

**Preliminary Punch-List for N. Hancock Rd**

- Sod & clean different areas throughout the project.
- Straighten the 35 mph sign at STA# 198+00.
- Clean & fix the rutting in the median from STA# 190+00
- Fill in the drop off on the east side of Hancock at STA# 191+60
- Fill in the drop off at STA# 193+00 on the east side behind curb
- Cut the fabric around the rip-rap at structure S-099 in pond #1
- Bust up the rip-rap at structures S-099 and S-199 in pond #1
- Hydro seed the area in the DUKE ENERGY easement at STA#205+00 to STA#209+00
- Chain all ditch bottom inlets on the project
- Fix the curb at the mast arm at STA#209+80 east side of road way
- Clean the MES's in pond #2
- Regrade from STA# 408+40 to STA#410+00 at the end of Jim Hunt
- Remove all fabric from all inlets on the project
- You need to have all the signs in place and at the correct height
- Black out the stop bar that was placed in the wrong place on Bridger
- Fix the hole on the trail at Big Sky at STA#237+80 south side
- Repair warning mat north side of Big Sky
- Repair warning mat at north side of the school entrance STA#247+00
- Deburr all hand rails on project
- Finish installing warning mats that have not been installed
- Replace curb at inlet S-239 at STA# 261+20
- Replace curb at STA# 62+25 on south side of Fosgate
- Clean all storm structures
- Replace a section of driveway at STA#237+40 on west side of Hancock
- Clean the weep holes in the ridged barrier wall from STA#234+20 to STA#237+20
- Repair warning mats on the north side of Jim Hunt
- Replace sidewalk at the school's student entrance at STA#250+20
- Saw cut curb on the north bound side at STA#204+30
- Replace the curb on the south bound side at STA#208+75
- Fill all the small islands at the ramps
- Paint the stop bar at the kiosk on the trail at STA#10+00
- Clean the prime from the curb & gutter at STA#207+00 to STA#205+00 on the south bound outside lane.

<b>Sod &amp; Clean sections are...</b>	<b>Completion Date</b>
• STA#188+50 to STA#195+00 Hancock Rd	_____
• STA#500+00 to STA#507+36 Old 50 east	_____
• STA#195+00 to STA#210+00 Hancock Rd	_____
• STA#46+00 to STA#34+00 Old 50 west	_____
• STA#210+00 to STA#220+00 Hancock Rd	_____
• STA#220+00 to STA#230+00 Hancock Rd	_____
• STA#405+00 to STA#410+16 Jim Hunt Rd	_____

- STA#404+00 to STA#400+00 Jim Hunt \_\_\_\_\_
- STA#230+00 to STA#240+00 Hancock Rd \_\_\_\_\_
- The old section of Bridger Trail \_\_\_\_\_
- STA#240+00 to STA#250+00 Hancock Rd \_\_\_\_\_
- STA#250+00 to STA#260+00 Hancock Rd \_\_\_\_\_
- STA#260+00 to STA#269+58 Hancock Rd \_\_\_\_\_
- The Cul-Da-Sac on Turkey Farm Rd \_\_\_\_\_
- STA#800+00 to STA#810+00 The Trail at pond #1 \_\_\_\_\_
- STA#12+00 to STA#10+00 The Trail off of Old 50 west \_\_\_\_\_