

NORMAN UTILITIES AUTHORITY MEMORANDUM

DATE:

12/7/2023

TO:

File

FROM:

Kenneth J. Giannone, PE, Capital Projects Engineer Th. L

RE:

Project WW0178

Sanitary Sewer Stream Crossing Replacement

Recommendation of Final Acceptance

On November 10, 2023, Mr. Wade Vakulick of Krapff-Reynolds Construction Co. (KRCC) advised the writer that, in their opinion, Project WW0178, Sanitary Sewer Stream Crossing Replacement was complete and requested a final inspection to confirm same. A final inspection then convened on November 20, 2023 with representatives from City of Norman Department of Utilities and KRCC. This inspection identified a short punchlist. Refer to attached document entitled "Punchlist Inspection and Final Completion Form", which gives details on the attendees at the inspection as well as the items on punchlist itself. As also shown on the attached form, KRCC successfully addressed all items on the punchlist as of December 7, 2023.

For the reasons described above, the writer hereby considers this project to be complete. Therefore, I recommend that City of Norman Utilities Authority approve Final Acceptance of this project and authorize payment of Final Payment (including release of all retainage) to the Contractor, Krapff-Reynolds Construction Co.

City of Norman, Oklahoma Department of Utilities

Punchlist Inspection & Final Completion Form

Project No.:	WW078		Contractor:	Krapft-Reynolds Construction Co	
Project Description:	Sanitary Sewer Stream Cr (Oliver's Woods)	rossing	Engineer:	In-House (Ken Giannone, PE)	
Date:	11/20/2023	Inspection Start Time:	9:30 AM	Inspection 9:50 AM Finish Time:	

Attendees:

Name	Company	Phone No.
Ken Giannone	Norman Untilities - Engineering	405-833-3628
Terry Graven	Norman Untilities - Engineering	405-226-0027
Jared Mattern	Norman Utilities - Line Maintenance	405-226-0046
Dustin Johnson	Norman Utilities - Line Maintenance	405-740-1283
Wade Vakulic	Krapff-Reynolds Construction Co.	405-651-8072
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Punchlist Items Observed

No.	Description	Location	Date Corrected
1	Complete repairs of fence along Highway 9	perpendicular to each manhole	11/27/2023 KX
	Replace composite manhole covers and rings in Line Maintenance inventory	Line Maintenance	12/7/2023
3	Furnish As-Built documents	Ken G.'s Office	11/21/2023 KIT
4			

City of Norman, Oklahoma Department of Utilities

Punchlist Inspection & Final Completion Form

Sanitary Sewer Stream Crossing

Project

WW

roject No.:	0178 Description: (C	Oliver's Woods)	υατ e : −	11/20/2023
	Punchlist Items C	bserved (Continued from Page	ge 1)	
No.	Description	Location		Date Corrected
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6				
7				
8				
9				
10	The state of the s			
11		and the accommodate		
12				
If there	e are additional punchlist items	, check box and attach sheet with	addition	nal items.
Punchlist Inspection Completed by:	w for Punchlist Inspection: Kenneth J. Giannon, PE Print Name of NUA Rep 11/20/2023 Print Date of Punchlist Insp	Capital Projects Engineer	Signature Print Title	
Certification	w to Certifiy Final Completion: Kenneth J. Giannon, PE	Januar 1	7/10	
of Final Completion Completed	Print Name of NUA Rep	Capital Projects Engineer	Signature	
by:	Final Completion Date		Print Title	2