



Client: Buchanan
 Project: A-16
 Prepared by: Casey M / Kyle J

Project #: 4916-0051
 Page: 1 of 2
 Date: 8/24/16

Project Punch List Report Form

Location: Various Roads No.: 2

Observation was conducted at above Project by: Kyle Johnson/Joel Van Lanen

Representation

Contractor-Owner

Contractor: Northeast Asphalt, Inc.
Owner: Buchanan

Engineer-Architect

Engineer: Cedar Corporation
Other:

The following items are to be corrected or completed to comply with the Contract Documents:

Type of Observation: Initial Final 1 Year Warranty Warranty

Mapleridge Area

1. Clean culverts that have 1" or more of sediment.
2. Verify all mailboxes are to code.
3. Clean Roadway
4. Repair low spot in ditch at N445.
5. Ensure the edge of new driveways are restored with topsoil and seed.
6. Repair all erosion damage at driveway edge to ditch.

Hillside Drive

1. Clean out the cross culvert.
2. Clean culverts that have 1" or more of sediment.
3. Verify all mailboxes are to code.
4. Ditch flowline needs to be re graded from the tee at Camilia to the East to allow drainage.
5. Clean Roadway
6. Repair damage to existing asphalt on Camilia - Will be monitored for warranty
7. Asphalt at the end of the curb & gutter has not been adjusted to drain. Adjust as previously discussed.
8. Remove/trim the roots in the topsoiled areas.
9. Ensure the edge of new driveways are restored with topsoil and seed.
10. Repair all erosion damage at driveway edge to ditch.
11. Reinstall speed limit sign at W2695, location as shown on plan.



Liberty Lane

1. Verify all mailboxes are to code.
2. N172/N174 Mailbox – Reinstall to existing condition, or remove decorative items and reinstall and restore area.
3. Clean culverts that have 1” or more of sediment.
4. Clean Roadway
5. #181 and #205, Regrade shoulder at points higher than the road edge.
6. Ensure the edge of new driveways are restored with topsoil and seed.
7. Repair all erosion damage at driveway edge to ditch.

Hopfensperger Road

1. Clean culverts that have 1” or more of sediment.
2. Repair grass where culverts were temporarily placed and killed the grass.
3. W2513 Skyview Ct needs driveway jetted.
4. Check grade to the East of W2513 Skyview Ct.
5. Clean roadway
6. Review sump pump discharge elevation to the sod elevation. Repair as required.
7. #210 existing asphalt slope is undermined by the excavation. Repair it.
8. Driveways #182 and #218, the edge of the asphalt needs to be topsoiled up to it.
9. Culvert crossing, topsoil to the edge of asphalt.
10. Review direction of sod installation vs detail. If incorrect replace.
11. Ensure the edge of new driveways are restored with topsoil and seed.

Hickory Park Drive

1. Clean Roadway
2. #2415 and #2420, the edge of the asphalt needs to be topsoiled up to it.
3. Remove excess asphalt left on the gravel shoulders.
4. Water standing in ditch between #2445 - #2439, #2439 - #2433, #2433 - #2427, #2427 - #2421, #2421 - #2415, #2415 - #2409, #2410 - #2414, #2414 - #2420, #2424 - #2426, #2426 - #2434.
5. Review direction of sod installation vs detail. If incorrect replace.
6. Ensure the edge of new driveways are restored with topsoil and seed.
7. Repair all erosion damage at driveway edge to ditch.

Snowberry

1. Clean Roadway

General Items

1. Remove the socks at the end of the sump pump lines once approved by the Engineer.
2. Remove inlet protection for all inlets once approved by the Engineer before winter.
3. Remove the portable toilet facility.
4. Review each site for excess asphalt left on the gravel shoulders and remove it.
5. Remove the shouldering machine from the Town parking lot.
6. Remove excess asphalt at the edge of the pavement where topsoil is required.
7. Repair all erosion damage at driveway edge to ditch.