

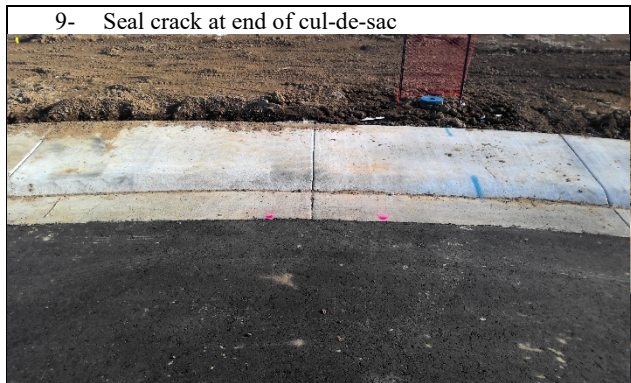


Project Name: Red Barn
Contractor: Century Communities
Inspector: Ryan Corbett
Punchwalk Dates: 12/4/23, 1/9/24
Pre-Walk for Conditional Acceptance: 1/22/2024, 1/23/24, 2/9/24

| Punch List Items | | | | | | |
|------------------|-----------------------|---|---------------------------------------|------------------|-----------------|---------------|
| No. | Item | Description | Location | Observation Date | Completion Date | Town Sign-Off |
| 1 | Concrete | Need to repair cracks in trickle channel | Various- will complete in Spring 2024 | 12/4/2023 | | RCC |
| 2 | Detention Basin | Ken reviewed/approved | | | 4/20/2023 | RCC |
| 3 | Manhole/Valves | | | | 2/9/2024 | RCC |
| 4 | Street Lights | | | | 1/22/2024 | RCC |
| 5 | As-Builts | Ken has reviewed- need updated drawings once St V/LTWD sign off | | 12/18/2023 | | |
| 6 | Storm | | | | 1/22/2024 | RCC |
| 7 | Erosion Control | Need to grade/blanket all tree lawns including the CR13 frontage | | 1/22/2024 | | |
| 8 | Housekeeping | using later phase for storage | | | | RCC |
| 9 | Stockpiles/Grading | Already starting building so excess piles are from houses being constructed | | | | RCC |
| 10 | CR 13 | Awaiting guardrail and striping | | | | RCC |
| 11 | Asphalt | Multiple patches will need re-done when weather permits | | 1/22/2024 | | RCC |
| 12 | Thermoplastic Symbols | | | | 1/22/2024 | RCC |
| 13 | Inlets | | | | 1/22/2024 | RCC |
| 14 | Mailboxes | | | | 1/23/2024 | RCC |
| 15 | Water (LTWD) | Received 2/13/24 | | | 2/13/2024 | RCC |
| 16 | St. Vrain (Sewer) | Received 2/13/24 | | | 2/13/2024 | RCC |
| 17 | Baugh Ditch | | | | 2/9/2024 | RCC |
| 18 | Signs | Missing stop sign/street signs on Red Barn Ave/Harvest Moon/ CR 32&CR13 | | | | |
| 19 | Landscaping | Separate Collateral Needs to be in Place- will be completed before Phase A2 | | | | |



| | |
|--|---|
| <p>5- R&R inlet on Ranch St east of Heritage Dr</p>   | <p>6- R&R of trickle channel and wall</p>   |
| <p>7- R&R of trickle Channel</p>   | <p>8- R&R c/g at Ranch St/Red Barn Ave (sw of intersection on Ranch St)</p>   |



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|---|--|
| <p>13- Crack needs replaced on trickle channel- roughly 40' south of harvest moon</p> | <p>14- Sidewalk panel needs replaced- it was removed for street light install</p> |
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|  |  |
| <p>15- C&G missing on Harvest Moon-</p> | <p>16- 2 cracks in ramp need to be sealed at Harvest Moon/Harvest Dr</p> |
|  |  |
|  |  |

17- Couple panels in ramp need replaced at Harvest/Orchard



18- 2 panels need replaced on ramp at Harvest Dr/ Sunrise Pl



19- C&G missing on Harvest Dr



20- Trickle Channel parallel to 13, south of the rep



20(a)



20& 20(a) completed



21- Sunrise Place Asphalt



22- Harvest Moon/Red Barn Ave Patch needs to be squared

