

# CERTIFICATE OF SUBSTANTIAL COMPLETION

---

---

DATE OF ISSUANCE June 20, 2002

---

---

OWNER St. Charles Parish  
CONTRACTOR D & O Contractors, Inc.  
Contract: Dunleith Canal Channel Crossing  
Project: Dunleith Canal Channel Crossing

---

---

OWNER's Contract No. P000310 ENGINEER's Project No. 094-11

---

---

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

To St. Charles Parish  
OWNER

And To D & O Contractors, Inc.  
CONTRACTOR

---

---

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

June 19, 2002  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 45 days of the above date of Substantial Completion.

EJCDC No. 1910-8-D (1996 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, insurance and warranties and guarantees shall be as follows:

OWNER: St. Charles Parish will assume insurance upon final payment. No warranties or guarantees will be assumed by St. Charles Parish until the one-year warranty/guarantee period has ended, in full accordance with Article 13.12 of Section 00700 of the Dunleith Canal Channel Crossing Contract Documents.

CONTRACTOR: Contractor shall remain responsible for security of equipment and materials, safety, and maintenance during completion of punchlist items. Contractor shall maintain all warranties and guarantees for a period of one year after the substantial completion date, in full accordance with Article 13.12 of Section 00700 of the Dunleith Canal Channel Crossing Contract Documents.

The following documents are attached to and made a part of this Certificate:

Substantial Completion Punchlist for Dunleith Canal Channel Crossing

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 Documents.

Executed by ENGINEER on June 24, 2002  
Date

Hartman Engineering, Inc.  
ENGINEER

By: Eugene A. Brian  
(Eugene A. Brian, P. E.)

CONTRACTOR accepts this Certificate of Substantial Completion on 7/1, 2002  
Date

D & O Contractors, Inc.  
CONTRACTOR

By: J. Michael O'Malley  
(J. Michael O'Malley, President)

OWNER accepts this Certificate of Substantial Completion on 7/18, 2002  
Date

St. Charles Parish  
OWNER

By: Albert D. Laque  
(Albert D. Laque, Parish President)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON July 19, 2002  
AS ENTRY NO. 268670  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 863 FOLIO 443

## SUBSTANTIAL COMPLETION PUNCH LIST

1. Extend the fence along the top of the wingwall on the south side of the west end of the bridge, to the end of the wingwall. Do not extend the fence down the slope.
2. Cover the exposed metal anchors in the bridge deck along the front of the barrier curb with grout.