

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Sidney Owner's Contract No.: WR2300047
Engineer: Interstate Engineering, Inc. Engineer's Project No.: WR2300047
Contractor: Western Municipal Construction Contractor's Project No.: _____
Project: North Park Elevated Water Tower Replacement (Phase 1)
Contract Name: Schedule 1 and Schedule 2

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☐ All Work The following specified portions of the Work:
Schedule 1

Date of Substantial Completion: July 2, 2025

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punchlist of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities: ☐ None ☐ As follows

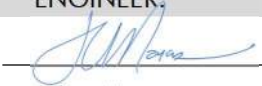
Amendments to Contractor's responsibilities: ☐ None ☐ As follows:

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

WMC Request for Substantial Completion Dated: 07/02/2025

Schedule 1 Punchlist Dated: 07/02/2025

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.

ENGINEER:	OWNER:	CONTRACTOR:
By: <u></u>	By: _____	By: _____
Name: <u>Jordan Mayer</u>	Name: _____	Name: _____
Title: <u>Project Engineer</u>	Title: _____	Title: _____

EJCDC® C-625, Certificate of Substantial Completion.

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WESTERN MUNICIPAL CONSTRUCTION, INC.

5855 Elysian Road Billings, MT 59101

Phone (406) 254-2106 Fax (406) 245-9736

July, 2, 2024

Mr. Jordan Mayer

Subject: Sidney North Park Elevated Water Tower Replacement Phase 1

Jordan,

Western Municipal Construction Inc has completed the above referenced project (Schedule 1) in accordance with the contract plans, specifications, and agreement; therefore Western Municipal Construction is Requesting a Certificate of Substantial Completion on the Project for July 2, 025.

Your prompt attention to this request is greatly appreciated.

Please contact me if you have any questions.


Best Regards,

Dillon Clause

Dillon Clause

Project Manager



PUNCHLIST ITEMS	
PROJECT:	North Park Elevated Tower Replacement – Phase 1
CONTRACT:	WR23-00-047
DATE:	July 2, 2025

TO BE COMPLETED

1. Concrete work to be completed

- ~~a. Sidewalk / Driveway~~
 - ~~i. Driveway at 405 3rd St~~
 - ~~ii. Private sidewalk at 415 3rd St.~~
 - ~~iii. Sidewalk and match to curb at 516 3rd St.~~
- ~~b. Curb and Gutter~~
 - ~~i. Southwestern corner of 3rd St. And 5th Ave.~~
 - ~~1. Little water in trench; verify with Badger~~
 - ~~ii. 610 3rd St NE: IE to confirm limits 7/2/2025 with Badger~~
- c. Caulk expansion joints

Status: Complete ☐ Not Complete ☐ In Progress ☒

Notes: 610 3rd St NE curb not replaced per Property Owner. Prefer to wait until curb is replaced across the street and before the City overlays 3rd St NE.
Cones will be removed after 7 days.

2. Complete grass restoration for the Project and verify that:

- ~~a. Restore Park on the northern side~~
- ~~b. Repair private property damage (IE to provide pre/post pictures wk of 6/23/25)~~
- ~~c. Areas are furnished with fresh topsoil material~~
- ~~d. Areas are raked and free of rock and gravel~~
- ~~e. Areas are hydro-seeded and watered~~
- ~~f. Clean fire hydrants from hydroseed~~
- ~~g. High spot at 424 3rd St SE; WMC to check with Property Owner and regrade if necc.~~
- ~~h. Seeding at 415 3rd St after concrete sidewalk poured~~

Status: Complete ☒ Not Complete ☐ In Progress ☐

Notes: 415 3rd St wanted to seed their yard themselves.

