



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Friday, June 16, 2017

To:

GEORGE J SHAW CONSTRUCTION CO INC
1601 BELLEFONTAINE
KANSAS CITY, MO 64127
Fax # (816) 231-8203

Re: Certificate of Substantial Completion for:


Project Title: SAINT LUKE'S EAST - WEST PARKING LOT


Permit Number: PRPWFC20163086


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:

-  1. ~~Clean out the mud in the 60" detention basin~~ 2. Establish all vegetation that was affected by this
pipe. N/A project.
3. Remove all erosion control when vegetation has been established.

 Greg Simpson 6/19/17
Permit Holder
(Signature & Date)

 6/16/17
Steve Robbins, Field Engineering Inspector
(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: Friday, June 16, 2017

To: GEORGE J SHAW CONSTRUCTION CO INC
1601 BELLEFONTAINE
KANSAS CITY, MO 64127

Project Title: SAINT LUKE'S EAST - WEST PARKING LOT
Permit Number: PRPWFC20163086
Permit Type: Public Works Infrastructure Permit - Commercial
Permit Work Class: Development Complete
Project Address: 100 NE SAINT LUKES BLVD, LEES SUMMIT, MO 64086

Project Parcel #: 52400030300000000
52440044000000000

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	_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.

 Greg Simpson 6/19/17
Permit Holder
(Signature & Date)

 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)

Public Works Operations

Water Utilities Operations