

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Thursday, July 27, 2017

To: WARD DEVELOPMENT & INVESTMENT CO
1120 NW EAGLE RIDGE BLVD
GRAIN VALLEY, MO 64029
TWIN LAKES INSURANCE AGENCY
2641 NE MCBAIN DR
LEES SUMMIT, MO 64064
Fax # (816) 585-4049

Re: Certificate of Substantial Completion for:
Project Title: TWIN LAKES INSURANCE
Permit Number: PRPWFC20161027
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:

Certificate of Backflow valve inspection on fire line in vault
Extend valve riser above grade on new valve installed on Water main
Seed and straw installed on areas north and south of site that were disturbed during construction
Clean field inlets F1-1 and F1-2 and correct inlet protection from future siltation
The seeded areas will require established vegetation prior to Final Completion

Permit Holder
(Signature & Date)

Tom Chandler, Field Engineerint Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect