

# ProjectDox

## Changemarks Report

Project Name: 18-138 The Sapphire

Workflow Started: 07/19/2018 4:55 PM

Report Generated: 06/28/2019 01:43 PM

Cycle	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
2	False	Unresolved	Engineering Tech - Plan Review		C8.pdf	JJF	Ped Ramp Connection to East Ramsey Parkway	Need to make connection to trail within East Ramsey Parkway, need to include ped ramp for crossing.	06/13/2019 3:27 PM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		C7.pdf	JJF	General Note 3	8" DIP and greater shall be Class 52. 6" DIP and smaller shall be Class 53.	06/13/2019 2:54 PM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		C7.pdf	JJF	Pipe Slope CB 1A to CBMH 1	Double Check pipe slope / inverts. Appears the slope to CB 1A is based off of CBMH 1 Invert East rather than Invert	06/13/2019 2:54 PM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		C7.pdf	JJF	Pipe Slope San MH 101 to Building	Slope Calcs out to 0.50% rather than 0.40%	06/13/2019 2:54 PM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		C7.pdf	JJF	Pipe Slope San MH 100 to 101	Calcs out at 1.13%	06/13/2019 2:54 PM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		C7.pdf	JJF	Verify Watermain Size	Note Calls out 8" - 45 degree bend, pipe is called out as 6"	06/13/2019 2:54 PM	Joe Feriancek	
2	False	Unresolved	Engineering Tech - Plan Review		C6.pdf	JJF	Pavement Side Slope	Garage Building Floor Elevation 866.98, to 866 rim elevation creates 7 percent side slope in drive aisle.	06/13/2019 2:11 PM	Joe Feriancek	
2	False	Unresolved	Civil Engineer		C6.pdf	LL	Gradeline	Revise.	06/14/2019 9:25 AM	Len Linton	
2	False	Unresolved	Civil Engineer		C6.pdf	LL	Proposed Retaining Wall	Provide information on wall construction, Walls must be outside of Right of Way.	06/14/2019 9:25 AM	Len Linton	
2	False	Unresolved	Civil Engineer		C6.pdf	LL	Grading along Well house	Grading must not trap water along north wall of well house. Provide positive drainage to west.	06/14/2019 9:25 AM	Len Linton	
2	False	Unresolved	Civil Engineer		Final Plat 6-15-18.pdf	LL	Lines	Identify these lines on the plan and in the legend.	06/13/2019 8:40 AM	Len Linton	
2	False	Unresolved	Civil Engineer		C7.pdf	LL	Verify Rim Elevations	CBMH #5 865.85 CBMH#6 865.66 Drop of 0.19 feet in 9 feet horizontal	06/13/2019 9:15 AM	Len Linton	
2	False	Unresolved	Civil Engineer		C7.pdf	LL	Review Watermain	Provide documentation that flow to building for sprinklers will be maintained while hydrant is flowing to fight a fire.	06/13/2019 9:15 AM	Len Linton	
2	False	Unresolved	Civil Engineer		C7.pdf	LL	Maintenance Agreement	Developer must provide maintenance agreement for this device.	06/13/2019 9:15 AM	Len Linton	
2	False	Unresolved	Civil Engineer		C7.pdf	LL	Watermain size and length	Label watermain size and length from street to this TEE.	06/13/2019 9:15 AM	Len Linton	