



PUNCH LIST

ISSUED: November 8, 2023

WALK-THROUGH: October 27, 2023, at 9:30 AM

PROJECT: Hidalgo County Precinct 4 – Allstar Park

PROJECT NO: 1341902

PARTICIPANTS: Hidalgo County Precinct 4
The Warren Group Architects, Inc.
RG Enterprises LLC
B2Z

ISSUED TO: RG Enterprises LLC


PREPARED BY: Natanael Perez The Warren Group Architects, Inc.

On behalf of Hidalgo County PCT-4, we performed a walkthrough of the project and determined the following lists of items are outstanding or incomplete.

1. GENERAL ITEMS:

- 1.1 Provide closing documents of all warranties, certificates, training manuals, release of lines, as built drawings, etc.
- 1.2 Verify that installation of all items is at appropriate heights and distances to meet all local and applicable codes, requirements or information provided.
- 1.3 Verify all services are operational, including electrical power, water, etc. Verify all systems are tested and certified. Verify labels are complete and accurate on electrical panels.
- 1.4 Schedule and perform training on all systems and equipment for proper operation and maintenance with PCT-4 personnel.




I PHOTOGRAPHIC DOCUMENTATION

ROOM ID/NAME	DESCRIPTION	PHOTO(S)	DATE COMPLETED
<p>WALKING TRAILS</p>	<p>Repair concrete broken, cracked, and shipped concrete on walking trails throughout.</p>		

**PICNIC TABLES
AND BENCHES**

Provide adequate galvanized anchoring to all picnic tables and benches. The provided anchors appear to be for electrical conduit and the bolts are not galvanized.



<p>SOCCER BLEACHERS</p>	<p>Install missing anchors on soccer bleachers.</p> <p>Repair damaged corner on footboard. Verify no sharp edges are exposed throughout.</p>		
<p>ELECTRICAL COMPONENTS</p>	<p>Connectors to be galvanized and housings to be waterproof.</p>		
<p>PAVILION</p>	<p>Repair concrete defects.</p> <p>Remove grass from joints and apply joint sealant throughout.</p>		

BASKETBALL COURT

Cracks may be seen throughout the entire concrete slab. It seems that inadequate preparation was done for the subgrade. Verify test results, and then supply documentation demonstrating compliance. The slab will need to be rebuilt if the specifications were not met.

Striping is damaged throughout. Reapply striping to basketball court.

Some of the bolts behind the basketball courts are not galvanized. Remove rust and install galvanized bolts throughout.



CONCRETE CURBS

Concrete curbs around play structures exhibit cracks and chips. Repair concrete curbs.



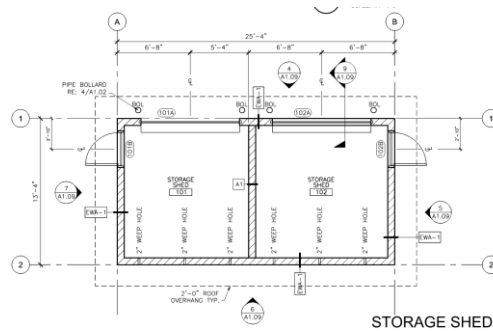
STORAGE SHED

Paint bollards traffic yellow with galvanized compatible paint.

Install missing conduit to protect wiring.

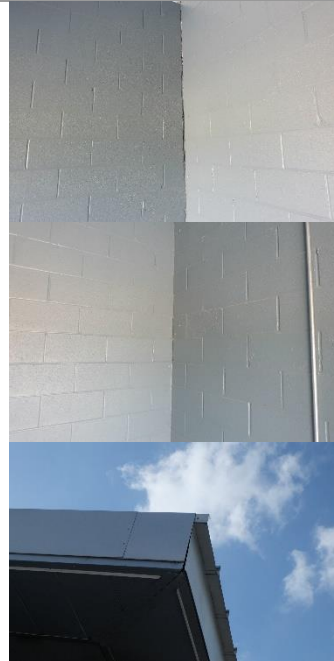
Repair damaged CMU.

Install missing weep holes.



Seal CMU joints throughout.

Adjust joints to minimize gaps. Apply sealer on gaps for a seamless look.



PLAY STRUCTURES

Mulch surfacing is uneven, transition from rubber to mulch is drastic. Provide a level/smooth transition from one flooring material to the other.

Clean play structure thoroughly.



Repair damaged plastic coating on stairs.

Provide drain perforation to play unit.

