



# ST. CHARLES PARISH

## OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057  
(985) 783-5125 • [www.stcharlesparish.gov](http://www.stcharlesparish.gov)

### MEMORANDUM

DATE: FEBRUARY 20, 2026

TO: MR. GREGORY GORDEN  
WATERWORKS DIRECTOR

FROM: MICHELLE IMPASTATO  
COUNCIL SECRETARY

RE: CERTIFICATE OF SUBSTANTIAL COMPLETION  
LA 18 CAST IRON WATER MAIN REPLACEMENT, PHASE III  
(PROJECT NO. WWKS 113)

Transmitted herewith for your files are two (2) fully executed/recorded originals of the referenced Certificate of Substantial Completion.

MI/mr

Enclosures

cc: <sup>1</sup>Parish Council  
Ms. Samantha de Castro w/enclosure  
Mr. Corey Oubre w/enclosure  
Mr. Grant Dussom w/enclosure  
Barriere Construction Co., L.L.C. w/ original enclosure  
Danny J. Hebert, P.E., L.L.C., d.b.a Civil and Environmental  
Consulting Engineers w/ original enclosure

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<sup>1</sup> Council Dept. retained 1 original for file; 1 original filed in COC (2)



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: **Punch list dated 12/8/2025**

*[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 Rickey Robert, St. Charles Parish, Dept. of Waterworks, P.O. Box 108, Luling, LA 70070 for processing.**

Executed by ENGINEER on 1/6/2026  
Date

Marco Juarez, P.E., CECE  
ENGINEER

By:   
(Authorized Signature)

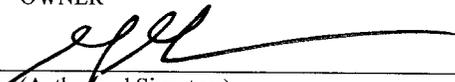
CONTRACTOR accepts this Certificate of Substantial Completion on 01/05/2026  
Date

Barriere Construction Co., L.L.C.  
CONTRACTOR

By:   
(Authorized Signature) Michael Ryan, Heavy Civil Group Manager

OWNER accepts this Certificate of Substantial Completion on 1/8/26  
Date

St. Charles Parish  
OWNER

By:   
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE

ON 2-19-2026  
AS INSTRUMENT NO. 494332

IN MORTGAGE/CONVEYANCE/OATH BOOK



**Civil & Environmental Consulting Engineers**

Danny J. Hebert, P.E., L.L.C.

14433 River Road

Mahnville, LA 70057

www.hebertengineering.com

phone: (985) 785-2380

**St. Charles Parish  
LA 18 Cast Iron Water Main Replacement, Phase III, Parish Project No. WWKS 113  
Punch List**

| No.          | Description  | Value               |
|--------------|--|---------------------|
| 1            | Center valve boxes to center of valve nut (if required)                                    |                     |
| 2            | Dress up areas where machinery made ruts   | \$ 250.00           |
| 3            | Provide electronic copy of as-built plans  | \$ 7,800.00         |
| 4            | Shape ditch banks and remove silt in ditch bottoms to insure proper drainage (if required) |                     |
| 5            | Clean off all sidewalks free of dirt, sand, and rocks                                      | \$ 250.00           |
| 6            | Several low and high spots in ditches. Fill or excavate as required for proper drainage    | \$ 250.00           |
| 7            | Dispose of project sign by CECE office   | \$ 50.00            |
| 8            | Level pads for valves/add fill to match finish grade elevations                            | \$ 50.00            |
| 9            | Remove old valve by CECE office (backfill as required)                                     | \$ 150.00           |
| 10           | Fill holes for project sign  | \$ 50.00            |
| 11           | Touch up ditch by Annie Lane   | \$ 500.00           |
| 12           | Add silt screens/mats at all C/Bs  | \$ 500.00           |
| 13           | Backfill old hydrant locations   | \$ 250.00           |
| 14           | Dress up sidewalk/driveway edges   | \$ 500.00           |
| 15           | Clean up concrete splatter from brickwork  | \$ 250.00           |
| 16           | Pick up traffic cones  | \$ 100.00           |
| 17           | Pull ripstrips and seal joints in sidewalks and driveways with Sikaflex                    | \$ 2,500.00         |
| 18           | Re-seed areas where vegetation is not occurring  | \$ 4,000.00         |
| <b>TOTAL</b> |  | <b>\$ 17,450.00</b> |