



**KMA DESIGN**

Pittsburgh • Tampa • Philadelphia

## NPR Punch List

Observed: 1/14/19 by Anthony Concolino (KMA Design)

### General Notes:

- All breakaway bases are fabricated incorrectly per general notes and provided engineered drawings.
- All touch up paint should be done with a shaker can or spray method. Not a paintbrush. Clear coat as well.
- Inconsistencies with the fasteners. Some have studs with nuts and others have bolts.

### Gerben DeVries

GD2 – Palm tree graphic not adhered properly. Poor bonding.

GD3 – Screws not painted to match base.

GD4 – Breakaway fabricated incorrectly. Does not have proper spacing.

GD5 – It appears bolts and washers were colored with a marker or not treated properly prior to paint.

GD6 – Top corner has inadequate bonding

GD7 – The support plate is not flush with edges.

### Gloria Swanson

GS2 – Top Corner has inadequate bonding.

GS3 – Screws not cut to be flush with cap

GS4 – It appears bolts and washers were colored with a marker or not treated properly prior to paint.

GS5 – Sign face is bowing leaving gap between support plates.

GS6 – The support plate is not flush with edges.

GS7 – Breakaway fabricated incorrectly. Does not have proper spacing.

GS8 – Pavers inadequately finished/restored after installation.

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#### Library LED

L2 – There should not be any spacing between the pole and the sign face.

L3 – Palm tree header is starting to peel, inadequate bonding.

L4 – Glue residue on sign face.

L5 – Screw is rusting inadequate coating/paint.

L6 – Glue residue on opposite sign face.

L7 – The “a” in library appears to be too high.

L8 – Face plates are not flush with frame.

L9 – Inadequate bonding on header. Additional view of the faceplate not being flush with frame.

L10 – Rusting on LED board. Inadequate seal.

L11 – Inadequate cut of perforated siding. Use of zip ties.

#### Madison and Main Directional Sign

MM2 – Breakaway fabricated incorrectly. Does not have proper spacing.

MM3 – Screws not cut to be flush with bolts and cap.

MM5 – Support plate missing paint on edge. Support plate not flush with edges.

MM6 – Inadequate bonding of sign face to support plate. Support plate not flush with edges.

MM7 – Rough edges on reflective vinyl. Reflective vinyl ribbing running in different directions (vertical/horizontal)

MM8 – Sign is bowing

#### Main and River Directional Sign

MR2 – Breakaway fabricated incorrectly. Does not have proper spacing per general notes and provided engineered drawings.

MR3 – Rough edges on reflective vinyl.



MR4 – Inadequate bonding of sign face to support plate. Support plate not flush with edges.

MR5 – Screws not flush with cap.

MR7– Support plate not flush with edges.

MR8 – Rough edges on reflective vinyl. Reflective vinyl ribbing running in different directions (vertical/horizontal)

#### Pine Hill Cemetery

PH2 – Inadequate bonding of sign face to support plate.

PH3 – Inadequate bonding of sign face to support plate.

PH4 – Scratches in paint in upper left corner of sign face.

PH5 – Screws not flush with cap.

PH6 – Scratches in paint on pole.

PH7 – Scratches in paint on pole.

PH8 – Screw not painted to match base.

PH9 – Breakaway fabricated incorrectly. Does not have proper spacing.

#### Police Department

PD1 – Police Department has poor spacing, does not resemble what was presented in shop drawings. The copy should not be touching the borders.

PD2 – Rough edges on header graphic

PD3 – Extremely poor bonding

PD4 – Extremely poor bonding

PD5 – Different screws not flush with cap.

PD6 – The “t’s” in department appear to be too high. The “7” appears to be too close to the “6”.

PD7 – Spacing between face and support frame is inadequate. Face not flush with frame.

PD8 – Face not flush with support frame.

PD9 – Another image of inadequate spacing.

PD10 – Inadequate spacing.

PD11 – The number seven is slanted.



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PD12 – The “e’s” are different sizes.

PD13 – Scratch on the top of the dot to the “i”

#### Public Works

PW2 – Screws not flush with cap.

PW3 – Inadequate bonding on header

PW4 – Rough edges on header.

#### Thomas Meighan

TM3 – Breakaway fabricated incorrectly. Does not have proper spacing.

TM4 – It appears bolts and washers were colored with a marker or not treated properly prior to paint.

TM5 – Screws not painted to match and not flush with cap.

TM6 – Top corner has inadequate bonding

TM7 – Top corner has inadequate bonding

TM8 – Support plate not flush with edges.