3. Complete submittals

- ~~a. Concrete, Asphalt, Hydroseed~~
- b. BABA Certification for hydrant extension

Status: Complete ☐ Not Complete ☐ In Progress ☒

Notes: _____

4. Cleanup

- ~~a. Remove and clean up gravel on back side of curb and gutter along entire length of Project and side streets~~
- ~~b. Remove rock in park, south of hydrant @ STA 326+08~~
- ~~c. Remove unwanted traffic control signage~~
- d. Clear dirt from streets, valley gutters, exterior intersections, and temp water road crossings
 - i. City of Sidney to sweep streets; WMC to sweep curbs, sidewalk, and driveways
 - ii. Place excess base course from temp water road crossings in affected alleys. Refer to 6/18/25 Mtg Mins
 - iii. Repair temp water driveway crossings in alleys
- ~~e. Repair asphalt damage (IE to provided pre/post pictures wk of 6/25/25)~~
- ~~f. Staging area(s)~~
- g. Remove equipment, porta potty; traffic control
 - i. City will sweep streets under equipment; WMC to clean curbs and sidewalks

Status: Complete ☐ Not Complete ☐ In Progress ☒

Notes: WMC to have equipment moved off site the week of July 7th. WMC moved
some equipment to city lot in the interim. _____

~~5. Asphalt pavement restoration~~

- ~~a. Refer to 20250618_Aspphalt Paving Limits.pdf emailed on 6/23/25~~

Status: Complete ☒ Not Complete ☐ In Progress ☐

Notes: _____

~~6. Final curb stop/box elevation verification w/ City~~

- ~~a. Verify City can access and operate all curb stops~~
 - ~~i. 418 3rd St SE: Raise to 1"-2" below the surface~~
 - ~~ii. 415 3rd St SE: Lower to 1-2" below the surface~~
 - ~~iii. All curb stops to be checked and adjusted as needed: Level to 2" below the surface~~

Status: Complete ☒ Not Complete ☐ In Progress ☐

Notes: _____

- ~~7. Verify City can access and operate all gate valves pre and post asphalt paving~~
~~a. Three (3) valve boxes were noticed preliminarily; refer to 6/18/25 Mtg Mins~~

Status: Complete ☒ Not Complete ☐ In Progress ☐
Notes: See Warranty Items

- ~~8. Check continuity of tracer wire for entire project~~

Status: Complete ☒ Not Complete ☐ In Progress ☐
Notes: Performed by City of Sidney

- ~~9. Replace street sign at 3rd St NE / 5th Ave NE; verify with City on location & mounting requirements~~

Status: Complete ☒ Not Complete ☐ In Progress ☐
Notes:

10. Reimburse City of Sidney Water Department parts/pieces used from Project. Fittings are all brass.

- a. 6"x 2" nipple
- b. 2" curb stop
- c. 2" street 90°
- d. 6"x 2" tapped cap
- e. 2" nipple x 2" compression fitting
- f. Curb box
- g. 2 – 1" valve box paving risers
- h. Return Back Flow Preventer

Status: Complete ☐ Not Complete ☐ In Progress ☐
Notes: WMC can send parts/pieces to NWP and City can pick up

11. Warranty Items

- a. Water between asphalt paving lifts (402 3rd St SE) → IE to keep an eye on it



i.

- b. Asphalt pumping (524 3rd St SE) → IE to keep an eye on it



- i.
c. Asphalt damage (3rd St SE / 4th Ave SE) → IE to coordinate w/ City if repair is needed prior to Schedule 2 starting.



- i.
d. Seeding verification in fall 2025
e. Gate Valve Box at 3rd St / 5th Ave (STA 523+81, Sht CU 2.05) to be reset at start of Schedule 2 work
f. MDU to replace light pole at 3rd St / 6th Ave: ~~IE to contact MDU once streets are open back up to the public~~

Status: Complete ☐ Not Complete ☐ In Progress ☒

Notes:

12. Closeout Documents: Schedule 1

- a. Certified Payrolls
~~b. Request for Substantial Completion~~
~~i. After completion of concrete restoration~~

Status: Complete ☐ Not Complete ☐ In Progress ☒

Notes: