

# 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 2	Substantial Completion Inspection	One-Year Warranty
1	Regrade existing roadside ditch to original condition or better to ensure proper drainage along Old Plantersville Rd		
2a	Driveway connections at Basset Hound Dr to be built per approved plans		
3	Seal cracks on pavement (typical throughout development)	Completed	
4a	Rout & seal cracks (typ) Basset Hound Dr STA 17+60, STA 19+00, STA 24+50,	Completed	
4C	Rout & seal cracks (typ) Catahoula Ct STA 1+40,	Completed	
5	Remove formwork @ Catahoula Ct STA 3+00	Completed	
6c	Remove and replace curb @ Catahoula Ct cul de sac	Completed	
7b	Grout and seal cracks on manhole @ Basset Hound Drive 15+00,		
7d	Grout and seal cracks on manhole @ Catahoula Ct cul de sac		
10	Paint fire hydrants per City of Montgomery Detail	Completed	
11	Curb cut and paint @ all sanitary (green) and water (blue) leads	Completed	
14	Paint water valve box lids blue	Completed	
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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