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**PUBLIC WORKS ENGINEERING DIVISION**

**Punch List**

**Date:** Wednesday, June 21, 2017

**To:** CHOYCE LLC  
PO BOX 847  
LEES SUMMIT, MO 64063

**Re: Certificate of Substantial Completion for:**

Project Title: Napa Valley 3rd Plat Street/Storm/MDP/ESC, sanitary sewer

Permit Number: PRPWFR20161876

Permit Type and Work Class: Public Works Infrastructure Permit - Residential,  
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 any and debris including silt in all storm pipes, boxes and gutters.
- 2) Repair or replace any missing or damaged erosion control devices
- 3) Establish vegetation

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Permit Holder  
(Signature & Date)

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Mitch Plemmons, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Public Works Development Engineering Manager

Contractor

Design Engineer / Architect