

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: October 5, 2017

To: Fairway Construction Co., Inc.

Re: Wilshire at Lakewood Memory Care, Permit Number PRPWFC20161097

It has been determined by Development Services that a Certificate of Substantial Completion can be released for the subject site. Items listed in the punch list below were incomplete as of the date of this letter. The developer, contractor(s) and engineer have ninety (90) days to complete or deliver these items, in accordance with Lee's Summit's Design and Construction Manual (Ordinance 5813). Failure to complete all items will result in a withholding of a Full Certificate of Occupancy until all items are corrected or delivered and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

Clean up, grade-out and re-vegetate vacant ground south of the site building.

Verify sanitary sewer manhole(s) are to grade. Manhole covers must have a City of Lee's Summit stamp.

Provide Record Drawings (as built), for site infrastructure on two disks. One paper copy can be submitted for review.

Provide a signed Final Affidavit and Agreement

If lids/tops hats have been misplaced, replace lids/top hats on water valve boxes

Check water main valve boxes, height, proper lid and ring, and locator wire; test locator wire with Inspector present.

Set fire hydrants to bury line, verify hydrants are straight and plumb.

Provide unremitted compaction test reports for infrastructure including paved areas, sanitary sewer, storm sewer, and the fire line. Provide unremitted compaction test reports for fills made on site.

Anchor concrete top(s) of any water or stormwater structures.

Clear sediment and debris from storm boxes and other stormwater infrastructure.

Revegetate the site. Establish and maintain erosion and sediment control (ESC) in accordance with Lee's Summit Design and Construction Manual Section 2150. Note: there is no 90-day grace period for ESC.

We do not claim this list identifies all possible incomplete, damaged, or unfinished work - items may have been unintentionally omitted. Omission from the punch list does not relieve the Developer, Contractors, or Engineer from responsibility to complete work in accordance with approved Engineering Plans, Development Plans and Lee's Summit's Design and Construction Manual.

General Contractor (Signature & Date)

Inspector (Signature & Date)

Copy:

Engineer

Development Engineering Manager

Project Manager

Development Services Director