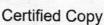
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2013-0234





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: 481618

Book/Index: MOB

Document Type: ACCEPTANCE

Recording Date: 05/15/2024 2:59 PM CDT

Grantor 1: ST CHARLES PARISH

Grantee 1: SAGE CONSTRUCTION LLC

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 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.: <u>N/A</u> | | | | |
| This Certificate of Substantial Complet specified parts thereof: | tion applies to all Work under the Contract Documents or to the following | | | | |

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.

Revised January 21, 2021

| OWNER: HAS FI | ILL USE AND MAINTENANCE RESPONSIBILITIES OF THE SITE |
|---------------------------------------|--|
| | |
| CONTRACTOR: | FINAL CLEANUP OF SITE AREA, PROVIDE WARRANTIES AND CLOSEOUT |
| DOCUMENTS (R | EFER TO THE ATTACHED PUNCH LIST). |
| The following doc | uments are attached to and made a part of this Certificate: Change Order No. 1 (Final |
| | attached see definition of Substantial Completion as supplemented and othe conditions precedent to achieving Substantial Completion as required by Contrac |
| nor is it a release of Documents. Sub | es not constitute an acceptance of Work not in accordance with the Contract Document of CONTRACTOR's obligation to complete the Work in accordance with the Contract mit 4 (four) original documents signed and dated by the Engineer and St. Charles Parish, Dept of Parks and Recreation, 274 Judge Edward |
| | ay, Luling, La 70070 for processing. |
| | |
| Executed by ENG | |
| Executed by ENG | NEER on 5/3/2024 Date |
| Executed by ENG | NEER on 5/3/2024 Date |
| Executed by ENG | NEER on 5/3/2024 Date Marco Juarez, P.E. ENGINEER White |
| By: | NEER on5/3/2024 Date Marco Juarez, P.E. ENGINEER (Authorized Signature) Cocepts this Certificate of Substantial Completion on5/3/3v2-4 |
| By: | NEER on |
| By: | NEER on5/3/2024 Date Marco Juarez, P.E. ENGINEER (Authorized Signature) Cocepts this Certificate of Substantial Completion on5/3/3v2-4 |
| By: CONTRACTOR a By: | NEER on |
| By: By: OWNER accepts t | NEER on |

00808-2

SCP-E-00808



Civil & Environmental Consulting Engineers
Danny J. Hebert, P.E., L.L.C.
14433 River Road
Hahnville, LA 70057
www.hebertengineering.com
phone: (985) 7852380

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 |