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**PUBLIC WORKS ENGINEERING DIVISION**

**Punch List**

**Date:** Tuesday, May 24, 2016

**To:** NEIGHBORS CONSTRUCTION COMPANY, INC  
9800 LEGLER RD  
LENEXA, KS 66219


**Re:** **Certificate of Substantial Completion for:**  
Public Works Infrastructure Permit - Residential, Development-Complete  
PRPWFR20141829  
RESIDENCES AT NEW LONGVIEW

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. Failure to complete all items will result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

**PUNCH LIST CORRECTIONS:**

Clean all storm boxes  
Finish storm detention basin per plan  
Pour missing sidewalk along Longview Road  
Fix broken valve box on Kessler  
Establish final vegetation  
Paint top bonnet on all private fire hydrant silver  
Bring all valve boxes to final grade  
Remove all taps on Kessler  
Maintain erosion until final vegetation is established  
As Graded Master drainage plan  
As-builts for all Public infrastructures

\_\_\_\_\_  
, Developer  
(Signature & Date)

 5-24-16  
\_\_\_\_\_  
Jon Haley, Public Works Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Public Works Development Engineering Manager