

SECTION 00808

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE March 2, 2018

OWNER St. Charles Parish Department of Waterworks

CONTRACTOR Fleming Construction Co., Inc.

Contract: LA 18 Cast Iron Water Main Replacement, Phase II

Project: LA 18 Cast Iron Water Main Replacement, Phase II

OWNER's Project No. WWKS 89

ENGINEER's Project No. N/A

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 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

MARCH 2, 2018
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.*

*30 days are mutually extended due to river stage.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: HAS FULL USE AND MAINTENANCE RESPONSIBILITIES OF THE SITE.

CONTRACTOR: to complete or respond to the attached Punch List dated 3/2/18.

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

Punch List, dated 3/2/18

[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 Waterworks, 301 3rd Street, Luling, La 70070 for processing.

Executed by ENGINEER on March 2, 2018
Date

Danny J. Hebert, P.E.
ENGINEER
By: *Danny J. Hebert*
(Authorized Signature)

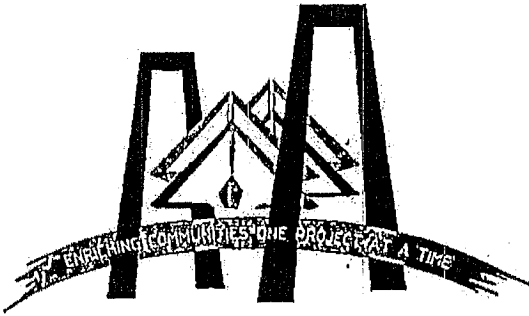
CONTRACTOR accepts this Certificate of Substantial Completion on 3/29/2018
Date

FLANNING Construction Co LLC
CONTRACTOR
By: *Yoriel M...*
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 4/10/18
Date

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

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 4/10/18
AS ENTRY NO. 431531 2016
IN MORTGAGE/CONVEYANCE BOOK
NO. 1760 FOLIO 143



Civil & Environmental Consulting Engineers

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PUNCH LIST
ST. CHARLES PARISH
LA 18 CAST IRON WATER MAIN REPLACEMENT, PHASE II
PROJECT NO. WWKS89
March 2, 2018

No.	Description
1	Center valve boxes to center of valve nut
2	Adjust Valve boxes to finish grade elevations
3	2' x 2' x 3 1/2" concrete pads to be poured around each valve
4	Cut a "V" shaped notch into roadway to indicate valve locations
5	Lay asphalt and concrete for road ways and driveways
6	Dress up areas where machinery made ruts
7	An electronic copy of as-built plans
8	Shape ditch banks and remove silt in ditch bottoms to insure proper drainage
9	Correct erosion in ditches
10	Clean off all sidewalks free of dirt, sand, and rocks
11	Several low and high spots in ditches. Fill or excavate as required for proper drainage
12	Sweep driveways with rocks
13	Fix crack in LA 18 - patch with pavement, 12" thick
14	Complete sidewalk repairs
15	Fix limestone driveways