



**SUPPLEMENTAL AGREEMENT NO. 7
TO
AGREEMENT FOR LANDSCAPE ARCHITECTURAL PHASE II SERVICES**

PROJECT: River Ranch County Park – Phase II (“Project”)

**PLANNER/ LANDSCAPE
ARCHITECT/ ARCHITECT/
ENGINEER:**

Design Workshop, Inc. (“A/E”)
Claire Hempel, PLA, AICP CUD, LEED® Green Associate™, CDT
812 San Antonio St., Suite 401
Austin, TX 78701

**COUNTY’S DESIGNATED
REPRESENTATIVE:**

Williamson County Parks Department
Director of Parks
219 Perry Mayfield
Leander, Texas 78641

THIS SUPPLEMENTAL AGREEMENT NO. 7 to Agreement for Landscape Architectural Phase II Services, effective as of the latest date of the signatories indicated at the conclusion of this document (the "Effective Date"), by and between **Williamson County, a body corporate and politic under the laws of the State of Texas (“County”) and A/E.**

R E C I T A L S

WHEREAS, County and A/E previously executed Agreement for Landscape Architectural Services being dated effective 06/17/2015 (“Phase I Agreement”);

WHEREAS, County and A/E thereafter executed Agreement for Landscape Architectural Phase II Services being dated effective 08/03/2016 (“Phase II Agreement”);

WHEREAS, County and A/E thereafter executed Supplemental Agreements 1, 2, 3, 4, 5 and 6 to Agreement for Landscape Architectural Phase II Services being dated effective 02/09/2017, 06/22/2017, 08/13/2019, 04/23/2020, 07/14/2020, and 10/05/2021 respectively;

WHEREAS, pursuant to **Article 4**, the terms of the Phase II Agreement, Additional Services will be confirmed in writing;

WHEREAS, County now wishes to **design remedies for roads, drainage systems, and building elements constructed in non-compliance with Construction Documents**; and,

WHEREAS, it has become necessary to supplement, modify and amend the Agreement in accordance with the provisions thereof.

NOW, THEREFORE, premises considered, County and A/E agree that the Agreement is supplemented, modified and amended as follows:

ATTACHMENT A – Scope of Additional Services:

Describes Additional Services required from A/E.

ATTACHMENT B – Fee Schedule:

Describes Additional Fees due to A/E.

ATTACHMENT C – Production Schedule:

Describes Additional Time for A/E to perform services.

All other terms of the Agreement and any prior supplemental agreements thereto, if any, shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, County has caused this Supplemental Agreement to be signed in its name by its duly authorized County Judge, thereby binding the parties hereto, their successors, assigns and representatives for the faithful and full performance of the terms and provisions hereof. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND, TERMINATE OR MODIFY THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

A/E:

Design Workshop, Inc.

By: Claire Hempel
Signature

Claire Hempel
Printed Name

Principal
Title

Date Signed: 02/16/2022

WILLIAMSON COUNTY:

By: _____

Bill Gravell Jr.
Williamson County Judge

Date Signed: _____

ATTACHMENT A

SCOPE OF ADDITIONAL SERVICES

THE FOLLOWING SCOPE OF SERVICES IS INTENDED TO BE CONSISTENT WITH THE AGREEMENT. TO THE EXTENT THIS SCOPE OF SERVICES IS INCONSISTENT WITH THE AGREEMENT, THE AGREEMENT WILL SUPERSEDE THE SCOPE OF SERVICES AND WILL BE CONTROLLING.

In consideration of the Additional Fee provided in the Supplemental Agreement, A/E shall perform the following Additional Services, based on standard planning, landscape architectural, architectural and engineering practices:

SCOPE OF WORK:

River Ranch County Park
2100 County Rd. 279
Liberty Hill, TX 78642
Parks Department
P315

Additional Services associated with creating a set of biddable documents for a new General Contractor to complete the construction work that remains to be done for the site at River Ranch County Park (RRCP).

- Design Engineering fixes for the as-built condition problems listed in the Outstanding Items Log (attached as an exhibit to this proposal).
- Mark-up the Bid Construction Documents (plans & specs) indicating the exact locations of the deficiencies noted in the Outstanding Items Log.
- Observe destructive exploratory work* and review concealed deficiencies noted in **red font** in the Outstanding Items Log. (* destructive exploratory work will be performed by Wilco Facilities Maintenance team).
- Site visits as needed to review the concealed conditions when County opens up any applicable concealed conditions
- Meetings, calls, emails, general project management

This proposal includes construction set production only. Bidding and negotiation and construction observation tasks are not included at this time.

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
2	Signage	Design Workshop	14		F-type signs approved/ located in field. F-3 and F-14 sign need to be installed (marked). Contractor to remove signs designated for removal during site walk.
3					D-5 not to be installed, will depend on final location of walkway
4					D-6 to be located when adjacent site work is completed
5					L-1 to be located when adjacent site work is completed
6			20	Grind welds smooth for all signage	
7			28.3	DW observed some of the signage installed on site and found that the concrete anchors are located too close the edge of the sign panel, thus causing the concrete to fail upon installation. Contractor shall ensure the location of these anchors do not compromise the integrity of the connection and installation. Additionally, the contractor shall ensure each panel is connected in all corners. As observed, a few of the signs did not have all connections in place.	
8		Able 2 Access, Inc.			Provide accessible room signs at all new restrooms – no signs noted at restrooms.
9					Sign at accessible parking must comply with the International Symbol of Accessibility accessible sign shows “speedy” wheelchair
10		Wilco Parks Dept.			E-sign map and area signs are incomplete
11			2/1/2021		Plant (Type 1) Signage defective. Remove and replace
12			5/20/2021		Letters mounted incorrectly on signs. All signs of this type should be inspected for similar issues.
13			5/20/2021		Signs at Pavilions do not match signs. Inconsistency in plans.

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
2	Entrance	BBI			It appears no ditch was graded on the north side of the entry road, or in between the sidewalk and entry road per the plans. This is causing all of the water from the road to flow south.
3		Design Workshop	15	Concealed	Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
4			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
5			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturuer and supplier to confirm if a special paint to match coating can be supplied
6				9/23/2020	Several site lights were on during the day while others were off. Check all photocells and controls to confirm proper working order
7			22	Completed	Electrical rack poles not vertically plumb.
8			23	Completed	Main entrance sign logo incorrectly located. Should be rotated 90 degrees and double sided
9				Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
10			Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications	
11		28.6	8/30/2021	Contractor shall ensure the grade adjacent to the regional trail is brought up flush with the trail. The adjacent grade is currently too low.	
12				All landscape beds shall be kept weed free and contain pre-emergent herbicide to inhibit weed growth.	
13		HCE			The power should be hard piped right up to the light fixture with only the final connection being the flexible cord, this would only be inches long.
14	Entrance	SRI	8/23/2021		Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. This is typical for all irrigation point of connections since irrigation meters were not installed. The pressure seemed to be a little low?
15					Need to Dig up and verify the size of main line, should be 2" need to verify.
16					Irrigation Controller 120V connection needs to be hardwired into the controller, note plugged into an outlet as done. Conduit needs to be electrical EMT not PVC Pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.
17					Irrigation control wire conduit into the irrigation controller needs to be electrical EMT conduit not white PVC pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.
18					Y-Strainer Filter not installed at irrigation point of connection.
19					Drip lines are not installed per plans and details. The tubing was spaced at minimum 24" apart versus 12" specified. The lines also were not installed 3" below soil surface (not including mulch). It was apparent there was no consistency in coverage. Do not believe that end exhaust header or mid-supply headers including line flush valves and air relief valves are installed.
20					Section A1 we noted there was a couple of heads just 5ft apart? Couldn't figure out why? Note that Rotor Heads should be 12" (close to) from back of curb and 18" off edge of Ribbon Curb.
21					Root Zone Watering Kits (Bubblers) on trees need to installed opposite of each other and level with the tree root ball. Some that are not installed correctly. If the tree is on any slope, opposite location would mean one on top side of slope and the other at bottom side of slope. We were not able to always verify that there were (2) per tree as specified. Need to uncover so that both are visible.
22					At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.
23					All Quick Coupler Valves not installed per plan details not consistent. The quick coupler valves need to be staked as per detail with galvanized pipe and worm gear. The swings joints appeared to be larger than specified? There was not 4" sleeve over the iso-ball valve. On many boxes they are not center as to allow a quick valve key to be inserted. Valve top should be at level to allow the lid to close on top (not sitting on valve) and key is free to turn when inserted. Valve box to be cleaned out and gravel to be install up to level just under the top of the quick coupler valve as shown in detail.
24					The quick coupler valve near section valves A3 and A6 is leaking.
25					Some of the drip section valve boxes are not centered allowing the filter lid to be removed and allowing the basket filter to be removed for cleaning.

	A	B	C	D	E			
26					All section remote control valves including the point of connection master valve did not have a Accu-Sync pressure regulator installed on them. This need to be discussed based on the fact that the exiting pressure may not require them to be installed.			
27					A ¾" purple pipe stubbed up in this area. What is it? Can it be cut and capped below grade?			
28					The Rain/Freeze Sensor installed is a Rain-Clik and not Solar Sync as specified on the plans. The sensor wire needs to be installed conduit not just hanging bare as it is.			
29					All valve boxes need to be cleaned out providing a space under valves and then a minimum 6" gravel sump. Valve ID tags need to be installed.			
30					Wilco Parks Dept.	DW 23		Asphalt trail at entrance damaged
31								Landscaping incomplete – type and quantity of plantings in question - DW to clarify
32						1/5/2021	Completed	Irrigation not operational;
33							Completed	Rock wall has loose rocks; Not complete on exit side (THJ Notes-2021.05.11)
34						2/1/2021	Completed	Scheduler capability on automatic gate not in place for outbound gate
35						5/11/2021		Light pole touch-up Paint does not match original coating

	A	B	C	D	E
1	Building	Agency	Report	Completion	Issues
2	HQ (1)	BBI			It appears that a low point has been created in the sidewalk near the west corner of the building. Silt is building up here. A significant amount of spoils have been placed in the natural area between the sidewalk and parking spaces causing drainage to collect and concentrate flow toward the sidewalk and building. The irrigation and electric lines are installed too shallow in the natural area south of the building which will limit the options for redirecting flow around the HQ building. If contours cannot be adjusted and flow redirected away from the building and sidewalk, a trench plate under the sidewalk may be considered. For the area north of the sidewalk and between the sidewalk and parking spaces, grade the northeast portion to drain per the grading plan and natural grading patterns to push water toward road and then out to the detention pond to the north. Grade the southwest portion to drain to the trench plate, under the sidewalk, to a small ditch to the east of the building, and then the pond. A ditch should be graded through the natural area south of the building to take water toward the pond. However, irrigation must be installed to designed grade. Either the electric conduit elevations should be fixed or 45's may be added in the irrigation lines to get around the electric lines. Continue a berm from the edge of the pond to the road to ensure water flows into the pond
3					A 4-inch orifice should be near the bottom of the outfall inside of the pond. This was not visible and was buried. The soil is built up on the upstream end of the pond, pushing water onto the road and not allowing it to get into the pond. Fix pond grading to allow water to drain to outlet structure per plan. Remove the spoils that are causing the pond entry to be higher.
5			4		Slope exceeding 2% cross slope. HQ exterior walkway appears to slope more than 2%.
13		Design Workshop	15	Concealed	Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
14			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
16			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturer and supplier to confirm if a special paint to match coating can be supplied
19			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
20				Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications
21			26.3		Repair all divots and damage to existing asphalt
23			28.6		All landscape beds shall be kept weed free and contain pre-emergent herbicide to inhibit weed growth
52			McKinney York Architects	24	
55		PL004			Paint modified gutter bracket on north roof edge
57		Engineering 360	MYA 11		Installed roof decking observed to be 9/16" thick with span ratings of 40/20. Provide 5/8" thick C-D exterior plywood with span ratings of 48/24 as indicated – ref S001 Structural Notes VII. Framing, Note 7. Per previous email by Bob Lubecker @ Wilco, 1-1/2" staples were observed being used to fasten roof decking. These are unacceptable. Provide 6 nails @ 6" O.C. at all supports as indicated.
58				Concealed	Provide continuous rafters as indicated or coordinate support of discontinuous rafters with Structural EOR.
59					Rafters were cut at an incorrect angle resulting in large gaps between the rafter and ridge beam. Recut rafters for continuous contact (max 1/16" gap) between rafter and ridge beam or consult Structural EOR for addition of appropriate hangers.
60	MYA 16		Concealed	Where the slope of the wood hip rafters does not match the slope of the receiving steel saddle, fill gap with continuous wood wedge or other means for a fitted appearance. Confirm connection is acceptable with Structural Engineer.	
61	MYA 17		Concealed	Decking shall be fastened through steel into top of rafter as needed, but not more than 5'-0" OC and not less than 2 fasteners per piece of steel.	
62	MYA 18		Concealed	Fill the gap between hip rafter and saddle with continuous wood wedge or other means for a fitted appearance.	
63	MYA 20		Concealed	Provide missing bolts at all wood/steel connections.	
64		MYA 21	Concealed	where there is a gap between the hip beam and the steel saddle, back out the bolts, fill gap with continuous wood panels on each side for a snug fit in the saddle, then reinstall bolts through the beam and filler panels.	

	A	B	C	D	E			
1	Building	Agency	Report	Completion	Issues			
65	HQ (1)	Engineering 360	2		basically complete with noticeable areas of damage to the wood framing including black discoloration, including the roof decking.			
66					A connection point between three beams is not proper need to add beam hanger to beam, reference plan below (Add HU612 Simpson Hanger)			
67		HCE	MYA 10	1	Concealed	Flexible metal conduit observed in all applications to date; confirm conduit type is provided per specifications – ref 260533 Raceways and consult Electrical Engineer as required.		
70					Concealed	Provide nail plate to protect PEX pipe, PVC pipe and refrigerant piping. Typical		
78					Concealed	Properly support horizontal pex. Use saddle as required. Support vertically from above as well.		
79					2	Concealed	Pex water piping has been installed in buildings. Pex piping has not been submitted or approved for use on this project. Provide copper piping as specified. Reference Photos '1a' and '1b' in field report	
80					9/13/2021			Exhaust fans running continuous not controlled with lights typical all exhaust fans on HQ building
81								Label thermostat
82				Concealed	Confirm that sheet rock lines the entire inside of the return air plenum. Provide duct access doors for the plenum.			
83		Able 2 Access, Inc.				Handicap, trail kiosk, and other signage missing - ADA restroom signage		
84							Provide accessible room signs at all new restrooms – no signs noted at restrooms.	
86		SRI	8/23/2021			Valve box along sidewalk too close to edge of sidewalk. Valve boxes should be a minimum of 3ft from edge of sidewalk, roadway or any hardscape.		
87						There is a spray head leaking on the east side of the building.		
88						Head locations distances off BOC and pavement need to be verified. Spray heads should be 6" off edge.		
89						Root Zone Watering Kits (Bubblers) on trees need to installed opposite of each other and level with the tree root ball. If the tree is on any slope, opposite location would mean one on top side of slope and the other at bottom side of slope. We were not able to always verify that there were (2) per tree as specified. Need to uncover so that both are visible.		
90						Verify pressure of spray heads in triangle island.		
91						Rotor Section (B1) across the road not all the heads are installed? Perhaps under the base along the edge?		
92						Temporary irrigation valve located near Section B1 valve needs to capped off and located below grade in a 10" round valve box. It was requested by Robert that the ball valve remain so water source possibly could be used in the future? This is typical of all temporary irrigation point of connections. Do not want pipe exposed above grade.		
93						Irrigation Controller 120V connection needs to be hardwired into the controller, note plugged into an outlet as done. Conduit needs to be electrical EMT not PVC Pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.		
94						All Quick Coupler Valves not installed per plan details not consistent. The quick coupler valves need to be staked as per detail with galvanized pipe and worm gear. The swings joints appeared to be larger than specified? There was not 4" sleeve over the iso-ball valve. On many boxes they are not center as to allow a quick valve key to be inserted. Valve top should be at level to allow the lid to close on top (not sitting on valve) and key is free to turn when inserted. Valve box to be cleaned out and gravel to be install up to level just under the top of the quick coupler valve as shown in detail.		
95					Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. The pressure seemed to be a little low? Comparing this to the Day Use Pavilion which is further back in the site and the heads had much more pressure?			
96		At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.						

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1	Building	Agency	Report	Completion	Issues
98	HQ (1)	Wilco Parks Dept.	10/5/2020		Finish grade at building perimeter too high. Lower 6" below slab to prevent insect and water intrusion plus blockage of masonry weep holes
103			1/5/2021		Damaged pavement and striping due to boring and other construction activities;
107					Landscaping incomplete;
108			2/1/2021		Water main valves and water line to be lowered;
110					Broken wheel stops
112			3/15/2021		Door hardware problems at restroom
113					Check J-boxes for proper installation and labeling
114					Paint is peeling off of pavement
115					AC unit covered in dust
116					Electrical box covered by erosion
117			4/26/2021		Erosion through planting area
118					Sediment going down the road and missing the drainage basin
119					Sand bags at drainage basin
120					Erosion between road and drainage basin
122			5/11/2021		Light pole touch-up Paint does not match original coating
124			5/20/2021		Coleche trails not to grade - no sheet flow. Acting as ditch and washing.
125					Sprinkler heads below grade
126					PVC pressure sewer pipe exposed in swale
127					PVC stub-ups at electrical panel prone to damage
128					F-type sign needs to be installed across the street from flag pole
129					2nd coat of green eave paint never applied
130			8/18/2021		Parking striping missing from new asphalt
131					Parking striping missing from new asphalt
132					Unit guards on HVAC compressor temporarily mounted - needs permanent mounting
133					Restroom light switches should be motion sensing
134					Doorstops missing in restrooms
135					Exit door doesn't close and seal all the way. Needs adjustment
136					Electrical pull box below grade in swale
137			8/25/2021		Exterior HVAC condensor unit thermostat wire should be in weather-tight conduit instead of metal
138					Several ground J-boxes are broken and below grade
139			Main panel does not have required 3-ft of front clearance		
141			Various switches and outlets are unlabeled		
142			J-box(es) are unlabeled		
143	8/30/2021		Load descriptions in electrical panel are not accurate		
145			Broken cabinetry at desk area		
146			Paint gutter and door frames		
147			Holes in masonry near rear door		
148			HVAC outdoor compressor slab below grade		
149			Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.		
150					

	A	B	C	D	E
1	Building	Agency	Report	Completion	Issues
151	Park Host Site	Design Workshop	15	Concealed	Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
152			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
155			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
156				Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications
158			28.6		Contractor shall ensure the grade adjacent to the regional trail is brought up flush with the trail. The adjacent grade is currently too low.
159					All landscape beds shall be kept weed free and contain pre-emergent herbicide to inhibit weed growth.
160			8/30/2021		Stiping at Trail Crossing is failing
164		3/15/2021		Check J-boxes for proper installation and labeling	
165		5/11/2021		Light pole touch-up Paint does not match original coating	
167		5/20/2021		Coleche trails not to grade - no sheet flow. Acting as ditch and washing.	
168		8/18/2021		Sprinkler head leak at entry drive	
169				Sprinkler head below grade at midpoint of driveway	
170				Asphalt edge eroding at road crossing	
171				No power or water available	
172				Crossing stripes on asphalt are failing	
173		8/25/2021		Electrical pedestal is not secure to ground... missing bolts	
174				Septic control conduit not strapped	
175	8/30/2021		Verify correct gradig per plan		
176			Septic not at grade		
177		Wilco Parks Dept.			Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.

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1	Feature	Agency	Report	Completion	Issues
3	Dump Station	Design Workshop	15	Concealed	Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
4			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
5			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturuer and supplier to confirm if a special paint to match coating can be supplied
8			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
9				Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications
11			8/30/2021		Sign not installed. Sign pole should be refinished
12		SRI	8/23/2021		Irrigation Controller 120V connection needs to be hardwired into the controller, note plugged into an outlet as done. Conduit needs to be electrical EMT not PVC Pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.
13					Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. The pressure seemed to be a little low? Comparing this to the Day Use Pavilion which is further back in the site and the heads had much more pressure?
14					At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.
15					Y-Strainer needs to be installed in specified valve box not 10" round.
16					Root Zone Watering Kits (Bubblers) on trees need to installed opposite of each other and level with the tree root ball. It the tree is on any slope, opposite location would mean one on top side of slope and the other at bottom side of slope. We were not able to always verify that there were (2) per tree as specified. Need to uncover so that both are visible.
19	Wilco Parks Dept.	3/15/2021		Check J-boxes for proper installation and labeling	
21		5/10/2021		Lid does not open 90 degrees	
22		5/11/2021		Light pole touch-up Paint does not match original coating	
24		8/18/2021		Septic clean-out exposed above grade	
25				Septic tank settling	
26		8/30/2021		Head leak at septic tank	
27				Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.	
28					
29	"Mount Aggie"	Wilco Parks Dept.	8/18/2021		Construction spoils piles need to be removed, water ponding at base

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
2	Equestrian Loop	Design Workshop	15	Concealed	Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
3			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturuer and supplier to confirm if a special paint to match coating can be supplied
6			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
8			8/30/2021		Area within loop where soil was harvested was not properly planted, thus creating erosion that appears to have substantially clodded drainage.
9		DW 22		Ensure Area 20 Septic Field where top soil harvesting occured is regraded to ensure positive drainage. Low areas noted holding water.	
10		3/15/2021		Check J-boxes for proper installation and labeling	
11		5/11/2021		Light pole touch-up Paint does not match original coating	
13		Wilco Parks Dept.	8/18/2021		Chainlink tree protection needs to be removed from out in field
14					Pit toilet no gable end flashing, wood is rotting
15					Pit toilet needs core change on lock
16					Pit toilet slab at grade, gravel flowing into interior floor
17					Pit toilet door sign is missing
18					Pit toilet bolts for clean-out manhole not secured
19					Trail sign Type-F is pulling off mounting
20				PVC stub-ups at electrical panel prone to maintenance damage. Conduit strapping is missing on feeder pipe to panel	
22		8/30/2021		Trail below grade	
23					Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.

