## CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE April 20, 2010				
OWNER St Charles Parish	h Denartment of Pu	ıblic Works and Wastewater		
CONTRACTOR Thigpen			· · · · · · · · · · · · · · · · · · ·	
Contract: SECTION 00500				
Project: Replace Pump	And Install Cove	er At The New Sarpy Pump Station		
OWNER's Contract No. PO	090202	ENGINEER's Project No. N/A		
This Certificate of Substanti specified parts thereof: All v		lies to all Work under the Contract Documents	s or to the following	
			•	
To		St. Charles Parish	<del></del>	
•		OWNER		
And To	Thig	pen Construction Co. Inc		
· · · · · · · · · · · · · · · · · · ·	O	CONTRACTOR		
Market				
		been inspected by authorized representatives or be substantially compared to be substantially compared		
		April 20, 2010		
	DATE OF C	SUBSTANTIAL COMPLETION		
	DATE OF 8	OUDGLANTIAL COMELETION		

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.

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.

00808 rev2

The responsibilities between OWNER and CONTRACTOR for sheat, utilities, insurance and warranties and guarantees shall be a	security, operation, safety, maintenance, s follows:
OWNER: Normal maintenance and operations responsibilitie	S
	· · · · · · · · · · · · · · · · · · ·
CONTRACTOR: See attached punch list dated April 20, 2010	
The following documents are attached to and made a part of this	Certificate:
[For items to be attached see definition of Substantial Completion specifically noted conditions precedent to achieving Substantial (Documents.]	
This certificate does not constitute an acceptance of Work not in a Documents nor is it a release of CONTRACTOR's obligation to contract Documents.  Executed by ENGINEER on 4/26/10	omplete the Work in accordance with
By: (Authorized Signature)	onsulting Engineers
CONTRACTOR accepts this Certificate of Substantial Completio	n on 4/210/10  Date 1
By:	
OWNER accepts this Certificate of Substantial Completion on	5/7/16
St. Charles Parish	RECORDED IN THE ST. CHARLES PARISI CLERK OF COURT OFFICE
(Authorized Signature)	ON
00808_rev2	AS ENTRY NO. 36,05/2
00808-2	IN MORTGAGE/CONVEYANCE BOOK

## Punch List New Sarpy Pump and Cover Tuesday April 20, 2010:

1.	General Clean-Up	\$250.00
2.	Scrap Electrical conduit on Pump Station foundation needs to be removed.	\$100.00
3.	Need smaller rip rap or other material placed on the north side of fence to fill in to prevent	
	erosion by discharge area, also around the corner fence posts.	\$250.00
4.	Scrap fence on site in a pile needs to be discarded from site	
5.	Fence needs barbed wire 30' section installed. (Working on this)	\$0.00
6.	Need some more Gravel and fill on the inside area of the pump station fence.	\$500.00
7.	Unistrut (two stands) that support the electrical conduit run from the new ABB control	
	panels need to be anchored to foundation with anchor bolts.	\$150.00
8.	Need to install tracer tape for identification 1' to 2' deep above underground electrical	
	service feed run.	\$50.00
9.	Slide gate secure post needs to be installed on both entry gates, with anchor sleeve cemented	1
	in the ground.	\$50.00
10.	Need more gravel/fill to prevent erosion from around fence on the outside of fencing; gap	
	under fence is too much.	\$500.00
11.	Exhaust pipes for diesel engine to pump need to be extended by at least 1-foot.	\$0.00
12.	Exhaust pipe supports on the diesel engine needs to be painted with primer and paint.	\$150.00
13.	Need more fill and compaction, where new underground electrical power run has been	
	installed from power pole.	\$150.00
14.	Need final grading around entire site.	\$250.00
15.	Need to clean up scrap and trash from area, where electrical cabinets have been removed.	\$0.00
16.	Fence post by service panel and eye wash station not anchored properly to foundation.	\$100.00
17.	Evaluate the location and ergonomics of the shower and eyewash station location.	\$0.00
18.	According to Larry Laurent and John Quinn electricians for SCPP Works, there is a Wire	
	lug discrepancy in main ABB switch breaker panel. The lug insulation rating of cover lug	
	area doesn't match up with temperature/degree ratings of the supply electrical wire	
	specification according to SCPP Electrician.	\$500.00
19.	Receive and erect new pump cover canopy over the New Sarpy Pump Station.	\$39,500.00
20.	Supply owner with (6) copies of O&M Pump Manuals	\$0.00
21.	Return gate key to SCP	\$0.00
22.	Repair Damaged fence post anchor	\$250.00
23.	Upgrade panel lugs /wire to 600 amp	\$0.00
		\$43,000.00