

N.F.

Assessor's Parcel Number: N/A

Date: NOVEMBER 30, 2007

Recording Requested By:

Name: LYNDA TEGLIA, COMMUNITY DEVELOPMENT

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Real Property Transfer Tax: \$ N/A

Douglas County - NV  
Werner Christen - Recorder  
Page: 1 Of 5 Fee: 0.00  
BK-1207 PG- 0479 RPTT: 0.00



notice of **COMPLETION #2007.266**  
(Title of Document)

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT Lower cave rock Tank Replacement, PWP- DO-2007-63

DATE OF ISSUANCE November 16, 2007

OWNER Douglas County Utilities

OWNER's Contract No. DCCD 2006-755

CONTRACTOR Horizon Construction, Inc.

ENGINEER Community Development

2007.266  
2007 NOV 30 PM 2:59  
M.L.20

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof: All work shown on the project plans dated June 12, 2007.

TO Douglas County Utilities  
OWNER

And To Horizon Construction, Inc.  
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representative of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

November 16, 2007

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.

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: To monitor and maintain the facility

CONTRACTOR: To complete the work, provide As-Builts, Operation and Maintenance Manuals, and Warrantees per the contract documents.

The following documents are attached to and made a part of this Certificate:  
1. Engineers letter dated November 16, 2007 which contains a preliminary 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.

Executed by ENGINEER on November 19, 2007, 2007

Ed Mason, PE

ENGINEER

By: *Ed Mason*  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on November 21,  
2007

Horizon Construction, Inc.  
CONTRACTOR

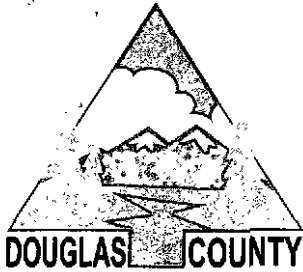
By: *B. Smith*, President  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 11/26/07,  
2007

Douglas County  
OWNER

By: *Carl Tucker*  
(Authorized Signature)





## COMMUNITY DEVELOPMENT

1594 Esmeralda Avenue, Minden, Nevada 89423

Carl Ruschmeyer, P.E.  
Engineering Manager / County Engineer

775-782-6227  
FAX: 775-782-6297  
website: www.co.douglas.nv.us

Planning Division  
Engineering Division  
Building Division  
Regional Transportation  
Water/Sewer Utility  
Road Maintenance  
Code Enforcement

November 16, 2007

Brian Smith, President  
Horizon Construction, Inc.  
PO Box 1696  
Carson City, NV 89702

**RE: Lower Cave Rock Tank Replacement  
PWP # DO-2007-63**

Dear Brian:

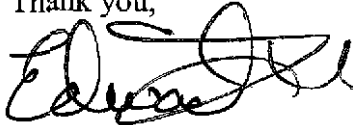
The tank went on line today therefore the project is Substantially Complete, I will issue a Contract Change Order to extend the completion dates of section 4.02 of the agreement accordingly, the new date for substantial completion will be November 16, and for final pay December 16, 2007. Here is a *preliminary* punch list generated on Wednesday the 14<sup>th</sup>, we need to schedule a walk thru when you are closer to complete per the contract documents:

1. Remove construction debris including the PVC piping used in the fire protection.
2. Adjust valve cans to grade in AC areas and provide PCC collars in dirt areas.
3. Trim CMP at basin exit to +/- 1in and provide grate with max 4in openings.
4. Straighten future power conduits so that a vertical riser will attach.
5. Provide SPPCo. Approval for work done on conduits.
6. Clean fan hole on pump house.
7. Point, patch and sac the PCC roof of the pump house.
8. Clean out the Pump house.
9. Provide keys to pump house.
10. Remove the bituthene water shield at the key stone face.
11. Provide ladders with the OSHA extension for both vaults.
12. Construct the edge of pavement drain as shone on sheets no 4A.
13. Revegetate disturbed areas per note on sheet 4A.
14. Redo the conduit at tank base to: 1. remove tripping hazard 2. to comply with code on no. of bends.
15. Remove water couplings and install ridged couplings on ridged conduit.
16. Remove tape from man way and paint.
17. Finish fence.
18. Complete SCADDA.
19. Remove temp tanks.
20. Pave hole where temp lines go under ground.
21. Clean staging area.



Thank you for the effort by your firm in diligently bringing this project to this stage, if you have any questions please call me at 690-6946.

Thank you,



Ed Mason, PE  
Civil Engineer III

c: Ron Roman, PE Senior Engineer

COPY

SEAL

**CERTIFIED COPY**

The document to which this certificate is attached is a full, true and correct copy of the original on file and on record in my office.

DATE:

*November 30, 2007*

*Ed Mason* Clerk of the *9th* Judicial District Court of the State of Nevada, in and for the County of Douglas.

By

*Carl M. Mullock* Deputy



BK- 1207  
PG- 483