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August 7, 2023

Jacob Cox, Project Manager  
Office of Development Assistance  
City of Aurora  
15151 E. Alameda Parkway, Suite 5200  
Aurora, CO 80012

**Aurora Reference**  
DA-2062-32  
Case No. 2022-6020-00  
RSN: 1618676

**RE: The Aurora Highlands Parkway Phase 2 ISP  
Technical Corrections Review Comment Response Letter**

Dear Mr. Cox,

Thank you for your review of the Infrastructure Site Plan (ISP) for The Aurora Highlands (TAH) Parkway between 38<sup>th</sup> Avenue and 26<sup>th</sup> Avenue. The comments have been reviewed and we have summarized how each comment was addressed in the table starting on the following page. These issues are addressed in our current plan submittal or, as noted, will be addressed in the comment response table during the next step of the review process.

Comments received on the Preliminary Drainage Report and Drainage Plans have been responded to within the redlined files and submitted through the Public Works Portal.

We look forward to further discussing this project and these key issues at our next meeting after you have reviewed our plans. Thank you for your comments and feedback.

Yours sincerely,

Margie Krell, PE, Env SP  
Project Manager

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**Review Comment Summary and Resolution Sheet**

| Submittal Package:              |             | Preliminary Development Application                          |                 |   |              | Agency:  |            | Date:                  |           | TAH Parkway<br>(38th Ave to 26th Ave) |  |
|---------------------------------|-------------|--|-----------------|---|--------------|--|------------|------------------------|-----------|---------------------------------------|--|
| Package Description:            |             | ISP (site plans, grading & utility plans, landscaping plans) |                 |   |              | City of Aurora   |            | 05-Jul-23              |           |                                       |  |
| Reviewer                        | Item Number | COA Number   | Drawing or Page | Comments  | Initial Code | Response   | Discipline | Final Disposition Code | Date      | Verified (Initials)                   |  |
| <b>Infrastructure Site Plan</b> |             |  |                 |   |              |  |            |                        |           |                                       |  |
| Sergio Um                       |             |  | Sheet 1         | Site plan will not be approved until the Preliminary Drainage Report is approved.   | A            | Acknowledged   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 2         | Section does not match the PIP, were there discussions regarding typical section widths/dimensions?   | C            | Yes, discussions were conducted and section reviewed. Bike lanes removed from roadway and accommodated with Multi-Use trail system.  | Roadway    | C                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 2         | 8' to 12'?  | D            | In Station limits sidewalks are 8'   | Roadway    | D                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 2         | Not sure here this is in the plan (referring to 6' masonry wall)  | A            | Has been changed to 6' Metal Picket Fence, SB lanes sta. 1064+70 to sta. 1093+00. area will be constructed with roadway.   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 2         | Was asked to be removed previously (referring to concrete landscape strip)  | D            | No comment to remove on any prior submittals, Will leave base on e-mail dated 08/02/23 from Sergio Um stating to be maintained privately by Metro district maintenance. See note on sheet. | Roadway    | D                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 2         | Only 1 side has retaining walls. Is this the culvert headwall?  | A            | Yes, re-label  | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 2         | Stationing does not match 32nd Avenue stationing shown in plans (Sheet 15)  | A            | Corrected stationing on sheet 15   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | Show effective and proposed 100 year floodplain and floodways. State the FEMA FIRM panel that was used, Also state who is preparing the CLOMR and date. Also add this note to any sheet that shows the floodplain/floodway. A FLOODPLAIN DEVELOPMENT PERMIT IS REQUIRED PRIOR TO ANY WORK WITHIN THE FLOODPLAIN. NO FILL, STOCKPILING OF MATERIAL, OR STORAGE OF EQUIPMENT WILL BE PERMITTED IN THE FLOODWAY. | A            | Limits have been defined, and added note   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | 64' ROW? Does not match any typical section   | D            | This section of ROW was defined BY TAH Phase I   | Roadway    | D                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | Label roadway classification in plans (typ.) all roads and all sheets   | A            | Have been labeled  | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | Turn off layers for repeated symbols and text that are too big  | A            | Done   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | Label as Public or Private (referring to key on right side of page)   | A            | Done   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | What is this line? (see oddly angled line near left side of page)   | A            | Removed  | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | Do not show conduits for lighting. Only show luminaire and meter locations.   | A            | Removed  | Lighting   | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 5         | Label existing pond names   | A            | Done   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 6         | Curve and line callouts not shown on the NB part of TAH Parkway but shown on the SB portion (typ.) all site plan sheets.  | D            | alignment callouts already added to the NB roadway   | Roadway    | D                      | 07-Aug-23 | GB                                    |  |
|                                 |             |  | Sheet 6         | Is this a pond? Label pond name and if it's Public or Private.  | A            | Yes, this is a pond and has been labeled   | Roadway    | A                      | 07-Aug-23 | GB                                    |  |

Review Comment Summary and Resolution Sheet

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|----------------------|-------------|--|-----------------|---|--|--|---------------|---------------------------------------|-----------|---------------------|
| Package Description: |             | ISP (site plans, grading & utility plans, landscaping plans) |                 |   |  |  |               |                                       |           |                     |
|                      |             |  | Reviewer:       | Development Review Team   | Agency:  | City of Aurora                                   |               | Date:                                 | 05-Jul-23 |                     |
| Reviewer             | Item Number | COA Number   | Drawing or Page | Comments  | Initial Code   | Response   | Discipline    | Final Disposition Code                | Date      | Verified (Initials) |
|                      |             |  | Sheet 6         | Site plans for intersecting streets must have one review cycle prior to approval of these civil plans in order to insure streets are located properly. Add curb return note: "PRIOR TO FINAL ACCEPTANCE OF PBLIC IMPROVEMENTS, IF THE ADJACENT SITE IS NOT UNDER CONSTRUCTON, THE CURB CUT/CURB RETURNS AND CROSS PAN MUST BE REMOVED AND REPLACED WITH SIDEWALK, LANDSCAPING, AND CURB AND GUTTER AT THE DEVELOPER'S EXPENSE. THE DEVELOPER ACKNOWLEDGES THE RIKS OF CONSTRUCTING THE CURB CUT WITHOUT APPROVED CIVIL PLANS FOR THE ADJACENT SITE SHOWING THE CURB CUT." | A  | Acknowledge, and add NOTE                        | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 6         | Label Private or Public   | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | Label Private or Public   | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | This is a proposed storm pipe? Where does it tie in?  | A  | Added connecting pipe                            | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | Label taper ratio and length  | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | label curb radii  | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | Label taper ratio and length  | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | What is this cross hatch? Include in legend.  | A  | Added, Monument Plaza                            | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | The label for proposed storm drain is shown as proposed but this label says the pond will be "By Others". Clarify who is building pond and state the developer, do not say "By Others".   | A  | Revised call out                                 | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 8         | Label Public or Private   | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 9         | Label pond name and if it's Private or Public   | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 10        | Reference reference number  | A  | Done   | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 10        | What is this symbol?  | A  | Removed, lighting controler box                  | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 11        | C-27-C29 are missing but shown on sheet 11  | A  | Revised Numbering, but omitted C-13 through C-16 | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 11        | C31-C34?  | A  | Revised Numbering, but omitted L-10 through L-13 | Roadway       | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 12        | Advisory note: Show edge drain stationing and linework in civil plans. Edge drains are to be 100', all inlets shall have edge drains on both sides while on-grade inlets require edge drains on the upstream side only.   | A  | Done   | Drain/Utility | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 12        | Refer to the REMA FIRm panel used for the floodway/floodplain, the effective date. Also state who is preparing the CLOMR and date/ Add Floodplain development note found on sheet 2.  | A  | Done   | Drain/Utility | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 13        | Label Public or Private   | A  | Done   | Drain/Utility | A                                     | 07-Aug-23 | GB                  |
|                      |             |  | Sheet 15        | Advisory note: Ensure the slope at these locations is steep enough to turn water (min 1.27%) these locations can become flooded if not properly designed.   | A  | Note Added                                       | Drain/Utility | A                                     | 07-Aug-23 | GB                  |

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|----------------------|-------------|--|-------------------------|---|--|--|---------------|---------------------------------------|------------------------|---------------------|
| Package Description: |             | ISP (site plans, grading & utility plans, landscaping plans) |                         |   |  |  |               |                                       |                        |                     |
|                      |             | Reviewer:  | Development Review Team |   | Agency:  | City of Aurora   |               | Date:                                 | 05-Jul-23              |                     |
| Reviewer             | Item Number | COA Number   | Drawing or Page         | Comments  | Initial Code   | Response   | Discipline    | Final Disposition Code                | Final Disposition Date | Verified (Initials) |
|                      |             |  | Sheet 15                | Label as Public or Private  | A  | Done   | Drain/Utility | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 15                | Label walls   | A  | Done   | Drain/Utility | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 17                | Who is the property owner of this? A letter of authorization will be needed for off-site grading.   | C  | Noted, will provide in next  | Drain/Utility | C                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 41                | Label all details as Private of add a "(Private)" label to the sheet  | A  | All details are Private, label added to sheet name all detail sheets   | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 41                | (PRIVATE)   | A  | All details are Private, label added to sheet name all detail sheets   | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 42                | Label Private   | A  | All details are Private, label added to sheet name all detail sheets   | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 43                | What is the cross slope in the horizontal space between terraced walls? Shall not exceed 4:1.   | A  | Note added that cross slope shall not exceed 4:1   | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 43                | What is the horizontal spacing between the tiered walls? If the distance is less than 2x the height of the lower wall, structural calculations will be needed with the civil plans. | A  | Note added that distance between walls varies, see plans. Distance is not less than 2x the height of the lower wall.         | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 43                | Label Private   | A  | All details are Private, label added to sheet name all detail sheets   | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 43                | Label as Private or Public  | A  | All details are Private, label added to sheet name all detail sheets   | Landscape     | A                                     | 28-Jul-23              | JM                  |
| dbickmir             |             |  | Sheet 1                 | (Highlighted) OWNERS SGNATURE The Aurora Highlanda Parkway Phase II Infrastructure Site Plan Legal Description: See...(add reference)   | A  | Done   | Roadway       | A                                     | 07-Aug-23              | GB                  |
| ???                  |             |  | Sheet 1                 | Add metes and bounds legal description  | A  | Done, See sheet #2   | Roadway       | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 2                 | Outside of ROW so probably not relevent to include in street section  | D  | Has been changed to 6' Metal Picket Fence, SB lanes sta. 1064+70 to sta. 1093+00 area will be constructed with this package. | Roadway       | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 4                 | (Added lime greet line within a blue square)  | A  | Add site boundary limits (Red Line)  | Roadway       | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 4                 | (Added red text)  | C  | Not sure what is required  | Roadway       | C                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 6                 | Add area for all tracts   | A  | Done   | Roadway       | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 8                 | maint access? Label same throughout. TYP  | A  | labeled and dim  | Roadway       | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 8                 | Maint access requires more than crisher fines. Ask Water how to label.  | R  | #2 in legend is the trails in the landscaped buffer west side. Material for Maintenance Access will be define in the CD's.   | Roadway       | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 15                | Water has not reviewed/ signed off on these maint. Access roads.  | A  | Noted  | Drain/Utility | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 15                | Are these existing or proposed? Add top/botton wall elevation for all   | A  | Done   | Drain/Utility | A                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 23                | Include equivalent calculations. Open space only required 2" trees = 10 5 gal shrubs  | A  | Note added to table  | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | 198 (landscaping)   | D  | this note is just a highlight  | Landscape     | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | 198 (landscaping)   | D  | this note is just a highlight  | Landscape     | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | 98 (landscaping) (possibel repeat w/ 2 above)   | D  | this note is just a highlight  | Landscape     | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | Rectangle drawn around WQ pond 5131 Shrubs required   | D  | this note is just a highlight  | Landscape     | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | 12 shrubs for 2.5" caliper tree, 3 1 gal grasses = 1 5 gal shrub  | A  | tree equivalent shrub quantities updated   | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | crossed out the 218 from the # Cont grasses:  | A  | all grasses chages from 1gal cont. to 5 gal  | Landscape     | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23                | Crossed out subtotal for Tract A  | A  | all grasses chages from 1gal cont. to 5 gal  | Landscape     | A                                     | 28-Jul-23              | JM                  |

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|                      |             |  | Reviewer:       | Development Review Team  |              |  |            |                                       |                        |                     |
|                      |             |  | Sheet 23        | Crossed out total for shrubs provided (all tracts)   | A            | all grasses chages from 1gal cont. to 5 gal  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23        | 50 +72(eq) + 40(tree eq) = 162 shrubs. This tracts is deficient  | A            | all grasses chages from 1gal cont. to 5 gal  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23        | Advisory comment: This Site Plan is an exception t the landscae standard and will be permitted to provide 1 gallon plant material in the curbside landscape (tree lawn). This is largley for consistency with the Phase 1 design. Moving forward the expectations is for conformance with the new Water Conservation Ordinance and the UDO. The UDO requires curbside plant material to be a minimum 5 gllon size and grasses with be limited to no more than 40 percent of the shrub count. | A            | noted and accepted, this corridor is not subject to UDO, but future roadways will be                                 | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23        | 1 gal don't get ounted the same as 5 gal. Totals for each size should be kept separate. You do not need to provide equivalent calculations.  | A            | all grasses chages from 1gal cont. to 5 gal  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23        | Include Key Map that shows tract locations and acreage   | A            | tract key map added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 23        | Include equivaalent calculations. Open space only required 2" trees = 10 5 gal shrubs  | A            | noted and accepted, tree equivalents added to table notes  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 26        | 920'-1/2"  | D            | this note is just a measurement  | Landscape  | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 26        | 73'-3"   | D            | this note is just a measurement  | Landscape  | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 26        | Label dimension sidewalk. TYP all sheets   | A            | label and dimension added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 26        | Add floodplain evel. TYP all sheets  | A            | noted added to plans that Trib T flood elevation varies along the length of the                                      | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 26        | Add tract acreage. TYP all tracts on al sheets   | A            | note aded  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | Add tract acreage. TYP all tracts on all sheets  | A            | note aded  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | reference the detail and sheet number  | A            | detail references added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | show dimensions on the plans. Was the width of the sidewalks discussed when the bike lanes were removed from the street?   | A            | note/dimensions added to plans   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | Add floodplain evel. TYP all sheets  | A            | noted added to plans that Trib T flood elevation varies along the length of the corridor.                            | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | tree symbols are the same. Differentiate the trees   | D            | confirmed on 7/17 call w/ D. Bickmire, all tree symbols to stay hos they are currently shown                         | Landscape  | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | Add this symbol to the legend. Is this for emergency overflow? Label if it is. Can the trees be planted in this location?  | A            | label added to plan. Symbol not added to legnd as this it not within Landscape scope, and is shown on drainage plans | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 27        | Dimension trail  | A            | dimensions added to plans  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 28        | Tract BAdd Area  | A            | areas added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 28        | Tract Label in middle of floodplain is not clear so add additional label/ leaders for th Tract area  | A            | additional labels added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 28        | Add floodplain elv. TYP all sheets   | A            | noted added to plans that Trib T flood elevation varies along the length of the                                      | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | 716'-6 3/4"  | D            | this note is just a measurement  | Landscape  | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | Arrow - along crusher fines material border  | D            | this note is just a measurement  | Landscape  | D                                     | 28-Jul-23              | JM                  |

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|                      |             |  | Agency:         | City of Aurora   |              |  |            |                                       |                        |                     |
|                      |             |  | Sheet 29        | Label trail width. TYP All applicable sheets   | A            | dimensions added to plans  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | Connected lines indicating Tract B   | A            | labels updated or added to greater clarity of tract boundaries   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | Connected lines indicating Tract E   | A            | labels updated or added to greater clarity of tract boundaries   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | Connected lines indicating Tract E   | A            | labels updated or added to greater clarity of tract boundaries   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | Add floodplain elev.TYP all sheets   | A            | noted added to plans that Trib T flood elevation varies along the length of the  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | There should be 1 tree / 10 shrubs along this area for buffer = 18 trees 179 5-gal shrubs          | A            | additional plan material added along buffer wherever possible. As discussed w/ D. Bidmeier in 7/17 call, this area is too narrow   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 29        | 30'-11 1/2"  | D            | this note is just a measurement  | Landscape  | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 30        | Are these existing or proposed?  | A            | these are proposed.  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 30        | Add floodplain elev. TYP all sheets  | A            | noted added to plans that Trib T flood elevation varies along the length of the corridor   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 31        | Repeat Comment: Buffer needs to be distributed behind these lots too. 3 trees are not enough.      | A            | additional plan material added   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 31        | Connected lines indicating buffer from above comment   | A            | additional plan material added   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 31        | Sidewalk to very close to back of lot. Check with PROS re ; separation                             | D            | PROS has reviewed package and had no comment on trail location   | Landscape  | D                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 31        | Will this intersection be signalized? Make sure there us room for signal easements.                | A            | this intersection is already signalized, and signal poles are shown. Signal poles changed from grey to black for addiional clarity | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 31        | Add Tract area TYP   | A            | label added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 33        | Label tracts, flood plain elevation  | A            | noted added to plans that Trib T flood elevation varies along the length of the corridor   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 33        | Is this part of Tract D too?   | A            | tract label updated to   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 35        | Add flood elevation  | A            | noted added to plans that Trib T flood elevation varies along the length of the  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 35        | Please verify the timing of landscape intallation and by whom it will be maintained and irrigated. | A            | note added to L-001 General Notes specifying the timing of landscape installation  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 35        | Clearly show the ROW in black.   | A            | ROW shown thicker and darker   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 35        | Label maint. Access and dimension. TYP   | A            | label added  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 37        | Please verify the timing of landscape intallation and by whom it will be maintained and irrigated. | A            | note added to L-001 General Notes specifying the timing of landscape installation  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 41        | Line ( indicating a measurement of the sign)   | A            | additional ht dimension added to detail  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 41        | approx. 6'   | A            | additional ht dimension added to detail  | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 43        | Is there supposed to be a railing here?  | A            | detail updated to show railing   | Landscape  | A                                     | 28-Jul-23              | JM                  |
|                      |             |  | Sheet 43        | Include a detail for the pedestrian light  | A            | detail added   | Landscape  | A                                     | 28-Jul-23              | JM                  |
| mbrooks              |             |  | Sheet 5         | Does this portion need to be covered? (pink annotation)  | D            | No, Add note 18 on sheet for clarification   | Roadway    | D                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 6         | Does this portion need to be covered? (pink annotation)  | D            | No, Add note 18 on sheet for clarification   | Roadway    | D                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 6         | Does this portion need to be covered? (pink annotation)  | D            | No, Add note 18 on sheet for clarification   | Roadway    | D                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 7         | Does this portion need to be covered? (pink annotation)  | D            | No, Add note 18 on sheet for clarification   | Roadway    | D                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 7         | Does this portion need to be covered? (pink annotation)  | D            | No, Add note 18 on sheet for clarification   | Roadway    | D                                     | 07-Aug-23              | GB                  |
|                      |             |  | Sheet 9         | Does this portion need to be covered? (pink annotation)  | D            | No, Add note 18 on sheet for clarification   | Roadway    | D                                     | 07-Aug-23              | GB                  |