

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

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OWNER'S Project No. \_\_\_\_\_

State Project No. H.013400

Project : **Natchitoches St Rehab: Trenton – N 7th**

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CONTRACTOR: **Diamond B Construction Company, LLC**

Current Contract For: **\$1,612,887.36**

Contract Date: **December 20, 2021**

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

None specified.

To \_\_\_\_\_ **City of West Monroe** \_\_\_\_\_  
OWNER

And To \_\_\_\_\_ **Diamond B Construction Company, LLC** \_\_\_\_\_  
CONTRACTOR

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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 25, 2023**  
Date of Substantial Completion

A tentative list of items to be completed or corrected (“Punch List”) may be 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. When this Certificate applies to a specified part of the Work the items in the tentative list shall be completed or corrected by **CONTRACTOR** within 45 days of the execution date of Substantial Completion.

The date of Substantial Completion is the date upon which all guarantees, and warranties begin, except as follows:

**None**

The responsibilities between **OWNER** and **CONTRACTOR** shall be as follows:

**RESPONSIBILITIES:**

**OWNER:** Normal operation and maintenance

**CONTRACTOR:** Provide a 1-year warranty of materials and workmanship.

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

N/A

**ACCEPTED BY OWNER :** City of West Monroe

By: \_\_\_\_\_  
Staci Albritton Mitchell, Mayor

Date: \_\_\_\_\_

**EXECUTED BY CONSULTANT:** S. E. Huey Co.

BY: \_\_\_\_\_  
Brad Anzalone, Project Engineer

Date: \_\_\_\_\_

The **CONTRACTOR** accepts this Certificate of Substantial Completion on \_\_\_\_\_, 20\_\_

**Diamond B Construction Company, LLC**  
CONTRACTOR

BY: \_\_\_\_\_

## **NATCHITOCHESES ST REHAB: TRENTON – N 7TH**

### **DIAMOND B CONSTRUCTION CO., L.L.C.**

#### **Final Inspection Punch List 9-25-2023**

Attending this inspection were Brad Anzalone (S.E. Huey Co.), Robbie George (S.E. Huey Co.), Vic Munoz (S.E. Huey Co.), Gary Eldridge (City of West Monroe), Jeff Pontier (Diamond B), Stephen Rodgers (Diamond B), Vance Trichel (DOTD), and Bridget Skinner (DOTD).

All new roadway and sidewalks were in place and ready to be turned over. The following list was compiled to document items remaining to be addressed as part of the contract.

1. Sandblast and paint all new catchbasin tops.
2. Remove plastic protection from all truncated dome pads.
3. Place bolts in all metal plates.
4. Add signage to terminate bike lanes. Project Engineer will coordinate approval of signage with Bridget Skinner (DOTD).
5. Truncated dome pad is needed at ramp on west side of N. 6<sup>th</sup> Street.
6. Trim bushes hanging over sidewalk at approximate Station 4+85 rt.
7. Remove small piece of concrete on sidewalk at approximate Station 6+75 rt.
8. Adjust water meter box at approximate Station 7+10 rt.
9. Raise manhole at intersection of N. 5<sup>th</sup> and Natchitoches (approx. Station 7+80 lt).
10. It was noted that there is a water valve at the right edge of roadway at approximate Station 8+00 that the City will repair. Diamond B is not responsible for anything associated with the repair of this.
11. Clean and grind asphalt at two ramps crossing Natchitoches on the west side of N. 4<sup>th</sup> (approx. Station 11+25).
12. Grind asphalt at southwest ramp at intersection of Natchitoches and N. 4<sup>th</sup>.
13. Epoxy crack in sidewalk at approximate Station 11+90 rt.
14. Put new lid on sewer cleanout within sidewalk at approximate Station 12+25 rt.
15. Seed disturbed area at corner of School and Natchitoches.
16. Clean gutter at ramps crossing N. 3<sup>rd</sup> (approx. Station 16+00).
17. Replace manhole lid at intersection of Natchitoches and N. 3<sup>rd</sup>.
18. Grind asphalt on east side of N. 3<sup>rd</sup> (approx. Station 16+20) to drain water in gutter to catchbasin.
19. Add metal grate at ramp on west side of N. 3<sup>rd</sup> (approx. Station 18+00).
20. Add crosswalk striping across Cypress on north and south side of Natchitoches.
21. Add stopbar striping on Cypress on north and south side of Natchitoches.
22. Add stopbar striping on Cypress on north and south side of Natchitoches.

23. It is noted that the parking striping on the block between Cotton and Trenton had not be done at the time of this inspection. It was completed the following day and will be inspected at future inspection once other items are complete.

Respectfully submitted,

S. E. HUEY CO.

Brad Anzalone, P. E.