

# Changemarks Report

**Project Name:** 19-103 Riverstone 3rd Addition

**Workflow Started:** 02/15/2019 11:17 AM




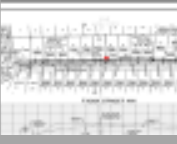


**Report Generated:** 05/23/2019 12:50 PM

Cycle	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
3	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_3A_San-WM.pdf	JJF	Watermain Valve Location	The northernly 8" WM valve was not installed. The northernly temp hydrant has a 6" reducer and 6" valve. Place 8" WM valve at this connection to watermain location.	05/03/2019 8:06 AM	Joe Feriancek	
3	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_5A_Street.pdf	JJF	Sidewalk width	Typical sidewalk width 6'	05/03/2019 8:05 AM	Joe Feriancek	
3	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_5A_Street.pdf	JJF	10' Bit Trail	Typical is not showing bit trail.	05/03/2019 8:05 AM	Joe Feriancek	
3	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_5A_Street.pdf	JJF	Existing Trail Alignment	Trail alignment along 150th Lane does not match existing conditions. The trail was brought to intersection with essentially uniform boulevard width - versus with a radius as shown. Existing trail/curb/pavement needs to be shot so we are matching in correctly.	05/03/2019 8:05 AM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_5_Street.pdf	JJF	Revise Note 1	No longer need to meet ERO-6, calling out MnDOT Common Topsoil Borrow. Just need black dirt with no more than 35% sand content.	04/19/2019 3:14 PM	Joe Feriancek	Detail note updated.

## Changemarks Report

2	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_6_DTL.pdf	JJF	Remove Details	Please remove the details from the plans, not just cross off.	04/19/2019 3:08 PM	Joe Feriancek	Plan updated.
2	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_3_San-WM.pdf	JJF	Watermain Valves	Leave 8" valve at mid block. Add valves at the connect to existing watermain locations, for a total of 3 - 8" valves on this project.	04/19/2019 3:01 PM	Joe Feriancek	GV moved to southern connection. As discussed, GV at the north connection would be in the gutter.
2	False	Unresolved	Community Development Director		Riverstone 3rd_1_Cover.pdf	Tim Gladhill	Engineer's Estimate	Please provide Engineer's Estimate.	04/11/2019 1:20 PM	Tim Gladhill	This will be provided by the developer when made available.
2	False	Unresolved	Community Development Director		Final Plat Sheet.pdf	Tim Gladhill	Titlework	Please provide proof of marketable title.	04/11/2019 1:19 PM	Tim Gladhill	This will be provided by the developer when made available.
1	False	Unresolved	City Planner		Final Plat Sheet.pdf	EM 3.12.19	Changemark #01	Provide lot width at front yard setback for all lots.	03/12/2019 1:32 PM	Eric Maass	This information cannot be shown on Final Plats. If needed a separate exhibit could be prepared. Please advise.
1	False	Unresolved	Engineering Tech - Plan Review		Riverstone_GR_1.pdf	JJF	Proposed Work	Only need the grading for the proposed work.	03/08/2019 3:45 PM	Joe Feriancek	As discussed, moving forward we will only submit the sheets pertinent to the addition of work. Unless overall revisions dictate the need to update the planset entirely.
1	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_5_Street.pdf	JJF	Typical	Sidewalk is on opposite side of street, per stationing direction.	03/08/2019 3:45 PM	Joe Feriancek	Detail updated.
1	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_5_Street.pdf	JJF	Topsoil Requirements	Please be aware the City is currently in the process of changing the topsoil requirements.	03/08/2019 3:45 PM	Joe Feriancek	Comment noted.

## Changemarks Report

1	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_6_DTL.pdf	JJF	Extra Details	Please remove details which do not apply to this project.	03/08/2019 3:14 PM	Joe Feriancek	All details are show for consistency moving forward. The unecessary details for Riverstone 3rd Addition have been "X"ed out.
1	False	Unresolved	Engineering Tech - Plan Review		Riverstone_GR_1A.pdf	JJF	3rd Addition Text	All of 3rd Addition Text is upside down to the plan sheet, can this be flipped?	03/08/2019 3:00 PM	Joe Feriancek	As discussed, the grading is set up in an Xref for the entire site and rotating the text would create differences with the planset as a whole.
1	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_3_San-WM.pdf	JJF	Combine MH's	Can we combine Manholes 1 & 2. Line coming from MH 3 could be angled slightly to the west, and hit the line coming out of 149th in the corner, just off centerline of the street.	03/08/2019 2:56 PM	Joe Feriancek	The pipe has already been stubbed so the pipe alignment cannot be adjusted to remove a MH. The layout of the MH's was established with the preliminary plan review.
1	False	Unresolved	Engineering Tech - Plan Review		Riverstone 3rd_3_San-WM.pdf	JJF	Watermain Valves	Need to add another watermain valve and adjust location of valve(s). City prefers maximum of 11 lots to be served between valves.	03/08/2019 2:56 PM	Joe Feriancek	Gate valve added. And moved.
1	False	Unresolved	Civil Engineer		Riverstone 3rd_3_San-WM.pdf	LL	Add note	No sleeve is permitted for joining watermain. Allow room to deflect pipe to join pipes at bells or fittings (excluding sleeves).	02/28/2019 2:00 PM	Len Linton	Note added.
1	False	Unresolved	Civil Engineer		Riverstone 3rd_5_Street.pdf	LL	Joint Detail	Add Detail STR-25 to the set and call out offsetting the joints between the bitumionus base and wear courses.  This applies to both locations where new pavement joins old pavement.	02/28/2019 1:56 PM	Len Linton	Detail added and note updated to reference detail.

Changemarks Report

1	False	Unresolved	Community Development Director		Riverstone 3rd_1_ Cover.pdf	Tim Gladhill	Final Plat Sheet(s)	Submittal is missing Final Plat Sheet(s).	02/20/2019 2:22 PM	Tim Gladhill	This has since been submitted.
1	False	Unresolved	Police		Riverstone 3rd_1_ Cover.pdf	Frankfurth	Changemark #01	Can 152nd Court on both sides be changed to a version of Quintana? Possibly Quintana Court?	02/20/2019 8:03 AM	Tim Frankfurth	Comment noted. Will update with the future addition.