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ENGINEER'S CONSTRUCTION OBSERVATION REPORT

Project: Queenø Gap project	Project Number: 2013-002
Contractor: Site Development Corporation	Contact at Site: as noted.
Date: 07-06 & 07-2016	Weather Conditions: Workable soils.
Notice to Proceed:	Substantial Completion Date:
Previous Rain Days:	Previous Substantial Completion Date:
Rain Days Since Last Report: Total Rain Days:	Current Substantial Completion Date:

Observations & Notes:

Site inspection for Project 3 and 5 areas:

Project 5 óSite Development (Rick Connor, Jim Worley present) met to discuss the road alignment of the upper part of Project 5 roadbed, re-visited from past inspection to verify the construction staking provided by Professional Surveying, PLLC. The road section from Station 26+00 to 30+00 was evaluated with David Odom present to reach an agreement on the work performed by Site Development Corp. The surveyor will revisit the area adding inside right-of-way pin staking to verify the correct location of the right-of-way and Site Developments location of the new road bed.

Road grade not to exceed 18% and all paved surfaces to be constructed inside of the platted right-of-way.

Project 3 óVegetation needs to be established in all ditch lines, road shoulders and slopes project wide. Site Development to address road cross-section widths in areas where the current widths are less than the required minimum width of (27ø).

Project 2 & 3 paving ó Work continues with Dalziel Enterprises working on shoulders and ditch lines to correct elevations and provide positive drainage. Additional work on erosion control repair is being performed on roads recently paved in Project Two and a portion of Project Three - (Labras Drive).

Site Development to provide (19ø) wide CABC stone base course ó (6ø) compacted depth for all road construction areas. Road shoulders to be minimum of (2øwidth) and ditch lines to be (min. 4øwide x 12ø depth).

Site Development ó Seeding on the project areas needs to be amended to include; Kentucky 31 Tall Fescue, Serecia Lespedeza, German Millet, Clover. Areas previously seeded may require fall topdressing and seeding with the mixture stated in this report. Seeding specifications delivered to Rick Connor 06/21/2016.

NCG010000 self-monitoring report is attached.

Reported by: Wayne Watkins, CPESC



Project 5 area ó continue maintenance to stabilize ditch lines and catch basin inlet devices.



Project 5 at approximate Station 27+00. Road alignment is being evaluated by the Surveyor and Engineer at this time.