

*WW Cast Iron Replacement - Hwy 631, Boutte*  
ST. CHARLES PARISH  
CAST IRON REPLACEMENT - HWY 631, BOUTTE, LA  
WWKS51

10-20-08

## CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE February 26, 2010

OWNER St. Charles Parish Department of Waterworks

CONTRACTOR Kass Bros., Inc.

Contract: Cast Iron Replacement - Hwy 631, Boutte, LA WWKS51

Project: Cast Iron Replacement - Hwy 631, Boutte, La.

OWNER's Contract No. WWKS51

ENGINEER's Project No. N/A

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

Completion of the 12" Upgrade to the existing waterline on Hwy. 631, Boutte, LA from Station -3+12.88 up to Station 8485.57.

To St. Charles Parish Department of Waterworks

OWNER

And To Kass Bros., 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

2/24/10

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.

00808-1

ST. CHARLES PARISH  
CAST IRON REPLACEMENT - HWY 631, BOUTTE, LA  
WWKS51

10-20-08

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

OWNER: Owner has full use and maintenance responsibility of the site.

CONTRACTOR: Complete the attached punch list within 45 days of substantial completion.

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

Cast Iron Replacement Substantial Completion Punch List dated 2/23/10, items 1-14.

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

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

5/24/10

Date

Danny J. Hebert, P.E., L.L.C.

ENGINEER

By:

(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on

5/24/10

Date

KASS BROS., INC.

CONTRACTOR

By:

(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on

5/25/10

Date

St. Charles Parish Department of Waterworks

OWNER

By:

(Authorized Signature)

END OF SECTION

00808-2

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE

ON

5/25/2010

AS ENTRY NO.

300933

IN MORTGAGE/CONVEYANCE BOOK

NO.

1373 FOLIO 341

## 2/23/10 Substantial Completion Punch List

### CAST IRON REPLACEMENT

NO.	Description
1.	Clean all debris from ditches.
2.	Top all sand slopes with clay (borrow material).
3.	As-builts
4.	Provide photos (if any) of pre-construction conditions.
5.	Grind/Patch all asphalt road patches to achieve a smooth riding surface per DOTD.
6.	Seed and fertilize all disturbed areas <u>after</u> sloping ground surface to promote positive drainage.
7.	Remove telephone pole brace (wooden) left over from trenching activities.
8.	Remove all traffic controls (if applicable).
9.	Cut trench boards flush with ground.
10.	Repair reflective cracking near Station 200.
11.	Straighten hydrants (level and plumb).
12.	Repair broken fence near Fourth St.
13.	Barricade at First St.
14.	Repair First St. fence.