To: Trey Eades, DR Horton Land Manager

From: Billy Clevenger, TOR Engineering Inspector

RE: Chandlers Ridge Phase #2 "A" Final Acceptance Punch-list

Date: 9/10/2024

The following areas require repair prior to final project acceptance for Town maintenance

- 1. Repair cracked curb section over culvert on South side as marked with white paint.
- 2. Replace (11) panels of sidewalk across culvert on South side that are cracked and sinking as marked with white paint.
- 3. Properly back-fill around south side of culvert area by extending slope and stabilize with seed & matting. (area has sunk and has pulled away from curb at top of slope).
- 4. Replace (2) panels of SW at intersection of Maplehurst & Mellonbrook as marked with white paint.
- 5. Clean out FES at intersection of Sparrow Ridge & Mellonbrook.
- 6. Add shoulder fill adjacent to pavement (740 Scenic Pond Way)
- 7. Regrade and sod across from 757 & 761 Scenic Pond Way to the ROW line.
- 8. Add Rip Rap stone to inlet of FES (744 Scenic Pond Way) to prevent further scouring.

These are my findings as of this date. When all items are complete, please contact me at (919) 522-9244 for re-inspection. Once all items are satisfactorily completed a final acceptance letter will be generated.

Billy Clevenger TOR Engineering Inspector

CC: Meredith Gruber, Planning Director

CC: Mike Elabarger , Assistant Planning Director