

**SECTION 00808**

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

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DATE OF ISSUANCE May 27, 2021

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OWNER St. Charles Parish Government  
CONTRACTOR Fleming Construction Company, LLC  
Contract: P190502  
Project: Schexnaydre Pump Station Improvements

OWNER's Project No. P190502

ENGINEER's Project No. 2019-21-740

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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 Government \_\_\_\_\_  
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 26, 2021  
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 Punch List (May 26, 2021)

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 5/27/2021  
Date

EVANS-GRAVES ENGINEERS, INC.

ENGINEER

By: [Signature]  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 6/3/2021  
Date

FLEMING CONSTRUCTION COMPANY, LLC

CONTRACTOR

By: [Signature]  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 6-18-21  
Date

ST. CHARLES PARISH GOVERNMENT

OWNER

By: [Signature]  
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 6/22/21  
AS ENTRY NO. 459986  
IN (MORTGAGE) CONVEYANCE BOOK  
NO. 1943 FOLIO 536

**EVANS-GRAVES ENGINEERS, INC.**  
909 Poydras Street, Suite 3050  
New Orleans, Louisiana 70112  
(504) 836-8190  
Fax (504) 836-8199



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

**St. Charles Parish, Louisiana**

**SCP Project No. P190502**

**May 26, 2021**

THE FOLLOWING IS A LIST OF ITEMS TO BE ADDRESSED. THESE ITEMS WERE NOTED AND DISCUSSED OVER THE COURSE OF SEVERAL JOBSITE MEETINGS ON APRIL 22, MAY 6, AND MAY 26, 2021.

- 1) Complete installation of driveshaft shroud; screws are missing. Value: \$500.
- 2) Spot-paint items as needed that are new or were disturbed during construction, including:
  - Welds on handrails,
  - Welds (inside and below) on the beam the Cat motor is installed on,
  - Driveshaft (Universal Joints) and coupling,
  - Supports for exhaust, inside of metal tubing, and
  - Bottom plate for the new pump.Value: \$2,000.
- 3) Repair or replace section of fence that was cut to run the intake and discharge pipes for both temporary bypass pumps. Value: \$2,500.
- 4) Cut as necessary and re-install grates into pump station deck. Value: \$1,000.

- 5) Remove temporary Bypass Pumps and their discharge pipes, and restore area where pumps were staged to original pre-construction condition. Value: \$10,000.
- 6) The metal tubing for the battery box needs to be cut, both are sticking out. Value: \$500.
- 7) Tighten leaky discharge pipe flange. Value: \$1,500.
- 8) Add support on muffler per Caterpillar Engine Rep recommendation. Value: \$1,500.
- 9) Coordinate with Caterpillar regarding the disconnected Fuel/Water Separator, and complete installation and hookup when the equipment issue is resolved. Value: \$3,500.
- 10) Check connections on discharge cone support structure. Value: \$500.
- 11) One of the two new batteries was tested and found to be bad. Replace with new battery. Value: \$500 (labor only, parts under warranty).
- 12) Demobilize equipment. Value: \$0 (per Contract, 100% may be invoiced at Substantial Completion)
- 13) Restore all disturbed areas to original pre-construction condition, including the laydown and storage areas and construction access points. Value: \$5,000.
- 14) General cleanup of site, laydown, and storage areas; remove and haul debris and all unused materials off-site. Value: \$2,000.
- 15) Prepare and submit redline drawings. Value: \$1,000.
- 16) Prepare and submit Operations & Maintenance (O&M) Manuals for all equipment. Value: \$500.

TOTAL VALUE OF PUNCH LIST: \$32,500.00.

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

Date: May 27, 2021

Attachments: None

Copies To: Miles Bingham, Chris Dufour, Chris Tregre, Je'Quain Robinson, Kevin Moore, Lee Zeringue, and Jane Lanier, St. Charles Parish DPW  
Joe Malley, Steve Freeman, and Jason Graves, Fleming Construction  
Jason "Trip" Tripkovich, Construction Inspector for Evans-Graves