



Project Name:

Contractor:

Inspector: Ryan Corbett

Punchwalk Dates:

5/3/2024

Pre-Walk for Conditional Acceptance: 12/19/23, 1/3/24, 1/8/24, 4/10/24, 4/16/24, 4/17/24

Punch List Items						
No.	Item	Description	Location	Observation Date	Completion Date	Town Sign-Off
1	Concrete				5/3/2024	RCC
2	Detention Basin	Berm is higher than the sidewalk- approved by Ken Clifford	Corner of Highland Dr/Foster Ridge	3/4/2024	3/18/2024	RCC
3	Manhole/Valves	LTWD/SVSD are owners of all manholes/valves				RCC
4	Street Lights	N/A				RCC
5	As-Builts	Have they been reviewed? RB asked for them on 3/14/24		3/14/2024		
6	Storm				5/3/2024	RCC
7	Erosion Control	Need to re-seed all disturbed areas	Highland Dr	4/3/2024	4/16/2024	RCC
8	Housekeeping	Need to clean the roads and pick up trash/debris from off-site areas	Highland Dr	4/3/2024	4/16/2024	RCC
9	Stockpiles/Grading	Need to re-grade and re-seed all disturbed areas	Highland Dr	4/3/2024	4/16/2024	RCC
10	Roads	Need to remove/replace 2 panels on Highland Dr for SVSD	Highland Dr	4/15/2024	5/3/2024	RCC
11	Underdrain	N/A				RCC
12	Asphalt	Path of Travel for ADA at entrances	1 entrance off Foster Ridge, 2 off Highland Dr	1/3/2024	4/10/2024	RCC
13	Thermoplastic Symbols	Missing one and others need replaced	Foster Ridge/ Highland Dr	1/3/2024	4/10/2024	RCC
14	Inlet	All inlets are private				RCC
15	Mailboxes	N/A				RCC
16	Water (LTWD)				11/7/2023	RCC
17	St. Vrain (Sewer)	Still outstanding; add MOU to Board Package				
18	Retaining Wall	N/A				RCC
19	Ditch Company	Private Owner Chad Musick	East side of the site		3/25/2024	RCC
20	State Fuel Inspection				5/31/2024	RCC
21	CDOT				4/10/2024	RCC
22	Landscaping	Need to re-seed CDOT frontage, need to re-seed all disturbed areas		1/3/2024	4/16/2024	RCC