

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
East Central CTE Expansion
550 Hurley Wade Road
Moss Point, MS 39562

CONTRACT INFORMATION:
Contract For: General Construction
Date: August 20, 2024

CERTIFICATE INFORMATION:
Certificate Number: 001
Date: July 14, 2025

OWNER: *(name and address)*
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565

ARCHITECT: *(name and address)*
MP Design Group
918 Howard Avenue, Suite F
Biloxi, MS 39530

CONTRACTOR: *(name and address)*
Codaray Construction, LLC
P.O. Box 16628
Hattiesburg, MS 39404

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

The Architect has agreed that the entire site is substantially complete. This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

MP Design Group
ARCHITECT *(Firm Name)*

Brad Patano
SIGNATURE

Brad Patano, P.E.,
Principal
PRINTED NAME AND TITLE

July 10, 2025
DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

All warranties start on the Date of Substantial Completion stated herein.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

See attached East Central CTE Punch List.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$152,179.18

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

These responsibilities shall be maintained as called for in the Owner/Contractor agreements.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Codaray Construction, LLC
CONTRACTOR *(Firm Name)*

[Signature]
SIGNATURE

Matt Pace, President
PRINTED NAME AND TITLE

7/14/25
DATE

Jackson County School
District

OWNER *(Firm Name)*

[Signature]
SIGNATURE

David Baggett,
Superintendent
PRINTED NAME AND TITLE

DATE



Job #: 0155.22.009 East Central CTE Expansion
550 Hurley Wade Road
Moss Point Mississippi. 39562

89 Items

| | |
|--|---|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Ben Sellers | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake Construction) <i>Work Required</i> |
| Description: Provide additional riprap stabilization | |



| | |
|---|---|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake Construction) |



Work Required

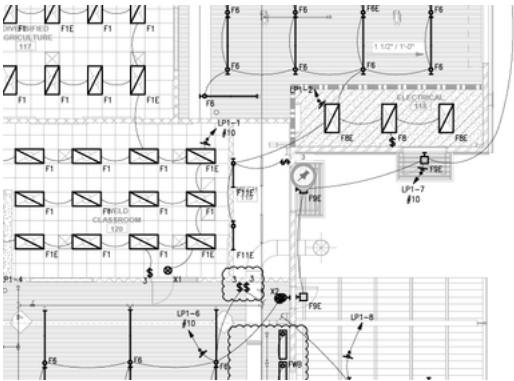
Description:



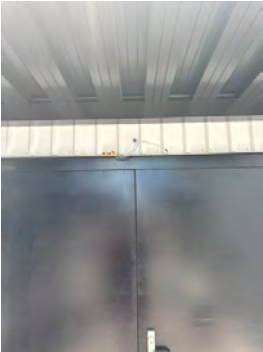
#3: Light not installed yet

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |

Description:



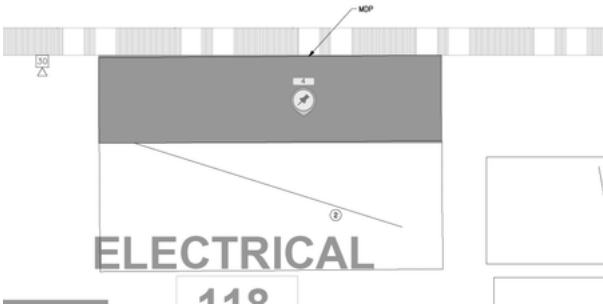
Drawing E121: ELECTRICAL LIGHTING PLAN Rev.2



#4: Panel board schedules

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |

Description:



Drawing E201: ELECTRICAL ENLARGED PLAN Rev.1



#5: Panel board face plate bent

Type: Location:
 Date Created: Due Date:
07/10/2025 **08/10/2025**
 Priority: Status:
Work Required

Creator: Reference:

Dylan Menhennett

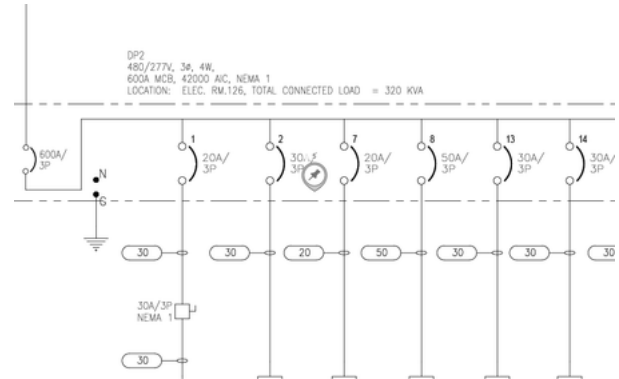
Punch Item Manager: Final Approver:

Ryeley Jacobs

Ball in Court: Assignee Name:

Blake McBride (Codaray Construction)
McBride, Blake (Codaray Construction)
Work Required

Description:



Drawing E602: ELECTRICAL ONE-LINE DIAGRAM Rev.0



#6: Install three way switch for photocell

Type: Location:
 Date Created: Due Date:
07/10/2025 **08/10/2025**
 Priority: Status:
Work Required

Creator: Reference:

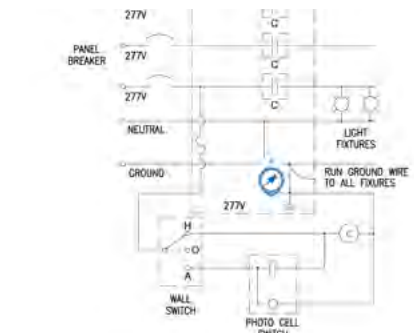
Dylan Menhennett

Punch Item Manager: Final Approver:

Ryeley Jacobs

Ball in Court: Assignee Name:

Blake McBride (Codaray Construction)
McBride, Blake (Codaray Construction)



1) LIGHTING CONTACTOR L-C-1 DETAIL
 SCALE 1/8"

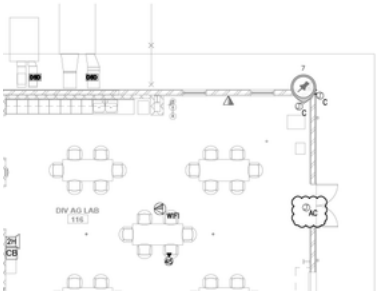
Drawing E502: ELECTRICAL GENERAL DETAILS Rev.1

Work Required

Description:

#7: Finish instillation of cameras

| | |
|---|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake (Codaray Construction) <i>Work Required</i> |
| Description: | |

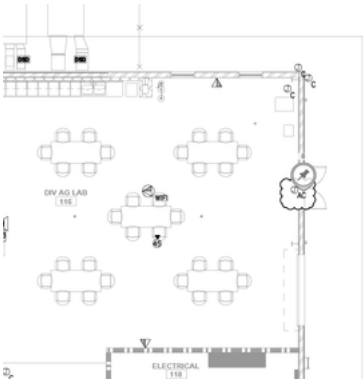


Drawing E141: ELECTRICAL SPECIAL SYSTEMS PLAN Rev.1



#8: Install faceplate for junction

| | |
|---|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake (Codaray Construction) <i>Work Required</i> |
| Description: | |



Drawing E141: ELECTRICAL SPECIAL SYSTEMS PLAN Rev.1

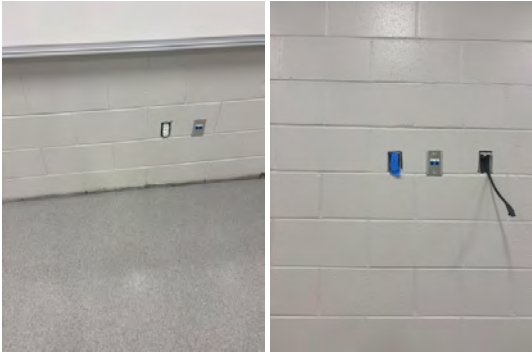


#9: Install faceplate

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |

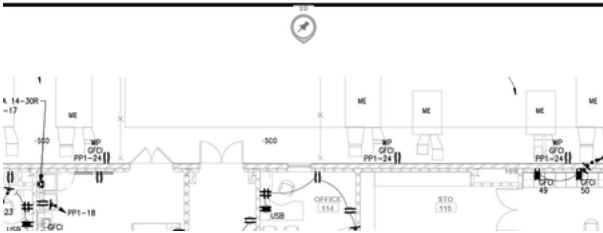


Drawing E111: ELECTRICAL POWER PLAN Rev.2



#10: Install usb receptacles for entire job site

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing E111: ELECTRICAL POWER PLAN Rev.2

#11: Clean outlet

| | |
|-----------------------------|-------------------------|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: |

Work Required

Reference:

Final Approver:

Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)

Work Required

Creator:

Dylan Menhennett

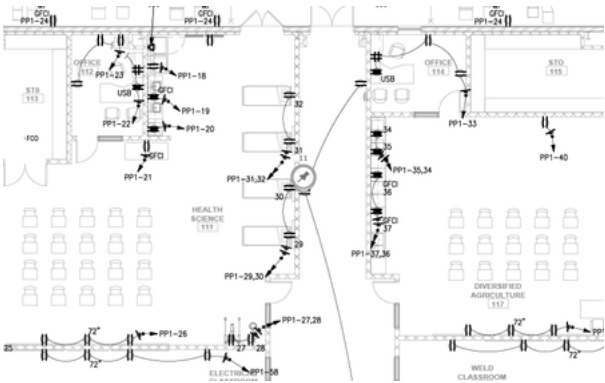
Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#12: Clean outlet

Type:

Location:

Date Created:

07/10/2025

Due Date:

08/10/2025

Priority:

Status:

Work Required

Creator:

Dylan Menhennett

Reference:

Final Approver:

Ryeley Jacobs

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

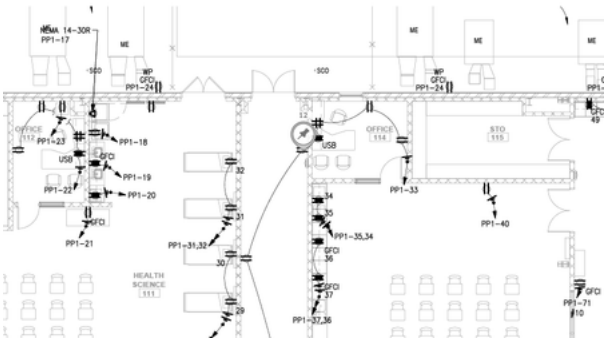
Blake McBride (Codaray Construction)

Assignee Name:

McBride, Blake (Codaray Construction)

Work Required

Description:



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#13: Caulk around outlet

Type:

Location:

Date Created:

Due Date:

07/10/2025

Priority:

Creator:
Dylan Menhennett

Punch Item Manager:
Ryeley Jacobs

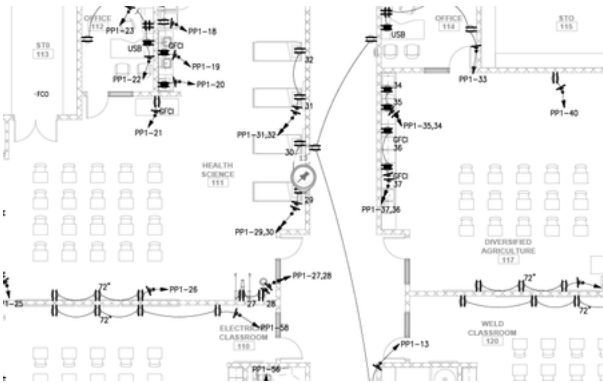
Ball in Court:
Blake McBride (Codaray Construction)

Description:

08/10/2025

Status:
Work Required

Reference:
Final Approver:
Ryeley Jacobs
Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



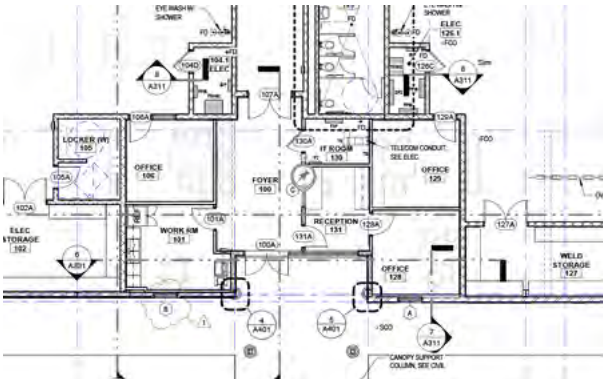
Drawing E111: ELECTRICAL POWER PLAN Rev.2



#14: Missing reception transaction solid surface counter ledge and needs a trim around the window and missing glass

Type:
Location:
Date Created:
07/10/2025
Priority:
Status:
Work Required

Creator:
Alisha Lechner
Punch Item Manager:
Ryeley Jacobs
Ball in Court:
Blake McBride (Codaray Construction)
Description:
Location:
Due Date:
08/10/2025
Status:
Work Required
Reference:
Final Approver:
Ryeley Jacobs
Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1



#15: All drawer glides throughout need to adjusted to close and open smoother with less and force. Can they be loosened? Also swap around the drawer pull hardware at reception desk.

Type:
Location:

Date Created:
07/10/2025

Priority:

Creator:
Alisha Lechner

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Due Date:
08/10/2025

Status:
Work Required

Reference:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#16: Reception counter top is shorter than the cabinet bases. Need to overhang. Missing the inset deal drawer.

Type:

Date Created:
07/10/2025

Priority:

Creator:
Alisha Lechner

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Location:

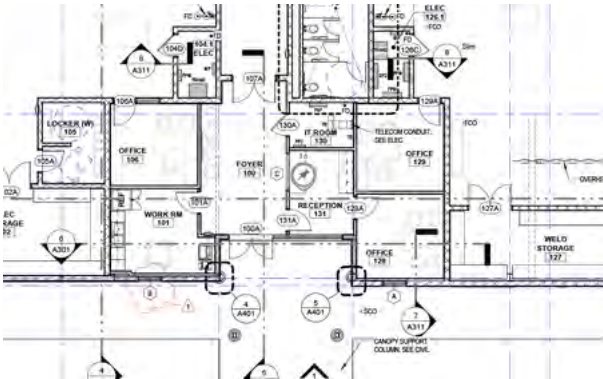
Due Date:
08/10/2025

Status:
Work Required

Reference:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1



#17: Caulk around outlet

Type:

Date Created:
07/10/2025

Priority:

Creator:

Location:

Due Date:
08/10/2025

Status:
Work Required

Reference:

Dylan Menhennett

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#18: Rubber base needs to finish being installed

Type:

Date Created:
07/10/2025

Priority:

Creator:
Alisha Lechner

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Location:

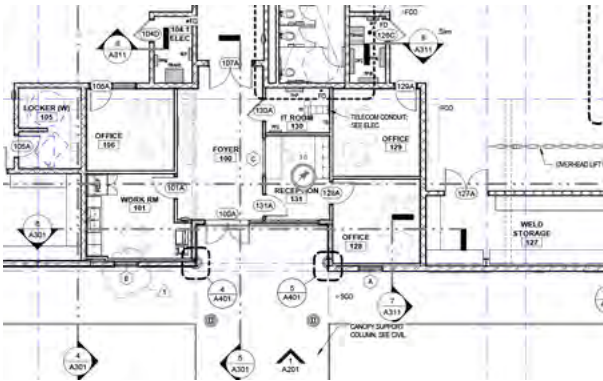
Due Date:
08/10/2025

Status:
Work Required

Reference:

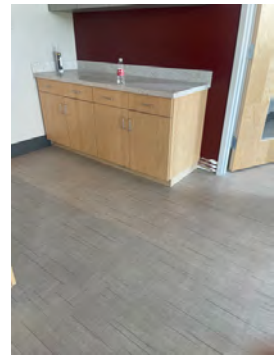
Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1





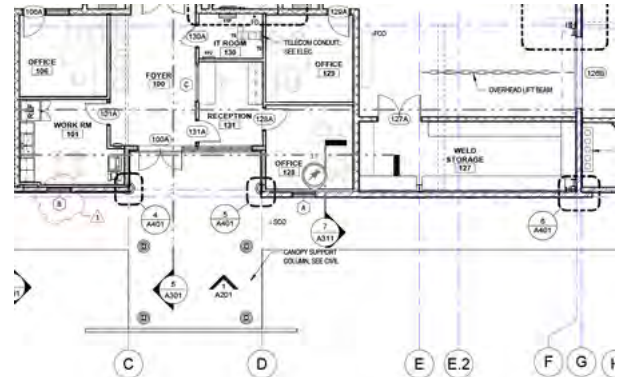
#19: Missing window sills throughout

Type: Location:
Date Created: Due Date:
07/10/2025 **08/10/2025**
Priority: Status:
Work Required
Creator: Reference:
Alisha Lechner

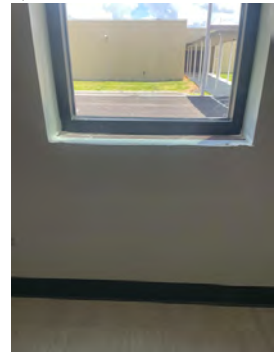
Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**
Work Required

Description:



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

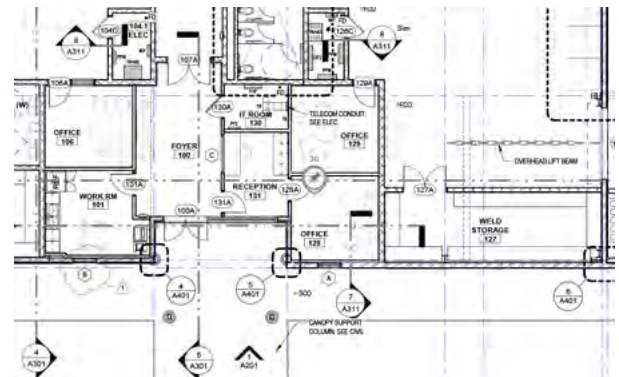


#20: Replace ceiling tiles

Type: Location:
Date Created: Due Date:
07/10/2025 **08/10/2025**
Priority: Status:
Work Required
Creator: Reference:
Alisha Lechner

Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

Work Required

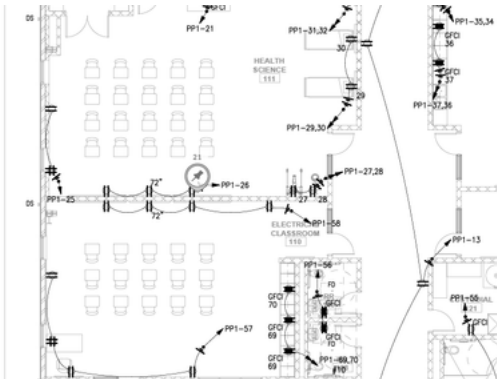
Description:



#21: Caulk around outlet

| | |
|---|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) <i>Work Required</i> |

Description:



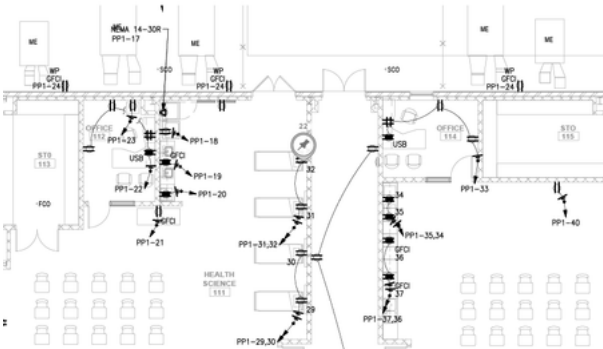
Drawing E111: ELECTRICAL POWER PLAN Rev.2



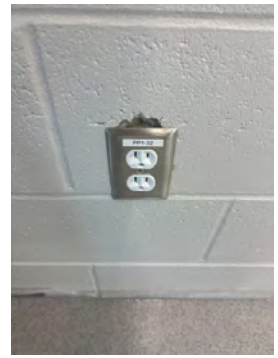
#22: Caulk around outlet

| | |
|---|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) <i>Work Required</i> |

Description:



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#23: Install polycarbonate cover

Type: Location:

Date Created: Due Date:
07/10/2025 **08/10/2025**

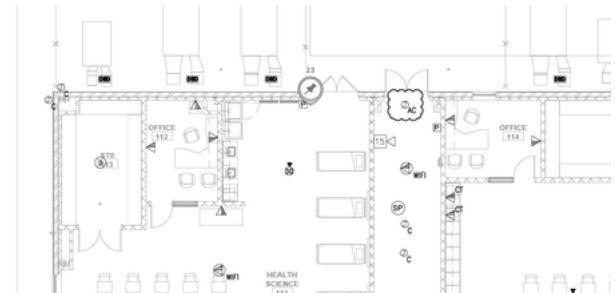
Priority: Status:
Work Required

Creator: Reference:
Dylan Menhennett

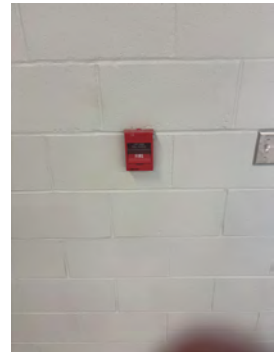
Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**
Work Required

Description:



Drawing E141: ELECTRICAL SPECIAL SYSTEMS PLAN Rev.1



#24: Install outlet

Type: Location:

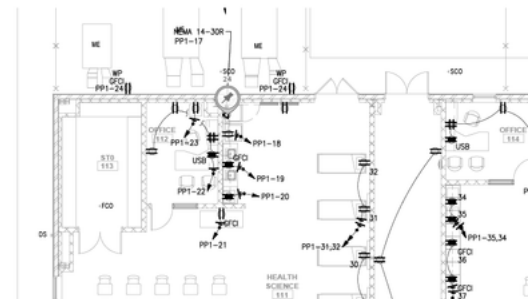
Date Created: Due Date:
07/10/2025 **08/10/2025**

Priority: Status:
Work Required

Creator: Reference:
Dylan Menhennett

Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**



Drawing E111: ELECTRICAL POWER PLAN Rev.2

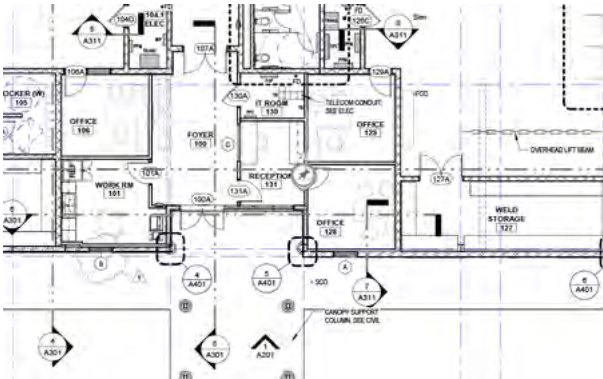
Work Required

Description:



#25: Paint door frame

Type: Location:
Date Created: Due Date:
07/10/2025 **08/10/2025**
Priority: Status:
Work Required
Creator: Reference:
Alisha Lechner
Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**
Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**
Work Required



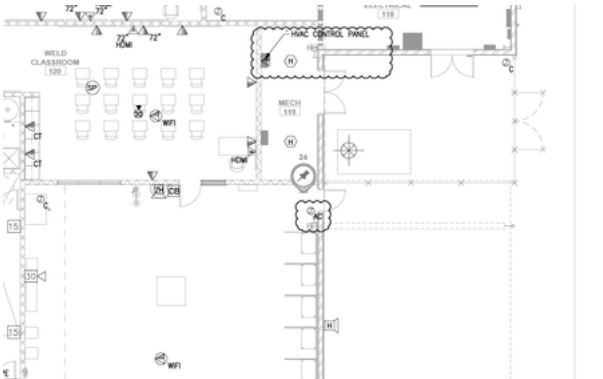
Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1



Description:

#26: Install polycarbonate cover

Type: Location:
Date Created: Due Date:
07/10/2025 **08/10/2025**
Priority: Status:
Work Required
Creator: Reference:
Dylan Menhennett
Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**
Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**



Drawing E141: ELECTRICAL SPECIAL SYSTEMS PLAN Rev.1

Work Required

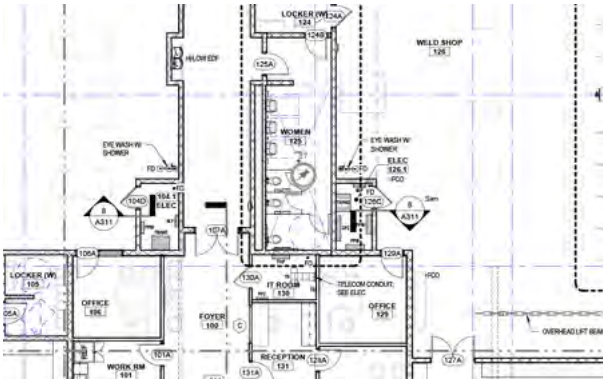
Description:



#27: Missing toilet partitions hardware

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Alisha Lechner | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |

Description:

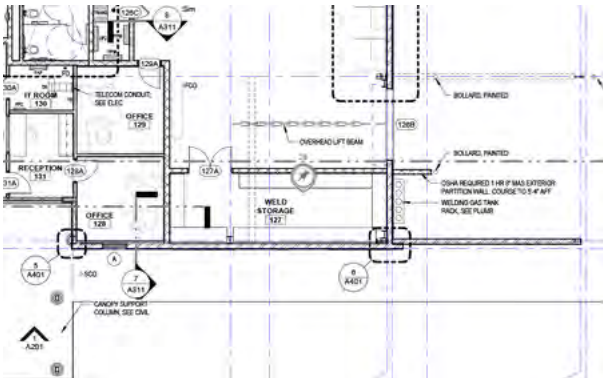


Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#28: Missing light and tiles

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Alisha Lechner | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |

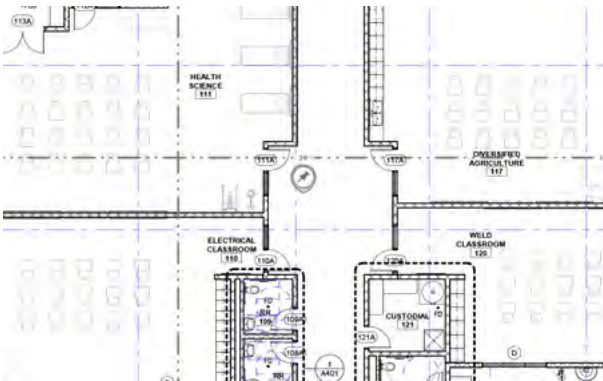
Description:



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#29: Missing all room signs

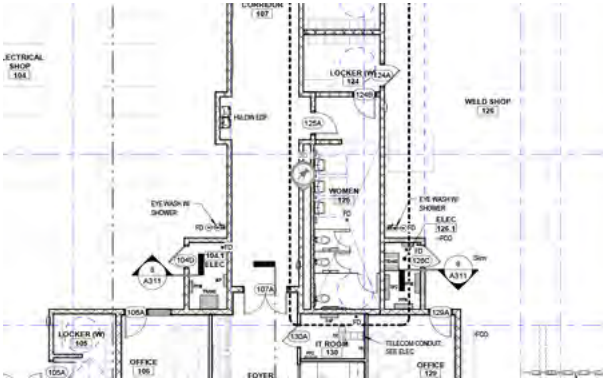
| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Alisha Lechner | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



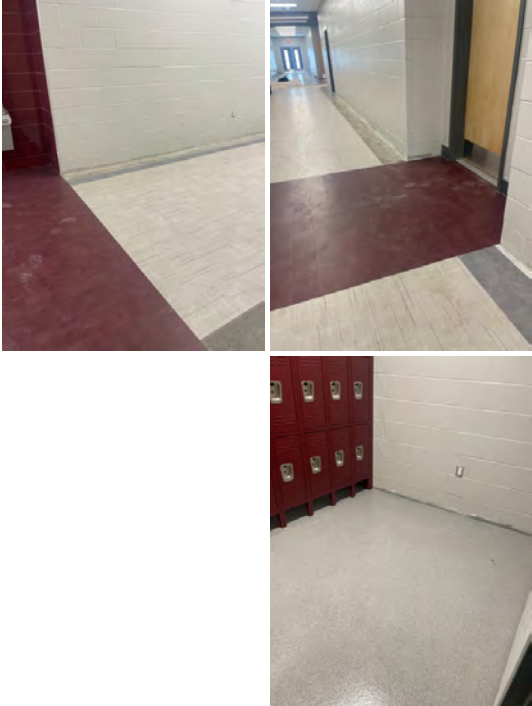
Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#30: Instal rubber base throughout

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Alisha Lechner | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1



#31: Exposed domestic water piping shall be copper with solders joints. Insulated and jacketed

| | |
|------------------------------------|---------------------------------|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |

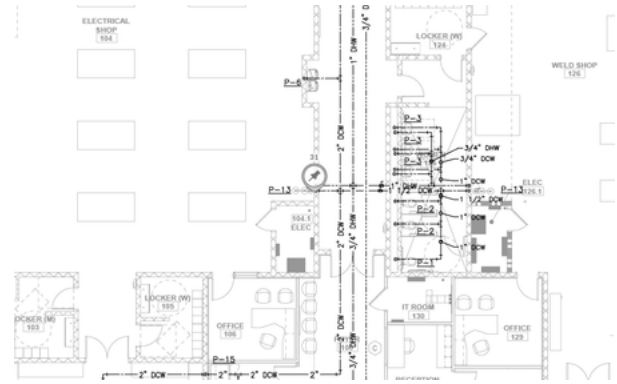
Creator: Reference:

Michael Beverin

Punch Item Manager: **Ryeley Jacobs** Final Approver: **Ryeley Jacobs**

| | |
|---|--|
| Ball in Court: | Assignee Name: |
| Blake McBride (Codaray Construction) | McBride, Blake (Codaray Construction) |
| | <i>Work Required</i> |

Description:



Drawing P103: DOMESTIC WATER PLAN Rev.1

#32: Thermostat needs to be installed and it shall be wired thermostat

| | |
|-------------------|----------------------|
| Type: | Location: |
| Date Created: | Due Date: |
| 07/10/2025 | 08/10/2025 |
| Priority: | Status: |
| | Work Required |

Creator: Reference:

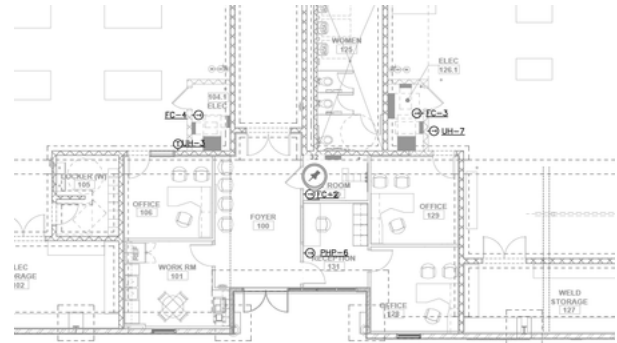
Michael Beverin

Punch Item Manager: **Ryeley Jacobs** Final Approver: **Ryeley Jacobs**

| | |
|---|--|
| Ball in Court: | Assignee Name: |
| Blake McBride (Codaray Construction) | McBride, Blake (Codaray Construction) |
| | <i>Work Required</i> |

