

Department of Public Works

Department of Public Works

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Board of County Commissioners

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Final Acceptance Punch List

Date: 3/21/204

Subdivision: Midtown at Hannah Ridge Filing No 1 & No 2.

EDARP File #: SF197 & SF196

Developer: Classic Homes Construction Address: 6385 Corporate Dr. Ste. 200 Colorado Springs, Colorado 80919

Dear Mr. Sherwood,

Following our recent inspection, we have developed a punch list of defect warranty items in need of repairs. Please have all necessary repairs completed within 6 months from the date of this punch list. If they are not complete within 6 months a new inspection and punch list will be required. Once these issues have been resolved, please contact me for a reinspection, once we have done a reinspection and we are satisfied that all repairs are complete on this punch list and the stormwaters punch list, we will 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,

Spencer Pirzadeh Engineering Inspections El Paso County Department of Public Works 719.425.7088

Midtown at Hannah Ridge Filing No. 1 & No. 2

- Dowel in concrete patch on crosspan at Hunter Jumper Dr. and Horsemanship Ct. intersection.
- Patch sidewalk stone x1 for trip hazard at 2481 Horsemanship Ct.
- Remove and replace curb and gutter x1 at 2471 Horsemanship Ct.
- Remove and replace curb and gutter x1 at the corner of 7373 Rosa Belle Hts.
- Remove and replace curb and gutter x2 at 7376 Cracker Jack Hts. along Horsemanship Ct..
- Remove and replace sidewalk stones x3 (and stones behind inlet) at inlet at Horsemanship Ct. cul-de-sac for trip hazard (2 stones on the south end of inlet, 1 on north side of inlet).
- Remove and replace curb and gutter x1 at the ADA crossing at Cracker Jack Hts. along Horsemanship Ct.
- Caulk ADA ramp along the curb line at Grand Prix Ct. and Cracker Jack Hts. (east end).
- Patch curb and gutter x1 at Cracker Jack Hts. and Gtand Prix Ct. ADA ramp (southwest side).

- Caulk ADA ramp along curb and gutter at Rosa Belle Hts. and Grand Prix Ct x2 (southeast side, northeast side).
- Grind ADA stone x1 at ramp at Hunter Jumper Dr. and Grand Prix Ct (southeast side).
- Caulk ADA ramps at curb and gutter at Shawnee Dr. and Hunter Jumper Dr. intersection.
- Remove and replace ADA landing x1 and grind ADA stone x1 at Shawnee Dr. and Hunter Jumper Dr. intersection.
- Grind ADA ramp x1 for trip hazard at Hunter Jumper and Pony Club Ln. intersection.
- Patch sidewalk stone x1 at 2472 Pony Club Ln.
- Replace broken water valve cap at Pony Club Ln. and Ghost Rider Hts. intersection.
- Remove and replace sidewalk stone x1 (on both sides of inlet) at Pony Club Ln. cul-de-sac.
- Remove and replace crosspan panel x1 at Jazz Lady Ct. and Hunter Jumper intersection.
- Grind sidewalk stone x1 for trip hazard at Hunter Jumper and Horsemanship Ct. intersection (4 stones down from ADA ramp on east end).