



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: November 26, 2014

To: Fairway Construction, Co., Inc.

Re: Substantial Completion for 3360 NE Wilshire Dr.
Public Works Infrastructure Permit - Residential, Development-Complete
PRPWFR20132254

An inspection of public infrastructure has been completed at the subject site. It has been determined by Public Works that a Certificate of Substantial Completion can be released. Items listed below were incomplete as of the date of this correspondence. Public Works does not claim this list identifies all incomplete, unfinished, or damaged items - some items may have been unintentionally omitted. Omission of items from this list does not relieve the Developer, Gen. Contractor, or Engineer from responsibility to complete work according to approved plans and Lee's Summit's Design and Construction Manual. The developer, Contractors, and Engineer have 90 days to complete these items in accordance with Lee's Summit's Design and Construction Manual.

PUNCH LIST CORRECTIONS:

Erosion control must be installed. Typically this would be in the form of ubiquitous ground cover - sod, seed and mulch and/or other forms of vegetation. In lieu of vegetation, other types of ground cover for erosion control can be installed. A 90-day period for completion is not applicable for erosion control - erosion control must be installed immediately.

Record Drawings - final record drawings for infrastructure are to be submitted - PDF format, two disks.

Developer/General Contractor
(Signature & Date)

Barton Reese, Public Works Inspector
(Signature & Date)

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect