

(Original)

EL PASO COUNTY



COLORADO

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Board of County Commissioners
Holly Williams, District 1
Carrie Geitner, District 2
Stan VanderWerf, District 3
Longinos Gonzalez, Jr., District 4
Cami Bremer, District 5
Gave copy to Clarence G. (Ideal Concrete) on 7/6/22
- Gave "highlighted" copy to Jeremy Frazer on 7/18/22
- Gave copy to Ryan on 7/16/22

June 27th, 2022 (Received punch list 6/29/22)
Glen Investment Group VIII, LLC
3 Widefield Blvd
Colorado Springs CO. 80911

Re: The Glen at Widefield Filing 8

Dear Mr. Watson,

As a result of recent inspection, we have included a punch list of deficiencies per the approved construction plans. An acceptance fee of \$1,537.00 is required per project.

Once these issues have been resolved, El Paso County will be able to move forward with your request for Final Acceptance.

If you have any questions or if I can be of any assistance, please don't hesitate to contact me.

Sincerely,

David Parkerson
Engineering Inspector III
El Paso County - PCD
719-425-7570

✓ = Repair complete

The Glen At Widefield Filing 8 Punch List of Deficiencies Per Approved Plans June 27th, 2021-2022

Responsibility

- Peaceful Valley Dr: *Glen/Ideal* ✓ R&R 1 section curb on east end of P. Valley Rd (north side) 9/16/22 - compacting passed, repoured curb
- Glen/Ideal* ✓ 7312 Alpine Daisy C&G x1 9/16/22 - compacting passed, repoured curb
- Glen/Ideal* ✓ Cross Pan (CP) remove and replace x1 at Alpine Daisy (1 section) 9/16/22 - compacting passed, repoured cross pan section
- Glen/Ideal* ✓ C&G along Peaceful Valley. (Not in Glen 10 area)
- Glen/Ideal* ✓ Remove and replace SW x5. 8/25/22 - compacting passed, repoured sidewalk
- Builder?* ✓ Remove and replace SW x5 (slope). (builder at 7307 Peachleaf Dr.) 8/25/22 - compacting passed, repoured sidewalk
- Frazer* ✓ CP at Peachleaf remove and replace x3. (3 sections) 8/10/22 - Density test passed. Repoured cross pan 8/10/22
16/20/22 - completed asphalt
- Alpine Daisy Dr:
 - Glen/Ideal* ✓ 7265 Grind SW x1
 - Glen/Ideal* ✓ 7253 Remove and replace SW x1 8/23/22 - compacting passed, repoured sidewalk
 - Glen/Ideal* ✓ 7233 Remove and replace C&G x1 8/25/22 - compacting passed, repoured curb
 - Glen/Ideal* ✓ 7297 R&R replace 1 section curb return 9/16/22 - compacting passed, repoured curb section

