Final Inspection & Punch List			
Final Inspection Date & Time: 7/3/14 - NOT FINAL Inspector: Carol Fittell			
Project: Rock Chalk Park			
	Invitatio	n l ist	
	Invitatio	n List	
Contractor: Bliss SportsOwner: KU & City of LawrenceProject Engineer:Project Manager: Casey ThomasDesign Engineer: Paul WernerCity Engineer: David CroninFire Dept:Police Dept:Other:Other:			
	Sign		
Name	Phone No.	e-mail	
Carol Fittell	785-764-6951	cfittell@lawrenceks.org	
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PUNCH LIST			
1 Complete seeding, mulch	ing and fertilizing.		
•	<u> </u>	d curbs and next to sidewalks.	
3 Reseed areas as needed.			
4Maintain erosion control u	Intil vegetation is established	 ۱.	
5 Excavate silt from three d	letention ponds to establish	full design capacity.	
6 Re-grade ditch in southe	ast corner of South Lot to dr	ain.	
7 Complete tennis courts.			
8 Complete tennis court lig	hts.		
9 Complete 5k natural trail			
10 Remove form boards fro	om inside curb inlets.		
11 Clean curb inlets of sedi			
12 Backfill around curb inle			
13 Completion of trees.			

	PUNCH LIST (con't)
14	Straighten crooked trees.
15	Completion of shrubs.
16	Completion of site entry sign.
17	Completion of irrigation.
18	Construct sidewalk ramp on County Road connection RCD sidewalk to pre-existing rec path.
19	Install corner monument box at George Williams Way and Rock Chalk Drive.
20	Complete grading in Overflow Lot and establish seeding.
21	Construct drive approaches off Rock Chalk Lane to the Overflow Lot.
22	Complete curb and gutter in North Lot.
23	Complete storm sewer installation in North Lot.
24	Chip and seal county road.
25	Repair all chips in concrete.
26	Clean concrete slobbers off pavement.
27	Complete joint sealing.
28	Complete routing and sealing of cracks.
29	Recommend installing bollards on all sidewalk ramps greater than 10 feet wide to prevent vehicular trat
30	Cleanup of site and surrounding area from trash and debris.
31	Rectify undermining of sidewalk and pavement subgrade washed out by irrigation leak in North Lot.
32	Clean streets, lots, and sidewalk.
33	Replace out of spec/tolerance sidewalk; especially east of GWW near connection to existing.
34	Construct Fire Pit.
35	Install waterline for water fountain at tennis courts.
36	Stripe parking lots.
37	Clean rock checks of sediment and debris, especially into pond areas.
38	Repair crack on George Williams way where construction entrance was jumping the curb.
39	Repair crack on Rock Chalk Lane near softball building.
40	Replace sidewalk panel cracked east of Soccer Field due to loading within 24 hours of pour.
41	Seal curb joints with MP-1.
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