

WAUFORD

J. R. Wauford & Company, Consulting Engineers, Inc.
www.jrwauford.com

June 30, 2025

Ms. Valerie Hale, City Manager
City of Crossville
392 North Main Street
Crossville, TN 38555

RE: Contract No. 24-01
Water System Improvements
Miller Avenue Water Line Extension to Connect
Crab Orchard U.D.
Crossville, Tennessee
ARPA Grant No. 32701-05459
Wauford Project No. 4680

Dear Ms. Hale:

Five bids were opened for the subject contract at 10:00 AM local time Thursday, June 26, 2025 at City Hall with the bid results depicted at the attached Bid Tabulation Sheet. The lowest bidder, Norris Brothers Excavating of Crossville, Tennessee with a corrected total bid amount of \$3,928,192.00 was not prequalified to bid on this project due to our previous experience with this bidder and their performance on another contract for the City of Crossville. Norris Brothers was the contractor for Contract No. 15-01 – Water Line Replacement for Lantana Estates, Fairyland Acres, and Holiday Drive with the City of Crossville. The attached letters show that Norris Brothers did not complete the work within the contract time and the City of Crossville had to assess liquidated damages for the project.

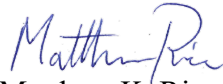
The Miller Avenue Water Line project utilizes ARPA grant funds which carry a federally mandated requirement for all work to be completed by September 30, 2026. If the contractor does not meet this construction schedule, then the City of Crossville will be at risk of losing the grant funds for this project. Paragraph 10. Award of Contract of The Instruction to Bidders section of the Project Manual for the subject project states that “the Contract will be awarded to the lowest responsive and responsible Bidder.” This paragraph also states that “In determining the lowest responsive and responsible bidder, the following elements will be considered: (1) if the Bidder has a satisfactory performance record...” Due to the aforementioned previous experience with Norris Brothers Excavating, we do not deem them the lowest responsive and responsible bidder. The next bidder, Ironwood Construction & Engineering, LLC of Crossville, Tennessee was prequalified to bid the subject contract and is considered to be the lowest responsive and responsible bidder. As a result, we recommend award of the contract to Ironwood Construction & Engineering, LLC of Crossville, Tennessee at the total bid amount of \$3,988,600.00.

Ms. Valerie Hale
June 30, 2025
Page 2

We appreciate the opportunity to provide engineering services for the City of Crossville and look forward to the successful completion of this project. If you have questions or comments, do not hesitate to contact me.

Yours very truly,

J. R. WAUFORD & COMPANY,
CONSULTING ENGINEERS, INC.

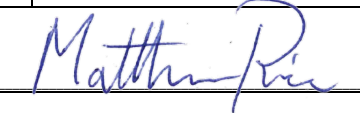


Matthew K. Rice, P.E.
East Tennessee Office Manager

Enclosures

cc: Tim Begley, Director of Engineering
Greg Davenport, P.E., President, Wauford
Trevor Bradshaw, Manager – Construction Services, Wauford
Work File

