# **SECTION 00808**

### CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE _C	October 2, 2019			
		narles Parish Government rock Construction, LLC		
Contract:				
Project:	Highw	Highway 90 Sinkhole Remediation		
OWNER's Project No	P180501	ENGINEER's Project No	2018.0966	
This Certificate of Substar specified parts thereof:	ntial Completion applie	es to all Work under the Contract Documents	or to the following	
То	St. C	harles Parish Government OWNER		
And To	На	ardrock Construction, LLC		
Tind 10		CONTRACTOR		
The Work to which this CONTRACTOR and ENG the Contract Documents or	SINEER, and that Work	nas been inspected by authorized representation is hereby declared to be substantially complete	atives of OWNER, e in accordance with	
		September 30, 2019		
	DATE OF SU	BSTANTIAL 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 21 days of the above 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:				
OWNER:	As per contract documents			
CONTRACTOR:	As per contract document	S		
The following documents a	are attached to and made a part of this Punch List Dated September 30,			
[For items to be attached so noted conditions preceden	e definition of Substantial Completion to achieving Substantial Completion	n as supplemented and other specifically n as required by Contract Documents.]		
nor is it a release of CONT.  Documents. <b>Submit 6</b>	TRACTOR's obligation to complete the (six) original documents signed	accordance with the Contract Documents ne Work in accordance with the Contract and dated by the Engineer and ks Dr., Destrehan, La 70047 for		
Executed by ENGINEER of	on 10/17/2019 Date			
By:	Baker Smith, LLC GINEER  Up Chauvin, Jr. (Authorized Signature)			
CONTRACTOR accepts the	ais Certificate of Substantial Completion	on on		
	ardrock Construction, LLC ONTRACTOR			
// (	on Juneau (Authorized Signature) ficate of Substantial Completion on			
	Charles Parish Government	RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE ON 10/31/19		
By:	ry Cochran (Authorized Signature)	AS ENTRY NO. 444686		
		IN MORTGAGE/CONVEYANCE BOOK NO. 1832 FOLIO 282		



985.868.1050 (P) 1.866.357.1050 (TF) www.tbsmith.com 985.868.5843 (F)

Monday September 30, 2019

# St. Charles Parish Government Highway 90 Sinkhole Remediation Parish Project No. P180501

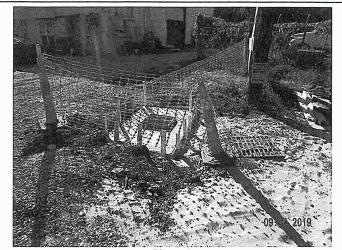
#### **Punch List**

The following items listed below were found to be non-compliant during substantial completion inspection for the above referenced project. The items listed below must be completed as per plans and specifications and verified by engineer prior to the St. Charles Parish Government receiving ownership of the repaired location(s) and one (1) year warranty period commencing.

## **General Project Comments**

- 1. Provided one (1) clean neat set of record drawings as per project specifications for aspects of the project. Refer to note 15 on sheet 2. All grades, dimensions, quantities, etc. are to be marked up and revised per as-built condition \$1,500.00
- 2. Sinkhole 1 Remove formwork from catch basin and install required grate (see Pictures 1&2) \$300.00
- 3. Sinkhole 1 Grade disturbed area and install sod (see Pictures 3&4) \$500.00
- 4. Sinkhole 1 Remove construction debris and properly dispose of (see Pictures 5&6) \$200.00
- 5. Sinkhole 2 Seal concrete joints as per project requirements (see Picture 7) \$1,000.00
- 6. Sinkhole 2 Grout/seal lifting lugs on catch basins (see Picture 8) \$100.00
- 7. Sinkhole 2 Remove formwork and construction debris (see Pictures 9&11) \$200.00
- 8. Sinkhole 2 Grade disturbed area and install sod (see Pictures 10&12) \$500.00









Picture 3



Picture 2



Picture 4

