

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE November 14, 2013

OWNER St. Charles Parish, Louisiana

CONTRACTOR Volute, Inc.

Contract: SCP Project No. P080502-4

Project: Dunleith Canal Level Recharge System

OWNER's Contract No. P080502-4

ENGINEER's Project No. 2008-21-810

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

To St. Charles Parish, Louisiana

OWNER

And To Volute, 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

November 14, 2013

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, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: No warranties or guarantees will be assumed by St. Charles Parish until the one-year warranty/guarantee period has ended, in full accordance with the Contract Documents.

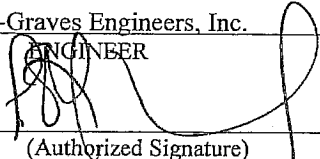
CONTRACTOR: Contractor shall remain responsible for security of equipment and materials, safety, and maintenance during completion of punch-list items. Contractor shall maintain all warranties and guarantees for a period of one year after the substantial completion date, in full accordance with the Contract Documents.

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

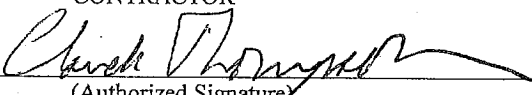
Substantial Completion Punchlist (November 14, 2013)

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.**

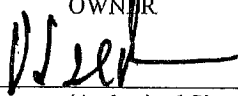
Executed by ENGINEER on 11-14-13
Date

Evans-Graves Engineers, Inc.
ENGINEER
By: 
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 11-18-13
Date

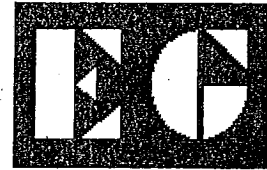
Volute, Inc.
CONTRACTOR
By: 
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 12/4/13
Date

St. Charles Parish, Louisiana
OWNER
By: 
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 12/5/13
AS ENTRY NO. 394030
IN MORTGAGE/CONVEYANCE BOOK
NO. 1557 FOLIO 448

EVANS-GRAVES ENGINEERS, INC.
One Galleria Boulevard, Suite 1520
Metairie, Louisiana 70001
(504) 836-8190
Fax (504) 836-8199



**SUBSTANTIAL COMPLETION PUNCHLIST FOR
DUNLEITH CANAL LEVEL RECHARGE SYSTEM**

St. Charles Parish, Louisiana

SCP Project No. P080502-4

E-G Project No. 2008-21-810

November 14, 2013

THE FOLLOWING IS A LIST OF ITEMS TO BE ADDRESSED. THESE ITEMS WERE NOTED DURING JOBSITE WALK-THROUGH AND INSPECTION ON NOVEMBER 14, 2013. ITEMS WERE DISCUSSED IN THE FIELD AND INDICATED TO THOSE PRESENT.

- 1) Demobilization. Value: \$0 (per Contract, 100% may be invoiced at Substantial Completion).
- 2) Re-grade the levee to a smooth surface, fill ruts, and ensure minimum one foot (1') cover over all pipes, including the existing pump station discharge pipes. Value: \$2,000.
- 3) Hydroseed all areas disturbed by construction after material has been fine-graded and leveled out. Value: \$1,125.00
- 4) Fill underneath the discharge piping on the canal side to provide a continuous and stable support for the pipe. Value: \$1,000.
- 5) Install ground rod at pump. Value: \$400.
- 6) Tighten all anchor cables. Value: \$400.
- 7) Remove all construction debris and final clean-up of site. Value: \$1,400.

- 8) Supply red-line as built drawings and Operation and Maintenance (O&M) Manuals as required in the Contract Documents. Value: \$2,500.
- 9) Remove project sign. Value: \$250.

TOTAL VALUE OF PUNCH LIST: \$9,075.00

Written By: Stephen Lundgren, Evans-Graves Engineers, Inc.

Date: November 14, 2013.

Attachments: None

Copies To: Sam Scholle, Johnny Thompson, and Jordon DeJean, St. Charles Parish DPW
Lee Bourgeois, Volute, Inc.