



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

August 28, 2012

Re Certificate of Substantial Completion for:HyVee/ Gas Station/Road Improvements
PWorks Commercial, Development-Complete
PRPWFC20120373

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 (45) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813.

PUNCH LIST CORRECTIONS: 1) All valve boxes need to be lowered to 1/2% per foot from the top of curb. When lowering the valve box, a bell end of pvc pipe is placed where the cut was made and the ring and lid assembly placed. 2) The As - built for the new public infrastructure - sanitary sewer, storm sewer, watermain,sidewalk,street, subgrade, curb, signal and appertures.need to be issued on two CDs in TIFF image. All changes that were made from the approved plans need to be shown on the as - built before they are issued. 3) Maintenance Bonds and Affidavit need to be issued for all of the public improvements. The public improvements are as follows: sanitary sewer, storm sewer, watermain, sidewalk,street pavement, subgrade, curb, traffic signals and appertures. The bonds will have a "Final Acceptance" date placed when all of the punch list items have been completed. A copy of those bonds will be sent to the bonding company, developer, and contractor. 4) The north curb radius at the entrance to gas station off of Cedar Creel Mall drive needs to drain where there was water standing in the curb. 5) All ADA ramp plastic cover needs to be removed from the ramp.6) All disturbed soil that is not covered with sod needs to have erosion control blanket placed with seed. Also, the disturbed ground at 1202 SW 3rd St. needs to be graded and sodded. 7) All construction materials and debris needs to be removed from the existing curb inlet on the east side of Cedar Creek Mall drive and any other new curb inlets in the new parking lot for the gas station. 8) The amount of "Overtime Inspection Fees that was accumulated during the construction of the public infrastructure is as follows: 34.5hrs X \$47.22 = \$1629.09. If there are questions regarding this information, please call at (816) 969 - 1800 or email Bill.Lyon@cityofls.net.

Thank You



“An American Public Works Association Accredited Public Works Department”

Project

Date

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, Developer (Signature & Date)

Bill Lyon, Public Works Inspector (Signature & Date)

Copy: PW Records Tech
PW Inspections Supervisor
GIS Manager
File
Assitant 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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