

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE: July 28, 2014

OWNER: Parish of St. Charles
CONTRACTOR: Sealevel Construction, Inc.
Contract: P990604-3
Project: Coronado Park Area Drainage Improvements and Pump Station No. 1
OWNER's Contract No. P990604-3 ENGINEER's Project No. 76682-00

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

All work covered under the contract document except as modified by change order.

To ST. CHARLES PARISH
OWNER

And To SEALEVEL 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

June 24, 2014
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 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: Owner will be responsible for security, operation, safety, maintenance, heat, utilities, and insurance.

CONTRACTOR: Contractor will be responsible for all warranties and guarantees of the work covered under the contract for a one-year period from the date of substantial completion as required by the contract documents.

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

[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 7/22/2014
Date

Buchart Horn, Inc
ENGINEER
By: [Signature]
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 7/30/14
Date

Sealevel Construction, Inc.
CONTRACTOR
By: [Signature]
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 8/5/14
Date

St. Charles Parish
OWNER
By: [Signature]
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 8/6/14
AS ENTRY NO. 399449
IN MORTGAGE/CONVEYANCE BOOK
NO. 1584 FOLIO 311

Substantial Completion List

NO.	DISCREPANCY	SOLUTION	Value	STATUS
1	18" section of drain pipe (CB road side) will set in water all of the time	Apply Cold Tar coating to all metal drain pipes in sump	\$ 1,500.00	OPEN
2	1st section of Gen Hand Rail not in line with other section	Align both sections of Hand Rails	\$ 1,000.00	OPEN
3	Drainage ditch to pump station 1, Berm and Rip Rap area	Adjust ditch elevations as per survey values	\$ 1,000.00	OPEN
4	Verify all elevation values	Repair Catch Basin at Primrose Canal	\$ 650.00	OPEN
5	Hole in CATCH BASIN for temporary disc. Pipe	Clean debris from sump area after project completion	\$ 500.00	OPEN
6	Clean sump after project completion.	Asphalt over roadway at sump	\$ 1,500.00	OPEN
7	Repair excavated road area at sump on Primrose	Sod all Residential surface areas that were disturbed and use the seed impregnated biodegradable fabric for all the drainage ditch lining that was affected by the project.	\$ 1,000.00	OPEN
8	Address grass coverage of disturbed areas along project route	Backfill dirt even with all Headwalls prior to sodding.	\$ 500.00	OPEN
9	Adjust dirt grade on ditch side of all Headwalls	Volume/Flow rate test on pumps	\$ 1,500.00	OPEN
10	Pump testing.	Coat interior/exterior of all pile penetrating sheet pile	\$ 750.00	OPEN
11	Sheet Pile completion.	Ensures slopes of drainage canal along Primrose Drive are correct to minimize erosion at driveway culverts.	\$ 500.00	OPEN
12	Slopes of drainage canal along Primrose Drive.	Dress up with limestone around Pump Station sheet pile.	\$ 1,000.00	OPEN
13	Pump Station sheet pile needs to be finalized.	Replace anchor clips on grating at pump station to secure loose grating.	\$ 500.00	OPEN
14	Loose grating at pump station.	Restore construction laydown areas to original condition.	\$ 1,000.00	OPEN
15	Construction Areas to be restored.	Inspect Primrose Drive after cleaning for any damage areas and replace/repair damaged roadways.	\$ 500.00	OPEN
15	Final Inspection of Primrose Drive.			