MOB: 478840; Page: 1; Filed: 12/11/23 3:05:39 PM [stcharles: SD]

SECTION 00808

CERTIFICATE OF SUBSTANTIAL COMPLETION

OWNER St. Charles Par	ri ah		
Contract: Road Maintena Project:	ince 2022-23		
OWNER's Contract No	P220501	ENGINEER's Contract No	22R00001.000
specified parts thereof:		St. Charles Parish	
To			
To		OWNER	
And To			

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 ______ days of the above date of Substantial Completion.

Revised January 21, 2021

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance,
heat, utilities, insurance and warranties and guarantees shall be as follows:
OWNER: N/A
CONTRACTOR: N/A
The following documents are attached to and made a part of this Certificate: <u>Substantial Completion Punchlist</u>
[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]
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 12/06/2023 Bate
By: Digital Engineering & Imaging, Inc. (Authorized Signature)
CONTRACTOR accepts this Certificate of Substantial Completion on 12/6/2023
Barriere Construction Co., LLC CONTRACTOR By: (Authorized Signware)
OWNER accepts this Certificate of Substantial Completion on
St. Charles Parish OWNER
By: Mill Jewell
(Authorized Signature)

00808-2

SCP-E-00808

General Punchlist Notes:

- · Addition of shoulder material to all roads as marked.
- All manholes shall be opened to ensure they are not asphalted shut
- All water vales reported missing, shall be reinstalled and any further valves that may be discovered
- Removal of all exposed string lines. It was noted that some lines were broken and are laying in roads/ditches.

Shoulder Dressing list called out by St. Charles Parish Inspector – Actual QTYs not included here.

Street -	Dressing LF Parish Confirmed	Phase Code	Full Length of street
Dayou	200'	50.20400.001	450
Mott	ALL shoulders	50.20400.003	700
Breezeway	20-30'	50:20400.003	275
Fonda* TO1	1 whole side and 10' on the other	50,20400,001	3300
Common	marked sections	50.20400.003	725
First	75% of street	50:20400.003	350
Evans	300'-	50.20400.001	315
Maple	NONE	50,20400.003	165
Faith	ALL	50.20400.003	670
Fern -	300'	50.20400.003	900
Blouin	300'-	50.20400.002	275
River Oaks	75% of street see markings	50.20400.003	4575
Ellington	75% of street	50.20400.003	2075
Sth	half of street	50,20400,002	370
3rd	half of street	50.20400.003	1555
Rose	80% of street	50.20400.003	620
General Taylor	half of street	50.20400.003	
Smith	80% of stret	50,20400,003	1165 2500
Gourges	80% of street	50.20400.003	
Pecan	half of street		990
Opal	350'	50.20400.003	515
Pony	100'	50.20400.003	400
St Paul	100'	50.20400.001	280
St Francis	150	50.20400.001	115
Ruth	NONE	50.20400.003	180
Short	all	50.20400.003	140
Clayton (1)	40%	50.20400.003	250
Clayton (2)	40%	50.20400.001	1975
West B	THE RESERVE OF THE PARTY OF THE	50.20400.001	3260
	40% of street up to 6th, 6th to dead end all	50.20400.003	3300
StCharles	75%	50:20400.001	1200

West Bank

Bayou

- · Debris on side of road near railroad bridge
- Bayou & Old Spanish Trail remove mound of rap and piece of asphalt

Mott

- Remove pile of asphalt debris on side of the road towards end of Mott
- Remove Rap in DOTD right of way on side of Mott

Breezeway

Heat and pack down small tie in by driveway This has been resolved.

Common - none

Breezeway (TO1)

Heat up and compact tie in at driveway

First

Remove rap in yard at the corner of First Street and Old Spanish Trail

Evans - none

Fonda (TO1)

Fonda & 306 Uncover water valve

Lorraine (TO1)

Remove asphalt clumps

Willowdale (TO1)

Repair brick mailbox reach out to Gary (Home owner) for spare bricks 504 494 9650

Fern - none

Primrose

- Primrose & Monsanto uncover water valve
- Primrose & River Oaks uncover water valve

River Oaks

- Repair cracked corner of driveway 136 River Oaks

Ellington - none

5th - none

3rd

- Remove asphalt debris on shoulder at the corner of Sugarhouse & 3rd
- Uncover water valve on corner of Milling & 3rd

Rose - none

General Taylor - none

Smith

Remove piles of asphalt on the levee side of intersection @river road

Gourgues

- Pave missed Driveway
- Remove asphalt clumps in roadway & on St Charles
- Uncover water valve @ river road

Pecan

Sweep area at Oak St intersection & Remove clumps off oak st

Milling - none

Palmer - none

West - none

East - none

Weinnig - none

Hale - none

South - none

Louisiana - none

Third - none

Maple St - none

Blouin - none

Faith - none

East Bank

Opal - none

Pony - none

St_Paul - none

St Francis - none

Ruth - none

Short

- Sweep intersection at Short & Diamond
- Remove Rap pile at Short & Diamond, clean out by pipe
- Remove asphalt debris blocking drainage

Clayton (1)

Uncover water valve @ 6th (Ben's crew uncovered double check)

Clayton (2)

- Remove Asphalt debris across from 619 Clayton
- Replace crosswalk @ 5th (Southern Synergy)

West B

Replace crosswalk @ 5th (Southern Synergy)

St. Charles

- Remove row of asphalt debris along 600 block
- Blow RAP off 856 Apple & Clean driveway

Union - none

Ninth - none

Plantation - none