P+ RULLET 3)

, ST. CHARLES PARISH RATHBORNE PARK DEVELOPMENT, PHASE I FEDERAL PROJECT NO. 22-00910

7/1/10

CERTIFICATE OF SUBSTANTIAL COMPLETION

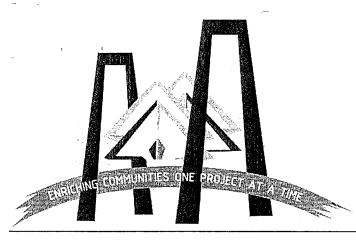
DATE OF ISSUANCE May 24, 2011
OWNER St. Charles Parish Department of Parks & Recreation
CONTRACTOR Frickey Brothers Construction, Inc.
Contract: St. Charles Parish - Rathborne Park Development, Phase I Federal Project No: 22-00910
Project: Rathborne Park Development, Phase I
OWNER's Contract No. Federal Project No. 22-00910 ENGINEER's Project No. N/A
This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:
ToST. CHARLES PARISH OWNER
OWNER
And To FRICKEY BROTHERS CONSTRUCTION, 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 24, 2011 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 30 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.

7/1/10

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows: OWNER: HAS FULL USE AND MAINTENANCE RESPONSIBILITIES OF THE SITE. CONTRACTOR: to complete or respond to the attached Punch List dated 5/24/11 The following documents are attached to and made a part of this Certificate: Punch List, dated 5/24/11 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 St. Charles Parish Department of Parks & Recreation, 171 Keller Street, Hahnville, LA 70057 for processing. Executed by ENGINEER on May 24, 2011 Date Danny J. Hebert, P.E. **ENGINEER** CONTRACTOR accepts this Gertificate of Substantial Completion on (Authorized Signature) OWNER accepts this Certificate of Substantial Completion on 6/2/2011 RECORDED IN THE ST. CHARLES PARISH V.J. St. \Pierre, Jr., Parish President CLERK OF COURT OFFICE (Authorized Signature)



Civil & Environmental Consulting Engineers

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PUNCHLIST FOR SUBSTANTIAL COMPLETION FOR THE ST. CHARLES PARISH DEPARTMENT OF PARKS & RECREATION RATHBORNE PARK DEVELOPMENT, PHASE I FEDERAL PROJECT NO: 22-00910

Page 1 of 1 **5/24/11**

- 1. Add St. Charles Parish Ordinance sign near Beaupre Dr (SK-5).
- 2. Remove 2 signs, 4' x 8' signs on Lakewood Dr. and Beaupre Dr.
- 3. Warranty for rubber surface
- 4. Clean up
- 5. Touch up scratched powder coated benches, tables, and pavilion steel.
- 6. Hydro seed.
- 7. Certified payroll/wage rate verification.
- 8. Debris haul off.
- 9. Saw-cut/seal joint between path and sidewalk
- 10. Ipema certification for all equipment, Addendum No. 1, Item 26.
- 11. Play area plastic sign per Addendum No. 1, Item 30.
- 12. As-Builts
- 13. O&M Manuals
- 14. Permit or credit to Owner.
- 15. Handicapped Parking Sign
- 16. Re-stripe the trail near the bleachers.