

St. Charles Parish Clerk of Court P.O. Box 424 Hahnville, LA 70057

Phone (985) 783-6632

Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: 492706

Book/Index: MOB

Document Type: ACCEPTANCE

Recording Date: 11/18/2025 3:02 PM CST

Grantor 1: RLJ CONSTRUCTION LLC

Grantee 1:

THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND SHOULD BE RETAINED WITH ANY COPIES.

THE ATTACHED DOCUMENT IS A **CERTIFIED TRUE AND CORRECT COPY** THAT WAS RECORDED ON THE DATE AND TIME LISTED ABOVE AND CERTIFIED ON THE SAME.

Aubrey Waguespack, Deputy Clerk

SECTION 00808

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE	September 30, 2	2025
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OWNER St. Charles Parish Government CONTRACTOR RLJ Construction, LLC

Contract: 488474

Project: River Oaks Lift Station Replacement (Project, No. S230501)

OWNER's Project No. S230501

ENGINEER's Project No.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

All Work
Project S230501
River Oaks Lift Station Replacement Project

To St. Charles Parish Government OWNER

And To RLJ 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

September 29, 2025 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 30 days of the above date of Substantial Completion.

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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 the OWNER until the one - year
warranty/guarantee period has ended, in full accordance with the requirements of the Contract
Documents.
CONTRACTOR: CONTRACTOR shall remain responsible for security of equipment and materials,
safety, and maintenance during completion of the punch list items. CONTRACTOR shall maintain all
warranties and guarantees for a period of one year after the date of Substantial Completion, all in
accordance with the requirements of the Contract Documents.
The following documents are attached to and made a part of this Certificate:
Contractor's Punch List
Contractor to Dept of Public Works, 100 River Oaks Dr., Destrehan, La 70047 for processing.
Executed by ENGINEER on 2025 Date Failway Consulting & Engineering, ILC ENGINEER By: (Authorized Signature) CONTRACTOR accepts this Certificate of Substantial Completion on 10 21 25
CONTRACTOR accepts this Certificate of Substantial Completion on Date RLJ Construction, LLC CONTRACTOR By: (Authorized Signature)
OWNER accepts this Certificate of Substantial Completion on
St. Charles Parish Government OWNER
By: Matt Jewell (Authorized Signature)



Project Punch List

River Oaks Lift Station Replacement (Project. No. Project S230501)	List No. <u>01</u> Sheet <u>All Sheets</u>			
Location Destrehan, Louisiana	Date September 29, 2025			
Inspection was conducted at above project by See Below	w at 8:30 o'clock this date 09/29/2025			
Contractor: RLJ Construction, LLC	Project Mgr./Engr.: David A Martin, P.E.			
Owner: St. Charles Parish	Resident Project Rep: Wade Dufrene, Richie Runnels			

The inspection was conducted by: David A. Martin, P.E. – Fairway, David deGeneres, Director – Wastewater for St. Charles Parish, Wade Dufrene – Quality Asssurance for St. Charles Parish, Rodney Jumonville – Contractor.

The following items are to be corrected or completed to comply with the contract documents:

Table 1: Punch List Items:

No.	Item	Value	Spec. Section	Sheet No.	Date Complete	Engr. Sign off
1.	Deliver 3" Plug Valve to St. Charles Parish Department of Wastewater	\$1,000	43 30 24	M3		
2	Deliver 2" Combination Wastewater Air Release Valve to St. Charles Parish Department of Wastewater	\$1,000	43 30 52	МЗ		
3	Provide Contractor's Red-line Drawings	\$500	01 77 00	N/A		
4	Provide Start-up Report	\$500	43 25 06	N/A		
5	Provide Operations and Maintenance Manuals	\$500	01 33 00.	N/A		