



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

UP - Dated PUNCH LIST

October 12, 2012

Re Certificate of Substantial Completion for: HyVee Gas Station Traffic Signal Improvement

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 ninety (90) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. "Final Acceptance" will not be issued until the remaining items have been inspected and are complete.

UPDATED - PUNCH LIST CORRECTIONS: There are three "Punch List" items from the September 14, 2012 Punch List that need to be completed before "Final Acceptance" is issued. Those items are as follows: 1) ~~Maintenance Bond and Affidavit for the construction of the new "Traffic Signal and~~ *completed 10-23-2012*
~~Appetures". 2) As - builds for the new traffic signal and appetures. 3) A paper copy of the As - builds~~
~~needs to be placed in the new control cabinet. They need to be 1/2 size prints along with a copy of the as~~
~~- builds in TIFF image on two CDs. Also, a copy of the Controller Manual and timings is needed and~~
~~placed in the control cabinet.~~ *→ completed 11-27-2012*
Should you have further questions regarding the "Up - Dated" Punch list, please call me at (816) 969 - 1800 or email Bill.Lyon@cityofls.net.

UP-Dated Punch Complete 11-27-2012

Thank You

Jeff Lyon
Developer (Signature & Date)

10-12-12

Bill Lyon
Bill Lyon, Public Works Inspector (Signature & Date)

10/12/2012

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



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PUBLIC WORKS DEPARTMENT / INSPECTIONS DIVISION
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(816) 969-1800 FAX (816) 969-1810

PUNCH LIST

September 14, 2012

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

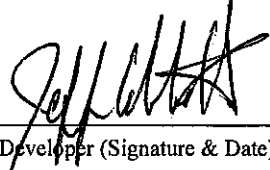
PWorks Commercial, Development-Complete
PRPWFC20120370

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.

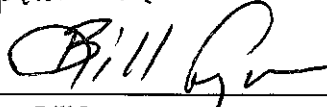
PUNCH LIST CORRECTIONS: The following information states the "Punch List" items that need to be completed before "Final Acceptance" is issued. Those items are as follows: **Poles:** 1) The mast arm sag within 2% typical, arm was finished at 3.5%. A letter needs to be submitted from manufacturer regarding 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



Developer (Signature & Date) 9/14/12

All Punch list items completed 10-11-2012
"updated punch list started 10-12-2012"


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



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City of Lee's Summit

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION

220 SE Green Street

Lee's summit, missouri 64063

(816) 969-1800 FAX 969-1810

Certificate of Substantial Completion

Tuesday August 28, 2012

RE: HY - Vee Gas Station Signal Improvments
PRPWFC20120370
PWorks Commercial

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works Portion of the requirements for a building permit. The infrastructure for this subdivision has been installed and tested and can be used for its intended purpose. Incomplete items will be indicated in a separate punch list letter. The Punch List will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. A fortyfive (45) calendar day time period commences from the above date of issuance for completion and submittal to the City of all required final acceptance items as directed in the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. After all requirements have been met, a Certificate of Final Acceptance will be issued. If the Certificate of Final Acceptance is not obtained within the specified time period, issuance of building permits shall be suspended until the requirements are met.

Erosion and Sediment Control

The 45 days that is allowed for completion of final acceptance items is not allowed for erosion and sediment control. Erosion and sediment control must be established and pass inspection prior to substantial completion, and remain in place and maintained until the entire site is built-out. The Developer is responsible for maintenance of erosion and sediment control. Additional erosion and sediment control (above and beyond what is on an approved plan) can be required by the City.

By signing this letter, the developer acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.


Developer, (Signature & Date)


Bill Lyon Public Works Inspector (Signature & Date)



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Copy: PW Records Tech

Financial Analyst

Plans Examiner Codes Admin.

PW Inspections Supervisor

Development Engineering

Codes Admin. Manger

GIS Manager

Public Works Operations

Water Operations

Developer

Contractor

Engineer

File

Assitant Finance Director



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