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**PUBLIC WORKS ENGINEERING DIVISION**

**Punch List**

**Date:** Thursday, March 08, 2018

**To:**

PROSSER WILBERT CONSTRUCTION INC  
13730 W 108TH ST LENEXA, KS 66215  
Fax # (913) 906-957

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

Project Title: B&B Theatre - off-site Sanitary Sewer extension  
Permit Number: PRPWFC20172111  
Permit Type: Public Works Infrastructure Permit - Commercial  
Work Description: B&B Theater - off-site Sanitary Sewer extension (See Engineering Plans #PL2017023)

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. Maintenance Bond for 50% of the cost of the public sanitary infrastructure.
2. Record Drawings of the Sanitary Infrastructure.

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Permit Holder  
(Signature & Date)

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Steve Robbins, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer  
Contractor

Public Works Development Engineering Manager  
Design Engineer / Architect