

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE July 23, 2013

OWNER St. Charles Parish
CONTRACTOR Advanced Quality Construction, Inc.
Contract: _____
Project: Upgrade to Ashton Pump Station & Force Main

OWNER's Contract No. S100902 ENGINEER's Project No. 1023

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

To: St. Charles Parish
OWNER

And To: Advanced Quality Construction, Inc.
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

July 15, 2013
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 45 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: _____

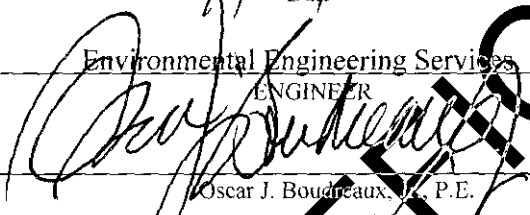
CONTRACTOR: _____

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

Punch list dated July 15, 2013.

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.**

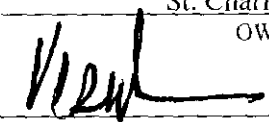
Executed by ENGINEER on 7/22/13
Date

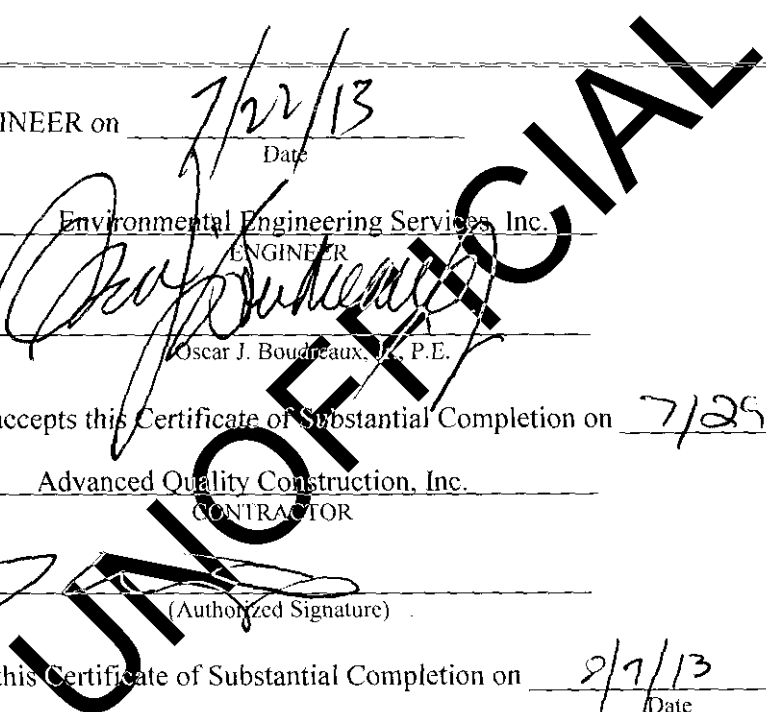
By: 
Environmental Engineering Services, Inc.
ENGINEER
Oscar J. Boudreaux, Jr., P.E.

CONTRACTOR accepts this Certificate of Substantial Completion on 7/29/2013
Date

By: 
Advanced Quality Construction, Inc.
CONTRACTOR
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 8/7/13
Date

By: 
St. Charles Parish
OWNER
(Authorized Signature)



**Punch List for Ashton Project
Substantial Completion
July 15, 2013**

- \$800 1. Repair Cyclone fence, rear NW side of Boutte PS. Access to levee along canal. Also wing that extends toward canal. (Damaged during drilling operations)
- \$250 2. Repair Stop on Entrance gate at Boutte PS. (Pipe in Ground that secures double gates when closed)
- \$650 3. Dress up Entrance Rd to Boutte PS, entire length.
- \$500 4. Repair Gouge in Headwall. North side of Boutte PS Rd.
- \$250 5. Replace Plastic drainage pipe. Rear NW side of Boutte PS. Access along canal to levee.
- \$1,000 6. Reestablish correct Invert of bypass ditch at Boutte PS, South side. Drill mud/sand fracked in bottom of ditch.
- \$4,000 7. Dress/Grade Entire Route of New F/M. Assuring all area will drain properly. Check all drainage pipes that intersect route of New F/M. Confirm No blockages exist. Remove all spoil that may have fallen into canal. Pickup up all misc. construction material and debris. Include all areas that were used for lay down and storage during the project from Tinney St. to Ashton L/S.
- \$350 8. Check locations for both underground B/V's. Assure SCP receives valve wrenches. (correct length) Assure valve vaults are set properly and not buried. 1- downstream of flow meter at L/S, 1- near Sta # 89+50.
- \$250 9. Pickup all tree stumps along slope of canal that were excavated during open trenching on berm South of Ashton Subdivision. Sta. # 26+00- 38+50.
- \$800 10. In Ashton Subdivision at gate that exits to Hackberry. Clean and dress up Entire area that was used for access, storing equipment and materials for duration of Project. Including Street on both sides of gate. (weed eat grass area to assure all debris is picked up)
- \$0 11. Evaluate extent of damaged curbing in Ashton near gate. A decent amount of damaged area on Concrete Street was preexisting.
- \$500 12. Reset Vault at L/S for Flow Meter.
- \$350 13. Dress and Clean up entire area around Ashton L/S. Weed eat grass areas to assure all debris is picked up. Fill in all ruts, divots etc. that were made during the project.
- \$250 14. SCP needs to decide about gate that was removed at Boutte Estates on the South side of Boutte PS intake canal. Presently gate is laying down in edge of canal bottom. Gate was removed by AQ's drilling sub. Questionable whether or not SCP owns this road or has a servitude or ROW? Relocate gate.
- \$1,200 15. Stabilize disturbed area along 80 Arpent canal behind Ball Park on Boutte Estates. Approx. location between Sta. # 55+00- 57+00.

- \$250 16. Seal slab in valve vault between top slab and manhole. Use silcoflex to seal opening. No light penetrations.
- \$1,800 17. Seed, fertilize, and mulch all disturbed areas.
- \$100 18. Replace chipped edge on valve vault slab.
- \$2,000 19. Provide dirt at property on Hackberry that was used as staging area. Weed grass to find discarded items.
- \$150 20. Remove all farm boards and porta-potty at pump station.
- \$20,000 21. Remove 1,000 plus feet of 14" HDPE SD9 pipe located on Matherne property.
- \$600 22. At Tinney drainage pump station, remove:

 - gravel
 - pipe and fittings
 - matt
 - seed
- \$800 23. At Boutte Drainage Pump Station, install air release valve, piping, and valve box.
- \$1,000 24. Remove old wet well and valve vault covers, concrete, limestone, and construction debris from Hackberry St. locations.
- \$200 25. Need to tighten air relief valve (station 16+75) because it is leaking into manhole (1-2' deep).
- \$500 26. End of culvert is crushed and dirt is dug too deep at 40+44.
- \$500 27. Corner of Cahal needs dressing up on the berm at 45+24.
- \$800 28. Valve and box installation, back fill, and dressing up is needed at 55+50 behind ball field.
- \$0 29. Bruce's drill stem is sticking out of ground, needs to be removed. Refer to Item 21
- \$100 30. Plastic bags and paper bags from mud mixing truck need to be cleaned up on the berm.
- \$800 31. Re-slope along valve box, pump out, and flow meter to avoid dirt on private property.

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