CERTIFICATE OF SUBSTANTIAL COMPLETION

OWNER'S Project No. # 000145	State Project No. H.013518	
Project: Otis Street Rehabilitation		
CONTRACTOR: <u>Amethyst Construction, Inc.</u>		
Current Contract For: \$1,624,090.84	Contract Date: December 20, 2021	
This Certificate of Substantial Completion applies the following specified parts thereof:	s to all Work under the Contract Documents or to	
None specified.		
-	West Monroe WNER	
	Construction, Inc.	

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

December 18, 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 <u>45</u> 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	, 20
Amethyst Construction, Inc. CONTRACTOR	
DV	

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

OTIS STREET REHABILITATION

AMETHYST CONSTRUCTION, INC.

Final Inspection Punch List 12-18-2023

Attending this inspection were Brad Anzalone (S.E. Huey Co.), Vic Munoz (S.E. Huey Co.), Gary Eldridge (City of West Monroe), Stephen Perkins (Amethyst Construction), Jeremy Ratcliff (DOTD), Bridget Skinner (DOTD), Kandy Yacher (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 caps at joints throughout project.
- 3. Clean all remaining construction debris out of ditch.
- 4. Fill core holes flush with roadway.
- 5. Extend broken-line striping to approximate Station 4+50.
- 6. And embankment to area on west side of foot bridge so there is not a vertical drop off from sidewalk.
- 7. Area on east side of foot bridge needs dressing and grass established.
- 8. Contractor to dress shoulder material at Station 11+80 rt. as best as he can to prevent erosion and create an acceptable radius of return. It was noted that this area was outside of the contractor's scope of work and no remedy to the existing condition was called for in the plans. The project engineer will discuss with DOTD and the City as to what fix they want.
- 9. Undermining at sidewalk edge around culvert at Station 22+40 needs to be remedied. Project Engineer to provide contractor with solution after further investigation.
- 10. Taper curb and gutter down from box at Station 7+00 to eliminate sharp edge.
- 11. Dress ditch between box at approximate Station 7+00 and pipe at Station 11+00. Install matting.
- 12. Dress and seed washed areas behind curb section.
- 13. Clean new pipe and catchbasins.
- 14. Pour inverts in catchbasins.
- 15. Clean and grout around water valves at approximate Station 7+00.
- 16. It was noted that the driveway at approximate Station 32+00 was installed after construction by another contractor and was outside the scope of this job.

Respectfully submitted,

S. E. HUEY CO.