



Item No.
1

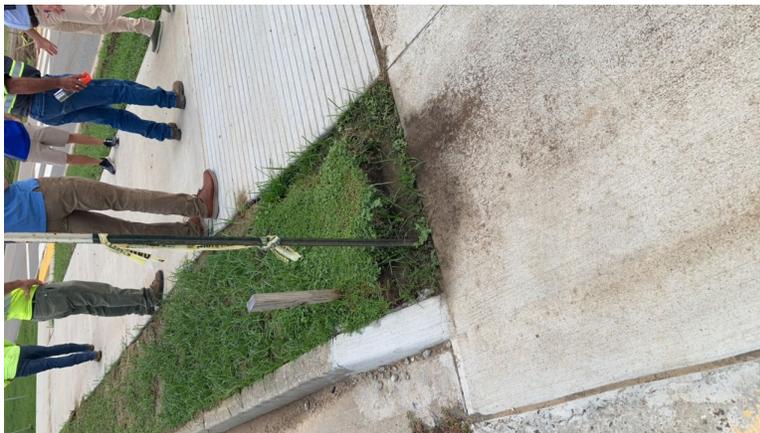
Images



Description
Remarks:
Replace parking bumper - \$100
X: 30.093313
Y: -92.003082
Collection Date:
2024-07-25
15:03:51

Item No.
2

Images



Description
Remarks:
Redress area
X: 30.0928
Y: -92.004662
Collection Date:
2024-07-25
15:13:18

Item No.
3

Images



Description
Remarks:
Redress area
X: 30.092793
Y: -92.004654
Collection Date:
2024-07-25
15:13:36.000001

Item No.
4

Images



Description
Remarks:
Remove rock and
redress area
X: 30.09284
Y: -92.004662
Collection Date:
2024-07-25
15:14:16

Item No.
5

Images



Description
Remarks:
Install limestone
near walkway at
Detente
X: 30.09293
Y: -92.004509
Collection Date:
2024-07-25
15:15:44

Item No.
6

Images



Description
Remarks:
Redress around
culvert (both
sides)
X: 30.092813
Y: -92.004547
Collection Date:
2024-07-25
15:16:40

Item No.
7

Images



Description
Remarks:
Confirm
pedestrian lights
work at night
X: 30.092731
Y: -92.004326
Collection Date:
2024-07-25
15:17:11

Item No.
8

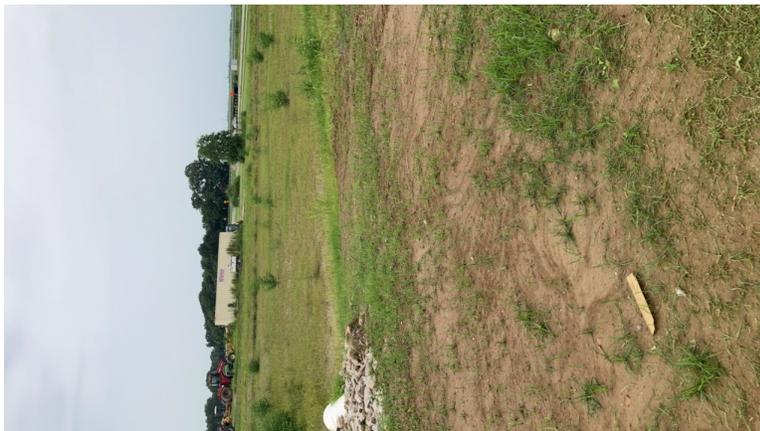
Images



Description
Remarks:
Remove debris
from site
X: 30.092724
Y: -92.004074
Collection Date:
2024-07-25
15:18:27

Item No.
9

Images



Description
Remarks:
Final dressing, cut
grass and seed
pond
X: 30.092737
Y: -92.003876
Collection Date:
2024-07-25
15:19:49

Item No.
10

Images



Description
Remarks:
Redress area to
eliminate
ponding
X: 30.092758
Y: -92.003838
Collection Date:
2024-07-25
15:20:50

Item No.
11

Images



Description
Remarks:
Fix erosion near
pond, hydroseed
X: 30.092731
Y: -92.003822
Collection Date:
2024-07-25
15:21:51.000001

Item No.
12

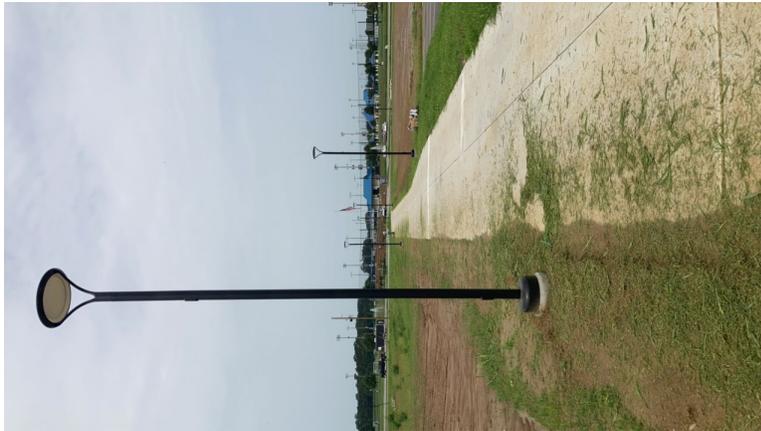
Images

Description
Remarks:
Remove debris
from site
X: 30.092783
Y: -92.003662
Collection Date:
2024-07-25
15:22:16



Item No.
13

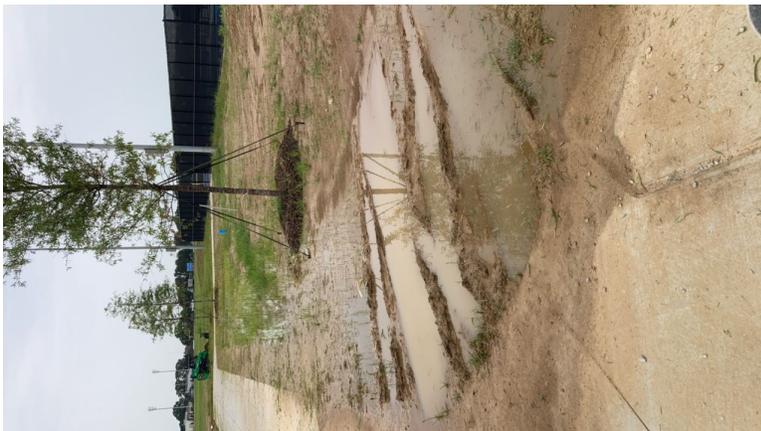
Images



Description
Remarks:
Install banner arms on ped light fixtures. city does not want to be installed but instead simply turned over to them.
X: 30.092796
Y: -92.003349
Collection Date:
2024-07-25
15:23:04

Item No.
14

Images



Description
Remarks:
Install drain box and pipe, sod area near sidewalk intersection
X: 30.092802
Y: -92.002892
Collection Date:
2024-07-25
15:28:50

Item No.
15

Images



Description
Remarks:
Cut and cap
conduit with box
X: 30.092913
Y: -92.002892
Collection Date:
2024-07-25
15:29:52

Item No.
16

Images



Description
Remarks:
Patch concrete
X: 30.093096
Y: -92.002907
Collection Date:
2024-07-25
15:30:43

Item No.
17

Images



Description
Remarks:
Remove wood
from expansion
joint in curb and
seal
X: 30.093351
Y: -92.002876
Collection Date:
2024-07-25
15:31:54

Item No.
18

Images



Description
Remarks:
Cut fiberboard
back and seal
X: 30.093548
Y: -92.002853
Collection Date:
2024-07-25
15:32:25

Item No.
19

Images



Description
Remarks:
Clean top of metal
grates throughout
project, wire brush
X: 30.09341
Y: -92.002983
Collection Date:
2024-07-25
15:33:57.000001

Item No.
20

Images



Description
Remarks:
Fasten all parking
lot light pole bases
X: 30.093437
Y: -92.003082
Collection Date:
2024-07-25
15:35:31.000001

Item No.
21

Images



Description
Remarks:
Ensure top is
installed correctly,
grade
surrounding soil
level with top of
box
X: 30.092878
Y: -92.002853
Collection Date:
2024-07-25
15:43:49

Item No.
22

Images



Description
Remarks:
Adjust top of
valve box 2"
above ground,
install concrete
pad around box
X: 30.092852
Y: -92.0028
Collection Date:
2024-07-25
15:44:54

Item No.
23

Images

Description
Remarks:
Complete
electrical (GFCI
receptacle)
installation for
shade canopy
X: 30.092457
Y: -92.002983
Collection Date:
2024-07-25
15:47:25



Item No.
24

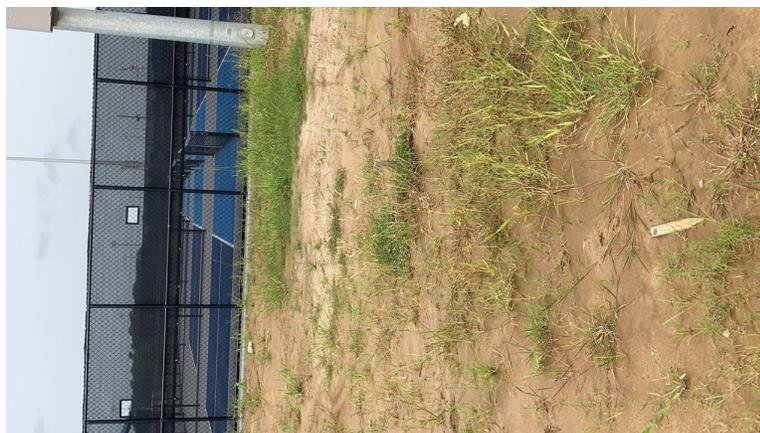
Images



Description
Remarks:
Replace gate
latch
X: 30.092398
Y: -92.003342
Collection Date:
2024-07-25
15:49:53

Item No.
25

Images



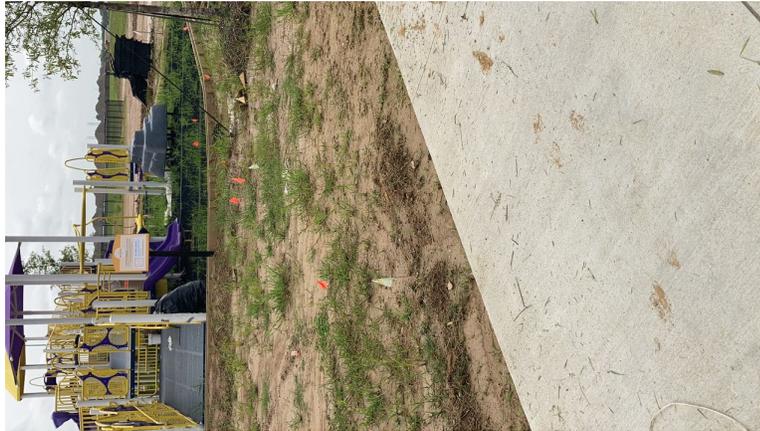
Description
Remarks:
Install sod around
all drainage inlets
in grass areas
X: 30.092548
Y: -92.002884
Collection Date:
2024-07-25
15:54:30

Item No.

Images

Description

26



Remarks:
Install concrete
access to
playground
X: 30.092669
Y: -92.002853
Collection Date:
2024-07-25
15:55:33.000001

Item No.
27

Images



Description
Remarks:
Patch concrete
X: 30.092882
Y: -92.002655
Collection Date:
2024-07-25
15:55:58

Item No.
28

Images



Description
Remarks:
Adjust water
valve
X: 30.092867
Y: -92.00264
Collection Date:
2024-07-25
15:56:22

Item No.
29

Images



Description
Remarks:
Add mulch to
bed and regrade
in front of bed
(both sides)
X: 30.092915
Y: -92.002327
Collection Date:
2024-07-25
15:58:53

Item No.
30

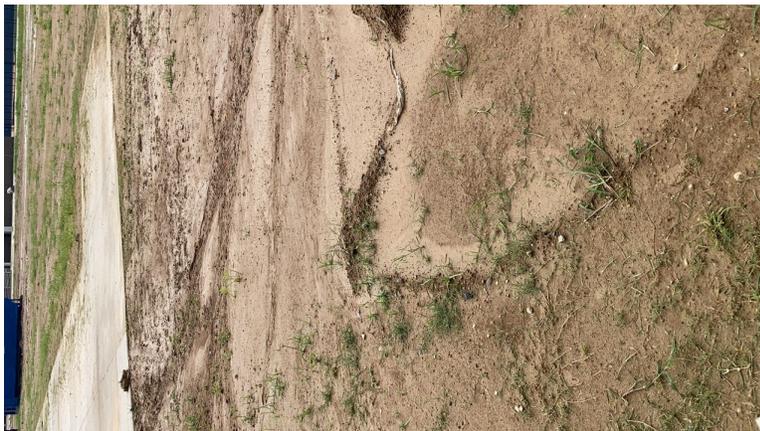
Images



Description
Remarks:
Cut conduit and
install electrical
access box
X: 30.092983
Y: -92.001984
Collection Date:
2024-07-25
16:01:05

