

Changemarks Report

Project Name: Gigi's Salon and Gigi Addition

Workflow Started: 11/23/2020 3:42 PM

Report Generated: 02/23/2021 11:31 AM

Grouping	Cycle	Ref #	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
Main Workflow	1	6	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A1 24x36 (1).pdf	Tim Gladhill	Widen Sidewalk	Must show widening of sidewalk consistent with remainder of corridor.	12/08/2020 3:54 PM	Tim Gladhill	
		7	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A1 24x36 (1).pdf	Tim Gladhill	Cross Access Easement	Must include Cross Access Easement - unless City Council removes previous requirement.	12/08/2020 3:54 PM	Tim Gladhill	
		8	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A1 24x36 (1).pdf	Tim Gladhill	Mechanical Units	Concerned about visibility of mechanical units on pitched roof. Please submit proposal to screen mechanical units.	12/08/2020 3:54 PM	Tim Gladhill	
		1	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A3 24x36 (1).pdf	Tim Gladhill	Architectural View from Sunwood	Need more window openings on Sunwood Drive side. Sunwood Drive should be primary architectural focal point.	12/08/2020 3:52 PM	Tim Gladhill	
		2	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A3 24x36 (1).pdf	Tim Gladhill	Match South Elevation Gabled End Facade	Must be 4 sided architecture.	12/08/2020 3:52 PM	Tim Gladhill	
		3	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A3 24x36 (1).pdf	Tim Gladhill	Color Elevations	Need color elevations.	12/08/2020 3:52 PM	Tim Gladhill	
		4	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A3 24x36 (1).pdf	Tim Gladhill	True Stone	In exchange for allowing Nichia siding - can we switch to true stone - not faux stone?	12/08/2020 3:52 PM	Tim Gladhill	

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Main Workflow	1	5	False	Unresolved	Community Development Director		GIGIS SALON AND SPA-A3 24x36 (1).pdf	Tim Gladhill	Roof Materials	Will need Council direction on this material. Not specifically listed as permitted by administrative approval. Possible that City Council may approve.	12/08/2020 3:52 PM	Tim Gladhill	
	2	33	False	Unresolved	Civil Engineer IV		C4.pdf	LL	City Parcel	All work must be on applicants property, including silt fence, curb and gutter and paving. Remove silt fence and drainage arrows in City property.	12/30/2020 10:50 AM	Len Linton	
		24	False	Unresolved	City Planner		015674-000-V-BDRY-SITE PLAN-Gigi Addition-DRAFT-2020-11-23.pdf	Chloe	Cross Access Easement	Will need a cross access agreement with neighboring property parking lot	12/29/2020 11:34 AM	Chloe McGuire Brigl	
		21	False	Unresolved	City Planner		GIGIS SALON AND SPA-COLOR A 24x36 (1).pdf	Chloe	Trash Enclosure	Add trash enclosure sheet to show architecture of it	12/29/2020 11:32 AM	Chloe McGuire Brigl	
		22	False	Unresolved	City Planner		GIGIS SALON AND SPA-COLOR A 24x36 (1).pdf	Chloe	Additional windows	This needs additional windows and articulation	12/29/2020 11:32 AM	Chloe McGuire Brigl	
		23	False	Unresolved	City Planner		GIGIS SALON AND SPA-COLOR A 24x36 (1).pdf	Chloe	Additional Windows	Add window to right side of this elevation	12/29/2020 11:31 AM	Chloe McGuire Brigl	

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Main Workflow	2	32	False	Unresolved	Civil Engineer IV		3950.02_SMP.pdf	LL	Cost of improvements	The unit price per cubic foot for the infiltration basin is below the average we have seen since we started collecting fees for the infiltration basin. This estimate does not include erosion control around the outside of the disturbed area and at the toe of the slope after excavation to keep the slopes erosion from contabinating the bottom of the basin. Please revise this estimate.	12/29/2020 11:18 AM	Len Linton	
		31	False	Unresolved	Civil Engineer IV		C3.pdf	LL	Bituminous removal	Do not remove bitumminous. Sawcut and remove curb. Use bituminous edge as form for new concrete driveway entrance.	12/29/2020 10:18 AM	Len Linton	
		20	False	Unresolved	Engineering Tech		C4.pdf	Logan Czech	Pedestrian Ramps	Along with extending sidewalk, per Joe's note, pedestrian ramps with steel truncated domes will be required at both entrances.	12/29/2020 9:36 AM	Logan Czech	
		19	False	Unresolved	Engineering Tech		GIGIS SALON AND SPA-A1 24x36 (1).pdf	Logan Czech	Accessible Stall	Should be noted that future parking addition will require at least one more accessible stall.	12/29/2020 9:10 AM	Logan Czech	
		18	False	Unresolved	Engineering Tech		C1.pdf	Logan Czech	Mix Design	City mix design has changed, Wear and Base should be switched to SPWEA340C and SPNWB330C, respectively.	12/29/2020 8:39 AM	Logan Czech	

