



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Wednesday, January 25, 2017

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

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

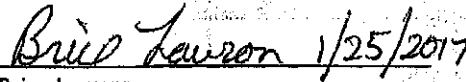
A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Partial Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have ninety (90) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813.

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



Permit Holder
(Signature & Date)



Brice Lawson,
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect