

Certificate of Substantial Completion

Project: Soldiers Home Lift Station Improvements	
Owner: City of West Lafayette, Indiana	Owner's Contract No.:
Contract: West Lafayette Soldiers Home Lift Station Improvements	Engineer's Project No.: 2010-177-S

This Certificate of Substantial Completion applies to:

All Work under the Contract Documents: The following specified portions of the Work:

February 15, 2013

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

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 any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

Amended Responsibilities Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

**List of Remaining Items (Punch List)
City of West Lafayette
Soldiers Home Lift Station Improvements**

Date: February 15, 2013

	Exterior	
1	Backfill area around generator columns	\$500.00
2	Grading/seeding the neighbor's yard	\$500.00
3	Seal around manhole casting for wetwell (small uneven area due to chipped concrete)	\$100.00
4	Place fill along north edge of driveway to eliminate pavement drop-off	\$250.00
5	Check penetrations on north side of building to ensure water-tight (both new and for conduits removed)	\$100.00
6	Remove stored material under stair	\$100.00
7	Install catch basin on north side of culvert	\$2,264.54
8	Check generator panel to determine if coolant temperature is supposed to be indicated constantly, or if it only comes on during generator run (panel currently shows asterisk for coolant temp when generator is not running)	\$250.00
	Interior	
1	Floor sloping in bottom level	\$7,910.00
2	Paint floors	\$1,500.00
3	Reseal around door frame (caulking) and replace felt strip on door	\$100.00
4	Hang existing "safe load" sign on top level	\$100.00
5	General cleanup	\$250.00
6	Finish painting door (has scratch marks)	\$100.00
7	Install door switch	\$500.00
8	Seal holes under transfer switch (see Exterior #5 above)	\$100.00
9	Address control problems that are identified after SCADA startup	\$1,000.00
10	Confirm elevator motor is new (looks old/used)	\$1,000.00
11	Remove paint that has dripped on elevator	\$500.00
12	Replace wall switch on unit heater (broken)	\$250.00
	General	
1	Submit set of record drawings.	\$500.00
2	Submit all O&M manuals	\$500.00
3	Submit final completion paperwork.	\$500.00
	Total	\$18,874.54
	Total x 200%	\$37,749.08