	A	B	C	D	E		
1	Feature	Agency	Report	Completion	Issues		
3	Tent Camping	Design Workshop	15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200		
4			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.		
5			23	Concealed		Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding	
6			23			Replace dead plant material. Confirm location of new material with DW prior to replacement. All plant material was to be staked for LA review prior to planting. All new/replacement plan material shall be staked. See note 3. Under "Landscape Planting Notes" on L0-01.	
9		SRI	8/23/2021			Area installation appears incomplete.	
10						Irrigation point of connection master valve is leaking.	
11						Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. The pressure seemed to be a little low? Comparing this to the Day Use Pavilion which is further back in the site and the heads had much more pressure?	
12						At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.	
13						Y-Strainer needs to be installed.	
14						This area did not have electricity so recall that the valves are to be controlled by Hunter Node installed on remote control valves and master valve. Saw one node on section valve#2 that was not working.	
15						Need to adjust heads to not spray over onto the tent pads.	
16		Wilco Parks Dept.	1/5/2021			Incomplete parking area striping;	
17						Dumpster pen alignment needs to be mitigated.	
18						Landscaping and Irrigation incomplete; open holes filled in, irrigation stub ups capped below grade	
19				2/1/2021		Restroom building was set at the elevation of existing ground, rather than above. Silt is collecting inside the restroom from water flowing toward building. Correct grading to divert surface water from building.	
20				3/15/2021		Complete water system at walk-in camping	
21						Check J-boxes for proper installation and labeling	
22				5/11/2021		Light pole touch-up Paint does not match original coating	
23						Coleche trails not to grade - no sheet flow. Acting as ditch and washing.	
24						Erosion/ reveg needed at walk-in camping parking	
26				8/18/2021			Parking stripes missing
27							Pit toilet slab at grade, gravel flowing into interior floor
28							Pit toilet bolts for clean-out manhole not secured
29						Water fountain panel screws missing	
30						Water fountain not operational	
31						Broken tree limbs near pit toilet need to be mitigated	
32						D.G. trail at pit toilet overgrown with weeds. Trail not compacted or mounded to shed water	
33					Construction debris is still present		
34					Sign Type-F missing letters and loose from mounting		
35					Campsite pads are overgrown		
36						Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.	

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
2	4-way Intersection	BBI	1.2		Sidewalk & Culverts at Intersection (C2.19): It appears that the low point of the concrete sidewalk is not where it should be per the plans. The channel has not been graded correctly. The culvert flowline appears to be lower than the low point in the sidewalk. The grading in this area is pushing water from north to south, rather than south to north, as designed. Sediment has filled the area making it impossible to flow as designed. Along the road to the west of the intersection, swales should have been graded on either side. It appears that no swales were graded on the south side of the road, and only a part of the swale was graded on the north side, therefore no water is getting to the culverts and is instead running down the road. If regrading soil and shifting the low point in the sidewalk per design is not feasible, consider raising the sidewalk and adding culverts under. The channel needs to be regraded to slope toward the low point in the sidewalk. The swales along the road running west need to be graded per the plans. Spot elevations are needed at the culvert flowlines, along the sidewalk, at the low point in the sidewalk, and downstream (east) of the sidewalk.
3		Design Workshop	5.5		4-way Intersection on main road: Confirm grade and point of water crossing matches grading plans. Based on field observations, it appears that the low crossing point would occur over asphalt, please confirm grading is not fully in place and that low point of crossing will occur over concrete. Observed near intersection of RV/Main Road and Day use camping.
5			15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
6			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
7			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturuer and supplier to confirm if a special paint to match coating can be supplied
9			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
10				Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications
11			26.3		Repair all divots and damage to existing asphalt.
12			28		At the intersection of the main road and tent camping/RV camping, there are two (2) trees that need to be replaced due to damage sustained. One of the trees is snapped in half and the other tree has lost a significant piece of the tree structure. Despite these findings, both of these trees appear to be declining condition. Contractor shall remove and replace in kind.
13					Contractor shall ensure the grade adjacent to the regional trail is brought up flush with the trail. The adjacent grade is currently too low.
14			Wilco Parks Dept.	3/15/2021	
15		5/11/2021			Light pole touch-up Paint does not match original coating
16					Coleche trails not to grade - no sheet flow. Acting as ditch and washing.
17		6/1/2021			Water converging from all directions at corner of Reveille Way and Horseback Loop. It appears that grading adjacent to roadways needs to be corrected. Culvert in photo complete washed out.
18					Bike trail/ ADA crossing uphill funnels water into wrong spot at intersection
19		8/18/2021			Stress cracks froming at edges of asphalt
20					Un-designed water-crossing downstream is eroding
21					Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.
22					

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
23	RV Loop	BBI			In general, it appears that the road and RV stalls were not constructed to the elevations shown in the plans. It appears that the road is set + feet too low based on a 1053 tree base elevation. This is causing washout and stormwater to go to stalls that wasn't expected or planned for. Spoils were placed where they shouldn't be, blocking drainage.
24					Stalls 7 & 8 (C2.16): Stall 7 appears to be approximately 3 feet lower than plans show. Because the stall and road are set lower than the plans show, water that should be draining to the east is now collecting and draining into stall 8, instead of sheet flowing away from the stall. This is causing washout on both sides of the DG and also increasing the flow to and under the limestone rock. It appears spoils may have been placed in the areas surrounding stall 8, causing it to be several feet lower than the ground next to it. If the elevations cannot be corrected, consider constructing a valley gutter (concrete or asphalt) through stall 8 to redirect water to flow from the southwest corner of the stall to the north. A swale will need to be graded to direct water north and then east of the stall. Boulders should be added downstream to dissipate water before reaching the road. Spot elevations are needed along the edge of asphalt along the road from stall 7 to stall 12. Spot elevations are needed along the edge of asphalt around stalls 7 and 8.
25					Stall 9 (C2.16): Washout is occurring along the edge of the stall where the DG and asphalt meet. It appears that the road was placed 2+ feet too low in this area. Therefore, the stall is placed several feet lower than it should be. Because the road and stalls are built too low, the ground areas on either side of stall 9 are too high. The ground surrounding the stall should be level with the stall but are several feet higher. This is causing more water to drain toward this stall than was planned, causing washout. If the elevations cannot be corrected, BBI suggests cutting the soils in the area to the left side of the stall down to elevation of the stall asphalt and grading a small swale to allow water to drain before hitting the DG. The lower road and thus lower stall are causing drainage to collect and cut into and erode the DG. Consider adding a ribbon curb to the north side edge of the stall to prevent washout. Spot elevations are needed along the edge of asphalt around stalls 9 & 10. Spot elevations are also needed along the edge of asphalt of the road from stall 7 to stall 12 to facilitate evaluation of drainage alternatives.
26					Stall 11 (C2.16): Washout is occurring along the edge of the stall where the DG meets the asphalt. The limestone rock added behind the stall should be level with the back of the stall, however it is placed higher than the stall. There are rock spoils left behind the stall blocking drainage. BBI suggests removing the top layer of limestone so that it is level with the back of the RV stall. Consider constructing a ribbon curb along the west edge of the stall to prevent washout of the DG. Spot elevations are needed along the edge of asphalt around the stall.
27					Stalls 16, 17, 18, 21, 22 (C2.19): Stormwater is pooling in these stalls. The area behind these stalls is higher than the stalls, when it should be lower according to the plans. Both stalls have low points, causing the water to pool. An option to consider is constructing a valley gutter (concrete or asphalt) across stall 17 and grading the stall to drain through the proposed valley gutter and north to the area between stalls 16 and 17. Stall 16 needs to be raised and graded to flow toward the area between stalls 16 and 17. A wide and shallow valley gutter (15-20' wide) should be constructed in the road between stalls 16 and 17 to allow water to cross the road. A shallow ditch should be graded on the west side of the road from the valley gutter, to the area south of stall 15 to allow water to move west to the existing channel. Spot elevations are needed along the edge of asphalt for the road between stalls 15 – 18, and along the edge of asphalt around stalls 15 – 18 to further evaluate this option.
30					15
31		Design Workshop	16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
32			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturer and supplier to confirm if a special paint to match coating can be supplied
34					Set Stall 10 and any other numbers that are facing too far up, forward and dig into grade so that number more directly faces oncoming traffic

	A	B	C	D	E		
1	Feature	Agency	Report	Completion	Issues		
36	RV Loop	Design Workshop	23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding		
37				Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications		
40			26.3		All landscape beds shall be kept weed free and contain pre-emergent herbicide to inhibit weed growth.		
41			8/30/2021		Asphalt striping is failing		
42			SRI	8/23/2021		Look at the plan and make sure head locations are off edges of pavement and hardscapes as shown on the plans in most cases this will be more than the 12"-18"	
43						Heads along sidewalk edge need to be 12" off the edge.	
44						Irrigation Controller 120V connection needs to be hardwired into the controller, note plugged into an outlet as done. Conduit needs to be electrical EMT not PVC Pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.	
45						The Rain/Freeze Sensor installed is a Rain-Clik and not Solar Sync as specified on the plans. The sensor wire needs to be installed conduit not just hanging bare as it is.	
46						Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. The pressure seemed to be a little low? Comparing this to the Day Use Pavilion which is further back in the site and the heads had much more pressure?	
47						At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.	
48					Y-Strainer filter unable to remove filter to clean due to box obstruction.		
49					There are some 1/2" and/or 3/4" pvc pipe stub ups that look like either trees were relocated or not installed. Verify and if trees are not to be installed then cap off pipes below grade.		
50					Root Zone Watering Kits (Bubblers) on trees need to installed opposite of each other and level with the tree root ball. Some that are not installed correctly. If the tree is on any slope, opposite location would mean one on top side of slope and the other at bottom side of slope. We were not able to always verify that there were (2) per tree as specified. Need to uncover so that both are visible.		
51					At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.		
52					All Quick Coupler Valves not installed per plan details not consistent. The quick coupler valves need to be staked as per detail with galvanized pipe and worm gear. The swings joints appeared to be larger than specified? There was not 4" sleeve over the iso-ball valve. On many boxes they are not center as to allow a quick valve key to be inserted. Valve top should be at level to allow the lid to close on top (not sitting on valve) and key is free to turn when inserted. Valve box to be cleaned out and gravel to be install up to level just under the top of the quick coupler valve as shown in detail.		
53					The quick coupler valve near section valves A3 and A6 is leaking.		
54					Some of the drip section valve boxes are not centered allowing the filter lid to be removed and allowing the basket filter to be removed for cleaning.		
55					All section remote control valves including the point of connection master valve did not have a Accu-Sync pressure regulator installed on them. This need to be discussed based on the fact that the exiting pressure may not require them to be installed.		
56					All valve boxes need to be cleaned out providing a space under valves and then a minimum 6" gravel sump. Valve ID tags need to be installed.		
57					(1) Rain Bird 500 Rotor head installed on outside of road across from bathrooms instead of Hunter 120.		
58		Wilco Parks Dept.			DW 17		Asphalt edge along back of numerous RV stalls does not meet design intent. Contractor shall straighten out edges to clean up the transition between planting and asphalt. See plans for intent.
59					1/5/2021		Drainage swale at site #8 needs to be corrected and erosion damage repaired;
60							Excavated or sunken areas in wastewater drain field need to be corrected;
61							RV Camping Area trails incomplete.
64			3/15/2021		Complete trails around RV camping - not compacted		
65				Check J-boxes for proper installation and labeling			

	A	B	C	D	E	
1	Feature	Agency	Report	Completion	Issues	
69	RV Loop	Wilco Parks Dept.	5/11/2021		Light pole touch-up Paint does not match original coating	
70					Stall 15 needs clean up; 16, 17: Asphalt allows for wrong direction turn; 18 sign busted	
71					Asphalt misplaced - should not allow RV's to turn in wrong direction	
72					21 tilt sign, 22 remove dirt/tilt sign	
74				5/20/2021		Coleche trails not to grade - no sheet flow. Acting as ditch and washing.
75				8/18/2021		Stall #16 sign boulder rolled away
77						D.G. trail covering septic tank lids
78						D.G trail overgrown and not compacted
79						Check all stall code required separation between electrical boxes and water spigots
80						PVC conduit to electrical panel is not nuted or secured
81						Crosswalk paint on asphalt is failing
82						Trail is below grade
83						Sign is not adjacent to trail
84					Need credit for dead trees between Stalls #8 and #9	
85				8/26/2021		Main electrical service ARC flash calculations missing
86						Main electrical service Junction boxes do not meet code size requirements (24"x24"x8" installed). Use NEC J-box requirement
87						Main electrical service Unistrut U-bolt is not attached at middle support for gutter
88						Main electrical service Sealing locknuts missing on panel penetrations
89						Underground wiring cut repairs have not been traced back to main panel and tested for cross-wiring - relabel panel as necessary
90						Stall #2 - Electrical hook-up is not secured to ground
91						Stall #3 - Electrical hook-up is not secured to ground
92						Stall #4 - Electrical hook-up is not secured to ground
93						Stall #5 - Electrical hook-up is not secured to ground due to water location
94						Stall #6 - Ground Box broken and washers are rusting
95						Stall #7 - Electrical hook-up is not secured to ground
96					Stall #11 - Electrical hook-up is not secured to ground	
97					Stall #18 - Electrical hook-up is not secured to ground	
98				8/30/2021		Stall #6 Park Host septic tank float valve needs adjustment
99						All stall markers need final install
100				9/9/2021		Main Service - The trip settings on the two (2) 400amp Eaton circuit breakers (KD-35K) is set at the minimum factory settings and have not been adjusted for the installation
101						The two(2) TransGuard surge arrestors are not hooked up and tied into the main services.
102			Panel LB1 has a 150amp circuit breaker that has no identification			
103			There is no apparent main service grounding system visible.			
104			An insulation test was performed on 9/09/2021. The results are on the spreadsheet attached. There are several concerning readings that indicate there are issues with several of the feeder wires that run from the main service to the camp site pedestal panels. The suggestion moving forward would be to have an outside company measure and verify readings for discovery.			
105			Stall #14 has no feeder wires that tie into the pedestal. Wires from main service end and ground junction box located at site #14. There are exposed copper wires in the ground in the junction box and Williamson County Electricians have locked out the circuit breaker to that specific site.			
106				Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.		
107						

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
108	Bath House (3)	Design Workshop	15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
109			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
110			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturuer and supplier to confirm if a special paint to match coating can be supplied
112			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
113				Concealed	Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications
114					All landscape beds shall be kept weed free and contain pre-emergent herbicide to inhibit weed growth.
157		McKinney York Architects	CL 001		Discoloration of painted wood louvers observed. If cleaning does not eliminate discoloration, then strip/ prime/ repaint with the specified system according to MFR's instructions. Confirm surface prep and moisture content of wood are in accordance with paint MFR's instructions prior to repaint.
158					Provide insulation in exterior wall cavities as indicated.
163		Engineering 360	MYA 11		Installed roof decking observed to be 9/16" thick with span ratings of 40/20. Provide 5/8" thick C-D exterior plywood with span ratings of 48/24 as indicated – ref S001 Structural Notes VII. Framing, Note 7. Per previous email by Bob Lubecker @ Wilco, 1-1/2" staples were observed being used to fasten roof decking. These are unacceptable. Provide 6 nails @ 6" O.C. at all supports as indicated.
165					Rafters were cut at an incorrect angle resulting in large gaps between the rafter and ridge beam. Recut rafters for continuous contact (max 1/16" gap) between rafter and ridge beam or consult Structural EOR for addition of appropriate hangers.
166			MYA 16	Concealed	Where the slope of the wood hip rafters does not match the slope of the receiving steel saddle, fill gap with continuous wood wedge or other means for a fitted appearance. Confirm connection is acceptable with Structural Engineer.
167			MYA 17	Concealed	Decking shall be fastened through steel into top of rafter as needed, but not more than 5'-0" OC and not less than 2 fasteners per piece of steel.
168			MYA 18	Concealed	Fill the gap between hip rafter and saddle with continuous wood wedge or other means for a fitted appearance. Confirm connection is acceptable with Structural Engineer. Refer to Field Report16. Typical all buildings. After structural repairs at steel saddles noted in Field Report 16 are complete, fill open cavities in spray foam with more spray foam or pack with batt insulation.
169		MYA 21	Concealed	where there is a gap between the hip beam and the steel saddle, back out the bolts, fill gap with continuous wood panels on each side for a snug fit in the saddle, then reinstall bolts through the beam and filler panels.	

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
172	Bath House (3)	HCE	MYA 10	Concealed	Flexible metal conduit observed in all applications to date; confirm conduit type is provided per specifications – ref 260533 Raceways and consult Electrical Engineer as required.
176			1	Concealed	Pay special attention to sealing around exterior boxes. Reference Photos '4a' and '4b' in field report
177				Concealed	No horizontal MC allowed. Replace with pipe wire per specifications. Reference Photos '5a', '5b' and '5c' in field report.
179				Concealed	Provide saddles at refrigerant pipe support to prevent crushing of insulation per specifications
182				Concealed	Insulate transitions behind wall
183				Concealed	Properly support horizontal pex. Use saddle as required. Support vertically from above as well.
184			2	Concealed	Pex water piping has been installed in buildings. Pex piping has not been submitted or approved for use on this project. Provide copper piping as specified. Reference Photos '1a' and '1b' in field report
185		9/13/2021		Still need to address NEMA 1 panel in NEMA 3R location	
186				Still needs correct labeling for piping	
188			10/5/2020	NEMA 1 Electrical panel used on exterior of building. Remove and replace with outdoor rated panel.	
193			5/11/2021	Light pole touch-up Paint does not match original coating	
194			5/28/2021	Cracked toilets (2) at the RV bathhouse (one each in women's and men's restroom)	
195				Rust stains on toilet. Valves leaking	
197			8/18/2021	Rust forming through steel paint	
198				Missing 2nd coat of green paint at eaves	
199				Exterior sign screws are rusting	
200				1-in. gap in bottom door frame not grouted - will allow pest and snake intrusion	
201				"butter block" stone bench turned rough side up	
202				Leaking shower box	
203			8/26/2021	Light pole ground box missing poles	
204				Conduit is outside of J-box with exposed wire (in plumbing chase)	
205				J-boxes used are not large enough for conduit penetrations (in plumbing chase)	
206				Insufficient conduit strapping (in plumbing chase)	
207				Radiant heaters in shower areas do not appear to be GFCI	
208			8/30/2021	Water not functional in showers. No shut-off valves	
209				Mis-matched green paint at eaves	
210				Faucets not to specification	
211		Doors and hardware incomplete			
212			Conduit at supply not installed		
213			SR-010422-32	Chase heater inoperable. Wired for thermostat but none installed.	
214					

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
215	Camping Pavilions (4N & 4S)	Design Workshop	15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
216			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
217			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturuer and supplier to confirm if a special paint to match coating can be supplied
220			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
221					Fix DG trail. Material has been disturbed and mixed with subgrade/ adjacent soil
231		Engineering 360	MYA 11	Concealed	Installed roof decking observed to be 9/16" thick with span ratings of 40/20. Provide 5/8" thick C-D exterior plywood with span ratings of 48/24 as indicated – ref S001 Structural Notes VII. Framing, Note 7. Per previous email by Bob Lubecker @ Wilco, 1-1/2" staples were observed being used to fasten roof decking. These are unacceptable. Provide 6 nails @ 6" O.C. at all supports as indicated.
233			MYA 17	Concealed	Decking shall be fastened through steel into top of rafter as needed, but not more than 5'-0" OC and not less than 2 fasteners per piece of steel.
234			MYA 18	Concealed	Fill the gap between hip rafter and saddle with continuous wood wedge or other means for a fitted appearance. Confirm connection is acceptable with Structural Engineer. Refer to Field Report16. Typical all buildings. After structural repairs at steel saddles noted in Field Report 16 are complete, fill open cavities in spray foam with more spray foam or pack with batt insulation.
235			MYA 21	Concealed	where there is a gap between the hip beam and the steel saddle, back out the bolts, fill gap with continuous wood panels on each side for a snug fit in the saddle, then reinstall bolts through the beam and filler panels.
246		Wilco Parks Dept.	5/11/2021		Light pole touch-up Paint does not match original coating
248			8/18/2021		PVC conduit to electrical panel is not nutted or secured.
250			8/26/2021		South - Sprinkler system sprays on panel
251					South - conduit strapping missing
252					South - Acuity lighting control boxes do not appear to be outdoor rated
253			8/27/2021		North - Panel breaker blank missing
254					North - conduit strapping missing
255					North - no 3M counduit protection wrap
256					North - no ARC Flash calculations
257				North - Acuity lighting control boxes do not appear to be outdoor rated	
258				Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.	

