

**SECTION 00808**

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

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DATE OF ISSUANCE May 22, 2017

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OWNER St. Charles Parish

CONTRACTOR Fleming Construction Company, LLC

Contract: St. Charles Parish Project No. P130601 - Sunset Pump Station Improvements

Project: Sunset Pump Station Improvements

OWNER's Contract No. P130601

ENGINEER's Project No. 2013-21-720

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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 Fleming Construction Company, LLC  
CONTRACTOR

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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

May 18, 2017  
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 forty-five (45) 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: No warranties or guarantees will be assumed by St. Charles Parish until the one-year warranty/guarantee period has ended, in full accordance with the Contract Documents.

CONTRACTOR: Contractor shall remain responsible for security of equipment and materials, safety, and maintenance during completion of punch-list items. Contractor shall maintain all warranties and guarantees for a period of one year after the substantial completion date, in full accordance with the Contract Documents.

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

Substantial Completion Punchlist (March 20, 2017)

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 May 22, 2017  
Date

EVANS-GRANDS ENGINEERS INC  
ENGINEER  
By: [Signature]  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 5/25/2017  
Date

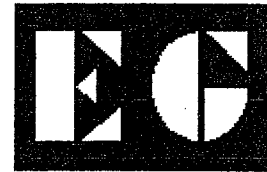
FLEMING Construction Co, LLC  
CONTRACTOR  
By: [Signature]  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 6/13/17  
Date

Larry Cochran  
OWNER  
By: [Signature]  
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 6/13/17  
AS ENTRY NO. 424604  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1721 FOLIO 641

**EVANS-GRAVES ENGINEERS, INC.**  
One Galleria Boulevard, Suite 1520  
Metairie, Louisiana 70001  
(504) 836-8190  
Fax (504) 836-8199



**SUBSTANTIAL COMPLETION PUNCHLIST FOR  
SUNSET PUMP STATION IMPROVEMENTS**

**St. Charles Parish, Louisiana**

**SCP Project No. P130601**

**March 20, 2017**

THE FOLLOWING IS A LIST OF ITEMS TO BE ADDRESSED. THESE ITEMS WERE NOTED DURING JOBSITE INSPECTION ON MARCH 20, 2017. ITEMS WERE DISCUSSED IN THE FIELD AND INDICATED TO THOSE PRESENT WITH AGREEMENT.

- 1) MWI to change out batteries for drive units per correct John Deere specifications.  
Value: \$5,000.00.
- 2 Final site grading and clean-up. Value: \$1,500.00.
- 3) Restore disturbed areas outside of the project area to original condition or better.  
Value: \$1,000.00.
- 4) Supply red-line drawings. Value: \$750.00.
- 5) Supply O&M Manuals, Warranties, Certified Pump Curves, etc. Value: \$7,500.00.
- 6) Remove Project Sign. Value: \$500.00.
- 7) Backfill small sink hole at the existing concrete headwall where the new pumps are located. Value: \$500.00.
- 8 Install or paint yellow safety tape or safety yellow paint on raised step on engine platform. Value: \$250.00.
9. Demobilization. Value: \$0 (per Contract, 100% may be invoiced at Substantial Completion).

TOTAL VALUE OF PUNCH LIST: \$17,000.00

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Written By: Stephen Lundgren, Evans-Graves Engineers, Inc.

Date: March 20, 2017

Attachments: None

Copies To: Snookie Faucheux, Don Edwards, and Chris Tregre, St. Charles Parish DPW  
Mike Abadie, Construction Inspector  
Howell Williams, Fleming Construction Company, LLC