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Main Workflow	2	27	False	Unresolved	Civil Engineer IV		3950.02 - SWPPP - Final.pdf	LL	Volume Retention	Volume retention for the 1 inch rainfall over all impervious surfaces is required. Infiltration is not permitted on this site. The site must contribute to the regional infiltration fund administered by the City.	12/28/2020 11:54 AM	Len Linton	
		16	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-A3 24x36 (1).pdf	CA	Signage	Signage requires application for Permanent Sign Permit and review of signage occurs at that point.	12/23/2020 1:58 PM	Chris Anderson	
		15	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L1 24x36 (1).pdf	CA	Street Lights Plan	Add in proposed street lights in accordance with The COR Master Street Lighting Plan.	12/23/2020 1:53 PM	Chris Anderson	
		9	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Sidewalk	A 6 foot wide concrete sidewalk shall be added to plan set along Veterans Drive and Zeolite St.	12/23/2020 1:51 PM	Chris Anderson	
		10	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Different Species	Please utilize an alternative species from the Connector Street list of acceptable species since these 2 are along a separate street. This will help maintain diversity and protect again disease/pest outbreaks.	12/23/2020 1:51 PM	Chris Anderson	
		11	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Boulevard Width	Along Zeolite St, boulevard shall be at least six (6) feet in width. Since there is an existing boulevard pattern established further east along Veterans Drive, the segment of boulevard can match that.	12/23/2020 1:51 PM	Chris Anderson	

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Main Workflow	2	12	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Shift Sidewalk East	Sidewalk shall be shifted east to create a 6 foot wide sodded boulevard. Tree plantings shall be in the boulevard.	12/23/2020 1:51 PM	Chris Anderson	
		13	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Protect Existing Streetscape	Barriers must be installed to protect existing streetscape. Any damage shall be subject to correction up to and including replacement. Include barriers in plan set.	12/23/2020 1:51 PM	Chris Anderson	
		14	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Add Topsoil Note	Add note stating that 4 inches of topsoil with no more than 35% sand content is required over all areas not otherwise improved with impervious surfacing. Topsoil must be inspected before installation of sod/landscaping.	12/23/2020 1:51 PM	Chris Anderson	
	4	38	False	Unresolved	Civil Engineer IV		C5.pdf	LL	Sleeve	Ramsey does not permit the use of sleeves for watermain connections. Use bell end of new pipe or bends to make connections	02/12/2021 10:56 AM	Len Linton	


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Main Workflow	4	37	False	Unresolved	Civil Engineer IV		015674-000-V-BDRY-SITE PLAN-Gigi Addition-DRAFT-2020-11-23.pdf	LL	Sidewalk	<p>A strip must be added to the existing sidewalk to bring the back edge of the sidewalk to the property line. The broom pattern on each new panel must match the adjacent panel.</p> <p>The new sidewalk must be 6" thick to match existing.</p> <p>The existing sidewalk was constructed narrow to provide room for construction of zero lotline buildings along the right of way.</p>	02/12/2021 10:41 AM	Len Linton	
		40	False	Unresolved	Lead Engineering Tech		C5.pdf	aaron	Sanitary Sewer elvation	The asbuilts showed some conflicting elevations, I told Craig to check them. This is a reminder	02/17/2021 3:47 PM	Aaron Madsen	
		47	False	Unresolved	Community Development Director		A5.pdf	Tim Gladhill	Planning Commission Architectural Approval	Final architectural approval by Planning Commission and City Council.	02/08/2021 6:00 PM	Tim Gladhill	
		45	False	Unresolved	Community Development Director		A1.pdf	Tim Gladhill	Sunwood Drive Sidewalk	Widen sidewalk as previously directed.	02/08/2021 5:58 PM	Tim Gladhill	
		46	False	Unresolved	Community Development Director		A1.pdf	Tim Gladhill	Cross Access Easement	To be recorded with plat, prior to closing.	02/08/2021 5:58 PM	Tim Gladhill	
		41	False	Unresolved	Community Development Director		015674-000-V-BDRY-SITE PLAN-Gigi Addition-DRAFT-2020-11-23.pdf	Tim Gladhill	Sidewalk Widening	Sidewalk needs to be widened.	02/08/2021 5:56 PM	Tim Gladhill	

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Main Workflow	4	42	False	Unresolved	Community Development Director		015674-000-V-BDRY-SITE PLAN-Gigi Addition-DRAFT-2020-11-23.pdf	Tim Gladhill	Cross Access Easement	Cross Access Easement to be recorded with Plat as part of closing.	02/08/2021 5:56 PM	Tim Gladhill	
		43	False	Unresolved	Community Development Director		015674-000-V-BDRY-SITE PLAN-Gigi Addition-DRAFT-2020-11-23.pdf	Tim Gladhill	Veteran's Drive Sidewalk	Add sidewalk along Veterans Drive	02/08/2021 5:56 PM	Tim Gladhill	
		44	False	Unresolved	Community Development Director		015674-000-V-BDRY-SITE PLAN-Gigi Addition-DRAFT-2020-11-23.pdf	Tim Gladhill	Zeolite Street Sidewalk	Add sidewalk along Zeolite Street.	02/08/2021 5:56 PM	Tim Gladhill	
		34	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Botanical Names	Switch the labels, they correspond with the incorrect Common Name.	02/16/2021 12:33 PM	Chris Anderson	
		35	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Shrub Size	At time of installation, shrubs shall be at least 24" in height. Update Planting Schedule to specify 24" (currently shows range of 18-24").	02/16/2021 12:33 PM	Chris Anderson	

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Main Workflow	4	36	False	Unresolved	Environmental Review		GIGIS SALON AND SPA-L2 24x36.pdf	CA	Boulevard Areas	Remove all shrubs from boulevard areas along both Zeolite St and Veterans Drive. Boulevards shall consist of sod and shade trees only (wood chip mulch around base of trees per the Tree Planting Detail as well). Add sod label to boulevard area as well. Shrubs could be placed in the sodded area along Zeolite Street internal to the project site if preferred; just not in the boulevard.	02/16/2021 12:33 PM	Chris Anderson	