

Date : 02.03.2006

16/48

To,

The Team Leader  
ICT Pvt. Ltd.,  
Satara-Kagal Project.  
Kolhapur

Subject : Joint Inspection of Punch list of defects in CP-III, IV & V on completion of 120 days after issuance of Provisional Completion Certificate.

Dear Sir:

As per your directives, the inspection of punch list of defects was carried out jointly by the representatives of MSRDC, IE, the PMC & contractors of III, IV & V contract packages on 22.02.06 on the completion of 120 days after the issuance of provisional completion certificate on 22.10.05. The updated punch lists showing the present status of completion of rectification/balance works are hereby enclosed for your further necessary action.

Thanking you,  
Yours faithfully,



Rajiv Kumar  
Material Engineer

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UPDATED PUNCH LIST OF DEFECTS / BALANCE WORKS  
As on 22.02.2006

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FOUR LANING OF SATARA KOLHAPUR UPTO MAHARASHTRA STATE  
BORDER SECTION OF NH-4,  
CONTRACT PACKAGE-III  
FROM KM. 639.00 TO 668.00

Sr.no.	Defects / Balance Works	Remarks
1	667.920 L/s - Vent Clearance, water way clearance slab bottom cleaning, finishing wall concrete offset shuttering rod. (B/W)	Not Done
2	667.920 L/s. S.R. Head Wall honey combing shuttering rod to be removed. (B / W)	Not Done
3	664.980 L/s wall finishing (M.B) median chamber finishing, shuttering rod removal.	Completed
4	664.800 - 665.000 LHS soft shoulders having lot of undulations rectify.	Completed
5	663.385 pipe culvert L/s - Vent cleaning, water way clearance head wall height to be raised. RCC median wall finishing, shuttering rod, chamber cleaning, concrete pedestal over head wall (450 x 450 x 600).	Not Done
6	662.790 L/s. M.B. - inside Gutter provision in S/S span. (B/W)	Not Done
7	662.830 - 860 LCW shoulder excess cutting done so refill it and slope dressing. (B / W)	Yet to be completed.
8	662.420 - LCW Median chamber shuttering rod, finishing water way clearance, Head wall height raise upto FRL pedestal concrete.	Completed
9	661.680 L/s Pipe Culvert - water way clearance vent clearance, head wall raise upto FRL and pedestal concrete debris remove B/s.	Completed
10	661.200 L/s. vent clearance, water way clearance. (B / W)	Not Done
11	660.240 - 700 L/s slope dressing, debris. (B / W)	Not Done
12	659.800 - 660.950 LCW slope dressing, boulder removal. (B / W)	To be done
13	658.790 concrete in carriageway not remove.	Not Done
14	658.600 - 800 L/s. debris removal (B / W)	Not Done
15	657.210 L/s. Crash Barrier finishing, shuttering rod.	Completed
16	656.340 L/s. S.R. finishing.	Completed
17	655.000 - 656.100 - L/s. ROW side debris & boulder removal.	Completed
18	650.800 L/s severe bleeding center line repair	Completed
19	650.070 - 150 L/s. rutting excessive bleeding repair.	Completed
20	645/295 L/s. S.C. waterway clearance	Completed

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UPDATED PUNCH LIST OF DEFECTS / BALANCE WORKS  
As on 22.02.2006

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FOUR LANING OF SATARA-KOLHAPUR UPTO MAHARASHTRA STATE  
BORDER SECTION OF NH-4,  
CONTRACT PACKAGE-III  
FROM KM. 639.00 TO 668.00

Sr.no.	Defects / Balance Works	Remarks
21	642.370 L/s. S.R. pipe vent clearance water way clearance	Completed
22	641.010 P.S. L/s shuttering rod, finishing.	Completed
23	640.740 V.S. L/s crash barrier dismantle and cast as per level.	Not Done
24	639.810 L/s. M.B. wing wall top finishing wing wall concrete lift offset rectify	Completed
25	Flyover wall edges to be right angle.	Completed
26	656/331 RHS S.R. (Hard Dip) Concrete	Completed
27	656.150 PCC between S.R. Structures and RCW structure removal of boulders of RHS soft shoulder. (B/W).	Not Done
28	656.150 RHS Head wall LME side height to be raised.	Not Done
29	655.824 RHS Head Wall LME side height to be raised.	Not Done
30	653.250 Guard Stone finishing	Completed
31	652.790 metal Crash Barrier rusting due to cutting of channels and fixing is not proper.	Completed
32	652.440 wall finishing, PCC between SR pipe and RCW to be rectified.	Completed
33	651.150 parapet to be rectified	Completed
34	650.305 Metal Beam Crash Barrier, fixing in proper alignment Metal Crash Barrier foundation concrete recast.	Partly done
35	650.300 Metal Beam wearing coat rectify	Partly done
36	650.300 M.B. Return (R/s) wal height to be raised.	Not Done
37	650.820 wearing coat repairing (R/s)	Completed
38	650.300 (R/s) M.B. RCC Crash Barrier top finishing to be rectified.	Completed
39	650.000 to 651.00 paved shoulder rectification	Completed
40	649.460 (R/s) Black Cotton soil debris removal to be done. (Partly outside ROW)	Deleted

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UPDATED PUNCH LIST OF DEFECTS / BALANCE WORKS

As on 22.02.2006

FOUR LANING OF SATARA KOLHAPUR UPTO MAHARASHTRA STATE  
BORDER SECTION OF NH-4,  
CONTRACT PACKAGE-III  
FROM KM. 639.00 TO 668.00

19/48

Sr.no.	Defects / Balance Works	Remarks
41	648.830 parapet wall height should be raised 600 mm over FRL.	Not Done
42	648.370 Vent Clearance slab bottom cleaning.	Completed
43	647.800 to 648.000 (R/s) slope dressing & debris removal	Completed
44	646/440 (R/s) cross pipe 900 mm dia ROW side RCC Chamber for collecting drain water. (B / W)	Not Done
45	646.120 (R/s) S.C. vent clearance parapet wall finishing	Completed
46	646.120 (R/s) Return wall extension 4 m both side	Completed
47	646.700 side debris to be removed side slopes. (B / W)	To be done
48	645.615 (R/s) Vent clearance	Completed
49	645.400 (R/s) parapet raise. (B / W)	Not Done
50	644.850 Removal of road marking	Completed
51	643.00 to 644.200 (R/s) debris and side slope dressing, boulder removal (B / W)	Not Done
52	642.600 RCC median chamber finishing, slab bottom dressing	Completed
53	641.790 wearing coat repair, joint repair	Completed
54	641.400 R/s S.R. row side debris boulders to be removed	Completed
55	641.400 guard stone & debris removal	Completed
56	641.010 slope dressing (LHS) (B / W).	To be done
57	640.400 to 641.00 (R/s) side slope dressing, boulders to be removed (B / W)	To be done
58	640.577 R/s. S.C. Water way clearance wearing coat repair	Completed
59	640.210 M.B. (R/s) chamber finishing, slab bottom clearance	Completed
60	639.810 M.B. (R/s) wearing coat, joint repair.	Completed

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MSRDC Ltd - Kolhapur

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ICT Pvt. Ltd. - Kolhapur

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