

Building a Better World for All of Us®

PUNCH LIST

| Owner: | City of Spring Lake Park | | | rrent Issue: | 5/20/2021 | |
|------------------------|-----------------------------------|-------------------------|-----------------------|--------------|--------------------|---|
| Project: | Arthur Street Water Treatment Fac | Date of Original Issue: | | 5/20/2021 | | |
| Owner Project No.: N/A | | Contract Comp Date: | Substantial 5/20/2021 | | Final | - |
| Contracto | or: Magney Construction | | | SEH File No | SPLAK 154852 71.60 | |
| Date(s) o | f Inspection(s): 5/20/2021 | | | | | |
| | | | | | | |

Below is a Partial List of Items which must be completed or corrected prior to final acceptance of the subject project

| Item | Contract Reference | Item Description | | Accepted | |
|------|-----------------------|---|----------------|---------------|---------|
| No. | | lteni Description | Current Status | Ву | Date |
| 1 | Partition Wall | Caulk between floor and new partition wall on both sides of wall. | Complete | Terry Randall | 6/25/21 |
| 2 | Electrical Room | Seal conduit penetrations from electrical room to chemical room near front door. | Complete | Terry Randall | 6/25/21 |
| 3 | All | Touch up paint on doors between door hinge and frame. | Complete | Terry Randall | 6/25/21 |
| 4 | Air Tank | Install blow off drain on air compressor. | Complete | Terry Randall | 6/25/21 |
| 5 | All valves | Remove tape from valve handles throughout plant. | Complete | Terry Randall | 6/25/21 |
| 6 | Filter gaskets | Remove tape on filter hatch's gaskets and repaint underneath. | Complete | Terry Randall | 6/25/21 |
| 7 | Reaction vessels | Repaint conduit for chemical feed lines adjacent to reaction vessels to have more visually pleasing striping. | Complete | Terry Randall | 6/25/21 |

Please provide 48 hour notice prior to the start of this work. This work should be completed in accordance with the provisions of Article 3 (Contract Time) of the Agreement.

| Issued By: | Ryan Hanson |
|------------|------------------|
| Title: | Project Engineer |

RAH

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