Item No.
31

Images



Description
Remarks:
Ensure drain box
is installed right of
sidewalk
entrance
X: 30.092951
Y: -92.001961
Collection Date:
2024-07-25
16:02:48

Item No.
32

Images



Description
Remarks:
General finish
grading
throughout site
and hydroseeding
X: 30.092978
Y: -92.001884
Collection Date:
2024-07-25
16:04:48

Item No.
33

Images



Description
Remarks:
Crack to be
monitored
X: 30.093037
Y: -92.001442
Collection Date:
2024-07-25
16:09:51.000001

Item No.
34

Images

Description
Remarks:
Monitor paving
leading up to
concession for
ponding
X: 30.093044
Y: -92.001373
Collection Date:
2024-07-25
16:12:53



Item No.
35

Images



Description
Remarks:
Sawcut and seal
expansion joint
X: 30.09304
Y: -92.001221
Collection Date:
2024-07-25
16:14:23

Item No.
36

Images



Description
Remarks:
Seal expansion
joint
X: 30.092978
Y: -92.001236
Collection Date:
2024-07-25
16:15:03.000001

Item No.

Images

Description

37



Remarks:
Seal joint
X: 30.092945
Y: -92.001205
Collection Date:
2024-07-25
16:15:29

Item No.
38

Images



Description
Remarks:
Replace cracked
concrete panels
X: 30.092924
Y: -92.001152
Collection Date:
2024-07-25
16:18:30.000001

Item No.
39

Images



Description
Remarks:
Patch concrete
panels (2' wide)
X: 30.092873
Y: -92.000999
Collection Date:
2024-07-25
16:20:21

Item No.
40

Images



Description
Remarks:
Replace low
concrete panels
X: 30.09284
Y: -92.000954
Collection Date:
2024-07-25
16:23:06

Item No.
41

Images



Description
Remarks:
Chase and seal
crack
X: 30.092609
Y: -92.000954
Collection Date:
2024-07-25
16:32:47

Item No.
42

Images



Description
Remarks:
Grout hole in
CMU
X: 30.09264
Y: -92.000946
Collection Date:
2024-07-25
16:33:14

Item No.
43

Images



Description
Remarks:
Chase an seal
crack
X: 30.092707
Y: -92.000893
Collection Date:
2024-07-25
16:33:47.000001

Item No.
44

Images



Description
Remarks:
Caulk expansion
joint
X: 30.09273
Y: -92.000893
Collection Date:
2024-07-25
16:34:24

Item No.
45

Images



Description
Remarks:
Complete
installation of
backstop netting
X: 30.092651
Y: -92.000885
Collection Date:
2024-07-25
16:36:32

Item No.
46

Images



Description
Remarks:
Fix fence post and
curbing
X: 30.092159
Y: -92.001045
Collection Date:
2024-07-25
16:39:49

Item No.
47

Images



Description
Remarks:
Add dirt and
regrade near
outfield fence
X: 30.091957
Y: -92.001099
Collection Date:
2024-07-25
16:42:32

Item No.
48

Images

Description
Remarks:
Patch concrete
X: 30.092125
Y: -92.001137
Collection Date:
2024-07-25
16:43:18



Item No.
49

Images



Description

Remarks:
Install concrete
sidewalk

X: 30.09219

Y: -92.001129

Collection Date:
2024-07-25

16:43:46

Item No.
50

Images



Description

Remarks:
Check grate
requirements
(pedestrian?) edit:
should be
pedestrian.
possibly on site.

X: 30.092838

Y: -92.000816

Collection Date:
2024-07-25

16:46:46

Item No.

Images

Description

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www.fenstermaker.com

51



Remarks:
Monitor crack in
concrete
X: 30.092829
Y: -92.000504
Collection Date:
2024-07-25
16:49:58.000001

Item No.
52

Images



Description
Remarks:
Remove and
replace low
concrete panel
X: 30.09325
Y: -91.999565
Collection Date:
2024-07-25
17:10:18

Item No.
53

Images



Description
Remarks:
Fix holding water
on concrete
panel
X: 30.09317
Y: -91.999542
Collection Date:
2024-07-25
17:10:57

Item No.
54

Images



Description
Remarks:
Remove rebar
X: 30.093327
Y: -91.999306
Collection Date:
2024-07-25
17:20:30

Item No.
55

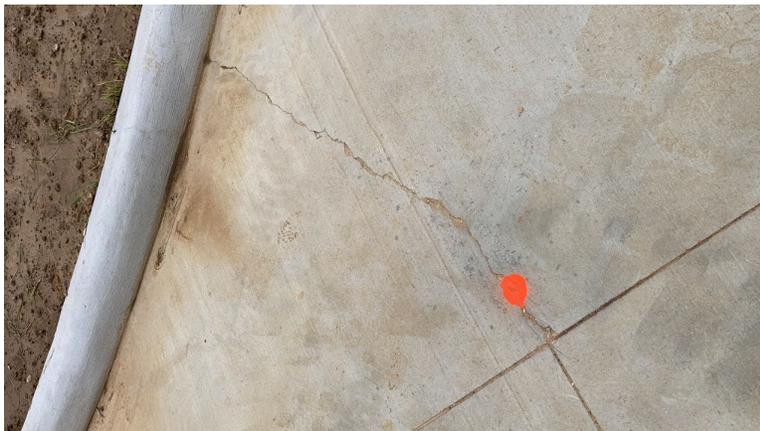
Images



Description
Remarks:
Remove and
replace low
concrete; patch
lifting eye
X: 30.093439
Y: -91.999863
Collection Date:
2024-07-25
17:38:01

Item No.
56

Images



Description
Remarks:
Chase and seal
crack
X: 30.093363
Y: -92.000732
Collection Date:
2024-07-25
17:44:56

Item No.
57

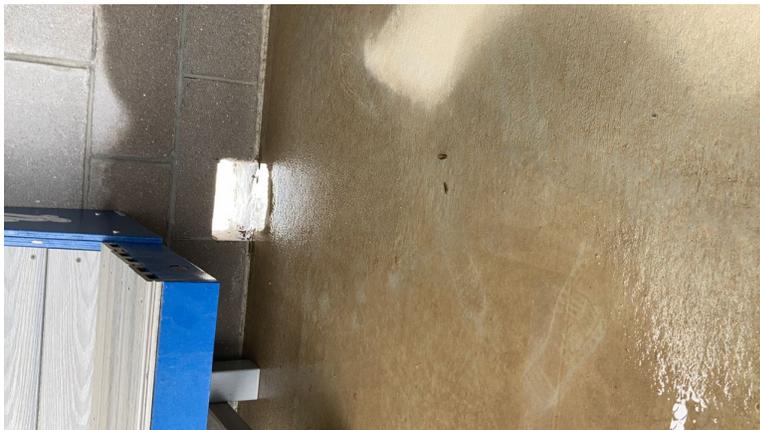
Images



Description
Remarks:
Monitor cracks.
X: 30.093477
Y: -92.000603
Collection Date:
2024-07-25
17:46:39

Item No.
58

Images



Description
Remarks:
Chisel and
smooth bottom of
blockout to allow
water to flow out
X: 30.093613
Y: -92.000694
Collection Date:
2024-07-25
17:51:59

Item No.
59

Images

Description
Remarks:
Cut joint to get
water out of
dugout
X: 30.09342
Y: -92.000824
Collection Date:
2024-07-25
17:52:58



Item No.
60

Images



Description
Remarks:
Cut rebar with
block out
X: 30.093607
Y: -92.000656
Collection Date:
2024-07-25
17:56:17

Item No.
61

Images



Description
Remarks:
Grout CMU
around electrical
box
X: 30.093597
Y: -92.000977
Collection Date:
2024-07-25
17:56:44

Item No.

