EL PASO COUNTY
COLORADO

DEPARTMENT OF PUBLIC WORKS

Kum & Go at main st. Security
Final Acceptance Inspection #1

May 21, 2026

Dear Lee Hollatz,

This is your Preliminary Acceptance Punchlist generated by El Paso County Department of Public Works Development Services Team for the project referenced above. This Punchlist was generated based on observations during the Preliminary Acceptance Walk conducted on 5/20/2026.

Please be advised that El Paso County is currently holding Construction Surety for this project in the amount of $58,641.80. Construction Surety will not be released until all items documented on the Punchlist have been addressed and all other requirements for Preliminary Acceptance have been met. Please refer to the Punchlist for identification of the specific items needing to be addressed for Preliminary Acceptance.

The Punchlist is good for 6 months from the date issued. This punch list will expire on **11/16/2026.** Once you believe all Punchlist items have been addressed, please contact Amanda Rivera to schedule a follow-up Preliminary Acceptance Walk.

As-Builts need to be submitted prior to Preliminary Acceptance they need to include:

- CAD Files
- As-Built Plans
    - At the initiation of the Preliminary Acceptance process, Engineering Record Drawings shall be submitted for review and approval by the ECM Administrator (ECM 5.10.6 B).
- Concrete Testing
- Density Testing
- Public Improvements Certification Letter
- Utility Acceptance Letter

- PCM Certification Letter and Revised MHFD Calcs

Thank You,

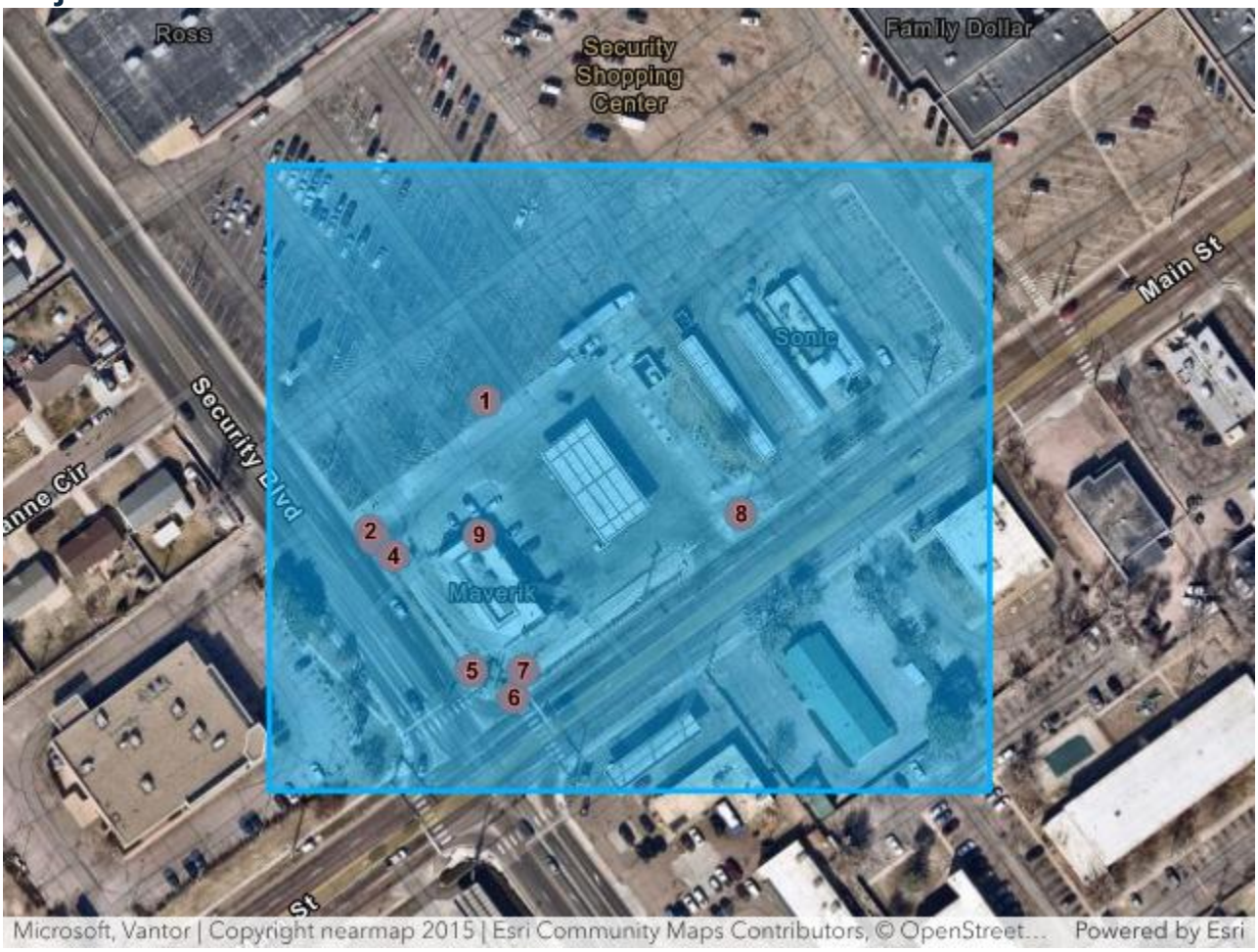
Amanda Rivera
Inspector ll
Department of Public Works
7193521798
AmandaRivera2@elpasoco.com
https://publicworks.elpasoco.com/

Punch List Items

5/20/2026

General Deficiencies

Project Location Reference:



Acceptance Inspection Survey (DEV)

Punchlist Deficiency Items

- Reported
- Resolved
- Under Warranty

Acceptance Inspections

- Acceptance Inspection Survey (DEV)

Specific Deficiencies:
Open: 9

Deficiency #	Dates	Item + Fix	Location	Photo
1 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	Sidewalk Stone Remove & Replace Quantity: 2	South entrance on security blvd 38.75328 -104.74213	
2 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	ADA Ramp Remove & Replace Quantity: 2	South side entrance on security blvd 38.753 -104.74245	
3 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	Crosspan Stone Remove & Replace Quantity: 2	South entrance on security blvd 38.75298 -104.74244	
4 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	ADA Ramp Remove & Replace Quantity: 2	South entrance on security blvd 38.75294 -104.74239	

5 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	Sidewalk Stone Patch Quantity: 1	Conner of main st and security 38.75269 -104.74216	
6 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	Sidewalk Stone Patch Quantity: 1	Main Street 38.75263 -104.74205	
7 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	Sidewalk Stone Creak seal Quantity: 1	Main Street 38.75269 -104.74202	
8 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	Sidewalk Stone Remove & Replace Quantity: 1	Main street 38.75303 -104.74141	
9 **Reported**	Reported: **5/20/2026** Last Inspected: **5/20/2026**	By the stop sign Refresh stripping Quantity: 1	South entrance on security blvd 38.75299 -104.74215	

Resolved: 0

Deficiency #	Dates	Item + Fix	Location	Photo

Developer/ Contractor signature of Punchlist Completion_____ Date _____

County Inspector Signature of Punchlist Completion _____ Date _____