Description:

Thermostat shall be hard wired and mounted to wall



Drawing M801: MECHANICAL SEQUENCE OF OPERATIONS AND THERMOSTAT LOCATIONS Rev.0

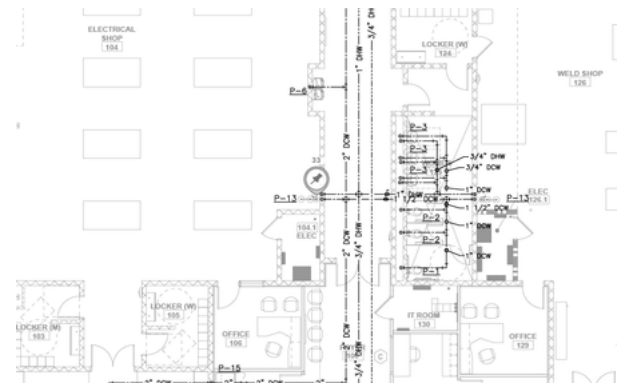


#33: Emergency shower/eyewash mixing valve box door

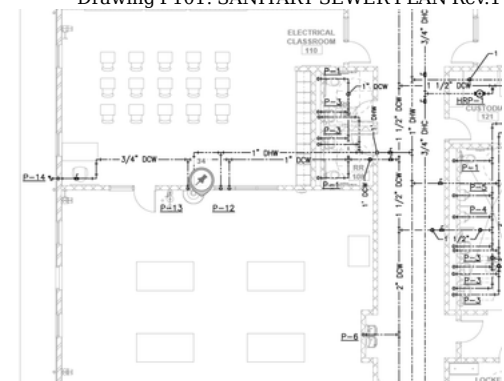
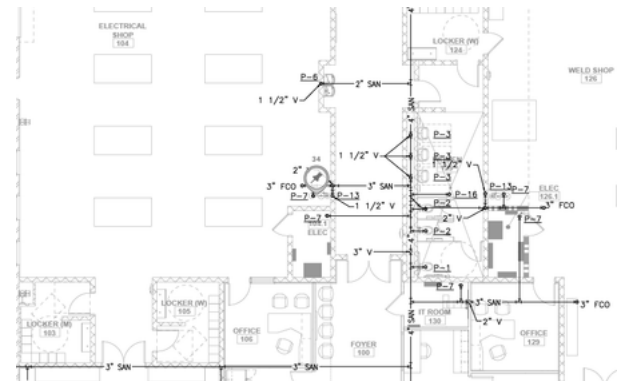
Type: Location:

Date Created: **07/10/2025** Due Date: **08/10/2025**

Description:
Mixing valve cabinet door hard to close



Description:
Emergency Shower drain needs to be uncovered

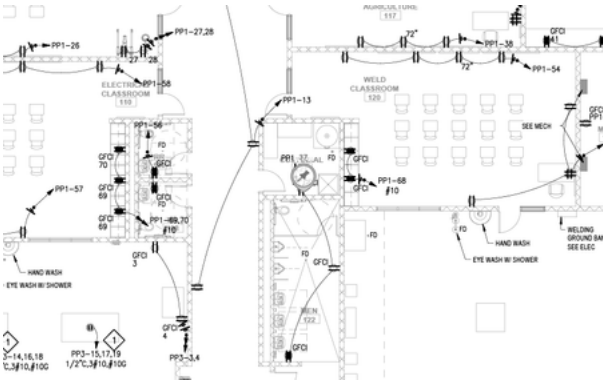


Work Required

Description:

#37: Caulk and clean outlet

| | |
|--|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |

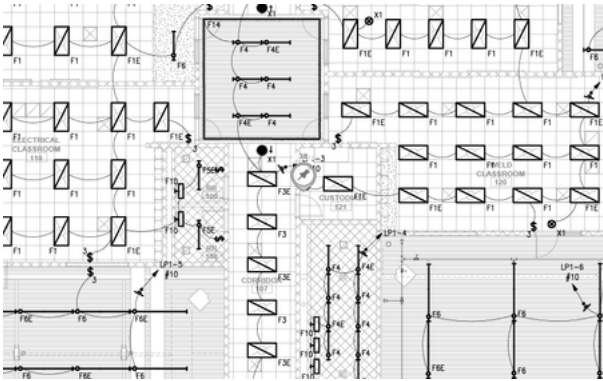


Drawing E111: ELECTRICAL POWER PLAN Rev.2

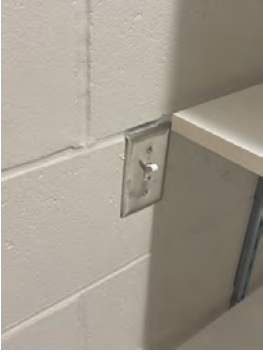


#38: Caulk around switch

| | |
|--|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |

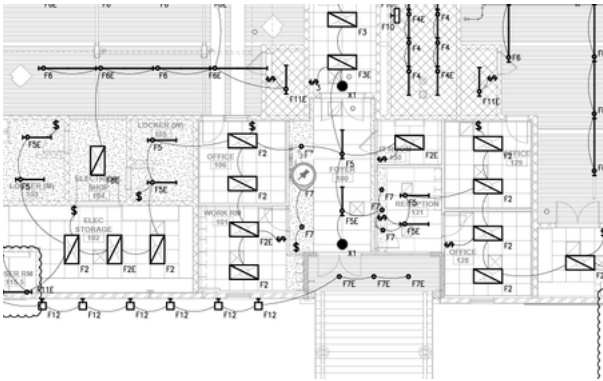


Drawing E121: ELECTRICAL LIGHTING PLAN Rev.2

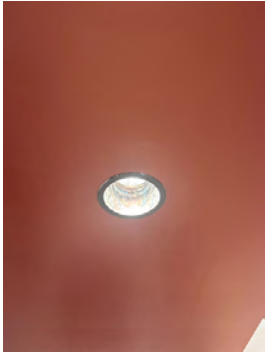


#39: Touch up paint around fixture

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |

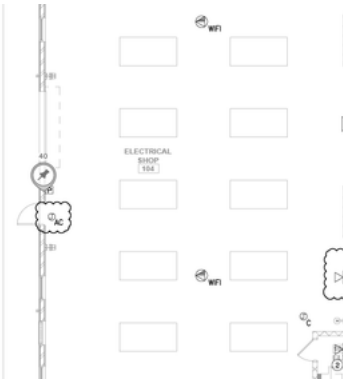


Drawing E121: ELECTRICAL LIGHTING PLAN Rev.2



#40: Install polycarbonate cover

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/10/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Dylan Menhennett | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing E141: ELECTRICAL SPECIAL SYSTEMS PLAN Rev.1



#41: Finish installation of exterior lighting

| | |
|-------|-----------|
| Type: | Location: |
|-------|-----------|

Date Created:
07/10/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Dylan Menhennett

Reference:

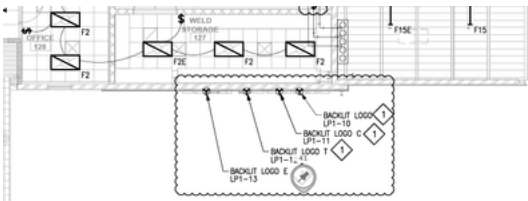
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:



Drawing E121: ELECTRICAL LIGHTING PLAN Rev.2

#42: Tighten outlets

Type:

Location:

Date Created:
07/10/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Dylan Menhennett

Reference:

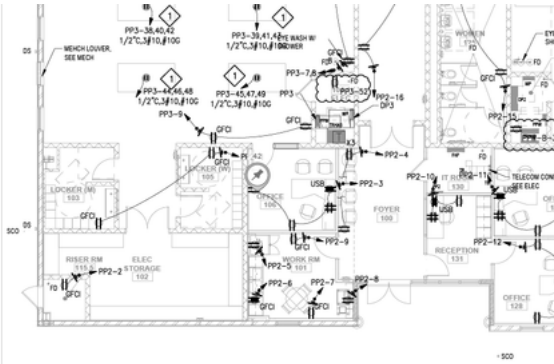
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:



Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

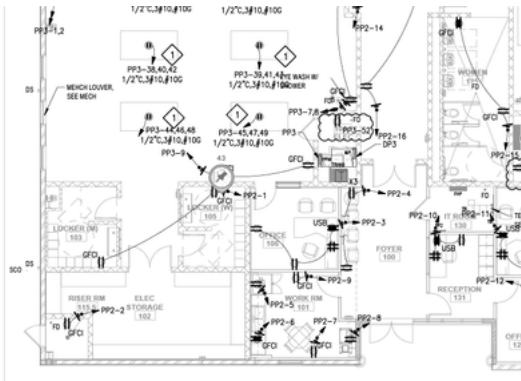
Description:

Final Approver:

Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)
Work Required



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#44: Caulk around outlet

Type:

Date Created:

07/10/2025

Priority:

Creator:

Dylan Menhennett

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:

Location:

Due Date:

08/10/2025

Status:

Work Required

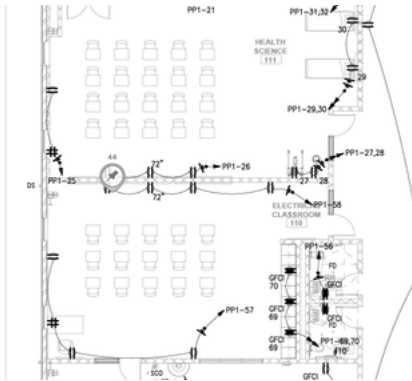
Reference:

Final Approver:

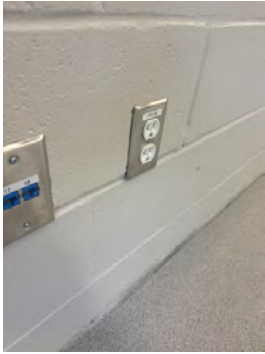
Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)
Work Required



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#45: Install lense for light fixture

Type:

Date Created:

Location:

Due Date:

07/10/2025

Priority:

Creator:

Dylan Menhennett

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:

08/10/2025

Status:

Work Required

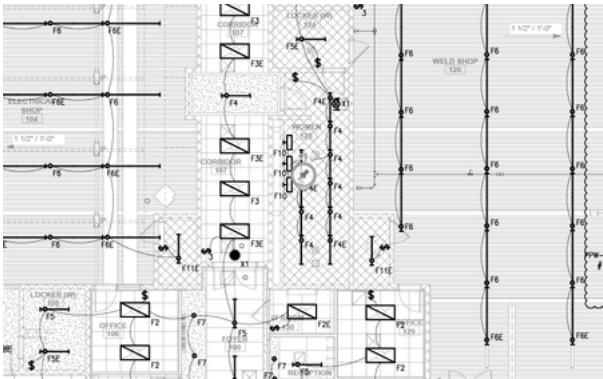
Reference:

Final Approver:

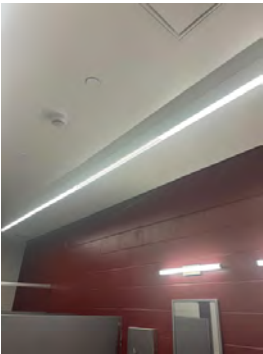
Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)
Work Required



Drawing E121: ELECTRICAL LIGHTING PLAN Rev.2



#46: Finish installation of horns for intercom

Type:

Location:

Date Created:

07/10/2025

Due Date:

08/10/2025

Priority:

Status:

Work Required

Creator:

Dylan Menhennett

Reference:

Final Approver:

Ryeley Jacobs

Punch Item Manager:

Ryeley Jacobs

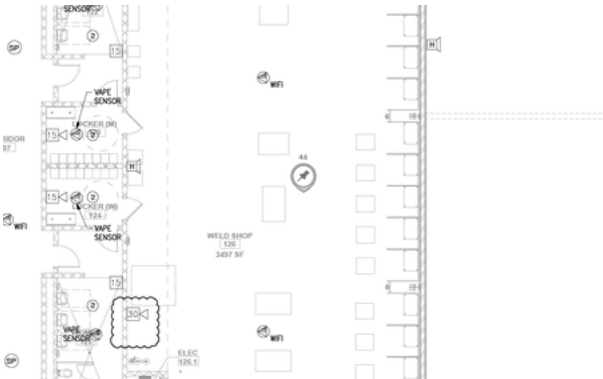
Ball in Court:

Blake McBride (Codaray Construction)

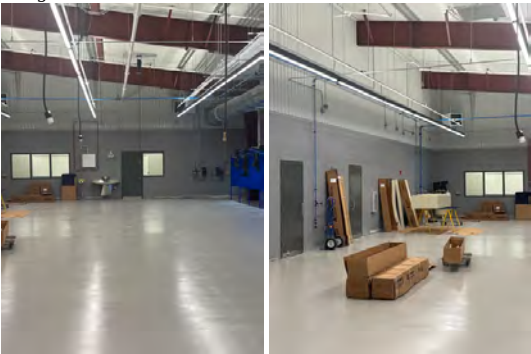
Assignee Name:

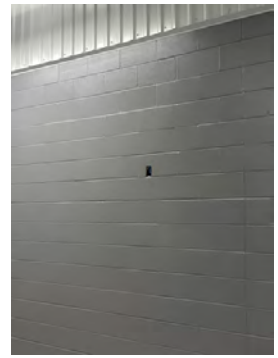
McBride, Blake (Codaray Construction)
Work Required

Description:



Drawing E141: ELECTRICAL SPECIAL SYSTEMS PLAN Rev.1





#47: Caulk around outlet

Type: Location:

Date Created: 07/10/2025 Due Date: 08/10/2025

Priority: Status: **Work Required**

Creator: Reference:

Dylan Menhennett

Punch Item Manager: Final Approver:

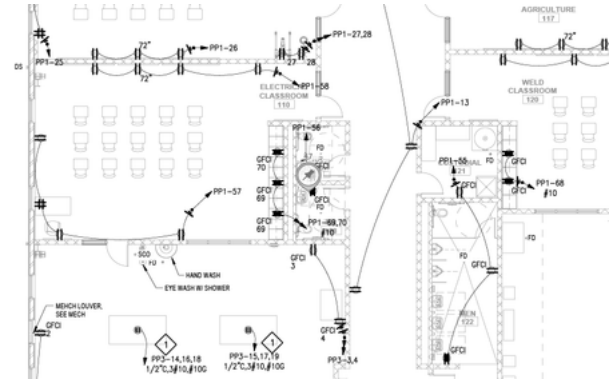
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:

Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**

Work Required

Description:



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#48: Caulk around outlet

Type: Location:

Date Created: 07/10/2025 Due Date: 08/10/2025

Priority: Status: **Work Required**

Creator: Reference:

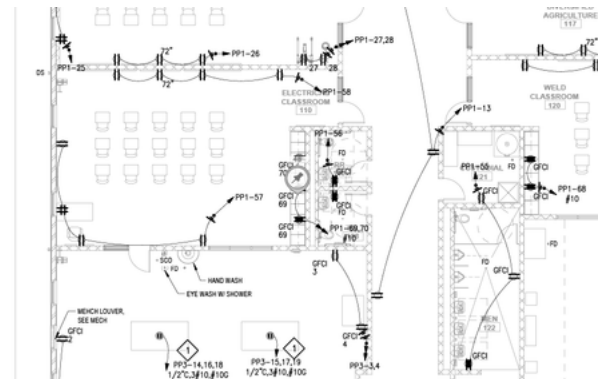
Dylan Menhennett

Punch Item Manager: Final Approver:

Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:

Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**



Drawing E111: ELECTRICAL POWER PLAN Rev.2

Work Required

Description:



#49: Missing LVT flooring in corridor

Type: Location:
Date Created: Due Date:
07/10/2025 **08/10/2025**
Priority: Status:
Work Required
Creator: Reference:
Alisha Lechner

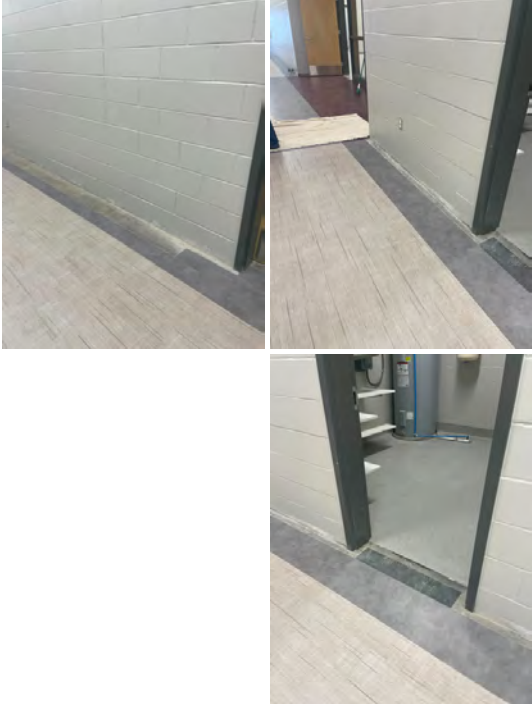
Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**
Work Required

Description:



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1



#50: Panel board face plate bent

Type: Location:
Date Created: Due Date:
07/10/2025 **08/10/2025**

Priority:

Status:
Work Required

Creator:
Dylan Menhennett

Reference:

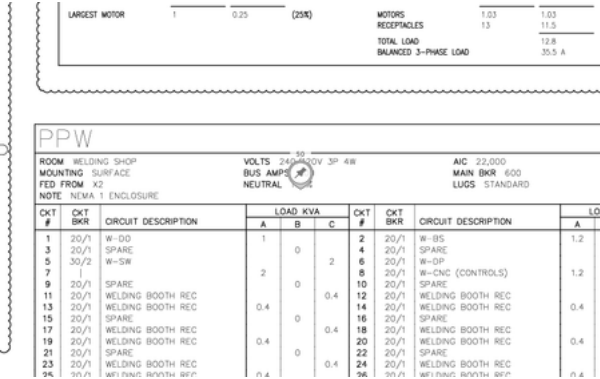
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:



#51: Finish installation of lights in storage

Type:

Location:

Date Created:
07/10/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Dylan Menhennett

Reference:

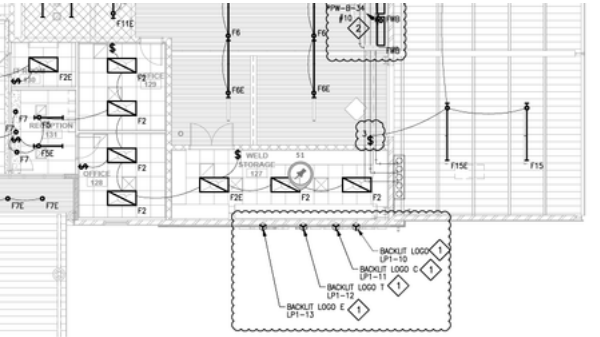
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:



#52: Finish installation of connections for equipment

Type:

Location:

Date Created:

Due Date:

07/10/2025

Priority:

Creator:

Dylan Menhennett

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:

08/10/2025

Status:

Work Required

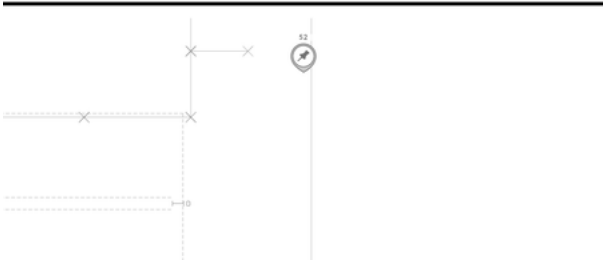
Reference:

Final Approver:

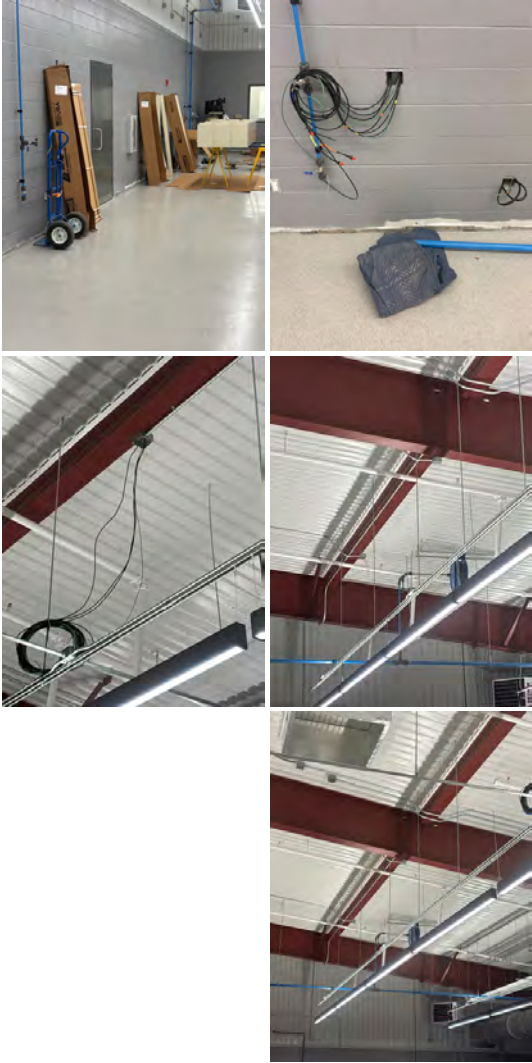
Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)
Work Required



Drawing E112: ELECTRICAL POWER PLAN - WELDING SHOP Rev.2



#53: Install Final flooring coats

Type:

Location:

Date Created:

07/10/2025

Due Date:

08/10/2025

Priority:

Status:

Work Required

Creator:

Alisha Lechner

Reference:

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#54: Finish installation of cord reels

Type: Location:

Date Created: Due Date:
07/10/2025 **08/10/2025**

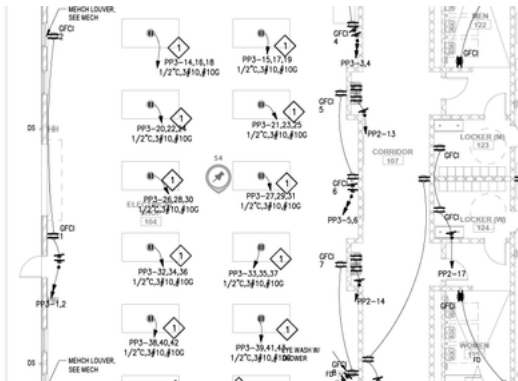
Priority: Status:
Work Required

Creator: Reference:
Dylan Menhennett

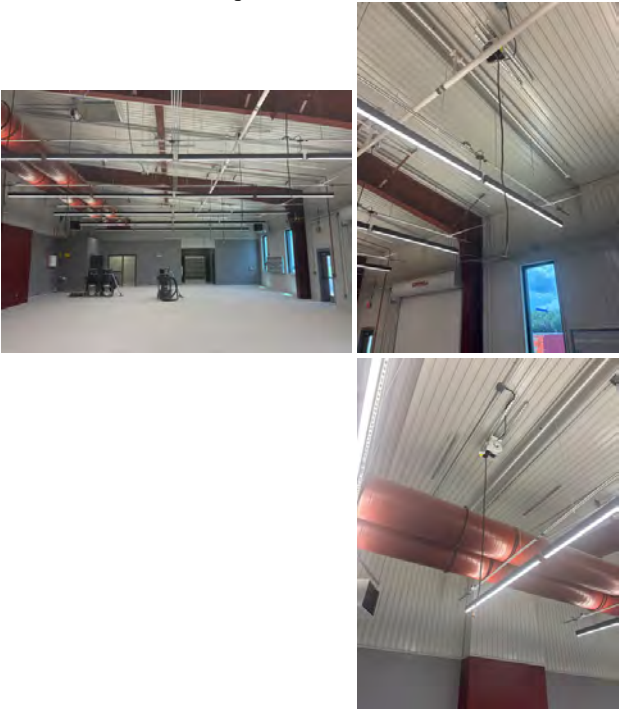
Punch Item Manager: Final Approver:
Ryeley Jacobs **Ryeley Jacobs**

Ball in Court: Assignee Name:
Blake McBride (Codaray Construction) **McBride, Blake (Codaray Construction)**
Work Required

Description:



Drawing E111: ELECTRICAL POWER PLAN Rev.2



#55: Touch up paint around fixture

Type: Location:

Date Created: Due Date:

Status:

Work Required

Creator:
Michael Beverin

Punch Item Manager:
Ryeley Jacobs

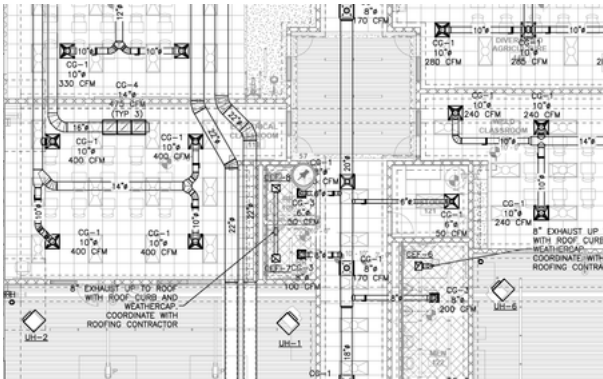
Ball in Court:
Blake McBride (Codaray Construction)

Reference:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:
It appears a wire is exposed in grille. See picture



Drawing M101: MECHANICAL PLAN Rev.0



#58: Expose Domestic water Piping

Type:

Location:

Date Created:
07/10/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Michael Beverin

Reference:

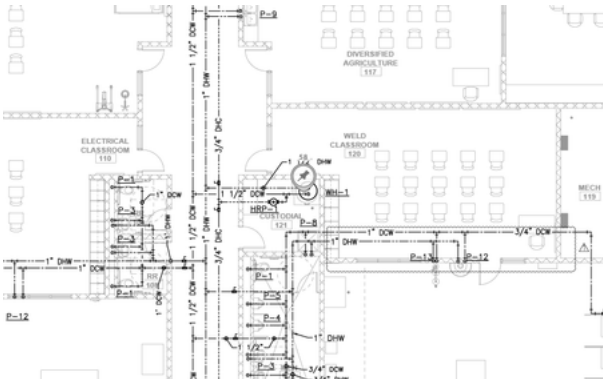
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:
Exposed interior piping shall be copper and fully insulated



Drawing P103: DOMESTIC WATER PLAN Rev.1



#59: Fire suppression pipe painting

Type:

Location:

Date Created:

Due Date:

07/10/2025

08/10/2025

Priority:

Status:

Work Required

Creator:

Michael Beverin

Reference:

Punch Item Manager:

Ryeley Jacobs

Final Approver:

Ryeley Jacobs

Ball in Court:

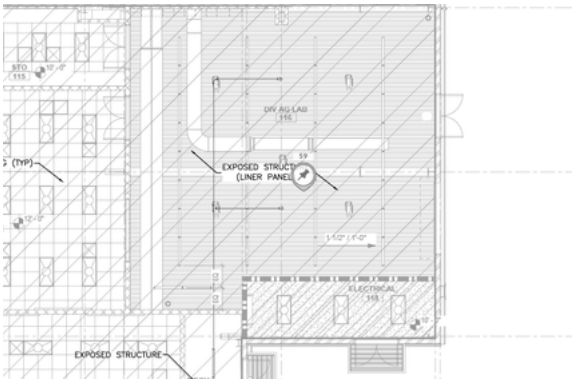
Blake McBride (Codaray Construction)

Assignee Name:

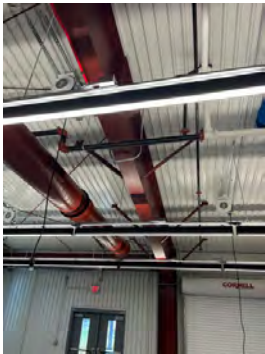
McBride, Blake (Codaray Construction)
Work Required

Description:

Fire suppression pipe shall be painted



Drawing F101: FIRE PROTECTION PLAN Rev.0



#60: PHP-6

Type:

Location:

Date Created:

07/10/2025

Due Date:

08/10/2025

Priority:

Status:

Work Required

Creator:

Michael Beverin

Reference:

Punch Item Manager:

Ryeley Jacobs

Final Approver:

Ryeley Jacobs

Ball in Court:

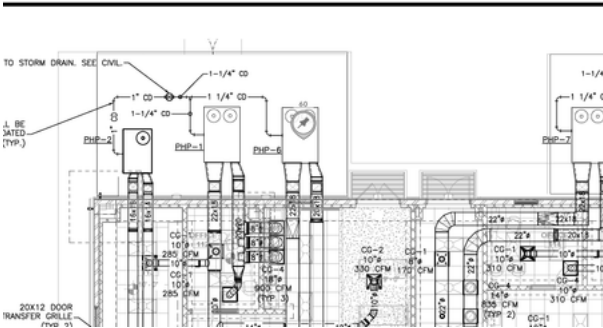
Blake McBride (Codaray Construction)

Assignee Name:

McBride, Blake (Codaray Construction)
Work Required

Description:

PHP-6 was not operational during inspection



Drawing M101: MECHANICAL PLAN Rev.0

#61: Replace ceiling tiles

Type:

Location:

Date Created:

07/10/2025

Due Date:

08/10/2025

Priority:

Status:

Work Required

Creator:
Alisha Lechner

Punch Item Manager:
Ryeley Jacobs

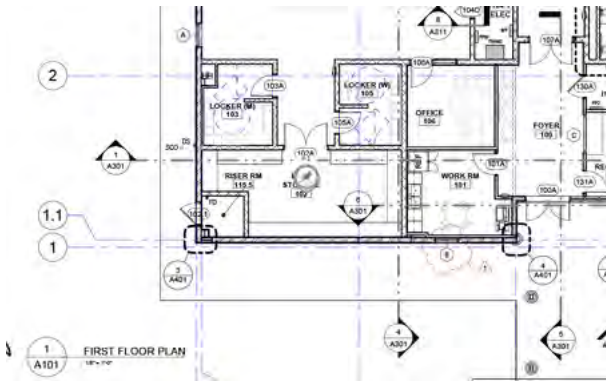
Ball in Court:
Blake McBride (Codaray Construction)

Description:

Reference:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1



#62: Exhaust fan Grille

Type:

Date Created:
07/14/2025

Priority:

Creator:
Michael Beverin

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Tighten exhaust fan grille flush with ceiling surface

Location:

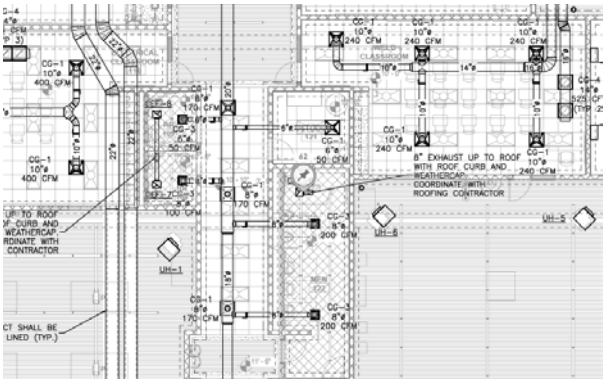
Due Date:
08/10/2025

Status:
Work Required

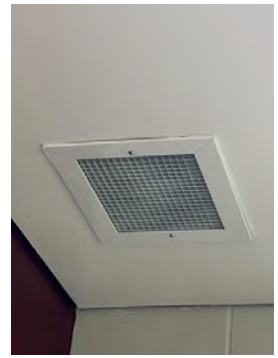
Reference:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

