

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).

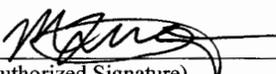
The following documents are attached to and made a part of this Certificate: **Punch list dated 12/8/2025**

[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)

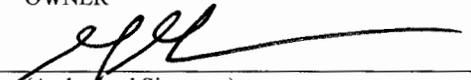
CONTRACTOR accepts this Certificate of Substantial Completion on 01/05/2026
Date

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



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 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
TOTAL		\$ 17,450.00