

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE October 1, 2004

OWNER St. Charles Parish
CONTRACTOR Boh Bros. Construction Co. LLC
Contract: Murray Hill Subsurface Drainage
Project: Murray Hill Subsurface Drainage

OWNER's Contract No. P011005 ENGINEER's Project No. 2003-21-750

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 Boh Bros. Construction Co., 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 28, 2004
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.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, 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 Murray Hill Subsurface Drainage Contract Documents.

CONTRACTOR: Contractor shall remain responsible for security of equipment and materials, safety, and maintenance during completion of punch-list 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 Murray Hill Subsurface Drainage Contract Documents.

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

Substantial Completion Punch-List for Murray Hill Subsurface Drainage

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 10-18-04
Date

Evans-Graves Engineers, Inc.
ENGINEER
By: Stephen P. Cali
(Stephen P. Cali, P.E.)

CONTRACTOR accepts this Certificate of Substantial Completion on Nov. 16, 2004
Date

Boh Bros. Construction Co., LLC
CONTRACTOR
By: John L. Lipani
(John Lipani)

OWNER accepts this Certificate of Substantial Completion on Nov. 18, 2004
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 11-19-04
AS ENTRY NO 301596
IN MORTGAGE CONVEYANCE BOOK
NO 7049 PAGE 689

**St. Charles Parish, Department of Public Works
St. Charles Parish, Louisiana
Parish Project No. P011005
Murray Hill Subsurface Drainage**

Punch List Items

On September 28, 2004 the above project was accepted as substantially complete. Listed below is a list of items which need to be completed or corrected;

- Tighten all bolts for grates on drainage inlets.
- At drainage inlets grade swale to drain to inlets.
- Clear dirt and debris at fences to insure that run-off from property owners is received into the swale.
- Apply seed to the entire drainage servitude and other areas affected by equipment and construction operations.

EVANS-GRAVES ENGINEERS, INC.

One Galleria Boulevard, Suite 1730

Metairie, Louisiana 70001

(504) 836-8199

Fax (504) 836-8199

MEETING REPORT

Project: Murray Hill Subsurface Drainage **Project No.** 2003-750
Subject: As-Builts supplied by Contractor
Location: St. Charles Parish, Dept. of Public Works
Date: November 3, 2004 **Time:** 1:30 PM

Attendees	Representing	Phone Number
Greg Bush	St. Charles Parish	(985) 783-5102
Gerard Baudoin	St. Charles Parish	(985) 783-5102
Buddy Andre	Boh Bros. Construction	827-7628
Ken Magiera	Evans-Graves Engineers	836-8190

Summary:

The meeting started at 1:45 PM. The meeting was called to show the Contractor particular areas of the project which were not constructed to the lines and grades of the original plans. In these areas the Contractor will be required to remove and reset inlet tops and regrade the swale to the inlets. Ken Magiera and Buddy Andre started going through the plans sheet by sheet with a resolution for each of the problem areas. Sheets 3 and 4: Raise inlet top for S2 to El. 8.50, raise inlet top S3 to El. 7.8, lower inlet top S4 to El. 6.15 and regrade swale between structures S1 and S5 as per original plans. Sheets 5 and 6: Raise inlet top S8 to El. 4.25, lower inlet top S10 to El. 3.3 and regrade swale between structures S-7 and S-10. Sheet 9: Install an inlet tee with a inlet grate at Sta. 43+55, 6" above the drainage pipe and regrade swale from the inlet tee to structures S18 and S19. Cost of inlet tee to be paid under Item 33 "Relocation of Infrastructure Items". Also connect existing 4" pvc drains at Sta. 43+05.63 and 43+25.55 to the drainage pipe

with tapping saddles as per original plans. Sheet 10: Raise inlet top S21 to El. 2.00 and regrade swale between structures S20 and S22. After completion, the Contractor shall resubmit as-builts and a final inspection will be conducted and if accepted the swale will be seeded and fertilized. Upon completion of the work, if done according to the above the Contractor will have completed the project. It was agreed between Greg Bush and Buddy Andre that if the work was completed per these minutes the parish will pay for the presence of a Police Officer on the project at certain times throughout the contract. Ken Magiera will provide the Contractor a set of drawings with mark-ups of work required as described above. Also discussed at the meeting was that the Contractor cleared 5-feet of the property owned by Mr. Charles Kugler at 137 Destrehan Drive. Since this was private property the Contractor is responsible to repair damaged property. I stated that if the Contractor placed sod 5-foot wide for the length of his property, would be an acceptable repair. The meeting adjourned at 2:25 PM.

Written By: Ken Magiera

Copies To: All Attendees