

7/10/03 Sewerage Lift Stations & Force Main Improvements

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE December 12, 2003

OWNER St. Charles Parish  
CONTRACTOR Boh Bros. Construction Co., LLC  
Contract: Sewerage, Lift Stations and Force Main Improvements  
Project: Sewerage, Lift Stations and Force Main Improvements

OWNER's Contract No. S000403 ENGINEER's Project No. 094-12

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

December 12, 2003  
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 Sewerage, Lift Stations and Force Main Improvements 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 Sewerage, Lift Stations and Force Main Improvements Contract Documents.

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

Substantial Completion Punchlist for Sewerage, Lift Stations and Force Main Improvements

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 12/12, 2003  
Date

Hartman Engineering, Inc.  
ENGINEER

By: [Signature]  
(Ray Davezac, P.E.)

CONTRACTOR accepts this Certificate of Substantial Completion on December 12, 2003  
Date

Boh Bros. Construction Co., LLC  
CONTRACTOR

By: [Signature]  
(Brian Boehm, Area Manager)

OWNER accepts this Certificate of Substantial Completion on January 26, 2004  
Date

St. Charles Parish  
OWNER

By: [Signature]  
(Albert D. Laque, Parish President)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 1-27-04  
AS ENTRY NO. 290783  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 991 FOLIO 566

## Substantial Inspection Punch List

Sewerage, Lift Stations and Force Main Improvements  
Public Works Project No. S000403  
St. Charles Parish, Louisiana

December 12, 2003

The following items need to be addressed:

1. Finish Booster Lift Station Bldg. (complete interior electrical work, paint interior, waterproof exterior, finish roof, etc.)
2. Install perimeter fence for Booster Lift Station.
3. Compact, dress and seed ground around Booster Lift Station.
4. Missing handle on valve box at Booster Lift Station.
5. Clean out trash from bottom of valve box.
6. Extend telephone conduit at Booster Lift Station up pole.
7. Missing cap over spare 4" conduit on pole at Booster Lift Station.
8. Dress up shoulder on Pitt Road. Remove large pieces of excess asphalt and rock from shoulder on Pitt Road.
9. Repair patch on Paul Mallard near intersection of Tinny St.
10. Finish installing perimeter fence at Bourg Lift Station.
11. Confirm rotation on all pumps.
12. Complete wiring at Bourg Lift Station.
13. Replace catch basin grate in front of Bourg Lift Station (Damaged from Contractor's truck).
14. Confirm air release on pumps at Bourg Lift Station.
15. Pumps were not checked for rotation due to incomplete electrical work and controls for Booster Lift Station.

16. The trees need to be removed from the project site near the housing facility.
17. The neutral wire needs to be grounded at the Booster Lift Station.
18. At the Booster Lift Station, the invert of the drain line from the valve pit to the wet well is approximately one inch above the floor of the valve pit. This allows for water to stand in the valve pit. Some corrective measure should be taken so that all water in the valve pit will drain properly.