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE BIDS RECEIVED			Bid Tabulation									
J. R. WAUFORD & CO. CONSULTING ENGINEERS, INC.			City of Crossville, Tennessee									
			Water System Improvements									
			Contract 24-01 - Miller Avenue Water Line Extension to									
			Connect Crab Orchard U.D.									
			Wauford Project No. 4680									
Bids Opened June 26, 2025			Ironwood Construction & Engineering, LLC 1688 Baier Road Crossville, Tennessee 38571		Twin States Utilities & Excavation, Inc. 9440 Old Glasgow Road Mount Hermon, Kentucky 42157		James N. Bush Construction, Inc 6580 Smithville Highway Silver Point, Tennessee 38582		Cleary Construction, Inc. 392 North Main Street Crossville, Tennessee 38555		Norris Brothers Excavating 22 Northside Lane Crossville, Tennessee 38571	
Item	Quantity	Description	Unit Price	Total								
BID FORM A: WATER LINES "W-1 and W-2"												
1	Lump Sum	Connection No. 1, connect new 12-inch water line to existing 16-inch water line at Station 0+00 on Line W-1, including 16-inch x 12-inch tee, fire hydrant assembly, solid sleeve, two (2) 16-inch gate valves, and one (1) 12-inch gate valve, complete in place, as shown on the Plans		\$37,500.00		\$83,000.00		\$62,000.00		\$75,000.00		\$53,306.00
2	Lump Sum	Connection No. 2, connect new 12-inch water line to existing 8-inch water line at Station 29+98 on Line W-1, including 12-inch x 8-inch tee, fire hydrant assembly, two (2) 12-inch gate valves, one (1) 8-inch tapping valve, and sleeve, 20 L.F. of 8-inch DIP water line, bends, plug, and adapter, complete in place, as shown on the Plans		\$29,000.00		\$47,000.00		\$35,000.00		\$45,000.00		\$39,960.00
3	Lump Sum	Precast Flow Meter Vault and Precast Electric Actuated Valve Vault, including 12-inch bypass at approximately Station 73+00 on Line W-1, including magnetic flow meter, all electric actuated butterfly valves, gate valves, tees, bends, solid sleeves, plugs, adapters, restraints, and appurtenances, complete in place, as shown on the Plans		\$155,000.00		\$218,000.00		\$230,000.00		\$370,000.00		\$257,752.00
4	Lump Sum	Connection No. 3, connect new 12-inch water line to existing 10-inch water line at Station 127+22 on Line W-1, including one (1) 12-inch tee, three (3) 12-inch gate valves, precast concrete vault with two (2) 10-inch electric actuated butterfly valves, 10-inch tee, bends, reducer, solid sleeves, complete in place, as shown on the Plans		\$80,000.00		\$126,000.00		\$105,000.00		\$175,000.00		\$118,612.00
5	Lump Sum	Connection No. 4, connect new 12-inch water line to existing 8-inch water line at Station 146+48 on Line W-1, including two (2) 8-inch gate valves, one (1) 12-inch gate valve, reducer, solid sleeve, and plug, complete in place, as shown on the Plans		\$30,000.00		\$31,000.00		\$26,800.00		\$30,000.00		\$29,459.00
6	Lump Sum	Connection No. 5, connect new 16-inch water line to existing 16-inch water line at Station 0+00 on Line W-2, including two (2) 16-inch gate valves, solid sleeve, plug, complete in place, as shown on the Plans		\$55,000.00		\$63,000.00		\$49,000.00		\$60,000.00		\$55,248.00
7	1	6-inch gate valve, valve box concrete pad, and fiberglass marker post, complete in place	\$2,500.00	\$2,500.00	\$3,250.00	\$3,250.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
8	Lump Sum	Connection No. 6, connect new 16-inch water line to existing 12-inch water line at Station 4+73 on Line W-2, including two (2) 12-inch gate valves, one (1) 16-inch gate valve, reducer, solid sleeve, tee, plug, complete in place, as shown on the Plans		\$50,000.00		\$50,000.00		\$60,000.00		\$50,000.00		\$45,580.00
9	4	Fire Hydrant Assembly installed on a new line, complete as shown in the Detail on the Plans including main line tee, 6-inch gate valve assembly, and up to 20 L.F. of 6-inch Class 350 DIP pipe, remove and plug existing fire hydrant, (No. 67 crushed stone and Class "C" concrete kickers will be paid for at unit price), complete in place	\$10,000.00	\$40,000.00	\$11,250.00	\$45,000.00	\$13,000.00	\$52,000.00	\$13,000.00	\$52,000.00	\$8,000.00	\$32,000.00
10	15	12-inch gate valve, valve box concrete pad, and fiberglass marker post, complete in place	\$5,500.00	\$82,500.00	\$6,300.00	\$94,500.00	\$8,000.00	\$120,000.00	\$6,500.00	\$97,500.00	\$4,000.00	\$60,000.00
11	13,100	12-inch Class 350 DIP pipe includes excavation, bedding, and backfill, complete in place	\$185.00	\$2,423,500.00	\$208.00	\$2,724,800.00	\$236.00	\$3,091,600.00	\$264.00	\$3,458,400.00	\$192.00	\$2,515,200.00
12	1,200	12-inch Class 350 RJDIP pipe installed using open cut or HDD boring methods, includes excavation and backfill, complete in place	\$345.00	\$414,000.00	\$312.00	\$374,400.00	\$550.00	\$660,000.00	\$270.00	\$324,000.00	\$210.00	\$252,000.00
13	1	16-inch gate valve, valve box concrete pad, and fiberglass marker post, complete in place	\$15,500.00	\$15,500.00	\$15,700.00	\$15,700.00	\$14,000.00	\$14,000.00	\$22,000.00	\$22,000.00	\$9,000.00	\$9,000.00
14	389	16-inch Class 350 DIP pipe includes excavation, bedding, and backfill, complete in place	\$250.00	\$97,250.00	\$308.00	\$119,812.00	\$305.00	\$118,645.00	\$370.00	\$143,930.00	\$200.00	\$77,800.00
15	84	16-inch Class 350 RJDIP pipe includes excavation, bedding, and backfill, complete in place	\$200.00	\$16,800.00	\$331.00	\$27,804.00	\$225.00	\$18,900.00	\$375.00	\$31,500.00	\$250.00	\$21,000.00
16	292	20-inch, 0.250-inch wall thickness, uncoated steel encasement pipe includes excavation, spacers, bedding, stone backfill, complete in place	\$600.00	\$175,200.00	\$750.00	\$219,000.00	\$800.00	\$233,600.00	\$945.00	\$275,940.00	\$500.00	\$146,000.00
17	84	30-inch, 0.312-inch wall thickness, uncoated steel encasement pipe includes excavation, spacers, bedding, stone backfill, complete in place	\$900.00	\$75,600.00	\$1,250.00	\$105,000.00	\$1,700.00	\$142,800.00	\$1,300.00	\$109,200.00	\$850.00	\$71,400.00
18	10	Reconnect existing 3/4-inch services to new water lines including tapping, saddle, corp stop, and installing new meter setter, re-setting existing meter boxes, and connection to existing customer owned service lines, including fittings and all incidentals (service pipe will be paid for at unit prices)	\$1,200.00	\$12,000.00	\$2,700.00	\$27,000.00	\$1,615.00	\$16,150.00	\$1,400.00	\$14,000.00	\$1,000.00	\$10,000.00
19	300	3/4-inch Type K Copper service line with 2-inch PVC Casing Pipe (Crossville Standard) under paved surfaces using boring methods from the water main to the meter, complete in place, including service line and fittings, boring operations, installation, and all incidental	\$50.00	\$15,000.00	\$112.00	\$33,600.00	\$130.00	\$39,000.00	\$200.00	\$60,000.00	\$60.00	\$18,000.00
20	300	3/4-inch Type K Copper service line (Crossville Standard) outside paved surfaces from the water main to the meter, complete in place, including service line and fittings, excavation, clean up, reseeding, installation, and all incidentals	\$25.00	\$7,500.00	\$45.00	\$13,500.00	\$40.00	\$12,000.00	\$50.00	\$15,000.00	\$60.00	\$18,000.00
21	6	2-inch air release valve, installed in Precast concrete Manhole, cast iron frame and cover, fiberglass marker post, complete in place	\$5,000.00	\$30,000.00	\$7,900.00	\$47,400.00	\$7,600.00	\$45,600.00	\$6,000.00	\$36,000.00	\$4,500.00	\$27,000.00

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE BIDS RECEIVED			Bid Tabulation City of Crossville, Tennessee Water System Improvements Contract 24-01 - Miller Avenue Water Line Extension to Connect Crab Orchard U.D. Wauford Project No. 4680									
J. R. WAUFORD & CO. CONSULTING ENGINEERS, INC.												
												
Bids Opened June 26, 2025			Ironwood Construction & Engineering, LLC 1688 Baier Road Crossville, Tennessee 38571		Twin States Utilities & Excavation, Inc. 9440 Old Glasgow Road Mount Hermon, Kentucky 42157		James N. Bush Construction, Inc 6580 Smithville Highway Silver Point, Tennessee 38582		Cleary Construction, Inc. 392 North Main Street Crossville, Tennessee 38555		Norris Brothers Excavating 22 Northside Lane Crossville, Tennessee 38571	
Item	Quantity	Description	Unit Price	Total								
BID FORM A: WATER LINES "W-1 and W-2"												
22	75	Class "C" Concrete for Kickers, Anchors, and Encasements	\$200.00	\$15,000.00	\$250.00	\$18,750.00	\$400.00	\$30,000.00	\$300.00	\$22,500.00	\$125.00	\$9,375.00
23	100	Removal by saw cutting and replacement of concrete sidewalks, driveways, and paved ditches using Class "A" concrete, complete in place	\$60.00	\$6,000.00	\$300.00	\$30,000.00	\$300.00	\$30,000.00	\$110.00	\$11,000.00	\$80.00	\$8,000.00
24	150	Crushed stone (TDOT No. 67) for backfill under paved areas, where directed by Street Department or the Engineer	\$60.00	\$9,000.00	\$80.00	\$12,000.00	\$75.00	\$11,250.00	\$100.00	\$15,000.00	\$45.00	\$6,750.00
25	25	Stone Check Dam, used for Erosion Control, where directed by Street Department or the Engineer	\$300.00	\$7,500.00	\$1,000.00	\$25,000.00	\$1,000.00	\$25,000.00	\$775.00	\$19,375.00	\$300.00	\$7,500.00
26	150	Crushed stone TDOT Class "A" Grade D compacted for traffic bound surfacing and/or base course where water lines are constructed under existing paved surfaces and where directed by the Engineer	\$90.00	\$13,500.00	\$80.00	\$12,000.00	\$55.00	\$8,250.00	\$100.00	\$15,000.00	\$45.00	\$6,750.00
27	50	Asphaltic concrete pavement binder course in accordance with the City of Crossville requirements as shown on the Plans or where directed by the Engineer	\$1,200.00	\$60,000.00	\$650.00	\$32,500.00	\$250.00	\$12,500.00	\$640.00	\$32,000.00	\$200.00	\$10,000.00
28	25	Asphaltic concrete pavement topping for street and driveway repairs in accordance with the City of Crossville requirements as shown on the Plans or where directed by the Engineer	\$1,200.00	\$30,000.00	\$650.00	\$16,250.00	\$250.00	\$6,250.00	\$1,150.00	\$28,750.00	\$200.00	\$5,000.00
29	250	Rip-Rap for surface restoration in the vicinity of creek crossings and on steep banks where water lines are constructed and where directed by the Engineer	\$15.00	\$3,750.00	\$30.00	\$7,500.00	\$90.00	\$22,500.00	\$65.00	\$16,250.00	\$60.00	\$15,000.00
TOTAL AMOUNT BID FORM A ITEMS 1 THROUGH 29, INCLUSIVE:				\$3,988,600.00		\$4,622,766.00		\$5,281,845.00		\$5,606,845.00		\$3,928,192.00
		DEDUCTIVE ALTERNATE 1: DEDUCT PRECAST VAULT AND ELECTRIC ACTUATED VALVES SHOWN AS PART OF CONNECTION NO. 3 ON PLAN SHEETS 12 AND 15										
		In the event the Owner elects to install the precast concrete vault with two (2) 10-inch electric actuated butterfly valves and tee which is part of Connection No. 3 under a separate contract, the following deduct will be subtracted from the total for Contract 24-01 (the item number corresponds to item number 4 in the base bid). NOTE: The 12-inch tee and three (3) 12-inch gate valves will remain in this contract and are not part of this deductive alternate.										
4	Lump Sum	Connection No. 3, connect new 12-inch water line to existing 10-inch water line at Station 127+22 on Line W-1, including precast concrete vault with two (2) 10-inch electric actuated butterfly valves, 10-inch tee, bends, reducer, solid sleeves, complete in place, as shown on the Plans	\$80,000.00	\$80,000.00	\$34,000.00	\$34,000.00	\$105,000.00	\$105,000.00	\$100,000.00	\$100,000.00	\$59,000.00	\$59,000.00
TOTAL AMOUNT TO DEDUCT FROM BID FORM A – DEDUCTIVE ALTERNATE 1 (reference Item No. 4), INCLUSIVE:				\$80,000.00		\$34,000.00		\$105,000.00		\$100,000.00		\$59,000.00
TOTAL AMOUNT SHOWN IN BID FORM A LESS DEDUCTIVE ALTERNATE 1, INCLUSIVE:				\$3,908,600.00		\$4,588,766.00		\$5,176,845.00		\$5,506,845.00		\$3,869,192.00

