FINAL PUNCH LIST NOVEMBER 7, 2023 KIROLI ROAD BRIDGE OVER NORTH TUPAWEK BAYOU CITY OF WEST MONROE

- 1. Add caps or rail on guardrail to protect pedestrians on sidewalk from sharp edges or protruding guardrail bolts. **\$1,500.00**
- 2. Provide permanent roadway striping and pavement markings. \$15,000.00
- 3. Provide additional asphalt paving section (typical asphalt roadway section in plans) on northeast and southeast sides of bridge, where guardrails were straightened out. **\$12,000.00**
- 4. Verify required side slopes. \$500.00
- 5. Perform mulch, seeding and fertilizer on all exposed areas. \$4,000.00
- 6. Install (2) speed limit signs. **\$1,000.00**
- 7. Install slope protection erosion control system as per plans and specifications. **\$3,000.00**
- 8. Remove all temporary signs and barricades. \$500.00
- 9. Install metal guardrails for pedestrian safety railing along top of headwall. \$15,000.00
- 10. Verify height of all guardrail posts. \$500.00
- 11. Verify width of asphalt roadway. \$500.00
- 12. Identify and correct locations where concrete is spalling off face of headwall. **\$1,000.00**
- 13. Remove geotextile fabric in weep holes. \$250.00
- 14. Verify final minimum width of 24.5' between guardrail faces (as per plans) at end treatments. **\$500.00**
- 15. Wreck and remove sidewalk forms and remove dumpster. \$750.00
- 16. Cleaning of jobsite, removal of all debris. \$500.00
- 17. Provide As-Built plans. \$500.00
- 18. Concrete sidewalks not placed within temperature tolerance in project specifications (forecast below 32 degrees within 24 hours following placement). Note made here to check sidewalk at warranty inspection.

Total of all Punch List Items: \$57,000.00