

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE: 02/26/25

OWNER: St Charles Parish
CONTRACTOR: Kass Bros., Inc.
Contract: Concrete Maintenance 2023-24
Project: Concrete Maintenance 2023-24

OWNER's Project No.: P230803ENGINEER's Project No.: 22R00001.001

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 Kass Bros., Inc.
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

02/26/25
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 (7) 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: N/A

CONTRACTOR: N/A

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

[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 Dept of Public Works, 100 River Oaks Dr., Destrehan, La 70047 for processing.**

Executed by ENGINEER on 3/20/2025
Date

FRANK LIANG, DIGITAL ENGINEERING & IMAGING, INC
ENGINEER

By: Frank Liang
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 3/20/25
Date

BRAD LECKERT, KASS BROS., INC
CONTRACTOR

By: Brad Leckert
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 4-1-25
Date

St. Charles Parish
OWNER

By: Math Jewell
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 4-3-2025
AS INSTRUMENT NO. 487844
IN MORTGAGE CONVEYANCE/OATH BOOK



DIGITAL ENGINEERING & IMAGING, INC.

March 13, 2025

Zachary Pollock, P.E., M.S.
St. Charles Parish – Dept. of Public Works
100 River Oaks Drive
Destrehan, LA 70047

Re: Substantial Completion
Concrete Maintenance 2023-24
Parish Project No. P230803

Dear Mr. Pollock,

This letter serves as formal notification that the Concrete Maintenance 2023-24 project under Contract P230803 has been determined to have reached Substantial Completion as of 02/26/25. This determination is based on a substantial completion inspection conducted on 02/26/25, confirming that the work has been completed in accordance with the contract documents, with only minor punch list items remaining that do not impair the project's intended use.

Per the contract terms, the project is now considered substantially complete. The remaining punch list items, as detailed in the attached report, must be completed by 03/05/25. Failure to complete the punch list items within the specified timeframe may result in withholding of retainage or other contractual remedies.

The warranty period for the work performed under this contract will commence on the date of substantial completion, 02/26/25.

Sincerely,

A handwritten signature in black ink that reads 'Tony S. Martin'.

Tony San Martin
Construction Administrator
Digital Engineering and Imaging

CC: Lee Zeringue
Zachary Pollock

Punch List Items

Started walkthrough on Leo

Stress cracks on panels @ Leo and Scorpio (Ditta performed a Swiss Hammer PSI test on these panels. PSI was acceptable). *Can be reviewed during the warranty period to see if fractures have grown.*

Dress up on side of the road (Leo) – 18 wheelers running off the side of roadway and creating mud and ruts off roadway. Curbs may be needed. Not on contract. Discussed St Charles Parish handling this item.

Walkthrough moved to Talbot and Milling

324 Talbot – Stress cracks across panel. (Ditta performed a Swiss Hammer PSI test on these panels. PSI was acceptable). *Can be reviewed during the warranty period to see if fractures have grown.*

310 Talbot D/W curb – clean up joint and seal. Cut down board and fill with sealant

Sugarhouse and Talbot Lay down area

From Courville to 200 ft past Post. The area needs to be cleaned up, rocks removed, seeded and fertilized.

Courville (354, 348, and 312) Piles of dirt observed between curb and sidewalk. Verify that dirt was not left over from construction.

Punch List Items

Started walkthrough on Leo

-Stress cracks on panels @ Leo and Scorpio (Ditta performed a Swiss Hammer PSI test on these panels. PSI was acceptable). *Can be reviewed during the warranty period to see if fractures have grown. 4 Panels (18 X 15) 120 SY. \$18,744.00*

-Dress up on side of the road (Leo) – 18 wheelers running off the side of roadway and creating mud and ruts off roadway. Curbs may be needed. Not on contract. Discussed St Charles Parish handling this item. *Completed by St Charles*

Walkthrough moved to Talbot and Milling

-324 Talbot – Stress cracks across panel. (Ditta performed a Swiss Hammer PSI test on these panels. PSI was acceptable). *Can be reviewed during the warranty period to see if fractures have grown. 2 Panels (13 X 15) 43.3 SY \$4,914.55*

-310 Talbot D/W curb – clean up joint and seal. Cut down board and fill with sealant
Complete

Sugarhouse and Talbot Lay down area

-From Courville to 200 ft past Post. The area needs to be cleaned up, rocks removed, seeded and fertilized Complete

-Courville (354, 348, and 312) Piles of dirt observed between curb and sidewalk. Verify that dirt was not left over from construction. Complete