Red numbers indicate a math error.

Contractor was not prequalified due to unsatisfactory performance on previous work and is not recommended.

MAY 18 2017

WILLIAM T. RIDLEY

Attorney at Law

157 Lantana Rd. | Crossville, TN 38555



Telephone (931) 456-9455 | Facsimile (931) 456-1973

Email: will@ridleylawyer.com

Web: ridleylawyer.com

May 15, 2017

Norris Bros. Excavating, LLC.

Attn: Jacob Norris

1007 Rodgers Road

Crossville, TN 38572

Re: Contract No. 15-01 Water Line Replacement Lantana Estates, Fairyland Acres, Holiday Drive

Dear Mr. Norris:

This letter is to notify you that the City of Crossville fully intends to enforce the liquidated damages portion of the contract as of the date of this letter. As you are aware, you are currently over four (4) months behind schedule, and the current progress is not promising. Section Six of the Contract provides that,


“If the said contractor shall neglect, fail or refuse to complete the work within the time specified within the Contract, or within any proper extension thereof granted by the Owner, then the Contractor does hereby agree to pay, either by means of deduction from the compensation due the Contractor under this contract or by direct payment by the Contractor to the Owner, not as a penalty, but as liquidated damages, the sum of One Thousand (\$1,000.00) Dollars, per calendar day as a result of said neglect, failure, or refusal to complete the attendant delay thereto, including any and all additional engineering and resident observation cost, reasonable attorney’s fees, all revenue lost, and all other associated expenses per calendar day, Sunday and holidays included, for each day thereafter that the work remains uncompleted.”

This letter should also serve as your notification that we are in receipt of your request for final payment on the project. We do not intend to make such payment until the terms of the contract have been complied with. As a result of your breach, the City of Crossville has incurred unnecessary engineering cost with J.R. Wauford in the amount of \$30,682.00 which shall be included in the liquidated damages as well as any future engineering cost. Any liquidated damages shall be deducted from the final payment, and any overage will be charged against your performance bond.

The City of Crossville’s number one priority is to complete the project without further delay and aggravation to our citizens. The City is willing to work with you in this regard but will not be

taken advantage of. If you would like to discuss this matter, please contact me as soon as possible so that I can schedule a meeting between your company, the City Manager, and myself.

Respectfully,

A handwritten signature in dark ink, appearing to read "William T. Ridley", with a stylized flourish at the end.

WILLIAM T. RIDLEY

cc: Westfield Insurance Co. (Performance Bond)
Greg Wood, Crossville City Manager
James Mayberry, Crossville City Mayor
J.R. Wauford

GENERAL LIEN WAIVER

Project: Water Line Replacment – Lantana Estates, Fairyland Acres
City of Crossville
Crossville, TN

State of Tennessee

County of Cumberland County

Norris Bros. Excavating, LLC has paid all materials and subcontractors in relation to the above mentioned project. Norris Bros. Excavating, LLC hereby waives any construction lien against City of Crossville upon release of final payment in the amount of \$52,250.42 to Norris Bros. Excavating, LLC.


Company: Norris Bros. Excavating, LLC



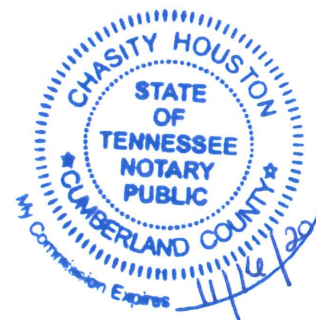
Signature

The undersigned Notary of Cumberland County, Tennessee, hereby certifies that the above statement is true

Given this 4th day of May, 2017.



Notary Public



My commission expires 16th day of November, 2020

Bob Qualman

From: Tim Begley <tim.begley@crossvilletn.gov>
Sent: Thursday, August 02, 2018 1:32 PM
To: Scott Carroll
Cc: Bob Qualman; Greg Davenport
Subject: 4625 Holiday Drive Water Line
Attachments: Norris Bros Closeout offer.pdf

Scott,

It is my understanding that the Norris Brothers accepted the attached offer. This project is officially closed on our side.

Thanks for all your help with this contractor!

Tim Begley
Director of Engineering
City of Crossville



WILLIAM T. RIDLEY

Attorney at Law

396 South Main Street | Crossville, TN 38555

Telephone (931) 456-9455 | Facsimile (931) 456-1973

Email: will@ridleylawyer.com

Web: ridleylawyer.com



August 1, 2018

Christopher D. Cravens
BURROW & CRAVENS, P.C.
1700 Hayes Street, Suite 202
Nashville, Tennessee 37203

Re: Contract No. 15-01 Water Line Replacement for Lantana Estates,
Fairyland Acres, and Holiday Drive

Dear Chris:

This letter is in response to your offer for settlement and mutual release of all claims on behalf of Norris Brothers Construction in exchange for a Nine Thousand Dollar (\$9,000.00) payment to Norris Brothers Construction from the City of Crossville. I have now had an opportunity to meet with both the City Engineering Department and the City Council in regards to this matter.

As you are aware, the original contract with Norris Brothers Construction totaled \$1,115,386.95. Change order one was an addition of \$22,000.00 which brought the contract price to \$1,137,386.95. When the job was completed by the contractor, \$92,378.51 was left in the contract as non-completed unit price items. These contract items were not needed in order to complete the project as designed and thus a change order was created to remove these items from the contract leaving the total contract amount at \$1,045,008.74.

The Five Percent (5%) retainage withheld by the City of Crossville totaled \$52,250.63. Its value with interest is currently \$52,301.74. As detailed in my previous correspondence with Norris Brothers Construction, our engineering overrun expenses as a result of the contractor's delay of completion outside of the contract time period which resulted in additional bills in the amount of \$30,682.63. The City of Crossville has performed, under force account, cleanup work though the project at a total man hour cost of \$22,250.89. Both of the above expenses total \$52,933.52. The City of Crossville has also incurred attorney fees and additional in-house engineering time which has not been calculated.

Not considering attorney fees, in-house engineering cost and liquidated damages, which the City of Crossville may be entitled, Norris Brothers Construction owes the City of Crossville \$631.78. We are willing to forego any efforts to collect from Norris Brothers Construction and enter into a mutual release of all claims, if both parties agree that neither party owes the other any additional monies under the contract.

Respectfully,

WILLIAM T. RIDLEY

JUN 26 2017

WILLIAM T. RIDLEY

Attorney at Law

157 Lantana Rd. | Crossville, TN 38555

Telephone (931) 456-9455 | Facsimile (931) 456-1973

Email: will@ridleylawyer.com

Web: ridleylawyer.com



June 22, 2017

Norris Bros. Excavating, LLC.

Attn: Jacob Norris

1007 Rodgers Road

Crossville, TN 38572

Re: Contract No. 15-01 Water Line Replacement Lantana Estates, Fairyland Acres, Holiday Drive

Dear Mr. Norris:

Our City Engineering Department personnel have been monitoring the construction sites, and your company has not had a crew working on the project since the 26th day of May, 2017. The Engineer, Owner, and Contractor representative performed a walk through inspection of ¾ of the project on May 31, 2017. The remainder of the walk through inspection was completed on June 6, 2017. You were given a punch list which includes all the items that are not completed. I have enclosed it herein for your review.

