

# ProjectDox

## Changemarks Report








Project Name: Public Works Campus

Workflow Started: 04/16/2020 3:22 PM

Report Generated: 06/19/2020 10:58 AM

| Cycle | Complete? | Status     | Department        | Snapshot | File   | Markup Name | Changemark Subject            | Changemark Details   | Markup Date        | Updated By    | Applicant Response |
|-------|-----------|------------|-------------------|----------|--|-------------|-------------------------------|--|--------------------|---------------|--------------------|
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Survey Info                   | Survey Info is blank.  | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Removals Area                 | Shows removing pavement on the northern lot, doesn't appear anything is going back in place here. Suggest saving the funds | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Offsite Removals              | Showing removing pavement off site, don't see the reason. Opportunity to save funds.                                       | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Note D                        | Note D is blank  | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Extra hatch                   | Showing extra tree removal hatch off-site.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Tree Save Fencing             | Tree save fencing at edge of tree clearing   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Scale/North Arrow             | Move so no linework behind scale/north arrow - improve readability.  | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Sweeping                      | Street must be swept within 3 hours of notification from the City.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Disturbed Area coverage       | cover disturbed areas within 7 days (project is within 1 mile of Mississippi River)  | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Grading Contours              | Smooth out the grading contours south parking lot.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Proposed Contour Labels       | Add more proposed contour labels   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | pond maintenance/safety bench | ponds should have 10-foot wide maintenance/safety bench at the normal water level  | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | slope                         | call out slope for ponds, 1:3.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Pond Elevations               | Call out the pond 100 HWL, NWL on the plans.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Flat area                     | northern parking lot showing flat grading, needs more positive drainage.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Visitor Parking Lot Curb      | is the parking lot curb tip out curb, with sheet flow towards the cb. The east side lowpoint needs tipout curb to not hold | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Flared Curb Outlets           | Flared Curb Outlets will need some permanent erosion control with them. I would consider a Rain Guardian with              | 06/11/2020 1:54 PM | Joe Feriancek |                    |
| 2     | False     | Unresolved | Civil Engineer II |          | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF         | Total Disturbed Area          | Updated Areas - site is much larger than being called out.   | 06/11/2020 1:54 PM | Joe Feriancek |                    |

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|   |       |            |                   |   |  |     |                             |  |                    |               |  |
|---|-------|------------|-------------------|---|--|-----|-----------------------------|--|--------------------|---------------|--|
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | SWPPP Diary                 | Submit weekly and after 1/2 in. rainfall event logs to City Inspector. A complete Diary must be submitted prior to | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | 10-foot separation          | Must maintain 10-foot separation.  | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Storm Sewer Material        | Verify Storm Sewer Material Requirements. Commercial Buildings last couple of years have been required to have     | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | CB Sumps                    | Add sumps to CB outletting to ponds  | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Rip Rap at Outlets          | Add Rip Rap at outlets. Call out quantities.   | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Labels                      | Turn background masks on for labels and text, need to clearly read all text.                                       | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | WM Valve Locations          | Move valves away from curb, dont want them in the curb line.   | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Loop Watermain              | Watermain needs to be looped.  | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Line weights                | All utility lines need to stand out on this page, site work should be lighter weight color.                        | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Sanitary Service            | Label the Sanitary Sewer service   | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Sever City Details required | City Details are on City of Ramsey Engineering Dept webpage, please review details provided with list of City      | 06/11/2020 1:54 PM | Joe Feriancek |  |
| 2 | False | Unresolved | Civil Engineer II |  | ARCH_Ramsey PW_2020.06.03_Site Submittal.pdf | JJF | Tree Locations              | Please verify trees are not located directly of utility lines.   | 06/11/2020 1:54 PM | Joe Feriancek |  |