

CERTIFICATE OF SUBSTANTIAL COMPLETION

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Owner's Project No.: 5980103 Engineer's Project No.: 8285-22583 B/G

Project Bayou Gauche/Paradis P.S. F.M.

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

To: St. Charles Parish Dept. of Public Works and Wastewater

Owner

And To: Fleming Construction Company

Contractor

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The Work to which this Certificate applies has been inspection 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 23, 2001

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.

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

RESPONSIBILITIES

OWNER: Security, Operation, Safety, Maintenance, Heat Utilities and insurance

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONTRACTOR: Warranty

\_\_\_\_\_  
\_\_\_\_\_

The following documents are attached to and made a part of this Certificate: Punch list dated March 23,2001

The 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

Executed by ENGINEER on 4-4, 2001  
Camp Dresser & McKee Inc.  
By: [Signature] ENGINEER  
Daniel M. Gerrity, P.E.  
CONTRACTOR accepts this Certificate of Substantial Completion on 4-3, 2001

Fleming Construction  
CONTRACTOR  
By: [Signature]  
Joe Malley

OWNER accepts this Certificate of Substantial Completion on 4-12, 2001

St. Charles Parish  
OWNER  
By: [Signature]  
A. Laque

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON April 18, 2001  
AS ENTRY NO. 252973  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 788 FOLIO 646

# BAYOU GAUCHE AND PARADIS PUMP STATION

## PUNCH LIST

23

March 26, 2001

1. Repair bridge guardrail on P.S. side of road.
2. Dress up and [plant grass seed around station
3. Replace plug valve in valve box that is leaking.
4. Need to do something to get pumps to alt. on regular basis.
5. Need step's or ladder in valve box as per plan's
6. Check electric panels for rusting
7. Tie in 4" force main south side of canal
8. Station 219=00 dress up area at canal and 310 ramp.

## PARADIS PUMP STATION

1. Need to do something to get pump to alt. on regular basis. TRR say's too much movement in water to let floats switch's operate properly.
2. Need to check and see why gauge on number 1 pump vibrates when pump, number 2, and 3 pumps do not do this.
3. Need to fix latch on far west Hatch Top on wet well.
4. Need to shim under odor control unit to get water to drain to drain holes.
5. Need to install proper yard hydrant and hose rack at plant sheet number C2-4.
6. Need to remove dirt from outside of west fence and dress this are up and inside around station.
7. Need to pour concrete pad's around all valves in plant yard and water valve at end of office trailer
8. Check electric panel for rusting.

## GENERAL

1. Need to complete all A.R.V. on job. Need to take up all brooks #37 body and (CZ-2) place 12" of gravel under them (along Hwy #306).

Note: Tops on brooks #37 body have water stamped on them, but should have sewer stamped on (CZ-2) them grind off water.

2. Need to install witness post and signs at all valve and ARV and where called for on plains
3. Need to install fence at Hahnville south plant gate at fence entrance.
4. Need to install fence at down ramp of I-310 going on Hwy #90 approx. station 115+00 and around station (152-155 I-310)
5. Need to look at East driveway at Sammy's Tackle and Bait Shop not straight edge and was not saw cut, called Larry C. about this before driveway was poured he said not to pay if not saw cut or good straight edge.
6. Need to ride over job and look for sunken area's where force main has been laid.
7. Need to check all driveways for dress up and limestone.
8. Need to look at Killona for removal of from manhole tops that were formed and poured by contractor. Dress up around catch basins. Catch basin at end of short street need to be bricked up approx. 1.0" higher to match existing grade and to stop water from draining into top of manhole.
9. Need to remove form's from driveway poured on Hwy 306 station 279+40.
10. Need to remove concrete weights from swamp tour's area and clean up.

11. Need to remove brush and tree's from roadway from bore under railroad tracks at Hwy #630 (old Spanish trail around I-310 to swamp tour's (station 140+00 = 250+00)
12. Need to go behind Hahnville south plant and through crawfish plant to put up sign's and witness post. Also check for dressup along south line.
13. Need to replace asphalt street patch at South Street. This is part Fleming did from Kay's old job – Check with L. J. Brady
14. Remove ports of Trench Box along Hwy #3127 and along driveway at Hahnville Sewer Plant.
15. Dress up in side Hahnville Sewer plant gate where made tie-in.
16. Remove mats, clean up, and dress up at boat launch, station 377+80 hwy 3127.
17. Need to remove sheeting and I-beam ranger from bore pit and backfill pit. Dress up around this area. (Bore pit is at railroad track and Hwy #3160.
18. Install two valves at Hwy 306 and Hwy 90.  
Hwy 90 and South did not saw cut at asphalt patch.  
Need to address ARE at swamp tours in ditch.