



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

UP- DATED PUNCH LIST

August 29, 2012

Re Certificate of Substantial Completion for: Up - Dated Pucnch list 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 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.

PUNCH LIST CORRECTIONS: The following information is an "UP - DATED" punch list for the above commercial site. The "Up - Dated" items are as follows: 1) Affidavit needs to be submitted for the public utilities that were constructed. 2) All disturbed ground that does not have sod placed needs to have erosion control mate placed with seed. 4) Overtime Inspection fees need to be paid. The following is the total amount 5hr@ \$47.22 = \$236.10.

, Developer (Signature & Date)

Bill Lyon, Public Works Inspector (Signature & Date)

Copy: PW Records Tech
PW Inspections Supervisor
GIS Manager
File
Assitant Finance Director

Financial Analyst
PW Eng. Review Manager
Public Works Operations
Contractor
Developer

Codes Admin.
Codes Admin. Manger
Water Operations
Engineer



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