## CERTIFICATE OF SUBSTANTIAL COMPLETION

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DATE OF ISSUANCE	Dec. 23, 2002			
OWNERSt. Char				
CONTRACTOR Boh Bro				
		<u>GE PUMP STATION</u>		
Project: <u>DESTR</u>	<u>EHAN I DRAINA</u>	<u>GE PUMP STATION</u>	UPGRADE	
OWNER's Contract No. P	0800703	ENGINE	ER's Project No. 42240	
JWNER'S COMMACT NO. 1	1	ENGINE.	ERS 1 10JCCL 110. <u>42240</u>	
<u>DESTREHAN I DRAINA</u>	<u> </u>	5. 5.4		
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Γο St Charles Parish				
To <u>St. Charles Parish</u>		OWNER		
		OWNER		
	truction Co, L.L.C.			
To <u>St. Charles Parish</u> And To <u>Boh Bros. Cons</u>	truction Co, L.L.C.	OWNER		

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

## Dec. 23, 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 DESTREHAN I DRAINAGE PUMP STATION 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 DESTREHAN I DRAINAGE PUMP STATION UPGRADE Contract Documents. The following documents are attached to and made a part of this Certificate: Substantial Completion Punchlist for <u>DESTREHAN I DRAINAGE PUMP STATION UPGRADE</u> 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 December 23, 2002 Walter G. Frey Sr., P.E. CONTRACTOR accepts this Certificate of Substantial Completion on Boh Bros. Construction Co, L.L.C.. CONTRACTOR PROJECT MANAGER OWNER accepts this Certificate of Substantial Completion on Date St. Charles Parish OWNER RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE ON

IN MORTGAGE/CONVEYANCE BOOK

## PUNCH LIST - 1 DECEMBER 3, 2002

- 1. Guard on right-angle gear (completed 12-23-02)
- 2. Guard on engine shaft (completed 12-23-02)
- 3. Check on the required support for the engine exhaust (completed 12-23-02)
- 4. Lower electrical conduit to the engine and battery cable to the floor (completed 12-23-02)
- 5. Install exhaust fan
- 6. Put insulation and seal cap on engine exhaust (completed 12-23-02)
- 7. Install support for two inch water line (completed 12-23-02)
- 8. Install insulation on all water lines (completed 12-26-02)
- 9. Paint pump flange and bolts (completed 12-23-02)
- 10. Cover gaps in grating (completed 12-23-02)
- 11.Install automatic gas shutoff valve on gas feed to motors