

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Tuesday, May 09, 2017

To: A L HUBER INC
10770 EL MONTE
LEAWOOD, KS 66211
Fax # (913) 341-1940

LEES SUMMIT UNITED METHODIST CHURCH
114 SE DOUGLAS
LEES SUMMIT, MO 64063
Fax # <NO FAX NUMBER>
THE UNITED METHODIST CHURCH OF LEES SUMM
114 SE DOUGLAS ST
LEES SUMMIT, MO 64063
Fax # <NO FAX NUMBER>

Re: Certificate of Substantial Completion for:

Project Title: The Summit Church (NW Ashurst Dr. & NW Edgewood Dr.) Sanitary Sewer (offsite)

Permit Number: PRPWFC20161619

Permit Type and Work Class: Public Works Infrastructure Permit - Commercial,
Development-Complete

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:

PW-Sanitary Sewer Construction Inspection Failed

- 1 PW-Main inspection A main inspection has uncovered the following problems. There is still one deflection going up stream from MH 1-4 to 1-5. They also said MH 1-5 has to be taken out and replace the bottom barrel because it cannot be stubbed for a future sanitary line. They are going to be given a TCO so they can move their furniture in but not a substantial completion until these items are resolved. Steve Robbins 04/17/2017 3:39 PM

2. We are waiting for 70% of the overall vegetation to be established. Contractor needs to put seed and straw in remaining places where finished grading.

3. Install stop sign on Ashurst and View High.

Permit Holder
(Signature & Date)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Public Works Development Engineering Manager

Contractor

Design Engineer / Architect