



PUBLIC WORKS ENGINEERING DIVISION

Revised Punch List

Date: February 8, 2018

To: FOGEL-ANDERSON CONSTRUCTION CO
1212 E 8TH ST
KANSAS CITY, MO 64106
Fax # (816) 842-0946

Re: Certificate of Substantial Completion for:
Project Title: WATER UTILITIES FACILITY
Permit Number: PRPWFC20162083
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.

The following list may not contain all necessary items to be completed prior to the issuance of the Certificate of Final Acceptance as this site is still under construction

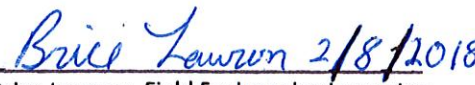
PUNCH LIST CORRECTIONS:

1. Expose the valve box at the FH east of the bay doors
2. Paint the fire hydrants yellow
3. Expose the valve box that has been covered in the southeast corner of the site
4. Structure 10A - Check to make sure the 1/4' galvanized mesh is installed at the 4" weep holes
5. Structure 10C - It appears the retention pond is leaking thru the joints of the interior collar/invert
6. Structure 20B - Uncover the manhole lid
7. Structure 21A - Uncover the top of the structure
8. Remove the debris from the storm pipe between structures 20D and 21A
9. Structure 30B - Install the 4" weep holes with 1/4" galvanized mesh. Properly grout the curb throat on the inside of the structure.
10. Structure 31A - Remove trash and debris
11. Structure 40B - Realign the offset frame and adjustment ring and properly seal the joints
12. Structure 40C - Remove any debris as the ESC device is not covering the entire grate
13. FES 60A - Water is holding at this FES. Make proper corrections to achieve proper drainage from this FES
14. FES 60B - The grade in front of the FES is too high. Make proper corrections
15. GI 70A - Remove the asphalt that is in this structure

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16. Install the rock per the plans/email that was approved by Jeff Thorne where the 18" culvert has been removed in the southwest corner of the site.
17. It appears that the retention pond is leaking. Make proper repairs
18. Remove debris and trash from the retention pond
19. Remove the soil that has built up over 20A in the retention pond
20. Replace the broken concrete panels in the south driveway approach
21. Remove debris from the paved surfaces and sidewalk
22. Remove construction debris and trash that has collected at the fence
23. Remove the wood strip from the sidewalk expansion joints and properly seal
24. Replace broken curb on east side of Hamblen rd near concrete road patch
25. Correct the grading to achieve proper drainage at the north end of the curb at the south driveway approach
26. Make the final grade around the sidewalk in the ROW flush with the top of the sidewalk
27. Complete final grading per the plans of all areas located on the east and west sides of Hamblen Rd
28. Make corrections to the grade at the west edge of the site where the slope meets the existing asphalt
29. Install ESC devices as necessary to control erosion
30. Properly stabilize all disturbed areas of the site
31. Establish proper vegetation
32. Remove ESC devices once proper vegetation is established
33. Repair the broken fence post and base that is located in the northwest corner of the site
34. Submit payment for the after hours inspections performed. 2.5 hours @ \$47.22/hour = \$118.05
35. Submit 3 year maintenance bonds for the public improvements including street, storm sewer and water lines.
36. Submit and executed Final Affidavit and Agreement
37. Repair concrete patch on Hamblen which has settled, repair must meet D&C standards

 2-13-18
Permit Holder
(Signature & Date)

 2/8/2018
Brice Lawson, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Contractor

Public Works Development Engineering Manager
Design Engineer / Architect