

## CERTIFICATE OF SUBSTANTIAL COMPLETION

### Baca Grande Water and Sanitation

Owner:	District	Owner's Project No.:	N/A
Engineer:	Element Engineering, LLC	Engineer's Project No.:	0098.0013
Contractor:		Contractor's Project No.:	
Project:	Water Loss Prevention Project		
Contract Name:	See Project Name		

This  Preliminary  Final Certificate of Substantial Completion applies to:

All Work  The following specified portions of the Work:

#### Water Loss Prevention Project

Date of Substantial Completion: **[August 5, 2024]**

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. The date of Substantial Completion in the final Certificate of Substantial Completion 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 Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

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 must 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:

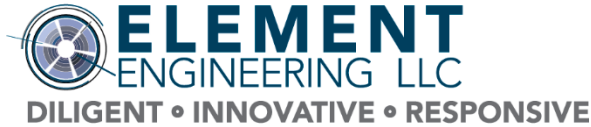
#### [Punch List]

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.

Engineer (signature): \_\_\_\_\_

Name (printed): Westley Ferraro

Title: Construction Services Manager



August 16, 2024

Cooley and Sons Excavating, Inc.  
9072 Ln 4 N  
Mosca, CO 81146

**RE: Water Loss Prevention Project**  
Substantial Completion Punch List

To whom it may concern:

Element Engineering, Baca Grande Water and Sanitation District and Cooley and Sons Excavating, Inc, conducted a substantial completion walk through inspection of the above referenced project on August 6, 2024. As a result of the walk through the following item will need to be completed.

1. Remove pallet of unused grout at the well site.
2. Upon completion of the above item, provide a letter requesting final payment along with a photo of the added riser and the final pay application for the 5% project retainage. Note that the district must advertise for final payment by posting in the local paper of record with a 30-day notice prior to releasing funds.

If you have any questions, please contact us.

Sincerely,

ELEMENT ENGINEERING, LLC

Westley Ferraro,  
Construction Services Manager