

DEVELOPMENT SERVICES

Punch List

Date: Monday, August 22, 2022

To: MCC own Gordon Construction LLC
850 Main St.
Kansas City, Mo. 64105

Re: Certificate of Substantial Completion for:

Project Title: East Trails Middle School- Off-site road improvements

Permit Number: PRSUBD20214758

Permit Type: Development - Subdivision

Work Description: Public road improvements. Includes the extension of Cape Dr., intersection improvements at Bailey Rd and Hamblen Rd. and turn lanes to the school. Engineering application PL2021129

A comprehensive inspection was completed for this project. It has been determined by Development Services 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 thirty (30) 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. Finish all grading around curbs and sidewalks.
2. Establish 70% vegetation throughout all disturbed area's
3. Maintenance Bond for 50% of engineers estimated cost of construction for all Public infrastructure-Storm, Pavement, Curbs, ADA ramps , Sidewalk and Traffic Signal Installation on Bailey Rd. The total estimated cost of \$1,418,073.56 /2= **\$709,036.78**
4. Provide record drawings for all public infrastructure.
5. Provide a Final Affidavit and Agreement.
6. Damaged curb needs to be replaced on 13th street.
7. Erosion control gutter buddy's along Bailey Rd. need to be cleaned up and maintained until the vegetation has been established.
8. W3-1 Stop Ahead sign for westbound traffic on Bailey just west of Broadway Dr. needs to be removed.
9. R8-3 No Parking sign for southbound traffic on Broadway just south of Bailey needs to be re-installed (missing)
10. Items needed for the Signal Light Installation.

Video Detection:

*Zones need to be added to the correct lines
pedestrian button: page 66 on the plans

* The Northwest corner ped buttons low, min height needs to be 42" to 48" from the ground.

* Conduit markers need to be placed over any conduit that is running under a curb or city street. No markers have been placed.

Opticom:

* Opticom card needs to be installed and tested for all four directions.
Fiber Optic: Page 75-78 on the plans.

* Fiber needs to be installed with a ethernet switch, fiber also needs to be tested after being installed.

11. There appears to be a pipe that may have been damaged at the corner of Norwood Dr. and Bailey Rd. , we just need to verify if this had anything to do with the construction of the sidewalk and ADA ramp installed on the corner.

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.

Permit Holder
(Signature & Date)

Tom Taylor,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager