

CITY OF GAHANNA

CERTIFICATE OF COMPLETION FOR WOODMERE PLACE

TO: Mr. Doug Maddy

Brookewood Construction Company, Inc.

120 North High Street Gahanna, Ohio 43230

RE: Woodmere Place

Sanitary Sewer Imp. #792 Street, Storm, Water Imp. #791

In accordance with the provisions of Chapter 1105.07 of the Gahanna Codified Ordinance for the subject improvements, this Certificate of Completion is hereby issued this 10th day of July, 2003.

CITY OF GAHANNA, OHIO

Karl C. Wetherholt, PE

City Engineer

cc: Clerk of Council

Director of Public Service

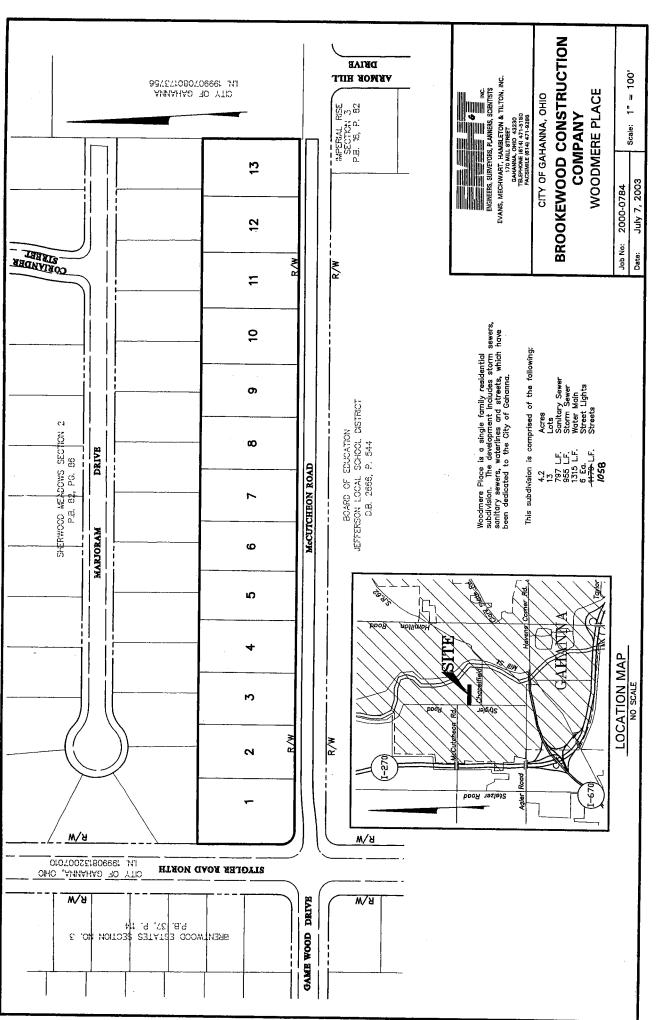
Building Inspector

Division Water/Sewer

Inspector

File

EXHIBIT A





Phone: (614)-475-5511 Fax: (614)-475-5085

July 1, 2003

Mr. Karl Wetherholt, City Engineer City of Gahanna 200 South Hamilton Road Gahanna, Ohio 43230

Re: Woodmere

Dear Karl:

Please allow this letter to be our formal request for Council to accept the improvements for Woodmere. We would also request that you seek Council approval to change the sidewalk specifications from blacktop to concrete as shown on street improvement 813. The list of quantities are as shown:

Sanitary sewer Imp. No. 792

The lineal feet of 8" sanitary and related improvements are approximately 797 feet. Street, storm and water Imp. No. 791

The lineal feet of street and related improvements constructed are approximately 1,058.

This is approximately 80' less than total improvement due to electric and telephone being less than required depth. We request that these improvements be accepted by Council as soon as possible. If you have any questions, please feel free to call me at 475-5511.

Sincerely,

E. E. Maddy



883 North Cassady Avenue, Columbus, Ohio 43219 Phone: 614/252-0993 Fax: 614/252-0444

KARL C. WETHERHOLT, P.E. **CITY ENGINEER** CITY OF GAHANNA 200 S. HAMILTON ROAD GAHANNA, OHIO 43230

RE: WOODMERE PLACE CONDITIONAL ACCEPTANCE AND PRELIMINARY PUNCHLIST

DEAR SIR.

SITE VISITS WERE MADE BY HOCKADEN & ASSOCIATES PERSONNEL TO THE PROJECT SITE TO REVIEW INFRASTRUCTURE FOR DEFICIENCY ITEMS AND COMPILE A PRELIMINARY PUNCHLIST.

ITEMS THAT WERE FOUND TO BE DEFICIENT ARE SHOWN ON THE ATTACHED LIST AND SHOULD BE COMPLETED AS SOON AS POSSIBLE. THE DEVELOPER SHOULD SUBMIT A SCHEDULE TO YOU AS TO WHEN THIS WORK WILL TAKE PLACE.

THE ABOVE LIST MAY NOT BE INCLUSIVE AND DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITIES TO PERFORM ALL WORK REQUIRED BY THE CITY OF GAHANNA.

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

VERY TRULY YOURS, HOCKADEN & ASSOCIATES, INC.

ROBERT BLAKEMAN FIELD ENGINEER

Robert Dafanna

CC: DEVELOPER: DUG MADDY, BROOKEWOOD CONSTRUCTION

CITY OF GAHANNA

PRELIMINARY PUNCHLIST

WOODMERE PLACE

EARTHWORK

- 1. FINISH ALL EARTHWORK
- 2. ELIMINATE STANDING WATER
- 3. FINE GRADE, SEED AND MULCH ALL DENUDED AREAS.

SANITARY SEWER SYSTEM

- 1. CONSTRUCT CONCRETE COLLAR AROUND CLEANOUT FOR LOT #1 AFTER EARTHWORK IS COMPLETED.
- 2. NO DEFECTS OBSERVED AT THIS TIME, REINSPECT AFTER EARTHWORK IS COMPLETE.

STORM SEWER SYSTEM

- REINSPECT AFTER EARTHWORK IS COMPLETE.
- 2. CLEAN ASPHALT AND GRAVEL OUT OF THE CURB INLETS.
- 3. MORTAR UNDERDRAINS INTO CURB INLET STRUCTURES.

WATERLINE SYSTEM

- SUBMIT CHLORINATION APPROVAL AND TEST RESULTS TO INSPECTOR.
- 2. TURN FIRE HYDRANTS TO CORRECT DIRECTION.

CURB AND GUTTER SECTION

- 1. CLEAN GRAVEL AND ASPHALT OUT OF THE CURB INLETS.
- 2. REPLACE CURBS CUT OUT OF STYGLER ROAD FOR WATER LINE ROADWAY CROSSING.
- 3. MORTAR UNDERDRAINS INTO STRUCTURES.
- 4. REPAIR CRACK THRU GUTTER PAN AND CURB AT
 - A) STA. 4 + 10 SOUTH
 - B) STA. 4 + 30 SOUTH.

STREET CONSTRUCTION

1. THE PLANS SAY TO MILL AND OVERLAY THE EXISTING ASPHALT AT THE ENTRANCE INTERSECTION OF STYGLER RD. AND McCUTCHEON RD. .

JUNE 25, 2003

EROSION CONTROL

- 1. MAINTAIN ALL EROSION CONTROL ITEMS TO INCLUDE SILT FENCING AND INLET PROTECTION. THESE ITEMS ARE TO BE CLEANED AFTER EVRY RAIN.
- 2. SEED AND MULCH ALL DENUDED AREAS.

STREET LIGHTING

1. INSTALL COMPLETE SYSTEM.

MISCELLANEOUS ITEMS

- 1. SUBMIT ALL COMPACTION TESTS AND PROOF ROLL REPORTS FOR STREET SUBGRADE AND UNDERGROUND UTILITY TRENCH BACKFILL.
- 2. REMOVE OLD ELECTRIC BOOM TRUCK FROM SITE.
- 3. REMOVE PILES OF TREES AND CONSTRUCTION DEBRIS FROM SITE.
- 4. REMOVE STOCKPILED ASPHALT FROM THE ORIGINAL STREET SURFACE AND DISPOSE OF IT AT AN APPROVED DISPOSAL FACILITY.
- 5. REMOVE EXCESS ASPHALT LEFT ON LOT # 1.
- 6. REMOVE PILES OF CONCRETE AND ASPHALT AT
 - A) STA. 3 + 50 SOUTH
 - B) STA. 6 + 00 SOUTH
 - C) STA. 8 + 30 SOUTH
- 7. TRIM BROKEN TREE BRANCH AT STA. 7 + 15 SOUTH.
- 8. REPLACE SIDEWALKS CUT OUT FOR WATER LINE STREET CROSSING ON STYGLER ROAD.

THE ABOVE LIST MAY NOT BE ALL INCLUSIVE AND DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITIES TO PERFORM ALL WORK REQUIRED BY THE CITY OF GAHANNA.

END OF PUNCHLIST