

Project Name: Red Barn

**Contractor: Century Communities** 

Inspector: Ryan Corbett Punchwalk Dates: 12/20/2024

Pre-Walk for Conditional Acceptance: 11/6/24, 11/22/24, 12/9/24

Punch List Items						
				Observation	Completion	Town
No.	Item	Description	Location	Date	Date	Sign-Off
1	Concrete	A couple of panels of sidewalk and c/g need to be replaced	Heritage Dr, Clover Dr, Ranch St	11/6/2024	12/20/2024	RCC
2	Detention Basin	N/A, was part of Phase A1			12/20/2024	RCC
3	Manhole/Valves				12/20/2024	RCC
4	Street Lights				12/20/2024	RCC
5	As-Builts	Phase A2 reviewed and accepted by Ken Clifford as part of phase A1			11/14/2024	RCC
6	Storm				12/20/2024	RCC
7	Erosion Control	need to silt fence entire phase A2		11/6/2024	12/20/2024	RCC
8	Housekeeping				12/20/2024	RCC
9	Stockpiles/Grading				12/20/2024	RCC
10	Asphalt				12/20/2024	RCC
11	Thermoplastic Symbols				12/20/2024	RCC
12	Inlets				12/20/2024	RCC
13	Mailboxes				12/20/2024	RCC
14	Water (LTWD)	Jake Hebert from LTWD signed off			12/5/2024	RCC
15	St. Vrain (Sewer)	Zachary Lingo from STVSD signed off			12/5/2024	RCC
16	Landscaping	N/A, per SIA no landscaping associated with this phase			20-Dec	RCC