

Filed 10/6/11

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE September 19, 2011

OWNER St. Charles Parish

CONTRACTOR M.R. Pittman Group, LLC

Contract: East Bank Water Treatment Plant Upgrade

Project: East Bank Water Treatment Plant Upgrade

OWNER's Contract No. WWKS-44 ENGINEER's Project No. 89170.1

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

To St. Charles Parish

OWNER

And To M.R. Pittman Group, LLC

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

September 19, 2011

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 East Bank Water Treatment Plant Upgrade 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 East Bank Water Treatment Plant Upgrade Contract Documents.

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

Substantial Completion Punchlist for East Bank Water Treatment Plant Upgrade

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 SEPT. 19, 2011  
Date

Shread-Kuyrkendall & Associates, Inc.  
ENGINEER

By: David A. Einsel, P.E.  
(David A. Einsel, P.E.)

CONTRACTOR accepts this Certificate of Substantial Completion on September 19, 2011  
Date

M.R. Pittman Group, LLC  
CONTRACTOR

By: [Signature]  
(Michael R. Pittman, P.E., President)

OWNER accepts this Certificate of Substantial Completion on Oct. 6, 2011  
Date

St. Charles Parish  
OWNER

By: [Signature]  
(V.J. St. Pierre, Jr., Parish President)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 10/6/11  
AS ENTRY NO. 373609  
IN ~~MORTGAGE~~ CONVEYANCE BOOK  
NO. 1445 FOLIO 213

Item No.	Punchlist Item Description	Location	Floor	Comments	Status	Original \$	Balance 9/7/11	Balance 9/15/11
1	North door in Bunk Room needs adjusting	Control Building	2	Review for specifics		\$100	\$100	\$100
2	All floors and walls need cleaning	Control Building	All	In progress	75%	\$1,200	\$400	\$400
3	All exterior doors have gaps on bottom; some still require adjustment (especially west door on 2nd floor)	Control Building	All	Thresholds sealed and sweeps installed	75%	\$200	\$50	\$50
4	Shutter over kitchen window needs touchup paint and roller guides	Control Building	2			\$100	\$100	\$100
5	Exterior door on 3rd Floor Storage Room has a gap	Control Building	3	See Item No. 8	75%	\$50	\$50	\$50
6	General cleaning of entire plant			Combine with Item No. 29	75%	\$1,500	\$1,000	\$1,000
7	Clean and repaint stairs and stairwells in plant	Control Building	All	In progress	50%	\$300	\$150	\$150
8	Need guards around AC units	Yard				\$400	\$400	\$400
9	Sink counter top has seam too close to sink to be discussed with SCP	Control Building	2	No criteria specified for seam locations		\$1,500	\$1,500	\$1,500
10	Complete FRP handrails	Control Building/ Clarifiers/ Filters	N/A	Waiting on delivery	50%	\$50,000	\$21,000	\$21,000
11	Clean the bottom of the walls for both the Control and Chemical Feed Buildings	Control Building/ Chemical Feed Building	1	Control Building complete	75%	\$3,000	\$1,500	\$800
12	Site dressup, cleanup, grading, & seeding	Yard	N/A		50%	\$3,000	\$3,000	\$1,500
13	Touch-up painting	Control Building/ Chemical Feed Building/Yard	N/A	Review for specifics	75%	\$5,000	\$1,500	\$1,500
14	Additional patching and paving - to be discussed with SCP	Yard	N/A	Paving complete		\$10,000	\$5,000	\$5,000
15	Correct vinyl wall sheet splice trim and molding	Control Building	All	Review for specifics		\$2,000	\$2,000	\$2,000
16	Grade between Chemical Feed Building and clearwells; Consult with SCP to determine whether grass or limestone will be added to this area	Yard	N/A	Complete	75%			
17	Clean wall walls, floors, junction boxes, etc. in electrical chase room	Control Building	All	Part of general cleanup				
18	Ensure all doors have screws in hinges; South door out of Control Room still needs three screws on bottom hinge	Control Building/ Chemical Feed Building	All	Complete	95%			
19	Adjust door closure in ammonia room	Chemical Feed Building	N/A					
20	Make sure all stair treads are tight	Control Building/ Filters/ Clarifiers	All					
21	Clean glue and dirt in shower and walls in bathroom; Caulking/glue still present on walls leading into showers	Control Building	2	Part of general cleanup	75%			

22	Check fridge water dispenser - water dispenser does not shut off upon removal of cup	Control Building	2					
23	Add floor-mount door stops to Computer/Storage Room 207, Office 201 (Pepe's office), & HVAC Room 301	Control Building	2, 3					
24	Vacuum and clean AC pan on 3rd floor	Control Building	3					
25	Need weather stripping on outside door at west end to Plant C	Control Building	2					
26	Caulk bottom of rollup door at west end	Control Building	1					
27	Galvanize rust spots and tighten any loose stairs	Stairs and Landings - Control Building	N/A					
28	North outside door in stairwell has a crack/gap above and below the lock that requires additional weatherstripping or lock adjustment	Control Building	1					
29	Kick plates on door of north 3rd Floor office need tightening	Control Building	3					
30	Check around filters and clarifiers and repair leaks	Clarifiers/ Filters	N/A					
31	Repair concrete where flaking off outside walls of clarifiers and filters	Clarifiers/ Filters	N/A					
32	Patch holes in filter walls where temporary walks were located	Filters	N/A					
33	Grind bolt down and grout over in north wall of north filter on very top	Filters	N/A					
34	Repair cycling vacuum pump on north filter	Filters	N/A					
35	Sight glass and light globe to be replaced within vacuum tank house on north filter	Filters	N/A					
36	Dress up/add fill dirt by Valero fence and where temporary piping removed	Yard	N/A					
37	Repair leaking rapid mix motors on rapid mix chambers	Clarifiers	N/A					
38	Gear box for PAC tank mixer outside is rattling and needs adjustment	Yard	N/A					
39	HVAC equipment in HVAC/ Storage Room 301 is rattling badly - may require some adjustment	Control Building	3					
40	Fix low spots in asphalt at the western rollup door on the Plant Control Building; this spot holds at least an 1" of water	Yard	N/A					
41	Remove all excess stockpile fill material from the back of the plant site	Yard	N/A					
42	Remove all equipment, trailers, etc. from site and dress up with fill dirt and seeding where required	Yard	N/A					

\$78,350 \$37,750 \$35,550