

SECTION 00808

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE 5/1/2024

Owner: St. Charles Parish
Contractor: Sage Construction, LLC
Contract: Rathborne Park Development Restroom Facility
Project: Rathborne Park Development Restroom Facility

Owner's Project No.: RECRR2023 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 SAGE CONSTRUCTION, LLC
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

May 1, 2024
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 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: HAS FULL USE AND MAINTENANCE RESPONSIBILITIES OF THE SITE

CONTRACTOR: FINAL CLEANUP OF SITE AREA, PROVIDE WARRANTIES AND CLOSEOUT DOCUMENTS (REFER TO THE ATTACHED PUNCH LIST).

The following documents are attached to and made a part of this Certificate: Change Order No. 1 (Final)

[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 4 (four) original documents signed and dated by the Engineer and Contractor to St. Charles Parish, Dept of Parks and Recreation, 274 Judge Edward Dufresne Parkway, Luling, La 70070 for processing.

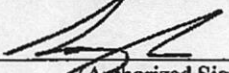
Executed by ENGINEER on 5/3/2024
Date

Marco Juarez, P.E.
ENGINEER

By: 
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 5/2/2024
Date

Sage Construction, LLC
CONTRACTOR

By: 
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 5/10/24
Date

Matthew Jewell
OWNER

By: 
(Authorized Signature)



Civil & Environmental Consulting Engineers
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May 1, 2024

**St. Charles Parish
 Rathborne Park Development Restroom Facility
 Parish Project No. RECRR2023
 Punch List**

No.	Description	Value
1	Clean up site, laydown area, and parking lot.	\$ 500.00
2	Backfill/ regrade and sod disturbed areas by the building.	\$ 1,000.00
3	Remove portable toilet from site.	\$ 250.00
4	Install missing gutter elbow.	\$ 50.00
5	Remove deadbolt from the bathroom doors so they can only be locked with a key from the outside.	\$ 200.00
6	Seal around all louvers and penetrations with caulk.	\$ 250.00
7	Adjust attic access ladder so it closes correctly.	\$ 250.00
8	Grout around the flood vent on the men's bathroom side.	\$ 100.00
9	Touch up paint as required.	\$ 100.00
10	Clean up sealant from lift station panel.	\$ 100.00
11	Turn over building keys to the Owner.	\$ 100.00
12	Remove and dispose of project sign.	\$ 50.00
13	Install fire caulking around the lights in the storage room.	\$ 100.00
14	Install fire damper on the flood vent in the storage room (paint to match flood vent).	\$ 250.00
15	Remove the locks on the lift station and hot box and replace with the Parish locks.	\$ 50.00
16	Provide all warranties.	\$ 8,800.00
17	Provide O&M manuals to Owner.	\$ 250.00
18	Provide as-built plans to Engineer and Owner.	\$ 1,000.00
TOTAL		\$ 13,400.00

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