



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Tuesday, May 09, 2017

To: LEE'S SUMMIT UNITED METHODIST CHURCH
114 SE DOUGLAS ST
LEES SUMMIT, MO 64063
Fax # <NO FAX NUMBER>

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

Re: Certificate of Substantial Completion for:
Project Title: The Summit Church
Permit Number: PRPWFC20161240
Permit Type and Work Class: , 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:

1. We are waiting for 70% of the vegetation to be established. Contractor needs to put seed and straw in the remaining area's where grading was finished but not seeded.
2. Install stop sign on Ashurst and View High Dr.

Robert D. Gail 05-09-17

Permit Holder
(Signature & Date)

John R. H. 5/9/17

(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Contractor

Public Works Development Engineering Manager

Design Engineer / Architect



PUBLIC WORKS ENGINEERING DIVISION

Certificate of Substantial Completion

Date: Tuesday, May 09, 2017

To: A L HUBER INC
T10770 EL MONTE
LEAWOOD, KS 66211

LEE'S SUMMIT UNITED METHODIST CHURCH
114 SE DOUGLAS
LEE'S SUMMIT MO 64063

Project Title: The Summit Church
Permit Number: PRPWFC20161240
Permit Type:
Permit Work Class: Development Complete
Project Address: 3381 NW CHIPMAN RD, LEES SUMMIT, MO 64081

Project Parcel #: 62320990200000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a Temporary Certificate of Occupancy. All infrastructure for this site has been installed and tested and can be used for its intended purpose. Incomplete items will be indicated in the punch list. The punch list will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. Final Acceptance from the Public Works Department is required in order for a Certificate of Final Occupancy to be issued from the Codes Administration Department.

Public Infrastructure Quantity

Sanitary Sewer	_0_ linear feet
Stormwater	_75_ linear feet
Street	_700_ linear feet
Water	_0_ linear feet

Erosion and Sediment Control

Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other punch list items does not relate to erosion and sediment control.

If you have any questions about the above or any items listed on the Punch List please contact , , at .

By signing this letter, the permit holder acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.

 05/09/17

Permit Holder
(Signature & Date)

 5/9/17

(Signature & Date)

Original: Public Works Inspections File

Copy:

Contractor

Developer

Design Engineer / Architect

Codes Administration Director

Codes Administration Manager

GIS Manager

Public Works Development Engineering Manager

Public Works Engineering Support Supervisor (PW Records)

Public Works Operations

Water Utilities Operations



PUBLIC WORKS ENGINEERING DIVISION

Certificate of Substantial Completion

Date: Tuesday, May 09, 2017

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

LEE'S SUMMIT UNITED METHODIST CHURCH
114 SE DOUGLAS
LEE'S SUMMIT MO 64063

Project Title: The Summit Church (NW Ashurst Dr. & NW Edgewood Dr.) Sanitary Sewer (offsite)
Permit Number: PRPWFC20161619
Permit Type: Public Works Infrastructure Permit - Commercial
Permit Work Class: Development Complete
Project Address: 3381 NW CHIPMAN RD, LEES SUMMIT, MO 64081

Project Parcel #: 62320990200000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a Temporary Certificate of Occupancy. All infrastructure for this site has been installed and tested and can be used for its intended purpose. Incomplete items will be indicated in the punch list. The punch list will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. Final Acceptance from the Public Works Department is required in order for a Certificate of Final Occupancy to be issued from the Codes Administration Department.

Public Infrastructure Quantity

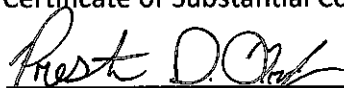
Sanitary Sewer	_850_ linear feet
Stormwater	_0_ linear feet
Street	_0_ linear feet
Water	_0_ linear feet

Erosion and Sediment Control

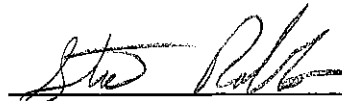
Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other punch list items does not relate to erosion and sediment control.

If you have any questions about the above or any items listed on the Punch List please contact **Steve Robbins**, Field Engineering Inspector, at (816) 969-1870.

By signing this letter, the permit holder acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.

 05-09-17

Permit Holder
(Signature & Date)

 5/9/17

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Contractor

Developer

Design Engineer / Architect

Codes Administration Director

Codes Administration Manager

GIS Manager

Public Works Development Engineering Manager

Public Works Engineering Support Supervisor (PW Records)

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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.

Prest D. Onda 05-09-17

Permit Holder
(Signature & Date)

Steve Robbins 5/9/17

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Contractor

Public Works Development Engineering Manager

Design Engineer / Architect