



November 6, 2024

Project Number: T00698  
 Project Name: Suttle Road LID, N.  
 Contract #: 30008343  
 Federal Aid Project #:  
 Contractor: WESTECH CONSTRUCTION, INC

Subject: **Final Letter of Substantial Completion**

Work (or a portion thereof) is Substantially Complete.

Contract Time began on the date of Notice to Proceed, 03/28/2023.

A summary of Contract Time is provided below.

	Specified Completion from Section 00180.50(d)	Total Days Liquidated Damages Assessed	Date the Work was Completed and the Time Charges Stopped
1	09/04/2024	0	09/04/2024

Attached is a Punch List of known items necessary to complete the requirements of the contract.

*Luke Leifeld*

Luke Leifeld  
 Contract Manager, City of Portland

# Punchlist

Item #	Item Description	Location	Date Complete
1	Rolling gates to be levelled	Miscellaneous locations. Example location Sta S 27+20 Lt	
2	Tree replacement sheet 11 note 99 32+75 Lt	Tree replacement at Sta S 32+75 Lt	
3	Joint filler "low" per detail A, F, B 2B-1 and B 2B-2	Nearly all sawcut joints and isolation joints	
4	inlet protection still in place	102+70 Lt	
5	Concrete overpour from sign foundations	103+00 to 101+00	
6	concrete post and foundation	37+55 Rt	
7	sign post foundation cracked/ failed	37+10 Rt	
8	Concrete debris in stone embankment area	33+00 Rt	
9	grounding and bonding of fencing	all fencing	
10	duct tape over valve can	32+54	
11	MH minor adjustment concrete failed	28+99 Lt	
12	post not fully removed and filled	26+55 Rt	
13	post not fully removed and filled	24+70 Rt	
14	reflective panel barriers not installed correctly	eco block cco	
15	duct tape over valve can	17+99 Lt	
16	RR Warning and No Parking post not secured with set screw	17+50	
17	cracked PCC paving panel, wedge	20+55 Lt	
18	existing fence post in place	26+90 Lt	
19	cracked PCC paving panel	28+55 Lt	
20	ENS Sign, Post and Stripe	39+00 Rt	
21	Missing Private crossing and stop sign	37+85 Rt	
22	Missing Private crossing and stop sign	35+85 Rt	
23	Missing ENS sign	32+00 Rt	
24	Missing Private crossing and stop sign	35+35 Lt	
25	Missing ENS, Private crossing and stop sign	28+54rt	
26	2 ENS signs, 2 sets crossbucks, 2 yield signs, 2 reflective stripes	21+10 to 20+30 both	
27	2 ENS signs, 2 sets crossbucks, 1 yield signs, 2 reflective stripes	17+40 to 18+50 both	
28	1 ENS sign, 1 stop sign , 1 private crossing sign	16+50 Rt	
29	Submit as-builts.	spec	
30	Submit all outstanding labor compliance documents, e.g. Monthly Employee Utilization Reports, Certified Payroll Reports, DBE Trucking Log, Training Program Approval Request, Apprentice/Trainee Approval Request, Apprentice/Trainee Monthly	spec	

	Progress Report, etc.		
31	Submit all outstanding certified payrolls.	spec	
32	Complete plant establishment.	spec	
33	submit warranty bond	spec	
34	bony ACP not corrected	most locations identified	
35	various areas of concrete sidewalk score joints uneven with inconsistent surface texture finish	30+00 to 34+00	
36	Remove concrete covering MH lid	Sani MH 01, plan sheet SA-1A	
37	Grout pipes, grade rings and channel base of MH	Sani MH01, plan sheet SA-1A	
38	Cut off and grout over cell grout fill pipe flush with MH inside wall	Sani MH 01, plan sheet SA-1A	
39	Channel base and grout all pipes and grade rings in MH	Sani MH 02, plan sheet SA-1A	
40	Cut off and grout over cell grout fill pipe flush with MH inside wall	Sani MH 02, plan sheet SA-1A	
41	Grout pipes, grade rings, cut off cell grout fill pipe in MH	ex MH AAA631, plan sheet SA-A1	
42	Remove concrete and make openable the MH lid.	ex MH AAA631, plan sheet SA-A1	
43	Complete plant establishment in all SWFs	Sheets D-1 through D-9	
44	ponding at roadway centerline	40+82	