



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Wednesday, October 14, 2015

To: SIGNATURE BUILDERS
1516 SW HOOK RD
LEES SUMMIT, MO 64082

Re: **Certificate of Substantial Completion for:**
Public Works Infrastructure Permit - Commercial, Development-Complete
PRPWFC20150938

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. All items on the Punch List must be completed before a Certificate of Final Acceptance can be issued.

PUNCH LIST CORRECTIONS:

- 1) Submit an asbuilt drawing on CD for fire hydrant relocation portion of the project.
- 2) Install and maintain required erosion and sediment control devices.
- 3) Establish proper vegetation on all areas of bare ground on site.

, Developer
(Signature & Date)

Bob Burns, Public Works Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect