

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Oelwein, Iowa
Contractor: Portzen Construction
Engineer: FOX Engineering
Project: Disinfection and 42 Well Improvements

Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 3406-10B.600
Contract Name:

This Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

August 27, 2020

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 Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion, and marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. 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.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities: None As follows

Amendments to Contractor's responsibilities: None As follows:

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

- 1. FOX Engineering Punchlist dated 9/17/2020

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.

| EXECUTED BY ENGINEER: | | RECEIVED: | | RECEIVED: | |
|-----------------------|---|-----------|------------------------------|-----------|-----------------------------------|
| By: | <u>Matthew S. Hawes</u> (Authorized signature) | By: | _____ | By: | <u>Joe Klein</u> |
| Title: | <u>Project Engineer</u> | Title: | Owner (Authorized Signature) | Title: | Contractor (Authorized Signature) |
| Date: | <u>9/17/2020</u> | Date: | _____ | Date: | <u>9/18/2020</u> |



414 South 17th Street, Suite 107 | Ames, Iowa 50010

Punch List

PROJECT: *Disinfection and 42 Well Improvements*
FOX P.N.: *3406-10B*

CLIENT P.N.:

Date: *9/17/2020*

Location: *Oelwein, Iowa*

Punch List Observer: *Matthew Hawes*

Contractor

Attendance:

The following is a site observation report established by FOX Engineering representatives. This list may not be all-inclusive; failure to include an item does not alter the responsibility of the Contractor to complete all work and correct defective work in accordance with the Contract Documents.

| Item # | PHOTO | AREA | DESCRIPTION | REQUIRED ACTION | STATUS |
|--------|----------|------|---|----------------------------|--------|
| 1 | NO PHOTO | N/A | O&M Manual for the Controls System has not been submitted | Submit Controls O&M Manual | OPEN |