- 7169 Patch SW x2
 - Frazer • ✓ 7152 Remove and replace SW x2, Patch Asphalt (at Fire hydrant) ^{Entire subgrade densities - DIC concrete repaired 8/18/22} 10/20/22 - completed asphalt
 - 7184 Remove and replace SW x2, Patch SW x1 8/23/22 - compacting passed, repoured sidewalk
 - 7232 Remove and replace SW x1 8/23/22 - compacting passed, repoured sidewalk
 - Frazer • ✓ 7248 Grind SW x1, Patch Asphalt, Remove and replace SW x2 (Grinding by Glen/Ideal) ^{Entire subgrade observation - DIC concrete repaired 8/18/22} 10/20/22 - completed asphalt
 - 7264 Remove and replace SW x2, Patch SW x3 8/23/22 - compacting passed, repoured sidewalk
 - 7280 Remove and replace C&G x1 8/25/22 - compacting passed, repoured curb
 - 7296 Patch SW
 - Ideal/Pete • ✓ Fix Signage (post too short) 7'
 - 7313 Remove and replace C&G x1, SW x1 8/23/22 - compacting passed, repoured sidewalk & curb
 - 7329 Remove and replace SW x1 8/23/22 - compacting passed, repoured sidewalk
 - 7376 Patch SW x2
 - 7360 Patch SW x1
 - 7344 Grind SW x1, patch sidewalk x2, R&R sidewalk x1 8/23/22 - compacting passed, repoured sidewalk
 - 7328 Patch SW x1, C&G x1, R&R sidewalk x1 8/23/22 - compacting passed, repoured sidewalk
 - Grind PED ramp
 - 7361 R&R sidewalk x3 8/23/22 - compacting passed, repoured sidewalk
- Peachleaf Dr:**
- 7279 ^{R&R} Grind SW x1 8/23/22 - compacting passed, sidewalk repoured 10/20/22 - completed asphalt
 - Frazer/Glen • ✓ 7307 Patch Asphalt, Remove and Replace SW x3, C&G x2 ^{Glen/Ideal} 8/25/22 - compacting passed, repoured curb
 - 7335 Remove and replace SW x1, ~~Patch Asphalt~~ ^{Glen/Ideal} replace existing asphalt patch (Frazer) 8/25/22 - compacting passed, repoured sidewalk
 - 7363 Patch SW x2 10/20/22 - completed asphalt
 - 7376 Grind SW x1, Remove and replace SW x1, Patch SW x1 9/16/22 - compacting passed, repoured sidewalk
 - 7320 Remove and replace SW x2 8/31/22 - compacting passed, repoured sidewalk
 - 7306 ^{R&R} Grind SW x1 8/26/22 - compacting passed, sidewalk repoured
 - 7292 Remove and Replace SW x1, C&G x1, Grind PED ramp (reset bridges) 8/31/22 - compacting passed, repoured curb & sidewalk
 - 7278 Remove and replace C&G x1 8/31/22 - compacting passed, repoured curb
 - 7264 Remove and replace C&G x2, SW x2 8/26/22 - compacting passed, sidewalk repoured, repoured curb
 - 7265 Remove and replace SW x2, R&R curb x1 8/31/22 - compacting passed, repoured curb
 - 7251 Remove and replace SW x2 8/26/22 - compacting passed, sidewalk repoured
 - 7250 Remove and replace SW x2 x3 8/26/22 - compacting passed, sidewalk repoured
 - 7237 Grind SW x1
 - 7222 Remove and replace C&G x1 8/31/22 - compacting passed, repoured curb
 - 7209 Remove and replace SW x5, C&G x2, Patch Asphalt (at S&W service) ^{Density tests OK - W/500X} 10/20/22 - completed asphalt, repoured curb 7/29/22, repoured sidewalk 8/2/22
 - 7194 Remove and replace SW x3 8/26/22 - compacting passed, sidewalk repoured
 - Frazer • ✓ 7195 Remove and replace SW x4 (at S&W service) (Density observation 8/2/22) repoured sidewalk 8/2/22
 - Frazer • ✓ 7181 Remove and replace SW x4, C&G x1 (at S&W service) (Density observation 8/1/22) repoured curb/sidewalk 8/4/22
 - 7167 Remove and replace SW x1
 - 7166 Patch SW x1, Remove and replace C&G x1 8/31/22 - compacting passed, repoured curb
 - 7138 Remove and replace C&G x2 8/31/22 - compacting passed, repoured curb
 - 7166 Grind SW
 - 7124 Remove and replace SW x1 8/26/22 - compacting passed, sidewalk repoured
 - Across from 7124 SW x2 at inlet. 8/26/22 - compacting passed, sidewalk repoured
 - 7110 Grind SW remove & replace SW x1
 - 7106 Remove and replace SW x1 8/26/22 - compacting passed, sidewalk repoured
 - 7102 Remove and replace C&G x1, Grind PED ramp 8/26/22 - compacting passed, repoured curb
 - 7103 Patch SW x1
 - ✓ 7153 Patch SW x1

