

**PUBLIC WORKS ENGINEERING DIVISION**

**Punch List**

**Date:** Tuesday, January 24, 2017

**To:** INTEGRAL CONSTRUCTION SERVICES, INC  
303 SW MARKET ST  
LEES SUMMIT, MO 64063

**Re: Certificate of Substantial Completion for:**  
Public Works Infrastructure Permit - Commercial, Development-Complete  
PRPWFC20162134  
HT SOLUTIONS

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Partial 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:**

- 1.) Install concrete flume at the detention basin
- 2.) Install the outlet structure including rip rap
- 3.) Install the flared end sections, toe walls and rip rap as shown on plan and revised plan
- 4.) Complete the construction of the backflow vault
- 5.) Complete final grading including the detention basin
- 6.) Submit Final Affidavit and Agreement
- 7.) Properly maintain erosion control devices
- 8.) Properly stabilize the site until proper vegetation is established
- 9.) Establish proper vegetation on the entire site and all disturbed areas
- 10.) Remove ESC devices once proper vegetation is established
- 11.) Verify that the fire line tracer wire is locatable
- 12.) Paint the private fire hydrant bonnet silver per section 3900 of the Design and Construction Manual
- 13.) Replace the water valve box frames and lids to meet City spec. This detail is in the Design and Construction Manual on the last page of the approved products list for Water Utilities.
- 15.) Properly cap/cover the sanitary cleanout(s)
- 16.) Remove all construction debris

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Permit Holder  
(Signature & Date)

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Brice Lawson,  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Public Works Development Engineering Manager

Contractor

Design Engineer / Architect