

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE 02/24/2012

OWNER St. Charles Parish
CONTRACTOR Max Foote Construction Company, Inc.
Contract: S080502-1
Project: Hahnville Regional WWTP Secondary Wet Well, H2S System and Headworks
Improvements

OWNER's Contract No. S080502-1 ENGINEER's Project No. 406291

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

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

02/24/2012
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.



PUNCH LIST

DATE: March 21, 2012

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PROJECT: Hahnville Regional WWTP Secondary Wet Well, H2S System and Headworks Improvements

PROJECT NO: S080502-1

CONTRACTOR: Max Foote Construction Company, Inc.

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

Item	Location	Action Required	Accepted	
			By	Date
1	Headworks	Grout pads under rotary screens (x2) : rebuilding was removed from SOW, only work to be performed is coring existing anchor bolts and setting new anchor bolts.	MI	
2	Headworks	Stainless steel plates under rotary screens (x2)	MI	
3	General	Asphalt work	MI	
4	General	Regrade ditch	MI	
5	Influent Wet Well	Paint discharge piping (Secondary WW and IPS)		<i>Done - Complete</i>
6	Influent Wet Well	Pipe straps		<i>Delete</i>
7	Headworks	Planking modifications (CO)	MI	
8	Odor Control Poning	Tighten pipe anchors	MI	
9	IPS	Stop leak around Link Seal for overflow piping	MI	
10	General	Provide covers/ boxes for 2" NP valves	MI	
11	Headworks	Repair grout pads	MI	
12	Headworks	Repair Travelling Belt Screen	MI	
13	Headworks	Paint new spool pieces		<i>Delete</i>

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.

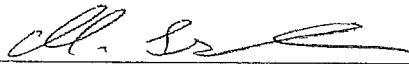
CONTRACTOR: All warranties and guaranties as outlined in the contract documents apply.

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
MAX Feate 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. 378343
IN MORTGAGE CONVEYANCE BOOK
NO. 1470 FOLIO 614