Golden Buffs Dr:

- 7103 Patch SW x1
- 7153 Patch SW x1
- Grind SW x2 at Mailbox Kiosk (Grind jacking?)
- 2-3 sidewalk patches on north side of Golden Buffs Dr.
- 1918 Patch SW x1

Bigtooth Maple Dr:

- (North side of intersection)
- 1m/Ideal • ✓ Remove and replace CP x8 1-9/14/22-compactum passed, repoured cross perm section.
 - 1m/Ideal • ✓ 7128 Remove and replace SW x6, C&G X1 9/7/22-compactum passed, repoured curb & sidewalk
 - 1m/Ideal • ✓ 7129 Grind SW
 - 1m/Ideal • ✓ 7143 Remove and replace SW x1 3 9/7/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7142 Remove and replace SW x4 (3 sec. - Frazee in SW service) (1 sec. S.W. - Glen) 8/11/22: density test OK
9/9/22 compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7170 Patch SW
 - 1m/Ideal • ✓ 7171 Remove and replace SW x3 10/18/22 compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7185 Remove and replace SW x2, C&G x1 9/7/22-compactum passed, repoured curb & sidewalk
 - 1m/Ideal • ✓ 7199 Remove and replace SW x3, C&G x1, Patch SW x1 9/7/22-compactum passed, repoured curb & sidewalk
 - 1m/Ideal • ✓ 7198 Patch SW x2
 - 1m/Ideal • ✓ 7227 Remove and replace SW x2 9/7/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7241 Remove and replace SW x1 9/16/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7254 Remove and replace SW x3 9/7/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7269 Remove and replace SW x1 9/7/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7296 Remove and replace SW x2, C&G x1 9/7/22-compactum passed, repoured curb. 9/9/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7283 Remove and replace SW x4 9/7/22-compactum passed, repoured sidewalk
 - 1m/Ideal • ✓ 7184 R & R 1 section C&G - 9/7/22 compactum passed, repoured curb.
 - 1m/Ideal • ✓ 7240 grind sidewalk

Spring Glen Dr:

- 1m/Ideal • ✓ Remove and replace C&G x6 10/18/22-compactum passed, repoured curb.
- 4 Asphalt • ✓ Repair stripping - Asphalt restriped 7/27/22
- 1m/Ideal • ✓ R & Replace 1 section cross perm at Golden Buffs - 9/14/22 compactum passed, repoured cross perm section
- 2m/Ideal • ✓ R & Replace 2 sections curb return at Golden Buffs - 9/13/22 compactum passed, repoured curb return sections

General Note:

- Glen/Pete • ✓ Clean C&G
- ✓ Remove excessive vegetation from SW

Stormwater:

Culvert at Marksheffel and Peaceful Valley

- E.C. ✓ o Remove trees, sediment, trash and debris

- Pond

- ✓ o Maintenance trail not installed, ensure correct installation per approved plans
- ✓ o Remove wattles from around trickle channel, forebay and outlet pipe and structure (couldn't remove some because they would create mud dam)
- ✓ o Remove seven wattles from the outfall channel
- ✓ o Remove hay bales from end of outfall channel
- ✓ o Remove sediment, debris and trash from micro pool, trickle channel and forebay

E.C. - Spring Glen and Golden Buff

- ✓ o Remove inlet protection and clean around inlet, inside does not need cleaning

E.C. - Lots 57/58 on Peachleaf

- ✓ o Remove straw wattle/DuraWattle from behind sidewalk

E.C. - Remove sediment and protection from inside and around the following street inlets. They are painted with a white "X"

- E.C. ✓ o Big Tooth and Golden Buffs Southeast corner
- E.C. ✓ o Golden Buffs and Peach Leaf South corner
- E.C. ✓ o Across street from lots 53/54 on Peachleaf