

Bill Lyon

To: jburke@straubconstruction.com
Subject: Lee's Summit Fire Station No. 2 - Punch List

"Punch List"
Lee's Summit Fire Station No. 2

The following information states the punch list items that need to be completed before "Final Acceptance" is issued. Those items are as follows:

1. The existing Storage Building Site drive needs to have new concrete drive and a section of curb placed on the south side of drive per our conversation on April 7, 2011. The drive was taken out when the new 8" water main was constructed to serve the new fire station.
2. The south end of the new concrete road section will have the new curb extended to the end of the concrete road. Also, there will be a section of the existing Rice Road pavement removed and replaced with concrete where the asphalt has failed during construction of the new concrete pavement.
3. All valve boxes need to be accessible, especially the isolation valve box for the new fire hydrant that was constructed in concrete slab.
4. Erosion Scour mat needs to be placed at the SE corner of property to control the run-off from the existing Storage Building site.
5. The right of way on the east side of Rice Road needs to be mulched and seeded where the ground was disturbed during construction of the sanitary sewer service connection to existing public sewer main and the power connection to power pole.
6. Sprinkler system for Midland Marble and Granite Store needs to be operational.
7. All construction debris needs to be removed from the existing curb inlet at the north entrance to Midland Marble and Granite. The storm junction structure that is located in the south end of fire station site needs all construction debris removed. The erosion control needs to stay in place until the site has sod and seed placed.
8. The plastic covers over the ADA Ramps need to be removed.
9. All site grading needs to be completed per the approved plans.
10. The proper lid needs to be placed on the Grease Trap Structure.
11. The As - builts need to be submitted for all sheets - Architectural, Civil, and Site Plan. The as - builts need to be on 2 - CDs of TFF Image. Any field changes that were made during construction of public utilities need to be identified.

Note: Maintenance Bonds and Affidavits are required for all public improvements. When the maintenance bond and affidavit is issued and complete, I will then issue "Substantial Completion". There will be an UP - Dated Punch list submitted for the site before "Final Acceptance" issued. Upon the issuance of "Final Acceptance", I will state the date of "Final

Acceptance" on the submitted Maintenance Bond and send a copy to Straub Construction Company and Bonding Company.

I appreciate your concern, should you have further questions, please call or email.
Thank You

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