



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

September 04, 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 fortyfive (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: The following states an "UP - Dated Punch List for the new HyVee/ Gas Station/ Road Improvements from the August 28, 2012 "Punch List". **Item 2)** As - built's need to be submitted on two CDs in TIFF Image. If there were any changes made to the approved drawings, they need to be shown. **Item 3)** Maintenance Bonds and Affidavit need to be issued for the new public infrastructure. **Item 4)** The north curb radius at the entrance to the new HyVee Gas Station off of Cedar Creek Mall Dr needs to drain. There is water standing in the curb. **Item 6)** All disturbed soil needs the sod placed or erosion control blanket with seed. Also, the disturbed soil at 1202 SE 3rd St needs to be sodded and or erosion control blanket placed. **Item 8)** The "Overtime Inspection Fees" for the public improvements need to be paid. The information states the amount - 34.5hrs X \$47.22 = \$1629.09. If you have questions, please email Bill.Lyon@cityofls.net or call (816) 969 - 1800.

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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Project
Date
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