



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: August 05, 2015

To: Fairway Construction, Co., Inc.
206 Peach Way
Columbia, Missouri 65203

Re: Certificate of Substantial Completion for: Wilshire Hills - South Box Culvert
Public Works Infrastructure Permit PRPWFC20140127

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 engineer have ninety (90) days to complete these items in accordance with Lee's Summit's Design and Construction Manual (Ordinance 5813).

Public Works does not claim that the punch list identifies all possible incomplete or unfinished work items - some items may have been unintentionally omitted. Omission of items does not relieve the Developer, General Contractor, Contractors, and/or Engineer from responsibility to complete work items according to approved plans and Lee's Summit's Design and Construction Manual.

PUNCH LIST CORRECTIONS:

Submit Record Drawings (As-Builts), Two CDs, TIF Format

Provide a Maintenance Bond

Repair damaged areas in the box culvert

Remove silt from the box culvert

Establish vegetation and erosion control (a ninety day grace period can not be granted with this requirement).

Developer
(Signature & Date)

Barton Reese, Public Works Inspector
(Signature & Date)

Copy:

Developer

Contractor

Public Works Development Engineering Manager

Design Engineer / Architect