

FINAL INSPECTION

Project: Redbird Meadows/Briarley

Project Number: 00574-123-00

Engineer: LJA Engineering, Inc.

Inspection Date & Time: Tuesday, May 20, 2025 @ 1:00 PM

	Punchlist Details Section 1	Substantial Completion Inspection	One-Year Warranty
1	Regrade existing roadside ditch to original condition or better to ensure proper drainage along Old Plantersville Rd		
2b	Driveway connections at Kammerer Dr to be built per approved plans		
3	Seal cracks on pavement (typical throughout development)	Completed	
4b	Rout & seal cracks (typ)Gunner Dr STA 1+20,	Completed	
6a	Remove and replace curb @ Long Ranger Drive STA12+20, STA 10+00	Completed	
7	Grout and seal cracks on manhole @ Basset Hound Drive 5+50		
9a	Cut pipes at Manholes @ Koda Bear Ct STA 2+50	Completed	
9b	Cut pipes at Manholes @ Gunner Dr STA 2+00,	Completed	
9c	Cut pipes at Manholes @ Basset Hound DR STA 2+00,	Completed	
9d	Cut pipes at Manholes @ Lone Ranger Dr STA 14+50	Completed	
10	Paint fire hydrants per City of Montgomery Detail	Completed	
11	Curb cut and paint @ all sanitary (green) and water (blue) leads	Completed	
12	Complete driveway/pavers @ Kammerer Dr STA 0+50		
13	Replace broken valve box Kammerer Dr STA 6+50	Completed	
14	Paint water valve box lids blue	Completed	
15	Install correct manhole lids @ Gunner Dr STA 2+40 , 1+50		
16	Engineer to provide As-builts drawings in both PDF and DWG formats per Sec.78-130 of City of Montgomery Code of Ordinances.	Completed	
17	Engineer to provide bond per Sec.78-131 of the city of Montgomery code of Ordinances	Completed	
18	Provide waterline hydrostatic test reports	Completed	

19	Flood streets to check for standing water/birdbaths. Check streets at 2 hrs, 24 hrs, 48 hrs. If birdbaths are	Completed	
20	Jumbo meter boxes to be installed at all double service locations to allow for city to install meters		
21	Lift station to be fully operational prior to acceptance into 1 year warranty period		
22	Street lights to be installed and inspected by end of 1 yr warranty, prior to City acceptance of infrastructure.		
23	Sidewalks shall be constructed by the developer prior to city acceptance of the infrastructure at end of 1 yr warranty period.		
24	Tree planting to be inspected at end of 1 year warranty, prior to city acceptance of infrastructure		
25	Establish vegetation within the city ROW, prior to acceptance into 1 year warranty period		
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