

# ProjectDox

## Changemarks Report







Project Name: RA046823

Workflow Started: 02/11/2021 1:34 PM

Report Generated: 03/26/2021 12:12 PM

Grouping	Cycle	Ref #	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
Main Workflow	1	30	False	Unresolved	Planning		BUNKER LAKE #4-A1.pdf	CA	Setback	Show this distance between right of way boundary and parking area. Minimum required setback is 20 feet.	03/17/2021 12:17 PM	Chris Anderson	
		31	False	Unresolved	Planning		BUNKER LAKE #4-A1.pdf	CA	Parking Setback	This area will not accommodate future parking. Minimum required setback from right of way boundary	03/17/2021 12:17 PM	Chris Anderson	
		29	False	Unresolved	Civil Engineer IV		232511_SMP (2-3-21).pdf	LL	Infiltration Volume	Basin #1 is 2800 of short of capturing the full infiltration volume. Our calculations indicate making the bottom	03/12/2021 12:57 PM	Len Linton	
		28	False	Unresolved	Civil Engineer IV		PAVING.pdf	LL	See comment on Street plan.	Cul-de-sac has been constructed.	03/12/2021 12:26 PM	Len Linton	
		27	False	Unresolved	Civil Engineer IV		STREET.pdf	LL	Update Base drawings	Cul-de-sac with curb has been constructed.	03/12/2021 12:25 PM	Len Linton	
		32	False	Unresolved	Community Development Director		FINAL PLAT.pdf	Tim Gladhill	Cul De Sac Shape	Correct shape and size.	03/11/2021 10:37 AM	Tim Gladhill	
		24	False	Unresolved	Environmental Review		GRADING.pdf	CA	Tree Save Fence	Need to add tree save fencing on the north side of boulevard trees as well to protect during construction	03/09/2021 9:55 AM	Chris Anderson	
		25	False	Unresolved	Environmental Review		GRADING.pdf	CA	Tree Save Fence	Either add additional tree save fencing on the west side of existing boulevard trees or adjust silt fence so	03/09/2021 9:55 AM	Chris Anderson	
		26	False	Unresolved	Lead Engineering Tech		UTILITY.pdf	Aaron	Rip Rap	Rip rap outlets	03/11/2021 2:10 PM	Aaron Madsen	
		21	False	Unresolved	Civil Engineer II		GRADING.pdf	JF	Stabilized Construction Exit	The SWPPP calls out a stabilized construction exit, please show location on the plans.	03/08/2021 2:23 PM	Joe Feriancek	
		17	False	Unresolved	Civil Engineer II		STREET.pdf	JF	Proposed Profile	Profile must include vertical curves, 100' minimum length.	03/08/2021 2:19 PM	Joe Feriancek	
		18	False	Unresolved	Civil Engineer II		STREET.pdf	JF	Sidewalk	Call out sidewalk dimension, detail.	03/08/2021 2:19 PM	Joe Feriancek	
		19	False	Unresolved	Civil Engineer II		STREET.pdf	JF	Watermain Lowering	Provide City watermain lowering detail.	03/08/2021 2:19 PM	Joe Feriancek	
		20	False	Unresolved	Civil Engineer II		STREET.pdf	JF	Curb Types	Call out curb types for street and parking lot, assuming B618 for street and B612 for parking lot?	03/08/2021 2:19 PM	Joe Feriancek	
		13	False	Unresolved	Civil Engineer II		PAVING.pdf	JF	147th Paving	Full width patch / mill at western entrance where cul-de-sac was removed.	03/08/2021 2:14 PM	Joe Feriancek	
		14	False	Unresolved	Civil Engineer II		PAVING.pdf	JF	147th Lane Typical	Pavement Section must match section from street construction plans; 2" wearing course, 2.5" non	03/08/2021 2:15 PM	Joe Feriancek	
		15	False	Unresolved	Civil Engineer II		PAVING.pdf	JF	Dimensions	Add dimensions to paving plan.	03/08/2021 2:15 PM	Joe Feriancek	
		16	False	Unresolved	Civil Engineer II		PAVING.pdf	JF	Sidewalk Extension	Call out 6" thick, 6 foot wide concrete sidewalk. Provide City sidewalk detail.	03/08/2021 2:15 PM	Joe Feriancek	

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		9	False	Unresolved	Civil Engineer II		UTILITY.pdf	JF	Outlet Structure #1	Check (NW) invert or slope from RC Apron.	03/08/2021 2:03 PM	Joe Feriancek	
		10	False	Unresolved	Civil Engineer II		UTILITY.pdf	JF	Fall across Structures	City likes 0.1' of fall across all structures.	03/08/2021 2:03 PM	Joe Feriancek	
		11	False	Unresolved	Civil Engineer II		UTILITY.pdf	JF	OS #2	Confirm NE Invert elevation.	03/08/2021 2:03 PM	Joe Feriancek	
		12	False	Unresolved	Civil Engineer II		UTILITY.pdf	JF	Water Service	Is a 6 inch line sufficient for interior fire suppression and for general water service to building?	03/08/2021 2:03 PM	Joe Feriancek	
		6	False	Unresolved	Civil Engineer II		EXISTING.pdf	JF	Salvage Culvert and Aprons	Make this more bold in the plans, difficult to see with the topo lines adjacent.	03/08/2021 1:38 PM	Joe Feriancek	
		7	False	Unresolved	Civil Engineer II		EXISTING.pdf	JF	Pavement Removal Limits	Make pavement removal full width (mill south half of 147th Lane.)	03/08/2021 1:38 PM	Joe Feriancek	
		8	False	Unresolved	Civil Engineer II		EXISTING.pdf	JF	Driveway Tie-ins	Remove Curb and Gutter, and use existing edge of pavement (the front of curb) as the form for new	03/08/2021 1:38 PM	Joe Feriancek	
		5	False	Unresolved	Civil Engineer II		DETAIL4.pdf	JF	Typical Section	Site Specific Typical required, replace City Plate STR-5.	03/08/2021 11:42 AM	Joe Feriancek	
		4	False	Unresolved	Civil Engineer II		TITLE.pdf	JF	CEAM Specs	The most current CEAM specifications are now 2018 edition.	03/08/2021 11:35 AM	Joe Feriancek	
		3	False	Unresolved	Community Development Director		BUNKER LAKE #4-A1.pdf	Tim Gladhill	Final Plat Sheet	Final Plat Sheet required. Parcel is an outlot that needs to be subdivided.	03/02/2021 5:44 PM	Tim Gladhill	
		2	False	Unresolved	Community Development Director		EXISTING.pdf	Tim Gladhill	Existing Parcel Lines	These don't seem to match existing parcel lines.	03/02/2021 5:43 PM	Tim Gladhill	
		1	False	Unresolved	Community Development Director		PAVING.pdf	Tim Gladhill	Bunker Lake Cost Share Agreement	Need to agree to a cost share on Bunker Lake Boulevard Widening.	03/02/2021 5:39 PM	Tim Gladhill	
		23	False	Unresolved	Environmental Review		LANDSCAPE2.pdf	CA	Tree Sizes	Due to the reforestation requirements yet to be fulfilled for all of Bunker Lake Industrial Park (BLIP).	03/09/2021 9:42 AM	Chris Anderson	
		22	False	Unresolved	Environmental Review		LANDSCAPE1.pdf	CA	Topsoil	Topsoil shall contain no more than 35% sand content. Amend Note 2 to specify this.	03/02/2021 4:04 PM	Chris Anderson	