



Nicholson Professional Consulting Inc  
500 Sun Valley Dr, Suite H4  
Roswell, GA 30076

Attn: Mason Fleming  
Sam Lingenfelter

Sam,

The below listings reference outstanding items of work for ODOT Project 20-0143 as defined by the scope of work and the ODOT Construction and Material Specifications. These items must be completed prior to a request for final acceptance, at a date no later than the project final completion date of December 29<sup>th</sup>, 2021.

Part 1

1. Significant segregation is present in the roadway surface near SLM 4.30. This will need to be addressed or a deduct will need to be applied to the contract item.
2. Epoxy striping will need to be redone on Structure PIC-752-3.34. The work had been completed prematurely last season and as a result, much of it was stripped during the resealing operation.
3. As discussed, the Department expects a proposal to address the significant amount of deficiencies in the fine graded polymer asphalt placed late last season. Several punch list items will depend on what corrective action is being taken, if any. This includes driveway/mailbox approaches and some traffic control items.

Part 2

1. Excess asphalt at drainage structure aprons will need to be removed. Grinding will be necessary at locations with a drop-off to the apron greater than ½-inch.
2. Asphalt concrete bands are to be added to the joints at either end of the resurfacing section and at the intersections.
3. Cracks present in the curb that have resulted from damage during construction are to be sealed. These are most often present at locations where the curb was cored for downspout tie-ins.
4. Crack sealing at the face of the curb will need to be completed per CMS 705.04 as stated in the plans.
5. Bottoms need to be poured and collars need to be added for most of the drainage structures.
6. Incorrect pedestrian crossing signs were used for S-13 and S-14 and will need to be replaced.
7. Two-sided street name signs are to be installed.

8. Pavement grinding or other corrective action will be necessary at several locations where the roadway surface is not draining as intended. See Sam's attached report with a list of locations. Others are included within the attached markup.
9. Several manholes and valves will need to be adjusted to grade. Check valves for asphalt material when adjusting and clear out when found.
10. Downspout tie-ins are to be cleaned out. Those that cannot be used because they are partially covered with asphalt surface will not be paid unless adjustments can be made.
11. OPWC signs are to be taken down.
12. General cleanup of the job site remains necessary, including but not limited to sweeping, buffering residual asphalt and concrete and removing dandy bags from inlets.
13. See the attached plan markup identifying locations for some of the above, as well as other punch list items.

Please review the above punch list and provide any comments or concerns if necessary. Note that this punch list does not release the Contractor of any work or other obligations per the scope that may have been omitted here. Upon completion of the above listing, a final inspection will be requested, and any additional responsibilities will be clarified at that time.

If you have questions at any point, please feel free to contact me via e-mail or at the number listed below.

Sincerely,

Ian Downing, P.E.  
Project Engineer  
District 6 Construction  
Cell: (740)-447-2859

CC:  
Project File  
Zachary Amnah