

Filed 7-3-13

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE: June 20, 2013

OWNER: St. Charles Parish Department of Public Works  
CONTRACTOR: Hamp's Construction LLC.  
Contract: P091001  
Project: Montz - Drainage Improvements to KCS Canal

OWNER's Contract No.: P091001

ENGINEER's Project No. 32000.80

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

- 1. Applies to all work under the contract documents.
- 2. See attached punchlist

To St Charles Parish  
OWNER

And To Hamp's Construction LLC.  
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

June 14, 2013

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.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: Per contract specifications

CONTRACTOR: Per contract specifications

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

- 1. Substantial Completion 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. **Submit 6(six) original documents signed and dated by the engineer and contractor to Dept of Public Works, 100 River Oaks Dr., Destrehan, La 70047 for processing.**

Executed by ENGINEER on 6/25/13  
Date

Bradley J. Brenner P.E.  
ENGINEER

By:   
(Authorized Signature)

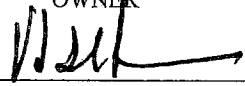
CONTRACTOR accepts this Certificate of Substantial Completion on 6/26/13  
Date

Hamp's Construction LLC  
CONTRACTOR

By:   
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 7-2-13  
Date

V.J St. Pierre  
OWNER

By:   
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 7/3/13  
AS ENTRY NO. 389978  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1535 FOLIO 767

# Project No. P091001 Substantial Completion Punch List

Item No.	Item Description	Corrective Action	Quantity Remaining	Unit	Unit Cost	Dollar Amount Remaining	Punch List Reserve Fund
203-02-00100	Drainage Excavation	Excavation of swale along S. side of sub-station	20	yd <sup>3</sup>	\$19.00	\$380.00	\$760.00
203-05-00100	Excavation and Embankment	1. Grading Around Entergy Substation 2. Removal of all debris and excess material to a State approved facility	0.20	LS	\$55,000.00	\$11,000.00	\$22,000.00
401-01-00100	Aggregate Surface Course	1. Placement of final 4" of Aggregate Surface Course for the construction road 2. Density testing of the aggregate surface course placed between the box culvert and the rail road.	301.72	yd <sup>3</sup>	\$34.50	\$10,409.34	\$20,818.68
712-04-00100	Flexible Revetment	1. Grouting of flexible revetment per the contract plans 2. Installation of the flexible revetment over the Chevron Pipelines	30.41	yd <sup>2</sup>	\$285.00	\$8,666.85	\$17,333.70
720-01-02020	Erosion Control System, Flexible (Channel Liner)(Type D)	Pinning of areas that have pulled away from the slopes of the drainage canal.	662.50	yd <sup>2</sup>	\$12.00	\$7,950.00	\$15,900.00
739-01-00100	Hydro-Seeding	1. Completion of seeding of all disturbed areas 2. Removal of all erosion control devices	2.1	ACRE	\$3,800.00	\$7,980.00	\$15,960.00

Total = \$92,772.38

Punch List Reserve Fund was established, and will be paid according to paragraph SC-14.8.1 of Section 00800 of the Contract