

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE 07/20/2015

OWNER: St. Charles Parish
CONTRACTOR: Southern Delta Construction, LLC.
Contract: Willowridge Levee- Phase I
Project:
OWNER's Contract No. : SCP Project No. P080905-3B; State Project No. H.009257
ENGINEER's Project No.: 10475-0220

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

All work issued per the contract documents with the exception of remaining work specified in the attached punch list.

To St. Charles Parish
OWNER

And To Southern Delta 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

07/16/2015
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: None

CONTRACTOR: None

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

See the attached substantial completion punch list

[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 July 21, 2015
Date

MICHAEL G. JACKSON
ENGINEER

By: *Michael G Jackson*
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on July 24, 2015
Date

Southern Delta Const. LLC
CONTRACTOR

By: *Timothy*
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on July 27, 2015
Date

St. Charles Parish
OWNER

By: *[Signature]*
(Authorized Signature)

WILLOWRIDGE LEVEE- PHASE I
St. Charles Parish Project No. P080905-3B
State Project No. H.009257

Summary: The substantial completion meeting for the above captioned project occurred on July 16, 2015 at 10:00 am. The minutes below will serve as the Substantial Completion Punch List and all the items shall be completed before the final walkthrough. Please see the attached sign-in sheet for the list of attendees.

Item No.	Description of the Work	Estimated Price to Complete
1	SDC's surveyor to provide final cross section to verify quantities	\$2,000
2	Clean the entire site, remove the trash and wood piles etc...	\$1,000
3	Provide As-Builts for the project.	\$1,200
4	Clean streets of dirt and debris left by haul trucks	\$1,000
5	Dress between canal top of bank and 5' beyond	\$2,000
6	Remove the trailer and utilities once the project is completed and accepted	\$500
7	Install the 3 double leaf gates	\$500
8	Seed, fertilize and mulch per plan except the triangular area	\$97,600
9	Remove silt fence along baseline "B"	\$250
10	Grade baseline "B" road	\$500
11	Place one load of rock at baseline "B" Sta. 123+00	\$1,200
12	Trim the geotextile fabric at the sides of the ramps	\$250
13	Repair separator fabric at Sta. 140+00	\$250
14	Grade the entrance road to the project site and fill the low areas.	\$750
15	Grade and Slope the land between the resident's property line and the drainage canal	\$1,000
Total Price		\$110,000