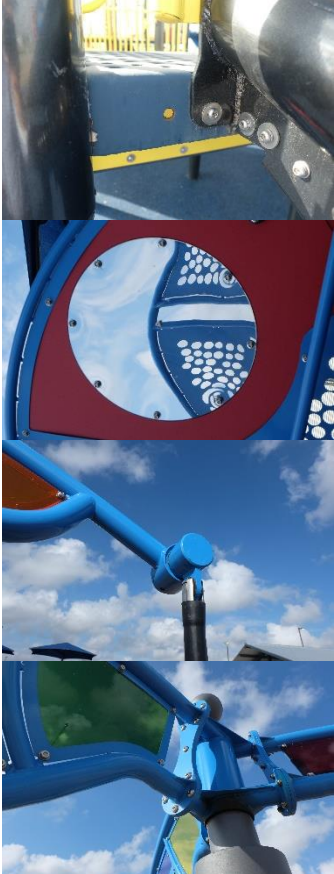

Repair rubber flooring between climbing poles.

Repair/replace damaged stepping unit.

Verify that only approved screws are installed. The netting supports have what appear to be framing screws that are rusting.

Repair/replace damaged railing panel. Touch up damaged coating throughout to prevent rust.



	<p>Touch up damaged coating throughout to prevent rust.</p> <p>Bolts around mirror units appear to be over tighten these have cause the unit to warp and break. Replace these units and install bolts per manufacturer recommendations.</p> <p>Touch up damaged coating throughout to prevent rust.</p> <p>Touch up damaged coating throughout to prevent rust.</p>	 <p>The image shows three close-up photographs of playground equipment. The top photo shows a bolt on a dark metal structure. The middle photo shows a mirror unit with a red frame and blue perforated metal. The bottom photo shows a blue metal arm of the equipment.</p>	
<p>SPLASH PAD</p>	<p>Rust is visible throughout new fixtures. Repair/replace damaged fixtures.</p> <p>Arch structure coating appears decolorized/sun damaged. Resurface/replace.</p>	 <p>The image shows two photographs of a splash pad. The top photo is a close-up of a blue water fixture. The bottom photo shows a wider view of the splash pad with a yellow and red arch structure and people in the background.</p>	

New fixtures are rusted.
Repair/replace.

Repair slab defects to prevent
ponding.

This structure is not leveled. This has
caused water accumulation on one
side of the unit that is now rusted.
Level the unit and repair/replace
damage.

Repair/replace rusted water feature.

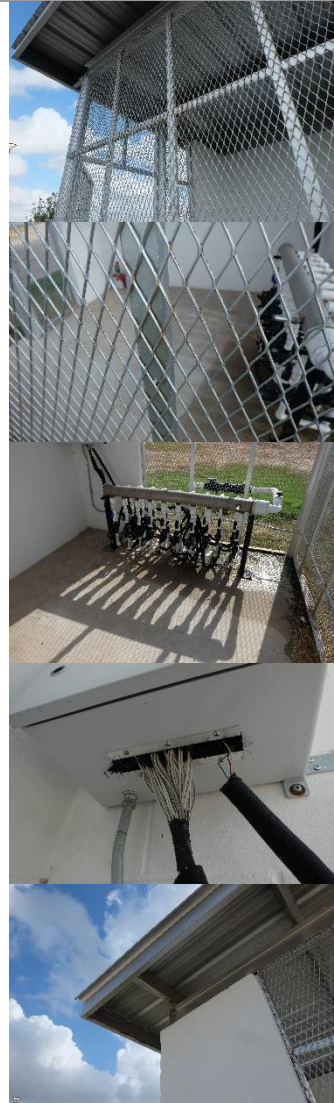


Wire fence is rusted. Remove rust, prime and paint fence and structure.

The water main is leaking. Repair as needed.

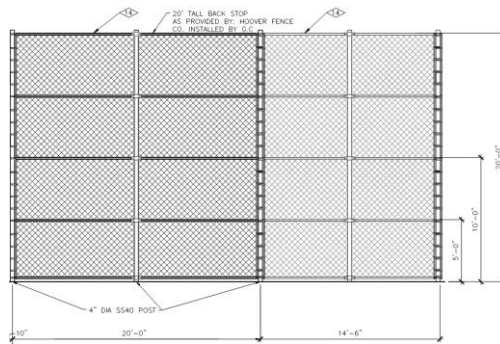
Wiring is exposed, install adequate electrical conduit to prevent wire damage.




Remove rust, prime and paint structure.



SOFTBALL FIELD

Fencing is considerably shorter than noted on the drawings. Provide credit for uninstalled fencing material and labor.



	<p>Galvanized fencing pole bases appear to be missing concrete footings. Provide documentation that concrete footing were installed.</p>		
<p>LANDSCAPING</p>	<p>Verify that all plans have been installed per contract. Replace any dead plans.</p> <p>It appears that a Cedar and Oak trees are missing from this area. Verify that all trees have been installed per contract documents.</p>  <p>Hydroseeding appears to be missing. Provide documentation if this has been completed per plan.</p>		
<p>MISELANEOUS</p>	<p>Remove debris from construction site. What appears to be a tractor plastic bumper is protruding from the ground on the west side of the soccer field.</p> <p>Cap electrical conduit for future expansion on the west side of the property to prevent accumulation of water and debris inside the conduit.</p>	