

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

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DATE OF ISSUANCE 02/03/2012

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OWNER St. Charles Parish  
CONTRACTOR Max Foote Construction Company, Inc.  
Contract: S080501-6  
Project: Destrehan Regional WWTP H2S System & Secondary Wet Well

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OWNER's Contract No. S080501-6 ENGINEER's Project No 382049

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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 Max Foote Construction Company, Inc.  
CONTRACTOR

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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

02/03/2012  
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 21 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, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: Maintain Odor Control such that the manufacturer's warranties are not voided. Wash down secondary wet well after every use to prevent corrosion damage.

CONTRACTOR: All warranties and guaranties as outlined in the contract documents apply.

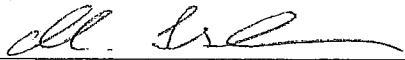
The following documents are attached to and made a part of this Certificate:

Punchlist

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. **Submit 6(six) original documents signed and dated by the engineer and contractor to Dept of Public Works, 100 River Oaks Dr., Destrehan, La. 70047 for processing.**

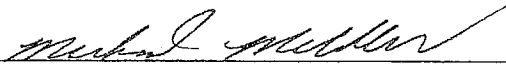
Executed by ENGINEER on 03/21/2012  
Date

CH2M HILL  
ENGINEER

By:   
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 4/12/12  
Date

MMX Kede Construction  
CONTRACTOR

By:   
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 4/20/12  
Date

Parish President  
OWNER

By:   
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 4/20/12  
AS ENTRY NO. 378342  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1470 FOLIO 611



**PUNCH LIST**

DATE: March 21, 2012

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PROJECT: Destrehan Regional WWTP H2S System & Secondary Wet Well PROJECT NO: S080501-6

CONTRACTOR: Max Foote Construction Company, Inc.

INSPECTED BY: Three Fold Consultants, LLC/CH2M HILL, Inc.

Item	Location	Action Required	Accepted	
			By	Date
1	Aeration Tank	Repair Handrail	MI	
2	Headworks	Put bolts on flange at FRP	MI	
3	Headworks	Rearrange FRP fittings between flange and plates	MI	
4	Headworks	Replace bolts with aluminum	MI	
5	Headworks	1 pipe anchor missing at d/s end	MI	
6	Headworks	Plug for sampling port	MI	
7	Headworks	Cut off flange on planking and weld filler in place	MI	
8	Headworks	Rubber mats around gates	MI	
9	Headworks	Clean up resin from pipes and deck	MI	
10	Headworks	Trim gasket on support next to stairs/pipe anchor	MI	
11	Headworks	Anchor u-bolt assembly on H beam (drill holes/bolts)	MI	
12	Headworks	Re-attach flexible conduit next to valve actuator	MI	
13	Headworks	Insert FRP sleeves in u-bolt assemblies (3 total)	MI	
14	Odor Control Pad	Unplug Drain from Fan	MI	
15	Odor Control Pad	Pipe Hangers need to be switched out for stainless or aluminum hardware (2 REMAINING)	MI	
16	Odor Control Pad	Pipe support next to fan/Paint concrete surfaces/install Ladder and stairs	MI	
17	Wet Well	Re-install 2" non-potable water line to IPS	MI	
18	General	Clean up base of light pole	MI	
19	General	<del>Straps for discharge piping from secondary wet well</del>		Delete
20	General	Level monorail support and weld beam	MI	
21	General	Goose-necks install (2 pieces)	MI	
22	General	Complete handrails	MI	
23	General	Repair 1 1/2" conduit next to water line (corner of existing WW)	MI	
24	General	Gasket under air drain off WW	MI	
25	General	Tighten all bolts on headworks	MI	
26	General	Clean up and level area across street	MI	



# PUNCH LIST

DATE: March 21, 2011

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PROJECT: Destrehan Regional WWTP H2S System & Secondary Wet Well

PROJECT NO: S080501-6

CONTRACTOR: Max Foote Construction Company, Inc.

INSPECTED BY: Three Fold Consultants, LLC/CH2M HILL, Inc.

27	General	Valve pads — recast/label (INSTALL LABELS AND CORRECT RISER, TOO HIGH)	MI	
28	General	Asphalt	MI	?
29	General	Site clean up	MI	
30	Wet Well	Tighten Bolts on Handrail	MI	
31	Wet Well	Conduit (CPVC) is leaking	MI	
32	Wet Well	Tighten Bolts on Handrail	MI	
33	Wet Well	Cut Old Handrail Bolts	MI	
34	Wet Well	Remove Gooseneck and Blind Flange	MI	
35	Wet Well	Expansion Joint	MI	
36	Odor Control Pad	Repair Odor Control System (seals, <del>gpm</del> , panel, gauges)		
37	Odor Control Pad	Performance Test	MI	
38	Odor Control Pad	P-Traps (one on fan drain line, one on scrubber overflow)		

39 ODOOR CONTROL PAD **REPAIR**  
**REPAIR NUTRIENT SYSTEM AND**  
**DEMONSTRATE RUN TIME OF**  
**1 WEEK.**