

# ProjectDox<sup>®</sup>

## Changemarks Report

**Project Name:** Kinghorn Construction - JAMHOPS

**Workflow Started:** 07/17/2023 9:54 AM

**Report Generated:** 09/06/2023 11:05 AM

Grouping	Cycle	Ref #	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response		
Main Workflow	1	25	False	Unresolved	Civil Engineer II		C9 Utility Plan.pdf	Joe Feriancek (Staff)	Sanitary Inverts	Provide 0.1' of fall across the manholes	07/27/2023 11:04 AM	Joe Feriancek			
		26	False	Unresolved	Civil Engineer II		C9 Utility Plan.pdf	Joe Feriancek (Staff)	Extension Permits	Note that extending the sanitary and watermain lines will require MPCA sanitary extension permit	07/27/2023 11:04 AM	Joe Feriancek			
		23	False	Unresolved	Civil Engineer II		C8 Grading Plan.pdf	Joe Feriancek (Staff)	Swale behind curb	Prefer not to use ribbon curb and a swale adjacent to the street. Switch to B618 C&G with inlets and pipe as	07/27/2023 10:53 AM	Joe Feriancek			
		24	False	Unresolved	Civil Engineer II		C8 Grading Plan.pdf	Joe Feriancek (Staff)	Soil Borings	Is there a geotechnical report for this site? Where soil borings taken in the proposed ponding areas? Is	07/27/2023 10:53 AM	Joe Feriancek			
		22	False	Unresolved	Civil Engineer II		C7 Existing Topography and Removals.pdf	Joe Feriancek (Staff)	Protect existing valley gutter.		07/27/2023 10:47 AM	Joe Feriancek			
		20	False	Unresolved	Civil Engineer II		C2 Details.pdf	Joe Feriancek (Staff)	Limonite Street Section	This section needs to be a 10 to design. City uses C oil.	07/27/2023 10:33 AM	Joe Feriancek			
		21	False	Unresolved	Civil Engineer II		C2 Details.pdf	Joe Feriancek (Staff)	Ribbon Curb	City doesn't want ribbon curb along the street. full height B-style curb.	07/27/2023 10:33 AM	Joe Feriancek			
		19	False	Unresolved	Civil Engineer II		C10 Restoration and Paving Plan.pdf	Joe Feriancek (Staff)	Limonite Street improvements	Plans are proposing to but curb and gutter and pavement in along Limonite Street. Full street plans	07/27/2023 10:27 AM	Joe Feriancek			
		38	False	Unresolved	Civil Engineer IV		C7 Existing Topography and Removals.pdf	LL	Hatch Pattern	Add this hatch pattern to the legend.	07/26/2023 11:36 AM	Len Linton			
		39	False	Unresolved	Civil Engineer IV		C9 Utility Plan.pdf	LL	Connection?	Show pipe that this 6 ft section of pipe connects to.	07/26/2023 12:01 PM	Len Linton			
		40	False	Unresolved	Civil Engineer IV		C9 Utility Plan.pdf	LL	Stormwater Requirements	A stormwater management report is required for this project.	07/26/2023 12:01 PM	Len Linton			
		41	False	Unresolved	Civil Engineer IV		C9 Utility Plan.pdf	LL	Watermain	Add 8 x 6 reducer on hydrant lead. Add 8" DIP plug to open end of Tee.	07/26/2023 12:01 PM	Len Linton			
		42	False	Unresolved	Civil Engineer IV		C9 Utility Plan.pdf	LL	Plumbing Reviews	The City of Ramsey to do plumbing plan reviews. DOLI reviews are not required.	07/26/2023 12:01 PM	Len Linton			
		43	False	Unresolved	Civil Engineer IV		C9 Utility Plan.pdf	LL	Stormwater Report	Screen shots of the Infiltration BMP input screens from the MIDS calculator must be included	07/26/2023 12:01 PM	Len Linton			
		44	False	Unresolved	Civil Engineer IV		C9 Utility Plan.pdf	LL	Hydrant?	Will this building require a hydrant on site?	07/26/2023 12:01 PM	Len Linton			
		14	False	Unresolved	City Planner		L0 - Jam Hops.pdf	TL	Changemark note #01 TL	Any lighting under the canopy? The high-mounted wall lights will be shadowed by the canopy.	07/20/2023 2:41 PM	Todd Larson			
		63	False	Unresolved	Lead Engineering Tech		C11 Sewer and Water Construction.pdf	Aaron Madsen	hyd	plug at T	08/22/2023 2:05 PM	Aaron Madsen			
			2	64	False	Unresolved	Lead Engineering Tech		C11 Sewer and Water Construction.pdf	Aaron Madsen	Add MH to Stub	san sewer	08/22/2023 2:05 PM	Aaron Madsen	

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		59	False	Unresolved	Civil Engineer IV		STORMWATER MANAGEMENT PLAN.pdf	LL	Outlet Pipe	Plan shows 12 lf 18" RCP.	08/14/2023 12:06 PM	Len Linton	
		60	False	Unresolved	Civil Engineer IV		STORMWATER MANAGEMENT PLAN.pdf	LL	Infiltration rate	This infiltration rate is close to the 0.45 in/hr that is one of the standards for common soil types in the	08/14/2023 12:06 PM	Len Linton	
		55	False	Unresolved	Civil Engineer II		C12 Street and Storm Construction.pdf	Joe Feriancek	C&G Tapers	Keep Limonite Street full width through the curve.	08/14/2023 11:30 AM	Joe Feriancek	
		56	False	Unresolved	Civil Engineer II		C12 Street and Storm Construction.pdf	Joe Feriancek	Proposed Profile	Must provide vertical curves and minimum running slope of 0.40%. Vertical curves must have minimum 100'	08/14/2023 11:30 AM	Joe Feriancek	
		57	False	Unresolved	Civil Engineer II		C12 Street and Storm Construction.pdf	Joe Feriancek	Match into 142nd Avenue	Call out stationing for matching into 142nd Avenue. Since centerline profile is being maintained,	08/14/2023 11:30 AM	Joe Feriancek	
		58	False	Unresolved	Civil Engineer II		C12 Street and Storm Construction.pdf	Joe Feriancek	Limonite Street match	Callout match-in stationing. Ideally, the proposed profile will match the existing limonite profile and a	08/14/2023 11:30 AM	Joe Feriancek	
		51	False	Unresolved	Civil Engineer II		C9 Utility Plan.pdf	Joe Feriancek 2	San Sewer Cleanout	Verify cleanout is minimum 10 feet separated from the water line	08/14/2023 11:15 AM	Joe Feriancek	
		52	False	Unresolved	Civil Engineer II		C11 Sewer and Water Construction.pdf	Joe Feriancek	Sanitary service	Call out stationing and invert.	08/14/2023 11:22 AM	Joe Feriancek	
		53	False	Unresolved	Civil Engineer II		C11 Sewer and Water Construction.pdf	Joe Feriancek	End of Sanitary Line	Add a manhole at the end of the sanitary sewer line.	08/14/2023 11:22 AM	Joe Feriancek	
		54	False	Unresolved	Civil Engineer II		C11 Sewer and Water Construction.pdf	Joe Feriancek	watermain crossing	verify watermain crossing elevation. If less than 18" to 24", add insulation. If less than 18"; watermain must	08/14/2023 11:22 AM	Joe Feriancek	
		49	False	Unresolved	Civil Engineer II		C9 Utility Plan.pdf	Joe Feriancek	valve for 6" service line to building	More important to have the valve on the service line side of the Tee. If the water to the building is shut off,	08/14/2023 11:05 AM	Joe Feriancek	
		50	False	Unresolved	Civil Engineer II		C9 Utility Plan.pdf	Joe Feriancek	Manhole in 142nd Ave	Add sanitary manhole to the end of the line	08/14/2023 11:05 AM	Joe Feriancek	
		47	False	Unresolved	Civil Engineer II		C2 Details.pdf	Joe Feriancek	Reference Note 7	Preference would be to not start the taper until past the driveway. If the City decides to widen 142nd Avenue	08/14/2023 9:34 AM	Joe Feriancek	
		48	False	Unresolved	Civil Engineer II		C2 Details.pdf	Joe Feriancek	Street Typical Section	My apologies, I should have been more explicit in the first review. Please increase the wearing course lift to 2"	08/14/2023 9:34 AM	Joe Feriancek	
		46	False	Unresolved	Civil Engineer II		GEOTECH 2016.pdf	Joe Feriancek	Soil Borings	Soil boring should have been taken in the infiltration basin location (southeast portion of parcel). SB-2 is	08/14/2023 8:30 AM	Joe Feriancek	