



CITY OF LEE'S SUMMIT
PUBLIC WORKS DEPARTMENT / INSPECTIONS DIVISION
220 SE Green Street
LEE'S SUMMIT, MISSOURI 64063
(816) 969-1800 FAX (816) 969-1810

PUNCH LIST

September 14, 2012

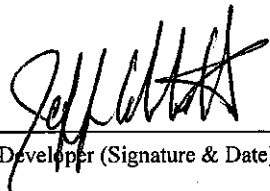
Re Certificate of Substantial Completion for: HyVee Gas/ Road Improvements/ Traffic Signal

PWorks Commercial, Development-Complete
PRPWFC20120370

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have fortyfive (45) days to complete these deficiencies.

PUNCH LIST CORRECTIONS: The following information states the "Punch List" items that need to be completed before "Final Acceptance" is issued. Those items are as follows: **Poles:** 1) The mast arm sag within 2% typical, arm was finished at 3.5%. A letter needs to be submitted from manufacturer regarding the change to 3.5%. **Pull Boxes:** 1) The ends of the wire need to be taped up so no sharp edges remain. 2) Duct Putty needs to be placed in all of the conduits. **Luminaries:** 1) Two fuses are required for luminaires. 2) Luminaries need to be replaced with no photo control receptacle. **Cabinet/Controller:** 1) Controller Manual, timings, and 1/2 size as-built plans need to be placed in the cabinet. **Electric Service:** 1) The test incoming voltage needs to be done. 2) Test to resistance to ground. **Misc:** 1) As-built plan needs to be "Up - Dated" and Accurate". 2) Verify system is bonded per contract. 3) 3 - Point grounding test of system is required (< 25 - Ohms). 4) Sidewalk and property restored to proper condition. 5) South West Corner - Pull box has settled and needs to be adjusted to finish grade. 6) North East Corner - Ped Clamshell was hit by equipment. Weather seal was installed incorrectly. 7) Main pull box next to cabinet needs a split lid instead of the one piece lid that has been currently placed. I appreciate your concern with this information, should you have further questions, please contact Matt Irmer (816) 969 - 1800 or email Matt.Irmer@cityofls.net.

Thank You

 9/14/12
Developer (Signature & Date)

 9/14/2012
Bill Lyon, Public Works Inspector (Signature & Date)



"An American Public Works Association Accredited Public Works Department"

Copy: PW Records Tech
PW Inspections Supervisor
GIS Manager
File
Assistant Finance Director

Financial Analyst
PW Eng. Review Manager
Public Works Operations
Contractor
Developer

Codes Admin.
Codes Admin. Manger
Water Operations
Engineer