You are now over five (5) months behind the completion deadline as set out in our contract. Please contact me immediately to discuss when you will have crews back to work and when you anticipate fully completing the project. If I do not hear from you in five (5) business days, I will take actions to levy against your bond with Westfield Insurance Co.

Respectfully,

WILLIAM T. RIDLEY

cc: Westfield Insurance Co. (Performance Bond)
Greg Wood, Crossville City Manager
James Mayberry, Crossville City Mayor
Tim Begley, Director of Engineering
J.R. Wauford

ENCLOSURE

Contractor		6625 Crossville Water Line Replacement Lantana Estates, Fairyland Acres, Holiday Drive Punch List Items												
Owner														
6625 Crossville Water Line Replacement Lantana Estates, Fairyland Acres, Holiday Drive Punch List Items														
Address #	Road Name	Property Owner	Clean Culvert	Clean out Ditch	Reinstall Culvert	Raise Meter Box	Cut in Swale	Smooth / Rake Dirt	Remove Rocks	Add Topsoil	Seed / Fertilizer / Straw	Repair Driveway	Add Shoulder Stone	Comments
357	Holiday Dr.	Fournier												Replace property pin
367	Holiday Dr.	Huard												Need swale along sidewalk. 12" CMP to be replaced
437	Holiday Dr.	Kemmer												Find 12" CPP from CB
21	Wren Cir.	Killeen												
38	Wren Cir.	Lewis												
46	Wren Cir.	McCarthy												Bare spots
49	Wren Cir.	Bridges												
476	Holiday Dr.	Wyatt												
511	Holiday Dr.	Perry												
537	Holiday Dr.	Nelson												
566	Holiday Dr.	Thurman												Rework ditch between Austin and Berman as well
33	Bob White Dr.	Peters												
28	Bob White Dr.	Austin												Install 4" sewer cap
47	Bob White Dr.	Nash												
64	Bob White Dr.	Patel												Around meter box
75	Bob White Dr.	Arnetta												
68	Bob White Dr.	Ironside												Needs significant work to lawn
576	Holiday Dr.	Hamilton												Lower sewer valve box, Crossville to rework around valves
	Holiday Dr.	Berman												
39	Cardinal Loop	Salces												
660	Holiday Dr.	Morrison												Lower sewer valve box, Crossville to rework around valves
30	Cardinal Loop	Crowell												Clean sediment off road
128	Cardinal Loop	Vess												
138	Cardinal Loop	McCarrt												
179	Cardinal Loop	Graham & Brown												
187	Cardinal Loop	Graham												
210	Cardinal Loop	Barnes												
241	Cardinal Loop	Battles												
289	Cardinal Loop	Donnelly												
294	Cardinal Loop	Killeen												
299	Cardinal Loop	Elwell												
	Cardinal Loop	Gill												
362	Cardinal Loop	Stout												
793	Holiday Dr.	Cabaniss												
760	Holiday Dr.	Bolling												
728	Holiday Dr.	Stone & Flick												
	Holiday Dr.	Donnelly												
70	Mallard Cir.	Grimley												
30	Mallard Cir.	Choka												
1080	Holiday Dr.	Marlow												
1116	Holiday Dr.	Smith												Fix valve box and add ring
														Remove dead limbs, align ditch near road as was existing

[illegible]

[illegible]

Contractor														
Owner														
4625 Crossville Water Line Replacement Lantana Estates, Fairyland Acres, Holiday Drive Punch List Items														
			Clean Culvert	Clean out Ditch	Reinstall Culvert	Raise Meter Box	Cut in Swale	Smooth / Rake Dirt	Remove Rocks	Add Topsoil	Seed / Fertilizer / Straw	Repair Driveway	Add Shoulder Stone	Comments
Address #	Road Name	Property Owner												
95	Woodland Dr.	Walker												Ditch should flow both directions, Corner of Highland