

**SECTION 00808**

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

DATE OF ISSUANCE August 6, 2024

OWNER ST. CHARLES PARISH

CONTRACTOR TEH ENTERPRISE, LLC

Contract: ST. CHARLES PARISH WEST BANK SPRAY PARK

Project: ST. CHARLES PARISH WEST BANK SPRAY PARK

OWNER's Project No. WBSP2112

ARCHITECT's Project No. \_\_\_\_\_

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 TEH ENTERPRISE, LLC  
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ARCHITECT, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

AUGUST 6, 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 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: Provide insurance coverage on project site as of August 6, 2024. Transfer any and all utilities to Owner's name. Provide access during normal working hours for any punch list item work by Contractor.

CONTRACTOR: To furnish operating and maintenance manuals and warranties. Complete punch list and /or warranty items in a timely manner

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

Punch List Dated August 6, 2024

*[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 Architect and Contractor to Dept of Parks and Recreation, 274 Judge Edward Dufresne Parkway, Luling, LA 70070 for processing.

Executed by ARCHITECT on 8/6/2024  
Date

Michael J. Tabb, AIA  
ARCHITECT  
By: [Signature]  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 8/6/2024  
Date

Hunter Rodriguez, Project Manager  
CONTRACTOR  
By: [Signature]  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 12/9/24  
Date

Matthew Jewell, Parish President  
OWNER  
By: [Signature]  
(Authorized Signature)



13760 River Road  
Destrehan, LA 70047

Punch List

Project: SCP Splash Park

Date: 08.06.2024

GENERAL NOTES APPLY TO ALL ROOMS

\$1,200.00	General Cleaning
\$600.00	Remove filter fabric from catch basin
\$5,000.00	Relay sod so that there are no gaps
\$3,500.00	Hydroseed did not take and needs to be redone
\$300.00	Fix gator bags and cont. to fill per contract docs
\$1,800.00	Remove excess concrete from pavement
\$1,200.00	Cleanout and caulk expansion joints at curbs
\$1,100.00	Remove and replace dead sod
\$200.00	Cut grass
\$200.00	Remove stick/wood from landscape areas
\$800.00	Remove excess concrete from concrete joints
\$1,500.00	Clean grout on from brick and clean grout itself
\$900.00	Clean Brick
\$2,500.00	Repair damaged Decorative concrete
\$500.00	Clean Decorative concrete from grout/caulk etc
\$300.00	Remove rust stains from epoxy floor
\$1,350.00	Install resinous base
\$900.00	Patch holes in CMU then repaint
\$150.00	Caulk around penetrations, conduits and hose bibbs
\$600.00	Repaint Doors and Frames
<u>\$24,600.00</u>	<u>TOTAL</u>