	A	B	C	D	E		
1	Building	Agency	Report	Completion	Issues		
199	Day Use (2)	Design Workshop	14		Island not installed in roadway. Install island in asphalt per plan. *Rounded edges per plans		
200			15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200		
201			16			DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.	
214						Coating on BBQ pits around playground have been damaged and are rusting. Consult manufacturer and repair damage as suggested.	
217			20			Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturer and supplier to confirm if a special paint to match coating can be supplied	
218				Concealed		Light not functioning at intersection of Reveille Way and drive to Day Use. Check all photocells and controls to confirm proper working order	
223			22			Replace dead sotol and any other dead plant material	
224			23			Plants missing at planting bed at day use based on qty checks. All plants will be counted / verified at all locations during substantial completion unless obvious or egregiously missing as noted in a following item within this report	
230				Concealed		Reveg should extend for all disturbed areas. Image below is behind playground. Ensure final grading plans are referenced and followed during top soil placement. Soil is not intended to berm up behind playground wall. Existing soil is okay to remain, additional soil and reveg should be placed to cover exposed areas.	
231				Concealed		Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding	
232				Concealed		Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications	
236			28			All landscape beds shall be kept weed free and contain pre-emergent herbicide to inhibit weed growth.	
238			8/30/2021			Day Use generally dirty. Thorough clean-up needed	
239						Asphalt striping is failing	
240						Several wheelstops are displaced	
241						Rock (cibolo) edge detail @ bike racks on approach to playground not in place	
268			McKinney York Architects	CL 001			Discoloration of painted wood louvers observed. If cleaning does not eliminate discoloration, then strip/ prime/ repaint with the specified system according to MFR's instructions. Confirm surface prep and moisture content of wood are in accordance with paint MFR's instructions prior to repaint.
269					Concealed		Provide insulation in exterior wall cavities as indicated.
271			Engineering 360	MYA 11	Concealed		Installed roof decking observed to be 9/16" thick with span ratings of 40/20. Provide 5/8" thick C-D exterior plywood with span ratings of 48/24 as indicated – ref S001 Structural Notes VII. Framing, Note 7. Per previous email by Bob Lubecker @ Wilco, 1-1/2" staples were observed being used to fasten roof decking. These are unacceptable. Provide 6 nails @ 6" O.C. at all supports as indicated.
275				MYA 17	Concealed		Decking shall be fastened through steel into top of rafter as needed, but not more than 5'-0" OC and not less than 2 fasteners per piece of steel.
276				MYA 18	Concealed		Fill the gap between hip rafter and saddle with continuous wood wedge or other means for a fitted appearance. Confirm connection is acceptable with Structural Engineer. Refer to Field Report 16. Typical all buildings. After structural repairs at steel saddles noted in Field Report 16 are complete, fill open cavities in spray foam with more spray foam or pack with batt insulation.
284			HCE	MYA 10	Concealed		Flexible metal conduit observed in all applications to date; confirm conduit type is provided per specifications – ref 260533 Raceways and consult Electrical Engineer as required.
285				MYA 22	Concealed		Remove PEX per HCEs comments, insulate piping and patch concrete curb.
286	MYA 26	Concealed			Plastic conduit observed at hip/truss connection. Provide metal conduit as indicated.		
296	1	Concealed			Insulate transitions behind wall		
298	2	Concealed			Pex water piping has been installed in buildings. Pex piping has not been submitted or approved for use on this project. Provide copper piping as specified. Reference Photos '1a' and '1b' in field report		
299	5	Concealed		Carrier missing for lavatory. Contractor to ensure pipe and wall cavity insulation are installed prior to closing up wall. Coordinate any reinforcing of structure due to notching with architect.			

	A	B	C	D	E
1	Building	Agency	Report	Completion	Issues
300	Day Use (2)	HCE	9/13/2021		Address NEMA 1 panel in NEMA 3R installation
301					Provide temperature of mixing valves at all lavatories per plumbing fixture schedule.
302					Irrigation Controller 120V connection needs to be hardwired into the controller, note plugged into an outlet as done. Conduit needs to be electrical EMT not PVC Pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.
303					Sprayed heads around table not located as per plan.
304					Heads along sidewalk edge need to be 12" off the edge.
305					Section F8 remote control valve installed in a 10" round valve box. Should be a 12"x18" rectangular as specified. Also, isolation ball valve not installed prior to the remote control valve as specified.
306					The Quick Coupler Valve near section F8 is leaking.
307					There is a broken (leaking) rotor head on outside of patio near back.
308					Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. The pressure seemed to be a little low? Comparing this to the Day Use Pavilion which is further back in the site and the heads had much more pressure?
309		SRI	8/23/2021		At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.
310					Some of the drip section valve boxes are not centered allowing the filter lid to be removed and allowing the basket filter to be removed for cleaning.
311					All section remote control valves including the point of connection master valve did not have a Accu-Sync pressure regulator installed on them. This need to be discussed based on the fact that the exiting pressure may not require them to be installed.
312					All valve boxes need to be cleaned out providing a space under valves and then a minimum 6" gravel sump. Valve ID tags need to be installed.
313					Root Zone Watering Kits (Bubblers) on trees need to installed opposite of each other and level with the tree root ball. Some that are not installed correctly. If the tree is on any slope, opposite location would mean one on top side of slope and the other at bottom side of slope. We were not able to always verify that there were (2) per tree as specified. Need to uncover so that both are visible.
314					Some of the drip section valve boxes are not centered allowing the filter lid to be removed and allowing the basket filter to be removed for cleaning.
315					Drip lines are not installed per plans and details. The tubing was spaced at minimum 24" apart versus 12" specified. The lines also were not installed 3" below soil surface (not including mulch). It was apparent there was no consistency in coverage. Do not believe that end exhaust header or mid-supply headers including line flush valves and air relief valves are installed.
316					Verify Drip Valve installations are as per irrigation plans and details
317					All Quick Coupler Valves not installed per plan details not consistent. The quick coupler valves need to be staked as per detail with galvanized pipe and worm gear. The swings joints appeared to be larger than specified? There was not 4" sleeve over the iso-ball valve. On many boxes they are not center as to allow a quick valve key to be inserted. Valve top should be at level to allow the lid to close on top (not sitting on valve) and key is free to turn when inserted. Valve box to be cleaned out and gravel to be install up to level just under the top of the quick coupler valve as shown in detail.
318	Able 2 Access, Inc.			Provide accessible room signs at all new restrooms – no signs noted at restrooms.	

	A	B	C	D	E	
1	Building	Agency	Report	Completion	Issues	
320	Day Use (2)	Wilco Parks Dept.	DW 26		Repair all divots and damage to existing asphalt.	
322			10/5/2020		Exterior light controls wiring mixed-up between photo-cell operation and timer operation	
323					Photo-cell j-box not sealed - Send SME's out need programming	
324					J-box overloaded with splices	
326					Light pole not plumb and paint bad	
327					Side maintenance access to mechanical unit is obstructed by conduits. Underside access requires setting ladder in mop sink.	
328					Mop sink backsplash drains water behind mop sink. Silicone insufficient correction	
329					Electrical vault below grade. It will be obscured in time.	
330					NEMA 1 electrical panel placed in outdoor location. Replace with weather-rated panel.	
331				1/5/2021		Irrigation leaks in DG trail from parking to horseshoe area;
340				3/15/2021		Clean-out drainage culvert in Day-Use Area
341			5/11/2021		Light pole touch-up Paint does not match original coating	
343			5/20/2021		Coleche trails not to grade - no sheet flow. Acting as ditch and washing.	
344			8/18/2021		Light pole at swingset is leaning and oriented the wrong way for motion sensor to operate	
345					Light poles at playground are oriented the wrong way for motion sensors to operate	
346					1-in. gap in bottom door frame not grouted - will allow pest and snake intrusion	
347			8/27/2021		Main service ground bond broken from main disconnect	
348					Main service conduit straps missing	
349					ARC Flash calculations missing	
350					Several light pole bases are below grade	
351					vertical GFCI outlets are mounted in horizontal orientation	
352					Women's restroom motion sensor does not activate lighting	
353				Conduit strapping missing in plumbing chase		
354	8/30/2021		Rust coming through paint at steel structure			
355			Insulation missing at plumbing in walls			
356			GFCI outlets not functioning at serving wall			
357			Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.			
358			SR-010422-32		Chase heater inoperable. Wired for thermostat but none installed.	

