

PUBLIC WORKS ENGINEERING DIVISION

Punch List

October 16, 2015

LBC INVESTMENTS, LLC
302 CAMPUSVIEW DR., SUITE 211
COLUMBIA, MISSOURI 65201

RE: Public Works Certificate of Substantial Completion for Skyzone
Public Works Infrastructure Permit - Commercial PRPWFC20150630

An inspection by Public Works was completed at the Skyzone site. It has been determined that a Public Works Certificate of Substantial Completion can be released. Items listed below were incomplete as of the date of this letter. The developer and contractor(s) 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 this punch list identifies all possible incomplete or unfinished site work items: some items may have been unintentionally omitted. Omission of items does not relieve the Developer and General Contractor from responsibility to complete work items according to approved plans and Lee's Summit's Design and Construction Manual

PUNCH LIST CORRECTIONS:

Water - plumb fire hydrant located at the south driveway.

Storm Water - install filter baskets.

Storm Water - clear debris (dirt, mud, gravel, trash, and lumber) out of storm water structures.

Storm Water - remove inlet protection on McBaine Dr. Remove silt fence at a field inlet.

Site Restoration - on perimeter areas that lack vegetation, install sod, seed and mulch, or seed and mulch and erosion control blanket.

Developer
(Signature & Date)

Barton Reese, Public Works Inspector
(Signature & Date)

Copy:

Development Center Project Manager Public Works Development Engineering Manager
General Contractor Design Engineer / Architect