



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 Appetures". **2)** As - built for the new traffic signal and appetures. **3)** A paper copy of the As - built needs to be placed in the new control cabinet. They need to be 1/2 size prints along with a copy of the as - built in TIFF image on two CDs. Also, a copy of the Controler Manual and timings is needed and placed in the control cabinet.

Should you have further questions regarding the "Up - Dated" Punch list, please call me at (816) 969 - 1800 or email Bill.Lyon@cityofls.net.

Thank You

Developer (Signature & Date)

Bill Lyon, Public Works Inspector (Signature & Date)

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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