

Hawthorn Ridge 1st Plat - Punch list items to complete for LOC

Date: 1-17-19

<u>No.</u>	<u>Punch list Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Rate</u>	<u>Total</u>
1	ADA Ramps	4	EA	\$ 1,286.00	\$ 5,144.00
2	Remove Erosion Control	1	LS	\$ 800.00	\$ 800.00
3	Finish grade site specifically around ADA Ramps	20	EA	\$ 150.00	\$ 3,000.00
4	Onsite Sanitary Sewer System (ESS Field Tested- Awaiting City to Camera)	1	LS	\$374,063.48	\$ 374,063.48
5	Final Seeding	0.25	AC	\$ 1,250.00	\$ 312.50
6	Native Seeding	1900	SY	\$ 3.00	\$ 5,700.00
7	Install all street signs according to the plans.	1	LS	\$ 11,370.00	\$ 11,370.00
8	Replace Steps in storm Boxes	110	EA	\$ 32.00	\$ 3,520.00
9	Offsite Sanitary Sewer (Awaiting Testing & Camera)	1	LS	\$452,906.92	\$ 452,906.92
Total					\$ 856,816.90