	A	B	C	D	E	
1	Feature	Agency	Report	Completion	Issues	
2	Low Water Crossing	BBI	1.3		Sidewalk & Culverts (C2.13): The culvert and road appear to be about 2 feet below the design elevations. The low point in the sidewalk is west of where it was shown in the plans. There is considerable silt build up here. The ground on the north side of the sidewalk is much higher. The grading plan shows the grades should have tied in to existing next to the sidewalk. The rock berm is placed at the wrong location. Per the erosion and sedimentation control plans, the rock berm should be placed further downstream of the sidewalk. It is placed on the north side of the sidewalk, blocking drainage. The relation of the culvert flowline at 1020.75 and the sidewalk low point at 1020 were critical. If these elevations cannot be met through modifications, possibly raise the sidewalk and add culvert pipe under at the low point to let water through. The grades downstream need to be checked to ensure grades allow water to drain. Spot elevations are needed at the culvert flowline, through ditch between culvert and sidewalk, along the sidewalk and at the low point in the sidewalk, at the flowline of the rock berm, and through the creek downstream of the sidewalk.	
4		Design Workshop	15	Concealed	Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200	
5			20	Concealed	Several site lights were on during the day while others were off. Check all photocells and controls to confirm proper working order	
6			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding	
7			28.6		Contractor shall ensure the grade adjacent to the regional trail is brought up flush with the trail. The adjacent grade is currently too low.	
8		Wilco Parks Dept.	5/11/2021		Light pole touch-up Paint does not match original coating	
9			5/20/2021		Coleche trails not to grade - no sheet flow. Acting as ditch and washing.	
10			8/30/2021		Grading and erosion around undersized culvert. Un-designed, non-approved corrective emasures	
11					Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.	
12						
13		Escarpment	Design Workshop	4		DW observed the current progress of uncovering limestone escarpment. It was noted in the field that rock should continued to be pulled off carefully to further expose the previously existing condition. Please there is another layer of escarpment that has not been uncovered.
14	13				Contractor to finish clean up of damaged escarpment area. All graded base material should be removed and revegetated per previous coordination. Please see RFI 032.	
15	15				Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200	
16	23			Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding	
17	Wilco Parks Dept.				Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.	

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
2	Trailhead Parking West	Design Workshop	12		Ensure grade behind pit toilet slopes evenly and smoothly. Current condition looks incomplete. Trees should only be placed once final grades have been achieved and deleterious material has been removed.
3					Trail is a washed out ditch, does this go uphill? (THJ Notes-2021.05.10)
4			13		Several trees show signs of decline and/or shock. Ensure trees are properly watered, verify soil backfill product matches or exceeds specifications.
5			15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
6			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
7			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturer and supplier to confirm if a special paint to match coating can be supplied
11			23	Concealed	Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
13		SRI	8/23/2021		Irrigation controller installed on electrical rack was a plastic cabinet and not metal as per plans.
14					Irrigation Controller 120V connection needs to be hardwired into the controller, note plugged into an outlet as done. Conduit needs to be electrical EMT not PVC Pipe. The male adapter into the controller needs to have a lock washer on it so that the conduit is stable and secure.
15					Verify the irrigation point of connection. Specifically, the water supply size of pipe supplying the water source to the irrigation in this area. The pressure seemed to be a little low? Comparing this to the Day Use Pavilion which is further back in the site and the heads had much more pressure?
16					At point of connection it appears that the first ball valve isolation valve is not installed. There is a ball valve on the back flow device (DGDC) but that is part of the back flow device.
17				Root Zone Watering Kits (Bubblers) on trees need to be installed opposite of each other and level with the tree root ball. Some that are not installed correctly. If the tree is on any slope, opposite location would mean one on top side of slope and the other at bottom side of slope. We were not able to always verify that there were (2) per tree as specified. Need to uncover so that both are visible.	
18				Remote valves need to be installed.	
19		Temporary irrigation line needs to be capped off and installed below grade in a 10" Round Valve Box.			
20	Wilco Parks Dept.	10/5/2020		Site grading at pit toilet creates ponding in foreground that floods through the floor vent. Excavate finish grade so that slab is higher than adjacent grade	
22			3/15/2021		Check J-boxes for proper installation and labeling
23		5/11/2021		High Voltage Electrical Panel stub-up is PVC wrapped in sheet metal... code issue?	
24				Temporary road needs to be converted back to landscape. Erosion occurring	
25				Light pole touch-up Paint does not match original coating	
28		5/20/2021		Screws and seals missing from NEMA-3 panel. Excavation below panels is not filled-in.	
29				Coleche trails not to grade - no sheet flow. Acting as ditch and washing.	
30		8/18/2021		Light pole touch-up paint does not match original coating	
31				Light poles are oriented the wrong way for motion sensors to operate	
32				Contractor temporary road needs revegetation	
33			Trail washes-out at Pit-toilet		
34			Pit toilet slab at grade, gravel flowing into interior floor		
35			Pit toilet bolts for clean-out manhole not secured		

	A	B	C	D	E
1	Feature	Agency	Report	Completion	Issues
39	Trailhead Parking West	Wilco Parks Dept.	8/26/2021		Panel missing sealing locknuts
40					conduit missing strapping
41					Location of meter at main panel is washing away due to water run-off
42					Parking light pole base is below grade
43			8/30/2021		Missing sections of irrigation
44					

	A	B	C	D	E	
1	Building	Agency	Report	Completion	Issues	
3	Maintenance (5)	Design Workshop	11	Concealed	Slope of maintenance yard and road does not appear to be graded per plans. PCCI to confirm spot grades of CIP wall, shed piers and building slab. Further coordination required.	
5			15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200	
32		HCE	MYA 10	Concealed	Flexible metal conduit observed in all applications to date; confirm conduit type is provided per specifications – ref 260533 Raceways and consult Electrical Engineer as required.	
57		SRI	8/23/2021		Temporary irrigation valve needs to capped off and located below grade in a 10" round valve box.	
58		Wilco Parks Dept.		DW 6		CIP wall near residence. CIP concrete wall installed without expansion joints per detail. Wall should have expansion joint and leave out every 20' to allow water to discharge over wall and discourage water from channeling and eroding behind wall. Contractor to propose solutions for LA/Owner review.
59				DW 26		Repair all divots and damage to existing asphalt.
60				HCE 2	Concealed	Pex water piping has been installed in buildings. Pex piping has not been submitted or approved for use on this project. Provide copper piping as specified. Reference Photos '1a' and '1b' in field report
61				3/15/2021		Patch pavement at Maintenance building
62						Check J-boxes for proper installation and labeling
63				5/11/2021		Electrical conduit main service stub-up is PVC and should be
64						Leak at ridge
65						Coleche trails not to grade - no sheet flow. Acting as ditch and washing.
66				6/1/2021		Water in Maintenance Building – it appears that water entered the overhead ventilation fan and office door on the north side of the building during rainstorm on 5-28-21. This has been noted and addressed on previous reports; however, remains an issue.
68				8/27/2021		Conduit strapping missing at feeder conduit
69				ARC Flash calculations missing		
70		9/23/2021		Complete backfill of excavated area		
71					Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming "rogue or unauthorized" trails.	

ATTACHMENT B
FEE SCHEDULE

This schedule indicates Additional Fees by Subconsultants:

\$ 195,456 100%

9%	Design Workshop (Landscape)	\$ 18,000
73%	Huitt-Zollars (Civil)	\$ 141,956
8%	McKinney York Architects	\$ 15,000
3%	Kings E360 - Formerly Engineering 360 (Structural)	\$ 5,500
8%	Hendrix Consulting Engineers (MEP)	\$ 15,000

ATTACHMENT C
PRODUCTION SCHEDULE

A/E agrees to complete the professional design services called for in **Attachment A** of this Supplemental Agreement within **Ninety-Eight (98) calendar days** from the date of this Supplemental] Agreement.

The above time limits may, for good cause, be extended, in writing, by County as the Project proceeds.

The schedule below indicates various project milestones and target dates. Standard end-of-phase review periods for County shall be (10) business days minimum.

Supplemental Agreement Execution Date **02/22/22**

DESTRUCTIVE TESTING

Field Observation of destructive tests 03/01/22
Draft Plans & Specifications for corrections 03/31/22

CONSTRUCTION DOCUMENTS

Complete Plans & Specifications 04/29/22

Supplemental Agreement Termination Date **05/31/22**