
PUBLIC WORKS ENGINEERING DIVISION**Punch List**

Date: Thursday, November 02, 2017

To: FAIRWAY CONSTRUCTION CO INC
P O BOX 7688
COLUMBIA , MO 65205
Fax # (573) 256-3215

Re: Certificate of Substantial Completion for:
Project Title: WILSHIRE AT LAKEWOOD MEMORY CARE
Permit Number: PRPWFC20161097
Permit Type and Work Class: Public Works Infrastructure Permit - Commercial,
Development-Complete

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. Failure to complete all items will result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

- 1. Correct any Issues with the Storm Water Field Inlets, Storm Boxes, etc.**
- 2. Put in a new ADA ramp that meets ADA requirements on the south side of the north entrance and fix the crack on north side of the entrance.**
- 3. Provide a signed Final Affidavit and Agreement.**
- 4. Check water main valve boxes, height, proper lid and ring, and locator wire; test locator wire with Inspector present.**
- 5. Provide unremitted compaction test reports for infrastructure including paved areas, sanitary sewer, storm sewer, and the fire line. Provide unremitted compaction test reports for fills made on site.**
- 6. Anchor concrete top(s) of any storm water structures.**
- 7. Clear sediment and debris from storm boxes and other stormwater infrastructure.**
- 8. Establish and maintain erosion and sediment control (ESC) in accordance with Lee's Summit Design and Construction Manual Section 2150. Note: there is no 90-day grace period for ESC.**

We do not claim this list identifies all possible incomplete , damaged, or unfinished work - items may have been unintentionally omitted. Omission from the punch list does not relieve the Developer, Contractors, or Engineer from responsibility to complete work in accordance with approved Engineering Plans, Development Plans and Lee's Summit's Design and Construction Manual.

DEI-ADA Inspection

Failed

1

Matt Munger 11/01/2017 2:32 PM

The ADA ramp just south of the north entrance of the site did not meet ADA requirements. The width of the sidewalk needs to be 5ft and the cross slope needs to be at 1.5% cross slope.

The ramp on the north side of the north entrance was cracked and needs to be repaired.

DEI-Storm - Sewer Construction Inspection

Failed

1

PW-Storm Sewer
Inspection

Matt Munger 11/02/2017 1:08 PM

Corrections need to be made to the Storm Sewer, list below are the areas that need to be taken care of.

JB 4: Needs to have any debris (gravel, mud, etc.) cleaned out.

CB 5: Needs to have any debris (gravel, mud, etc.) cleaned out.

FI 7: The FI lid/top needs to be secured and sit square on the box. Any anchors need to be cut off and the gaps grouted. Wooden blocks may not be used to fill in the gaps on the corners. Remove any debris in the FI.

FI 43: The FI lid/top needs to be secured and sit square on the box. Any anchors need to be cut off and the gaps grouted. Wooden blocks may not be used to fill in the gaps on the corners. Remove any debris in the FI.

JB 40: The invert needs to be repaired and cleaned out.

All stormwater infrastructure boxes, inlets,etc. need to be free of debris, sediment and defects.

Permit Holder
(Signature & Date)

Matt Munger,
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect

