CERTIFICATE OF SUBSTANTIAL COMPLETION

OWNER'S Project No. #000143	State Project No. H.013392
Project : Mane Street Rehabilitation Phase 2 CONTRACTOR: Diamond B Construction Company, LLC	
This Certificate of Substantial Completion applies to the following specified parts thereof:	o all Work under the Contract Documents or to
None specified.	
-	est Monroe
OW	NER
And To Diamond B Construct	tion Company, LLC
	RACTOR

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

_October 9, 2024

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.

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: Date: Staci Albritton Mitchell, Mayor
EXECUTED BY CONSULTANT: S. E. Huey Co.
BY: Date: Brad Anzalone, Project Engineer
The CONTRACTOR accepts this Certificate of Substantial Completion on, 2
<u>Diamond B Construction Company, LLC</u> CONTRACTOR

The date of Substantial Completion is the date upon which all guarantees, and warranties begin,

MANE STREET REHABILITATION PHASE 2

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

Final Inspection Punch List 10-9-2024

Attending this inspection were Brad Anzalone (S.E. Huey Co.), Jacob Cloud (S.E. Huey Co.), Vic Munoz (S.E. Huey Co.), Paul Johnston (S.E. Huey Co.), Jonathan Kaufman (City of West Monroe), Jeff Pontier (Diamond B) and Chris Holmes (Diamond B). Dean Wilkerson (DOTD) inspected separately and had no comments.

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. Roadway signs at approximate Stations 32+75. 35+35, 36+25, 44+80, 45+50, 48+75, 59+00, and 60+00 need to be put relocated just outside of the sidewalk. The sign at Station will 35+35 has a large pad and foundation still attached. Ground will be excavated and the pad and foundation will be reused if possible.
- 2. Grind asphalt/concrete lip at gutterline of h/c ramp at approximate Station 36+25.
- 3. Manhole frame and lid at approximate Station 37+25 needs to be adjusted flush with sidewalk.
- 4. Fix short segment of curb at catchbasin at approximate Station 39+50.
- 5. Grout around catchbasin at approximate Station 46+50.
- 6. Install concrete curb in front of vault and box from approximate Station 50+50 to 50+70. Dress to the back of the curb.
- 7. Dress washed areas behind sidewalks throughout project.
- 8. Clean silt and rock off sidewalk throughout project.
- 9. Establish grass throughout project.
- 10. Stripe edge line through radius at Pavilion Road.
- 11. Stripe both entrances in front of Ike Expo Center (approximate Station 36+17 to 41+65) with edge line radius striping, arrows, and stop bar like it was prior to construction.
- 12. The yellow dashed striping on both sides of the traffic circle (approx. Station 61+22 to 61+61 and 62+26 to 62+53) needs to be removed and replaced with white dashed striping.

Respectfully submitted,

S. E. HUEY CO.