



## **CITY OF LEE'S SUMMIT**

**PUBLIC WORKS DEPARTMENT / INSPECTIONS DIVISION**

**220 SE Green Street**

**LEE'S SUMMIT, MISSOURI 64063**

**(816) 969-1800 FAX (816) 969-1810**

### **PUNCH LIST**

July 27, 2012

**Re Certificate of Substantial Completion for: CVS Pharmacy**

**621 SW 3rd St.**

**PWorks Commercial, Development-Complete**

**PRPWFC20120333**

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Substantial Completion been 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)Public water main easement needs to be rededicated because it is in the wrong location. 2)New public sanitary sewer manhole lid needs to have the correct lid with the City's name per the City's Design and Construction Manual stamped on it. 3) Maintenance Bonds and Affidavit needs to be issued for the public watermain and sanitary sewer that was constructed. The Maintenance Bond is for 50% of the cost of the utilities that were constructed. The bond time starts when "Final Acceptance" has been issued. A copy of the bond will be sent to the owner, contractor, and bonding company. 4) The existing public watermain and air relief structure, which is located on the west side of the site needs final grading graded away from the watermain structures. 5) As - builts need to be issued for the site on two CDs in TIFF format. The plan pages that are needed are as follows: Sht C001,C002,C003,C400, and C401. 6) All disturbed ground that does not have sod placed needs to have Mulch with seed placed. 7) Overtime Inspection Fees need to be paid. The following is the total amount 5hr@ \$47.22 = \$236.10. 8) The curb at the west entrance to the existing Lee's Summit Medical building



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*Project*

*Date*

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needs to be backfilled and the soil needs to be sodded or Mulch and seed placed. As the punch list items are being executed, I will issue an "UP - Date" punch list to keep current with the site.

Thank You

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, Developer (Signature & Date)

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Bill Lyon, Public Works Inspector (Signature & Date)

Original: Public Works Inspector

*Copy:* PW Records Tech  
PW Inspections Supervisor  
GIS Manager  
File

Financial Analyst  
PW Eng. Review Manager  
Public Works Operations  
Contractor

Codes Admin.  
Codes Admin. Manager  
Water Operations  
Engineer



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