

## Memorandum

To: **Victoria Simonsen**, Town Administrator  
**Tracy Sanders**, Town Project Manager

From: **Mark Wilcox**, DHM Design, Project Landscape Architect

Reference is made to a Construction Contract between the Town of Lyons and Walsh Construction, dated October, 2017.

Subject: **Completion of Bohn Park Phase 2**

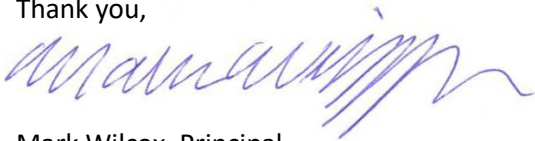
Refer to the attached Substantial Completion notification from the Contractor dated December 2020. The Contractor has completed all work for the Town of Lyons Bohn Park Phase 2 Improvements as described in the Project Manual and Construction Drawings for 2017 BOHN PARK FLOOD RECOVERY PROJECT, Project No.: PW20E, dated October 6, 2017

The Contractor has provided as-builts of the construction drawings in accordance with the requirements of the project manual. All work has been tested, inspected and found to be acceptable. Final warranty replacements of plantings will be completed by December 4 2022.

It is our recommendation that the Board of Trustees accept the public infrastructure installed as noted with a warranty period beginning on December 4, 2020 hence expiring at the end of the day on December 4, 2022.

*End of Comments*

Thank you,



Mark Wilcox, Principal

DHM Design Corporation

**Bohn Park Phase 2**  
Punchlist Walk - September 23, 2020

Updated: **December 4, 2020**

Attendees:

Town of Lyons - Dave Cosgrove and Tracy Sanders  
Otak - Jeff Meyer and Dyrán Revelly  
BRS Architects - Joel Hermann  
Walsh Construction - Brian Becker, Ryan Freeman and Matt Walsh

| Item #                    | Custom Pavilion   | Responsible Party  | Completion Date | Verified By: | Comments                               |
|---------------------------|---|--------------------|-----------------|--------------|--|
| 1                         | Install plaque at damaged sandstone cap   | Walsh              | 10/30/2020      | BB           |  |
| 2                         | Fasten countertop to supports   | Walsh              | 9/24/2020       | BB           |  |
| 3                         | Label Panelboard PV and circuits and add ID tag   | Eggers Electric    | 10/9/2020       | BB           |  |
| 4                         | Fix time clock  | Eggers Electric    | 10/28/2020      | BB           |  |
| 5                         | Fix caulking at wall sconces  | Walsh              | 9/25/2020       | BB           |  |
| 6                         | Remove mortar "splatter" of sandstone caps  | Walsh              | 9/30/2020       | BB           |  |
| 7                         | Touch up mortar – mainly river rock area  | Walsh              | 9/25/1930       | BB           |  |
| 8                         | Seal joint at soffit/veener stone over exterior archway   | Walsh              | 10/1/2020       | BB           |  |
| 9                         | Install lock on timeclock control panel   | Walsh              |                 |              | NOT DONE - EXTRA Cost                  |
| <b>Skatepark Area</b>     |   |                    |                 |              |  |
| 1                         | Concrete flaking at select features   | Team Pain          | 10/1/2020       | BB           |  |
| 2                         | North handrail at ½ pipe needs rock chinked on south end of handrail – wobbles                        | Walsh              | 9/25/2020       | BB           |  |
| 3                         | Remove sandbags from temp fencing near trail connection   | Walsh              | 9/25/2020       | BB           |  |
| 4                         | Install additional sod on west end of playground  | Korby              | 9/29/2020       | BB           |  |
| <b>Vasquez Field</b>      |   |                    |                 |              |  |
| 1                         | Missing post caps at various locations  | G&G Contractors    | 11/7/2020       | BB           |  |
| 2                         | Install missing tie wire (fabric to posts) at various locations                                       | G&G Contractors    | 11/7/2020       | BB           |  |
| 3                         | Remove rocks/debris from warning track  | Walsh              | 10/30/2020      | BB           |  |
| 4                         | Clean off mowband and dugout concrete   | Walsh              | 9/25/2020       | BB           |  |
| 5                         | Install bat racks   | Walsh              | 10/13/2020      | BB           |  |
| 6                         | Touch up paint columns at dugouts where needed  | Shelter Specialist | 10/7/2020       | BB           |  |
| 7                         | Install safety 1 <sup>st</sup> base anchors at 60' base length  | Walsh              | 9/24/2020       | BB           |  |
| 8                         | Install drop rods at vehicular access gates   | G&G Contractors    | 10/3/2020       | BB           |  |
| 9                         | Install cross brace support on 10" fence between dugout & backstop                                    | G&G Contractors    | Additional cost |              | NOT DONE - EXTRA Cost                  |
| <b>Shade Shelter</b>      |   |                    |                 |              |  |
| 1                         | Touch up paint structural steel members – various locations   | Shelter Specialist | 10/7/2020       | BB           |  |
| 2                         | Close gaps between metal panels on interior roof  | Shelter Specialist | Spring 2020     | BB           |  |
| <b>Bohn Field</b>         |   |                    |                 |              |  |
| 1                         | Remove tags off of fence fabric   | G&G Contractors    | 11/7/2020       | BB           |  |
| 2                         | Install missing tie wire (fabric to posts) at various locations                                       | G&G Contractors    | 11/7/2020       | BB           |  |
| 3                         | Missing post caps at various locations  | G&G Contractors    | 11/7/2020       | BB           |  |
| 4                         | Clean off mowband and dugout concrete   | Walsh              | 9/25/2020       | BB           |  |
| 5                         | Fix safety 1st base anchors - set at 60' base length  | Walsh              | 9/24/2020       | BB           |  |
| 6                         | Label circuits at Panelboard BB   | Eggers Electric    | 10/9/2020       | BB           |  |
| 7                         | Replace plastic covers with metal covers at two outlets - one in each dugout                          | Eggers Electric    | 10/9/2020       | BB           |  |
| 8                         | Caulk around conduits at electric "gutter" at PB BB   | Walsh              | 9/28/2020       | BB           |  |
| 9                         | 10' Fence Fabric - repair "dimples" & damaged coating on fence fabric- 1st base side                  | G&G Contractors    | 10/3/2020       | BB           |  |
| 10                        | Install cross brace support on 10' fence between dugout & backstop                                    | G&G Contractors    | Additional cost |              | NOT DONE - EXTRA Cost                  |
| 11                        | Touch up paint where needed in 3rd base dugout  | Shelter Specialist | 10/7/2020       | BB           |  |
| <b>Multi-sport Fields</b> |   |                    |                 |              |  |
| 1                         | Reseed areas of irrigated turf grass where bare - various areas including access road into Bohn Field | Arnold's Ag        | 9/24/2020       | BB           |  |
| 2                         | Weed and feed fertilizer application  | Lawn Doctor        |                 |              | Need to wait until Spring 2021         |
| 3                         | Replace electrical box near the existing restroom near the dirt bike jump park                        | Walsh              | 10/5/2020       | BB           |  |
| <b>Entry Area</b>         |   |                    |                 |              |  |
| 1                         | Complete 2 rail fence installation  | Walsh              | 9/25/2020       | BB           |  |
| 2                         | Complete trail gate installation  | Walsh              | 9/25/2020       | BB           |  |
| 3                         | Trim locust tree at vehicle gate  | Town of Lyons      |                 |              |  |
| <b>Trash Enclosure</b>    |   |                    |                 |              |  |
| 1                         | Remove efflorescence off of block - inside  | Walsh              | 9/29/2020       | BB           | Need to redo - efflorescence came back |
| 2                         | Clean-up / regrade road base around enclosure   | Walsh              | 9/29/2020       | BB           |  |
| 3                         | Remove sandstone / masonry debris   | Walsh              | 9/29/2020       | BB           |  |
| 4                         | Fix sandstone cap on right side at gate   | Walsh              | 9/29/2020       | BB           |  |
| <b>Pumphouse Area</b>     |   |                    |                 |              |  |
| 1                         | Remove 1st step in wet well inside pumphouse  | Walsh              | 9/25/2020       | BB           |  |

|                     |  |                     |             |    |   |
|---------------------|--|---------------------|-------------|----|---|
| 2                   | Remove efflorescence off of block - inside                                   | Walsh               | 9/29/2020   | BB | Need to redo - efflorescence came back                  |
| 3                   | Finish door sweeps/threshold on pumphouse                                    | Walsh               | 10/2/2020   | BB |   |
| 4                   | Install 2" x 2" angle iron in intake structure                               | Walsh               | WINTER 2020 |    |   |
| 5                   | Give hand wheel for Fresno valve at intake to Town of Lyons                  | Walsh               | 9/25/2020   | BB |   |
| 6                   | Water meter vault - install steps, drain valve and blocks around drain valve | Walsh               | 9/28/2020   | BB |   |
| 7                   | 480V Transformer - provide ID label and lock                                 | NLine Electric      |             |    | Per NLine - Town to provide lock and ID tag             |
| <b>Staging Area</b> |  |                     |             |    |   |
| 1                   | Remove all extra materials and trash   | Walsh               | 10/2/2020   | BB |   |
| 2                   | Install parking blocks and space dividers where removed                      | Walsh               | 10/2/2020   | BB |   |
| 3                   | Refresh road base in parking lot   | Walsh               | 10/2/2020   | BB |   |
| <b>DHM Design</b>   |  |                     |             |    |   |
|                     | Swale north side of skate park & pavilion - too shallow                      |                     |             |    | Field fit and designed by WCI                           |
|                     | Swale north side of skate park & pavilion concrete curb                      |                     |             |    | Field fit and designed by WCI                           |
|                     | Intake structure - lock or latch   |                     |             |    | No hand wheel installed - inside pumphouse              |
|                     | Coal bin at pavilion - needs trash can                                       | Walsh               | 10/22/2020  | BB |   |
|                     | Grills at pavilion - need bolts cut down                                     | Walsh               | 10/22/2020  | BB |   |
|                     | Lights at pavilion - working?  | Eggers              | 10/28/2020  | BB |   |
|                     | Drip line under mulch exposed - bury more                                    | Walsh               | 10/22/2020  | BB |   |
|                     | Pink Flags? What for?  |                     |             |    | To protect Bailey compact maple bush                    |
|                     | Cross bar missing on 10' fence sections                                      |                     |             |    | Not required per Detail 3 Sheet L6.6                    |
|                     | Infield too compacted and hard   |                     |             |    | DuraEdge was an approved equal per Addendum#1           |
|                     | Ped Gates at dugouts hit dugout  | G&G Contractors     | 11/27/2020  | BB | Metal plates added to gates - will not hit dugout       |
|                     | Caps on gate tops missing  | G&G Contractors     | 11/7/2020   | BB |   |
|                     | Move benches in?   |                     |             |    | Per site meeting with TOL - benches OK                  |
|                     | Fence loose at areas   | G&G Contractors     | 11/7/2020   | BB |   |
|                     | Area near intake needs seeding   |                     |             |    | No mulch and may need to seed in Spring 2020            |
|                     | Lock electrical boxes - Panelboards BB and PV                                |                     | 11/25/2020  |    | Dave had a key - PBs are now locked                     |
|                     | Seed bare spots  | Arnold's Ag         |             |    | Seeded and mulched in September                         |
|                     | Trail gates seem to be pretty far apart                                      |                     |             |    | Set per Town direction                                  |
|                     | Remove yellow tags/tape from fence   | G&G Contractors     | 11/7/2020   | BB |   |
|                     | Low spots on east crusher trail median - not seeded?                         |                     |             |    | Seeded in Fall of 2019 - non irrigated/a lot of traffic |
|                     | Lock on trail gates  |                     |             |    | Locks installed   |
|                     | Brand irrigation boxes - optional?   | Walsh               | 10/16/2020  | BB | Not optional per specs - boxes are branded              |
|                     | Panelboard not wired near dirt bike jump park - OK?                          |                     |             |    | Walsh only set panelboard - wiring by Town              |
|                     | Latch on vehicle gates into ballfields - function?                           | G&G Contractors     | 11/7/2020   | BB | Latches are operational                                 |
|                     | Clean up stakes  | Walsh               | 10/22/2020  | BB |   |
|                     | Re-caulk concrete before warranty is up                                      |                     |             |    | Re-caulking will be done where required ONLY            |
|                     | Staging area sill needs to be cleaned up and base added                      | Walsh               | 10/2/2020   | BB |   |
|                     | Lock down backflow enclosure   |                     |             |    | Backflow enclosure installed in Phase 1                 |
|                     | Remove efflorescence from interior of trash enclosure                        |                     |             |    |   |
|                     | Bollards inside trash enclosure to protect masonry?                          |                     |             |    | No bollards shown on Sheet L6.5                         |
|                     | Can't lock trash enclosure?  | Walsh               | 10/22/2020  | BB | Removed debris from holes in concrete -                 |
|                     | Can't lock single gate trash enclosures drop rod                             | Distinctive Welding | 12/1/2020   | BB | Tab added to frame to lock drop rod                     |