

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Tuesday, May 09, 2017

To: A L HUBER INC
10770 EL MONTE
LEAWOOD, KS 66211

LEES SUMMIT UNITED METHODIST CHURCH
114 SE DOUGLAS
LEES SUMMIT, MO 64063
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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. The water dept. also said MH 1-5 has to be taken out and replace the bottom barrell because it cannot be stubbed for a future sanitary line. The Sanitary line has to sit for 30 days and then pass a camera test.

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