

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: November 11, 2014

To: Miller Stauch Construction

Re: Certificate of Substantial Completion for Volkswagen of Lee's Summit

Public Works Infrastructure Permit - Commercial

PRPWFC20140041

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 shall abate these deficiencies in accordance with the City of Lee's Summit's Design and Construction Manual (Ordinance 5813). A Certificate of Final Acceptance is contingent on completion of the punch list.

<u>PUNCH LIST:</u> Erosion and Sediment control must be established immediately. For a completed site, this entails complete vegetation restoration. Ground cover in the form of sod or seed and mulch is required. Erosion control blanket, turf reinforcement mat, or other rolled erosion control products are required on steep slopes, swales, and other unprotected drainage channels. Site development plans shall be followed.

General Contractor Barton J. Reese, Public Works Inspector

(Signature & Date) (Signature & Date)

Copy:

Developer Public Works Development Engineering Manager

Contractor Design Engineer / Architect