



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 traffic.
- 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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