

June 24, 2014

Gary Vidmar
Village Administrator
Village of South Lebanon
99 High Street
South Lebanon, OH 45065

Dear Mr. Vidmar:

Subject: Shepherds Crossing Subdivision
 Final Punch List

Below please find the final punch list as determined by a field walk of the above-mentioned project on June 23, 2014.

- Curb and Gutter to be removed and replaced as marked.
- Catch basins and manholes to be cleaned out and inverts poured to facilitate positive drainage.
- Sidewalks to be installed across the frontage of empty lots.
- Embankment to be added behind the sidewalk on the south side of the cul-de-sac. No steeper than 25:1 slopes for a minimum of 2' behind the back of walk and no steeper than 4:1 slopes beyond that.
- Full Depth pavement repair as marked on all streets.
- Leveling Course to be placed in several locations to ensure design cross-slope is achieved for the roadway.
- Butt Joint along the entrance at Snook Road.
- Surface Course of asphalt placed on all streets.
- Water valve adjusted to grade at the intersection of Snook Road.
- Remove the asphalt drive apron for Lot #30, Fellowship Tract League drive, and replace with concrete drive apron.
- Hydro-seed and establish grass on all vacant lots and bare embankment.
- Mow and maintain detention basin.
- Install paved gutter, headwalls, and rock channel protection in detention basin.
- Install catch basin #13 and #14 on the detention basin outlet.

If you have any questions, please contact our office.

Sincerely,

Matthew J. Hoying
Matthew J. Hoying, P.E.
Project Manager

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