

*NW (EB Plant Upgrade, EB Water Storage Tanks & WB Plant Filter Upgrade)*

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

DATE OF ISSUANCE May 20, 2008

OWNER St. Charles Parish  
CONTRACTOR D & O Contractors, Inc.  
Contract: East Bank Water Storage Tanks  
Project: East Bank Water Storage Tanks

OWNER's Contract No. WWKS-44 ENGINEER's Project No. 89170.2

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

**Note:** This Substantial Completion is also applicable to the additional work items beyond the scope of the original construction contract that were specifically requested by the Owner. Additional work items on this project included the furnishing and complete installation of baffle curtains in each of the two newly constructed water storage tanks. An additional 62 construction contract days was required for the approval, ordering, manufacture, delivery, and installation of the baffle curtains in both storage tanks.

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON June 11, 2008  
AS ENTRY NO. 343304  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1278 FOLIO 354

To St. Charles Parish OWNER

And To D & O Contractors 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

May 15, 2008  
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, 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 East Bank Water Storage Tanks 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 East Bank Water Storage Tanks Contract Documents.

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

Substantial Completion Punchlist for East Bank Water Storage Tanks.

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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.

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Executed by ENGINEER on MAY 21, 2008  
Date

Shread-Kuyrkendall & Associates, Inc.  
ENGINEER

By: Gerard P. Baudoin  
(Gerard P. Baudoin, P.E.)

CONTRACTOR accepts this Certificate of Substantial Completion on 5/27, 2008  
Date

D & O Contractors, Inc.  
CONTRACTOR

By: J. Michael O'Malley  
(J. Michael O'Malley, President)

OWNER accepts this Certificate of Substantial Completion on 6/9, 2008  
Date

St. Charles Parish  
OWNER

By: V.J. St. Pierre, Jr.  
(V.J. St. Pierre, Jr., Parish President)

### **Substantial Completion Punchlist for East Bank Water Storage Tanks**

1. Contractor shall re-grade and seed areas around both water storage tanks, as discussed on site, to allow positive rainfall runoff drainage away from each tank.
2. On Tank No. 4, the stainless steel cable attached to the red fiberglass target on the fiberglass liquid level indicator shall be adjusted (lengthened) to allow full range reading of fiberglass target board.