Images

Description

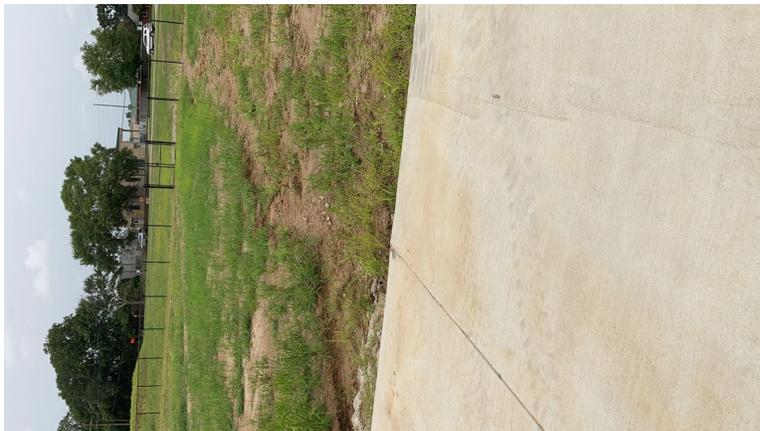
62



Remarks:
Redress area
X: 30.093889
Y: -92.001297
Collection Date:
2024-07-25
17:58:10

Item No.
63

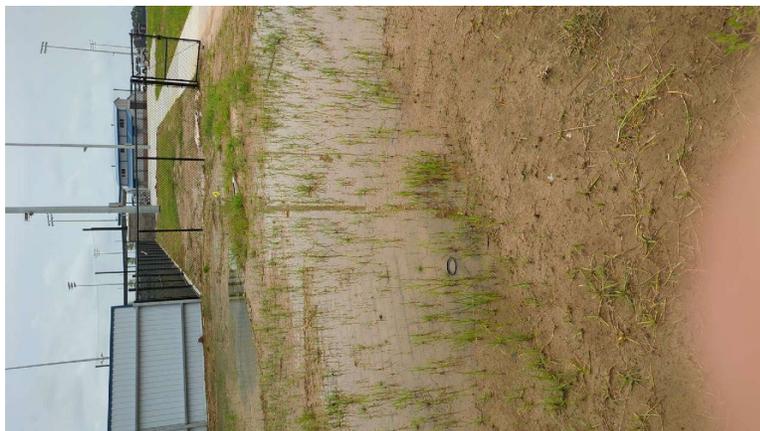
Images



Description
Remarks:
Remove
concrete and
redress area
X: 30.093979
Y: -92.001389
Collection Date:
2024-07-25
17:58:48

Item No.
64

Images



Description
Remarks:
Slope area to CB
behind fence.
X: 30.094324
Y: -92.001602
Collection Date:
2024-07-25
18:00:04.000001

Item No.
65

Images



Description
Remarks:
Replace metal
panel
X: 30.094358
Y: -92.001602
Collection Date:
2024-07-25
18:11:12

Item No.
66

Images



Description
Remarks:
Clean bottom of
pole
X: 30.094244
Y: -92.001572
Collection Date:
2024-07-25
18:14:49

Item No.
67

Images



Description
Remarks:
Chase and seal
crack
X: 30.093254
Y: -92.00116
Collection Date:
2024-07-25
18:18:43

Item No.
68

Images



Description
Remarks:
Patch concrete
X: 30.093296
Y: -92.001083
Collection Date:
2024-07-25
18:19:31.000001

Item No.
69

Images



Description
Remarks:
Chase and seal
crack
X: 30.093031
Y: -92.000786
Collection Date:
2024-07-25
18:31:45

Item No.
70

Images

Description
Remarks:
Removed
cracked
concrete and
patch
X: 30.093002
Y: -92.000793
Collection Date:
2024-07-25
18:32:45



Item No.
71

Images



Description
Remarks:
Remove rebar
X: 30.093327
Y: -91.999306
Collection Date:
2024-07-25
17:20:30

Item No.
72

Images



Description
Remarks:
Install concrete
sidewalk
X: 30.09219
Y: -92.001129
Collection Date:
2024-07-25
16:43:46

Item No.

Images

Description

73

NO PHOTO

Remarks:
Fix tension on
netting (both
fields). X:
Y:
Collection Date:
2024-07-29

Item No.
74

Images

NO PHOTO

Description
Remarks:
Find out if
stadium light
wires should be
exposed or not.
X:
Y:
Collection Date:
2024-07-29

Item No.
75

Images

NO PHOTO

Description
Remarks:
Top of metal
grates to be
brushed clean.
X:
Y:
Collection Date:
2024-07-29

Item No.
76

Images

NO PHOTO

Description
Remarks:
All concrete to
be cleaned
before opening.
X:
Y:
Collection Date:
2024-07-29