

WKC Willowdale Pump Station

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE September 9, 2003

OWNER St. Charles Parish
CONTRACTOR D & O Contractors, Inc.
Contract: Willowdale Drainage Pump Station
Project: Willowdale Drainage Pump Station

OWNER's Contract No. P980701 ENGINEER's Project No. 98022

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

Plans and Specifications for Parish Project No. P980701, Willowdale Drainage Pump Station.



To St. Charles Parish
Albert D. Rague
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

September 8, 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.

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 Willowdale Drainage Pump Station 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 Willowdale Drainage Pump Station Contract Documents.

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

Substantial Completion Punchlist for Willowdale Drainage Pump Station.

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 9/9, 2003
Date

N-Y Associates, Inc.

ENGINEER

By: Amritendu Maji

(Amritendu Maji, P.E.)

CONTRACTOR accepts this Certificate of Substantial Completion on 9-16, 2003

Date

D & O Contractors, Inc.

CONTRACTOR

By: [Signature]

(Dan Wagner, Project Manager)

OWNER accepts this Certificate of Substantial Completion on 9-26, 2003

Date

St. Charles Parish

OWNER

By: Albert D. Laque

(Albert D. Laque, Parish President)

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 9-26-03
AS ENTRY NO. 286306
IN MORTGAGE/CONVEYANCE BOOK
NO. 164 FOLIO 83

WILLOWDALE DRAINAGE PUMP STATION
ST. CHARLES PARISH, LOUISIANA
N-Y PROJECT NO. 98022
September 8, 2003

PUNCH LIST

1. Test Pumps #2 & #3.
2. Install fire extinguishers.
3. Install exhaust fans on roof.
4. Grade parking lot.
5. Install fence around parking lot.
6. Insulate water line to pumps.
7. Install limestone roadway to pumping station.
8. Install overhead door.
9. Rub concrete slab under overhead door and the opposite side.
10. Install light poles and fixtures.
11. Complete electrical system in building.
12. Remove miscellaneous trash in building.
13. Test generator and auto transfer switch.
14. Attach banding straps north side under louver.
15. Touch-up paint on south door.
16. Install heaters in building.
17. Install veeder-root level monitor.
18. Fill up main fuel tank.
19. Touch-up paint on north door.
20. Missing one screw in bottom hinge north door.
21. Insulate Pumps #2 & #3 muffler.
22. Control section of Motor Control Center; Pump #1 reset button missing knob.
23. Clean Motor Control Center exterior.
24. Touch-up paint pump drive shafts.
25. Prime welds on muffler pipe stancheons.
26. Complete box culvert at Station 18+90.
27. Remove two existing pumping stations.
28. Clean exterior of fuel tank.
29. Secure grate by fill piping on fuel tank.
30. Insulate water line going into building.
31. Grade sand on the east side of pumping station.
32. Paint bollards in parking area.
33. Pave slope at Willowdale Blvd.
34. Provide O & M manuals.
35. Provide As-Builts.
36. A mechanical and electrical walk-thru is forthcoming. Any items noted during that walk-thru shall have to be completed before final acceptance.