



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Tuesday, October 31, 2017

To: TRIO DEVELOPMENT COMPANY LLC
2922 WHEELING
KANSAS CITY, MO 64129

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:

Roadway needs to be cleaned of dirt and debris, repair silt fence breach on Napa Valley Dr. on the NE side of development. Need to re-seed the bare areas between silt fences.

Permit Holder
(Signature & Date)

Matt Munger, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect