



PUNCH LIST

To: Tandem Services
Attn: Dustin Johnson
Date: April 23, 2019

From: Kristin M. LeBlanc, P.E.; Tim May, RLA
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Project: Deer Park Softball Field Renovation

Contract for: Deer Park Softball Field Renovations

The following items require the attention of the Contractor for completion or correction. This list may not be all-inclusive, and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

A site visit was conducted on April 22, 2019.

ITEM NO.	LOCATION (AREA)	DESCRIPTION	COMPLETION DATE	A/E CHECK DATE
1.	Grate Inlet A1	Grout all cracks, grout around pipes, install invert.		
2.	Grate Inlet A2	Grout all cracks, remove excess concrete, install invert, and remove debris.		
3.	Grate Inlet B1	Grout all cracks, install invert, and cut pipe flush with the box.		
4.	Grate Inlet B2	Grout all cracks, grout between box and top, install invert.		
5.	Main sidewalk entrance	Install "No Parking on Grass" signs on each side of the main sidewalk entrance to the complex. See sheet L1.01.		
6.	Main sidewalk entrance	The existing "No Parking on Grass" sign near Field 2 needs to be turned to face the drive aisle. See sheet L1.01.		
7.	Fire Lane Striping at main sidewalk entrance	Finish striping the fire lane on the driveway at the main sidewalk entrance to the complex.		
8.	Fire Lane Striping at hammerhead	Finish striping the fire lane at the hammer head on the west side of the new parking area.		

9.	Hammerhead	Install "No Parking on Grass" sign. See sheet L1.01.
10.	Hammerhead	Remove piles of dirt. Coordinate with the City on where they want the dirt relocated.
11.	Electrical Conduit	Cut all electrical conduits to grade.
12.	Dugouts	Check the dimensions of the dugouts. See detail 3 on sheet L3.06 for dimensions.
13.	Dugouts	Verify the placement of the player bench within the dugouts. See detail 3 on sheet L3.06 for dimensions.
14.	Dugouts	All dugout outlets need to be accessible. Any outlet that is not centered on the fence, should be turned 90 degrees to face the fields.
15.	Parking area	Remove broken wheelstops from parking area. As discussed in the field, move extra wheelstops to the end of the hammerhead (near the dumpster enclosure) and place them to block vehicles from driving onto the grass.
16.	Southeast corner of the existing parking lot – Ex. Light pole	Repair the concrete on the top of the light pole base. Backfill around the electrical box.
17.	Drainage swale along West Parking	Remove debris and mow drainage swale to ensure positive drainage.
18.	Existing drainage swale	Mow and desilt existing swale per approved plans. Remove all debris from the swale.
19.	Outfall drainage swale	Root rake, desilt, remove debris and hydromulch the swale.
20.	SET's	Remove all debris from the SET's.
21.	East of Field 2 (in open area)	Remove the stake and existing wire from the demolished light pole east of Field 2.
22.	Handicap Parking	Backfill the hole from the sign that was demolished near the HC parking area, next to the existing light pole.
23.	Pavement	Clean all pavement of debris, dirt, etc.
24.	Dedication Plaque	Install the dedication plaque per the plans and specifications.

25.	Grass areas	Hydromulch remaining areas as well as any thin and/or bare areas.
26.	Play fields	See attached notes on site plan for play field punch items
	Field #1	<ol style="list-style-type: none"> 1. Low spot in right center field 2. Low spot at outfield fence 3. Center to left field – re-nozzle as needed to match GPM with rotor pattern 4. Center to right field – re-nozzle as needed to match GPM with rotor pattern 5. Dead grass behind 3rd base 6. Edge the infield lip then chemically eradicate spreading bermuda (runners) on the clay surface
	Field #2	<ol style="list-style-type: none"> 1. Dead grass behind 1st and 2nd bases 2. Low spot at outfield fence (center field) 3. Irrigation head off at 3rd base 4. Edge the infield lip then chemically eradicate spreading bermuda (runners) on the clay surface
	Field #3	<ol style="list-style-type: none"> 1. Low spot at lip behind 1st & 2nd base 2. Dead grass center field 3. Edge the infield lip then chemically eradicate spreading bermuda (runners) on the clay surface
	Field #4 (practice)	<ol style="list-style-type: none"> 1. Several dead grass spots throughout outfield 2. Lip too high from 1st base to 3rd base. Will require excavation of approx. 3' of sod at lip, lower grade, and re-sod to fix drainage and playability 3. Low spots in infield – can perhaps be repaired by intention grooming of infield 4. Edge the infield lip then chemically eradicate spreading bermuda (runners) on the clay surface
	Field #5 (practice)	<ol style="list-style-type: none"> 1. Lip too high behind 2nd base 2. Low spots center field near outfield fence 3. Quick coupler repaired behind 3rd base – grade needs to be repaired and re-sod 4. Dead grass right-center field 5. Edge the infield lip then chemically eradicate spreading bermuda (runners) on the clay surface
	Field #6	<ol style="list-style-type: none"> 1. Large low spot left-center field

2. Entire outfield irrigation needs to be re-nozzle to match GPM with rotor pattern
3. Edge the infield lip then chemically eradicate spreading bermuda (runners) on the clay surface

27.	Turf outfields	The rolling of sod is not acceptable to correct drainage, level field of play, or tighten sod gaps.
28.	Irrigation	Submit an record drawings of irrigation plan per Specification 328400 Section 1.9
29.	Irrigation	Submit controller chart of irrigation plan per Specification 328400 Section 1.10
30.	Irrigation	Submit Operation and Maintenance Manuals per Specification 328400 Section 1.11
31.	Irrigation	Submit Attic Stock per Specification 328400 Section 1.16
32.	All Fields	Red dirt elevation is too low at backstop curbing. This 1"-1½" exposed lip will create a playability issue. Raise elevation to flush with top of backstop curb
33.	All fields	Lip issues at each field is impeding infield drainage. It is imperative that surface drainage flow across infield, lip and out the back of field (outfield fence) effectively. Nearly every field has sod too high at lip, the migration of red dirt into the turf was not part of the grooming procedure, and some instances the infield grade dips lower than the lip area.
34.	Irrigation controller	Place electrical cord in conduit. Intent of contract documents was to hard wire the electrical connection and not have a plug in connection for the controller. Hard wire connection is required.

PICTURES:

Item 1:



Item 2:



Item 3



Item 4



Item 6



Item 7



Item 8-10



Item 12-14



Item 16:



Item 18:



Item 19:



Item 20:



Item 21:



Item 22:



Item 26: applies to all fields, lip condition



Item 26: applies to all fields, dead grass patches



Item 32:



Item 34:





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Attachment: Play field punch notes

SIGNED: *Kristin LeBlanc, P.E.*

Timothy May

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