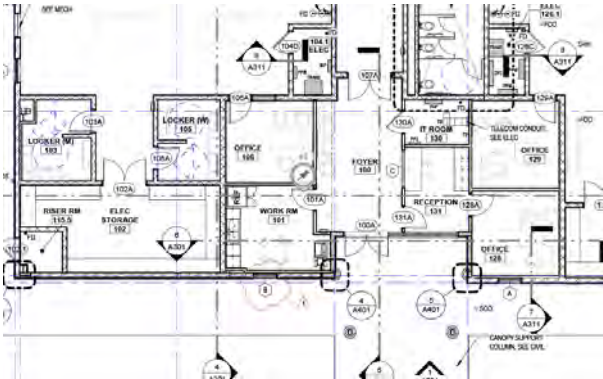


Drawing M101: MECHANICAL PLAN Rev.0



#63: Door caulk. Strip and clean edge of door caulk. Paint and dust on edges

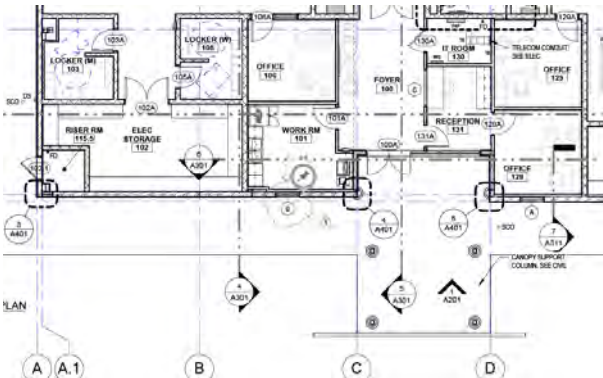
| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#64: WDW-missing finish will. Glazing cracked.

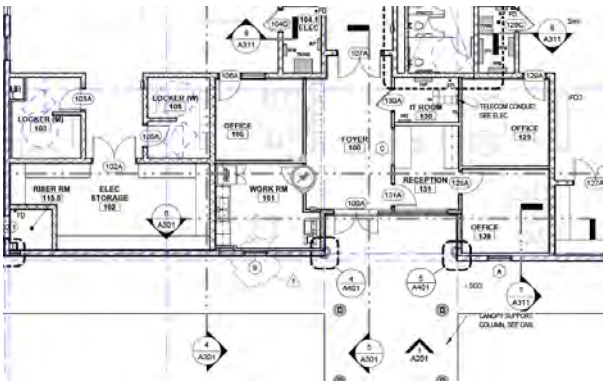
| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#65: Door frame missing stop

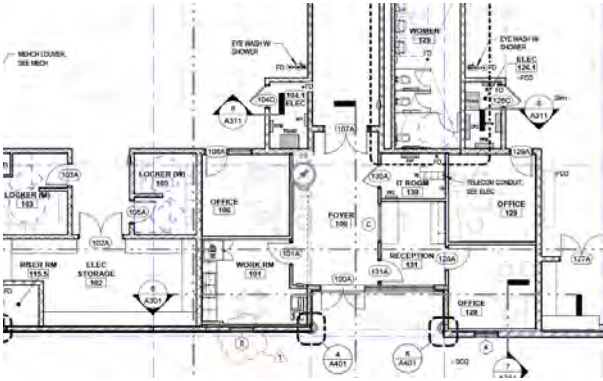
| | |
|--|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#66: Display case not flush to wall. Adjust mounting

| | |
|--|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: Blake McBride (Codaray Construction) | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#67: Partition stall hardware. No stall hardware has been installed yet. Typ all restrooms

| | |
|-----------------------------|--------------------------|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:

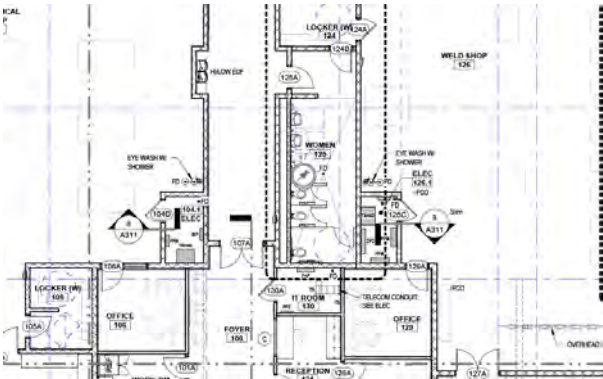
Final Approver:

Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)

Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#68: Clean off threshold. Finish flooring shall abut tight and clean to extrusion edge at both restrooms

Type:

Date Created:

07/14/2025

Priority:

Creator:

Sarah Williams

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:

Location:

Due Date:

08/10/2025

Status:

Work Required

Reference:

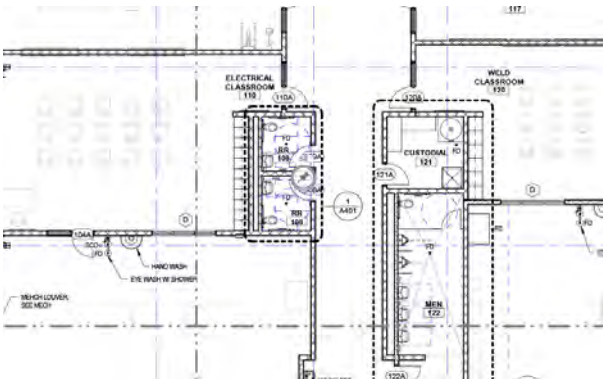
Final Approver:

Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)

Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#69: Fire sealant missing tho all penetrations of rated enclosure

Type:

Date Created:

07/14/2025

Priority:

Creator:

Sarah Williams

Punch Item Manager:

Ryeley Jacobs

Ball in Court:

Blake McBride (Codaray Construction)

Description:

Location:

Due Date:

08/10/2025

Status:

Work Required

Reference:

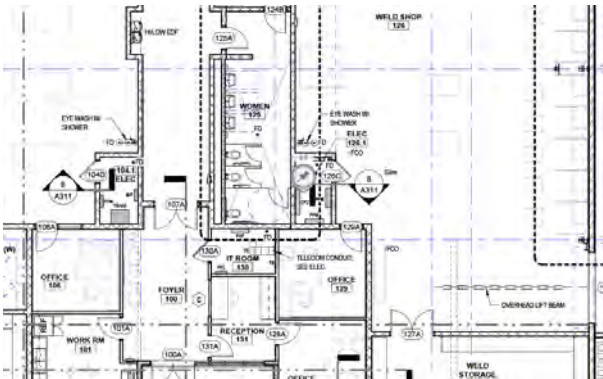
Final Approver:

Ryeley Jacobs

Assignee Name:

McBride, Blake (Codaray Construction)

Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

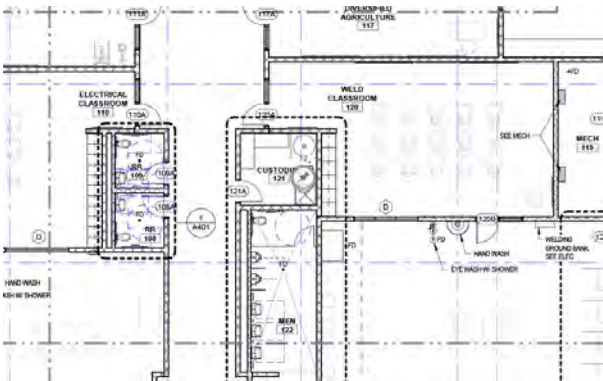
Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#73: RR accessories. Clean off fully protective wrap. All locations

Type:

Location:

Date Created:
07/14/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Sarah Williams

Reference:

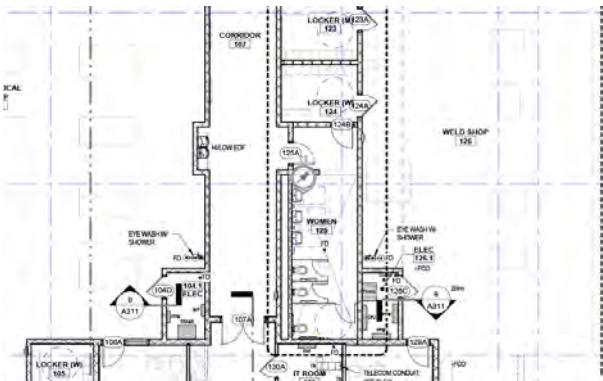
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

Description:



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#74: Door needs closure. Otherwise it will hit ASF

Type:

Location:

Date Created:
07/14/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Sarah Williams

Reference:

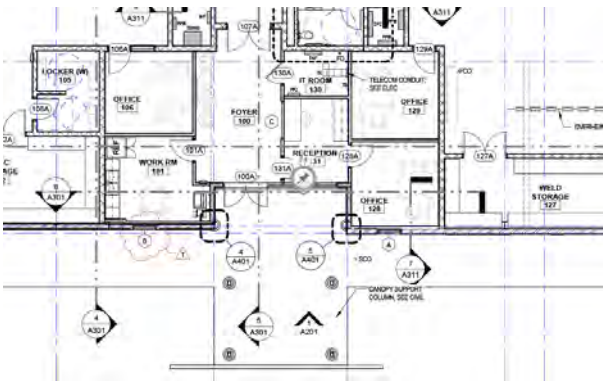
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required

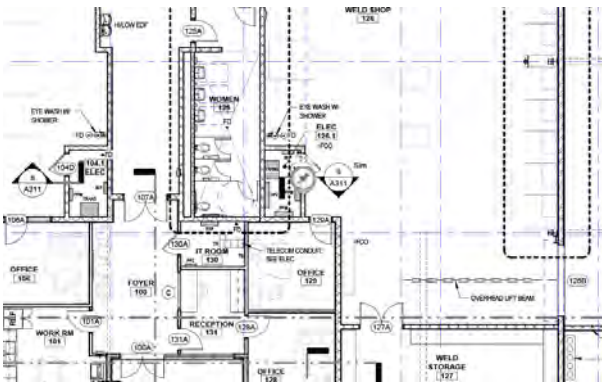
Description:



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#75: Missing stenciled no storage note. See 1/A711

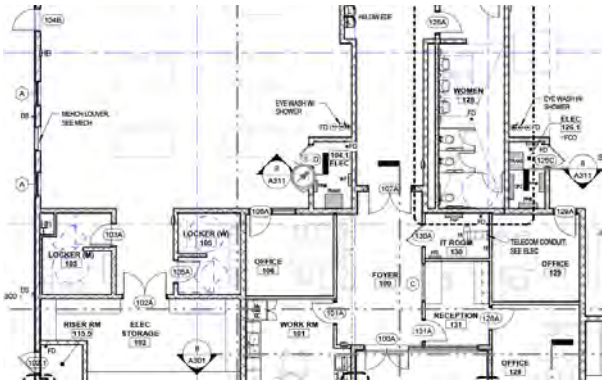
| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#76: Missing stenciled storage note. See 1/A710

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#77: Scratch on metal soffit panel. Touch up

| | |
|-----------------------------|--------------------------|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A110: REFLECTED CEILING PLAN Rev.0

#78: Millwork laminate and edge banding is two different colors

Type:

Date Created:
07/14/2025

Priority:

Creator:
Sarah Williams

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Location:

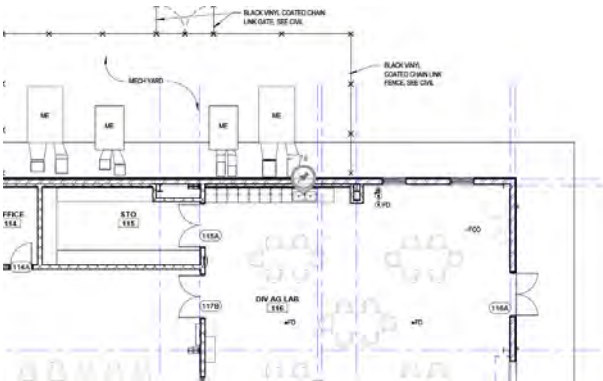
Due Date:
08/10/2025

Status:
Work Required

Reference:

Final Approver:
Ryeley Jacobs

Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#79: Complete door hardware install. Missing sweeps. Complete painting

Type:

Date Created:
07/14/2025

Priority:

Creator:
Sarah Williams

Punch Item Manager:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Description:

Location:

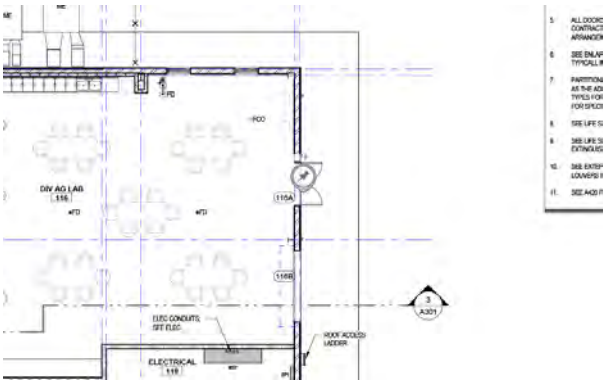
Due Date:
08/10/2025

Status:
Work Required

Reference:

Final Approver:
Ryeley Jacobs

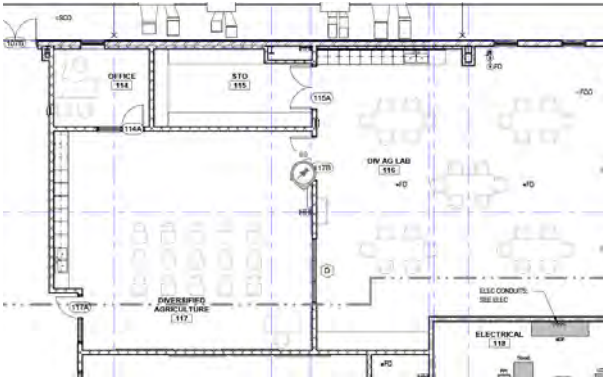
Assignee Name:
McBride, Blake (Codaray Construction)
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#80: Top of active door leaf runs at top. Adjust. It is our recommendation that a closer be installed at the active leaf. Confirm with Owner.

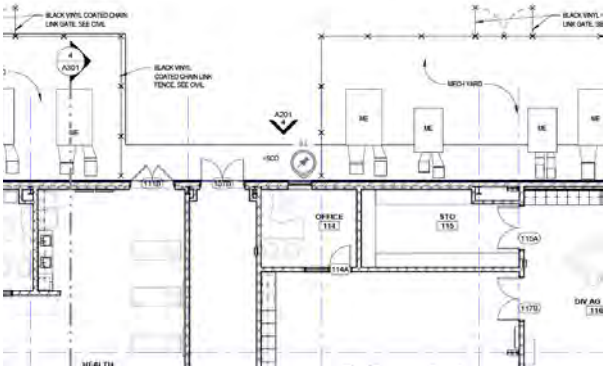
| | |
|---|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) <i>Work Required</i> |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#81: Break mtl trim at mas. To wdw Jamba and heads should be black. Typ at all masonry to ASF window locations

| | |
|---|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) <i>Work Required</i> |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#82: It doesn't appear the upper mtl liner panel trim is in place. See 9/A410 also provide temporary mullions and int black out tint at wdws where ceiling is low.

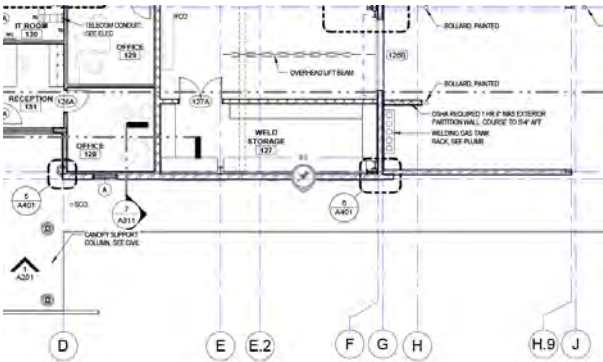
| | |
|------------------------------------|--------------------------------|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: |

[illegible][illegible]

Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#85: Exterior signage not installed

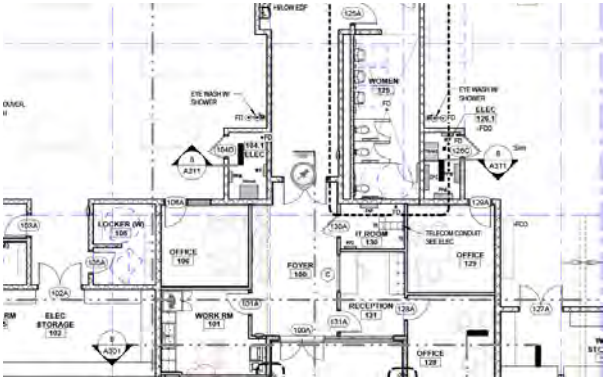
| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#86: Install closers

| | |
|--------------------------------------|--|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |
| Punch Item Manager: Ryeley Jacobs | Final Approver: Ryeley Jacobs |
| Ball in Court: | Assignee Name: McBride, Blake (Codaray Construction) Work Required |
| Description: | |



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#87: Install closers

| | |
|-----------------------------|--------------------------|
| Type: | Location: |
| Date Created: 07/14/2025 | Due Date: 08/10/2025 |
| Priority: | Status: Work Required |
| Creator: Sarah Williams | Reference: |

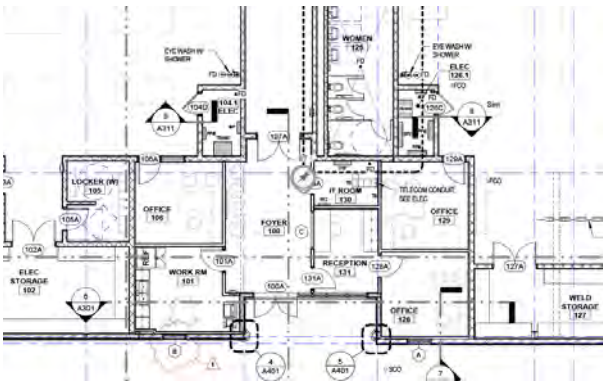
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)

Description:
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#88: Install closers

Type:

Location:

Date Created:
07/14/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Sarah Williams

Reference:

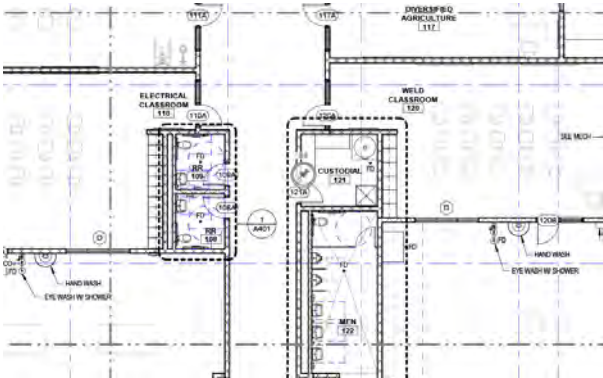
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)

Description:
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

#89: Typ all doors where owner requested no closers, unless otherwise noted in the pinch to provide closers, install wall stops

Type:

Location:

Date Created:
07/14/2025

Due Date:
08/10/2025

Priority:

Status:
Work Required

Creator:
Sarah Williams

Reference:

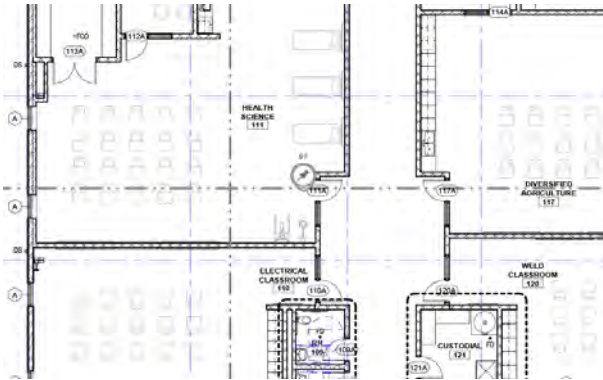
Punch Item Manager:
Ryeley Jacobs

Final Approver:
Ryeley Jacobs

Ball in Court:
Blake McBride (Codaray Construction)

Assignee Name:
McBride, Blake (Codaray Construction)

Description:
Work Required



Drawing A101: FLOOR PLAN, CLERESTORY PLAN Rev.1

Description: