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**PUBLIC WORKS ENGINEERING DIVISION**

## Punch List Summary

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Permit #: PRPWFC20140307, Public Works Infrastructure Permit - Commercial

Abundant Life Baptist Church FDP (414 SW Persels Rd. And Public Street Improvements

Address: 304 SW PERSELS RD, LEES SUMMIT, MO 64081

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The following is a Punch List of items for the above mentioned project. Also, a list of other inspections done today.

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Inspection Item:

| Inspection:                                     | Inspector: | Outcome: | Date:                          |
|-------------------------------------------------|------------|----------|--------------------------------|
| Plot Plan Inspection                            | Jon Haley  | Passed   | Monday,<br>October 19,<br>2015 |
| PW-Storm - Outlet Structure                     | Jon Haley  | Passed   | Monday,<br>October 19,<br>2015 |
| PW-Install Street and Stop Signs                | Jon Haley  | Passed   | Monday,<br>October 19,<br>2015 |
| PW-Erosion Sediment Control<br>(ESC) Inspection | Jon Haley  | Passed   | Monday,<br>October 19,<br>2015 |
| PW-Roof Drain                                   | Jon Haley  | Passed   | Monday,<br>October 19,<br>2015 |
| PW-Site Visit                                   | Jon Haley  | Partial  | Monday,<br>October 19,<br>2015 |

Corrective Action Required

- 1 Remove gutter sock, remove all trash and debris from curb inlets, paint private hydrants silver, remove type three barricades from Jefferson. Maintenance bonds, affidavits and as-builts for all work done in the ROW

**Comments:**

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