

SECTION 00808

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE January 23, 2015

OWNER St. Charles Parish

CONTRACTOR Thigpen Construction Co., Inc.

Contract: Spillway Road Maintenance

Project: Spillway Maintenance 2014

OWNER's Contract No. P111002-10

ENGINEER's Project No. 51.2060105.010

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 Thigpen Construction Co., 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

January 19, 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 30 (Thirty) 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: N/A

CONTRACTOR: N/A

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

Tentative List of Items

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 1/23/15
Date

Sid Trouard, P.E., G.E.C., Inc., Vice President
ENGINEER

By: Sid Trouard
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 23 Jan 15
Date

Lucas H. Ehrensing, Thigpen Construction Co., Inc., President
CONTRACTOR

By: Lucas H. Ehrensing
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 1/28/15
Date

V.J. St. Pierre, Jr., St. Charles Parish, President
OWNER

By: V.J. St. Pierre, Jr.
(Authorized Signature)

Saint Charles Parish – Spillway Road Maintenance

On Wednesday, 1/21/2015, the final inspection of the Spillway Road Maintenance Project was performed. The following individuals were in attendance:

- Gavin Gillen – GEC Project Manager
- Traci Billiot – GEC Inspector
- Brian Smith – GEC Engineer
- Lee Zeringue – SCP DPW Engineer
- Carlton Bischoff – SCP DPW Inspector
- Luke Ehrensing – Thigpen Project Manager
- Pat Marshall – Thigpen Supervisor

The following is a “punch list” of work that must be performed prior to final acceptance of the project, followed by the estimated cost of each item in parenthesis:

- Site No. 1 (Sta. 7+14.20 to Sta. 15+86.16)
 - Riprap should be added to each corner of the culvert where the roadway meets the headwall. The riprap should be approximately 2 feet off of the roadway, and should run parallel to the roadway (away from the headwall) for 10 feet. The riprap should be perpendicular to the roadway for 10 feet. This will be in a 45-45-90 degree triangular shape. Additional quantity should be 22.22 Sq. Yds. (\$2,200)
 - Include geotextile fabric under the new riprap (from note above). (\$111.11)
 - General cleanup needs to be done throughout the project area. (\$250)
 - Remove temporary signs (e.g., hazard signs) (\$500)
 - Headwalls need to be painted (\$250)
 - Remove the temporary stone roadway (\$5,000).
 - Place roadway striping. Per MUTCD, the edge of the roadway should be solid white lines. The centerline of the roadway is yellow dashed lines. Yellow raised reflectorized pavement markers should be placed on the shoulder side of the white solid lines. (\$5,000).
 - Hydro-seeding and vegetative mulch needs to be installed. (\$4,000)

- Site No. 2 (Sta. 20+47.20 to Sta. 29+46.16)
 - Riprap should be added to each corner of the culvert where the roadway meets the headwall. The riprap should be approximately 2 feet off of the roadway, and

should run parallel to the roadway (away from the headwall) for 10 feet. The riprap should be perpendicular to the roadway for 10 feet. This will be in a 45-45-90 degree triangular shape. Additional quantity should be 22.22 Sq. Yds. (\$2,200)

- Include geotextile fabric under the new riprap (from note above). (\$111.11)
- General cleanup needs to be done throughout the project area. (\$250)
- Remove temporary signs (e.g., hazard signs) (\$500)
- Headwalls need to be painted (\$250)
- Finish cleaning and grouting the headwall. (\$1,000)
- Place roadway striping. Per MUTCD, the edge of the roadway should be solid white lines. The centerline of the roadway is yellow dashed lines. Yellow raised reflectorized pavement markers should be placed on the shoulder side of the white solid lines. (\$5,000)
- Hydro-seeding and vegetative mulch needs to be installed. (\$4,000)

If anyone is aware of any other problems or issues that need to be addressed, please advise, so that I can update the contractor.

Upon receiving this document, the contractor will have 30 days to address all "punch list" items.