



Martin & Whitacre Surveyors & Engineers, Inc.

Date: October 7, 2026

To: Mr. Luke Carpenter
CDMI Concrete Contractors, Inc.
P.O. Box 130
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From: Martin & Whitacre Surveyors & Engineers, Inc.
1508 Bidwell Road
Muscatine, IA 52761

Subject: Preliminary Punch List for:
Buffalo Streets Improvements
MW #: 9226

Below is a preliminary punch list of items that need addressed prior to the City of Buffalo accepting the project. A final punch list will be prepared once substantial completion has been met on the project at a later date.

1. Final grade, seed, fertilize, and mulch all disturbed turf areas especially including water improvement areas on N. Jefferson Street. Remove erosion control measures after stabilization has met 70% coverage.
2. Miscellaneous final cleanup should be completed after final grading, seeding, fertilizing, and mulching.
3. Correct trip hazard on new concrete pavement by west inlet at Highway 22 and Franklin Street intersection.
4. Remove and replace portion of cracked concrete curb east side of intersection of Highway 22 and Franklin Street. Also clean up bituminous in this area.
5. Remove jagged edge of concrete pavement on west alley on Franklin Street south of 2nd Street and backfill with rock.
6. Replace storm manhole casting damaged at intersection of 2nd Street and Franklin Street and install boxout.
7. Remove and replace 3 pavement crack areas in the intersection of 3rd Street and Franklin Street.
8. Remove and replace excess concrete east side of intersection of 3rd Street and Franklin Street.
9. Remove and replace cracks in northeast and southwest corner of the intersection of 4th Street and Franklin Street.
10. Remove and replace cracks in west alley on Franklin Street south of 5th Street.
11. Backfill all curbs with topsoil (in turf areas) or rock (in rock areas) that haven't been backfilled yet or have settled. Seed, fertilize, and mulch the topsoil areas as soon as possible.
12. Backfill all asphalt overlay areas without curbs (Franklin Street, Hacker Street, and Oak Street) with topsoil (in turf areas) or rock (in rock areas) at 6:1 or flatter slope unless steeper is required in a ditch section where 3:1 is allowed. Seed, fertilize, and mulch the topsoil areas as soon as possible. Ditch areas will require matting instead of mulching.
13. Add rock surfacing at 516 Franklin Street, 610 Franklin Street, 716 Franklin Street, 806 Franklin Street, 702 Hacker Street, 706 Hacker Street, and 340 Oak Street. This is related to #12 above.
14. 1208 Franklin Street driveway needs an approximately 9' deep x 24' wide asphalt driveway apron added instead of the rock surfacing that was installed. Field verify dimension to connect existing driveway pavement to new concrete rollover curb.
15. Remove and replace crack in PCC curb at and across from 718 Enfield Drive.
16. Topsoil eroded behind curb at 714 Enfield Drive and went into driveway at 718 Enfield Drive. Add topsoil behind curb, seed, fertilize, and mulch disturbed area, and clean up dirt in driveway.
17. Remove and replace curb with crack at northeast corner of Enfield Drive and Hacker Street.
18. Clean up silt on farmer's property outside of right of way on private property east of 429 Hacker Street. Add topsoil, final grade, seed, fertilize, and mat any disturbed areas including the ditch north of this location.

19. Remove and replace cracks in east depressed curb at 429 Hacker Street driveway area.
20. Remove jagged edge of concrete on east alley of Hacker Street north of 4th Street and add rock.
21. Add rock on north half of west alley on Hacker Street north of 4th Street.
22. Remove and replace cracks in intersection of 4th Street and Hacker Street at the south end and southwest corner of the intersection.
23. Complete all asphalt milling and overlaying on 4th Street, Washington Street, and Clark Street.
24. Adjust water valve west of the intersection of 4th Street and Hacker Street.
25. Remove jagged edge of west alley on Hacker Street south of 4th Street and add rock. Remove and replace curb in same area with crack.
26. Remove and replace all cracks in the pavement in the intersection of 3rd Street and Hacker Street.
27. Remove jagged edge of east alley on Hacker Street north of Highway 22 and add rock.
28. Remove and replace crack in pavement at the northwest corner of the intersection of Jefferson Street and 4th Street.
29. Remove and replace asphalt pavement on N. Jefferson Street that has settled in the areas of the water crossings.
30. Add dirt at N. Jefferson Street area that has settled in the area of the water meter pit removal and seed, fertilize, and mulch the disturbed area.
31. All 5 curbs and driveway aprons at driveways on the east side of N. Jefferson Street are poor quality and are low in the center not matching the gutter grades and need partial removal and replacement.
32. East alley on Washington Street south of 4th Street has multiple cracks that need removal and replacement and might need entirely replaced. Grades should be uniform on alley and not vary significantly and backfill area past pavement in alley with rock.
33. Remove jagged edge of west alley on Washington Street south of 4th Street and backfill with rock.
34. Additional concrete boxout work needed at inlet at northeast corner of intersection of Washington Street and 3rd Street.
35. Remove jagged edge of west alley on Washington Street south of 3rd Street and remove and replace cracked pavement.
36. Backfill curb and pavement west of Washington Street south of 3rd Street.
37. Remove and replace crack in east alley on Washington Street south of 3rd Street.
38. Additional concrete boxout work needed at inlet at the northwest corner of the intersection of Washington Street and 2nd Street.
39. Remove and replace cracked pavement in east alley of Washington Street north of Highway 22.
40. Backfill pavement at west alley on Clark Street north of Highway 22.
41. Backfill pavement at west alley on Clark Street south of 3rd Street.
42. Complete PCC intersection at the intersection of Dodge Street and 2nd Street.
43. Remove and replace old, settled utility repair patch in pavement on 4th Street east of Jefferson.
44. Remove and replace crack in curb on north side of 4th Street west of Jefferson Street.
45. Repair pothole at 4th Street west of Franklin Street prior to overlaying.
46. Final grade, seed, fertilize, and mat disturbed areas by new culverts added at the intersection of Oak Street and Walnut Street.
47. Repair quality issues on asphalt pavement on Oak Street at and along centerline at the south end of the improvements.

If you have any questions or comments, please do not hesitate to contact us.

Sincerely,

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