

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Monday, March 12, 2018

To: RAINTREE INVESTORS LLC

7387 W 162ND ST STILLWELL, KS 66085--9140

BOUWENS CONTRACTING SERVICES, LLC 11669 S CHESTNUT ST OLATHE, KS 66061

BRANDON NARRON

Re: Certificate of Substantial Completion for:

Project Title: Scooters coffee

Permit Number: PRPWFC20173845

Permit Type: Development Services Infrastructure Permit - Commercial

Work Description: Scooters coffee - site development

A comprehensive inspection was completed for this project. It has been determined by Development Services 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 may result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

- 1. BUILDING MATERIALS SHALL BE REMOVED OFF-SITE (DECORATIVE ROCKS, DEBRIS, ON EAST SIDE).
- 2. ESTABLISH VEGETATION ON ANY DISTURBED AREAS (EAST SIDE OF PROPERTY).
- 3. PAYMENT FOR AFTER HOUR INPSECTIONS (5 HOURS ON 2/19/18 AT \$47.22 TOTALING \$236.10).
- 4. CLEANOUT DEBRIS IN STORM BOXES (2 INLETS TOTAL)
- 5. MAINTAIN POSITIVE DRAINAGE FROM THE NORTH WEST CONCRETE FLUME TO THE DITCH ALONG M-150 HWY.
- 6. REMOVE ANY EROSION CONTROL DEVICES ONCE VEGETATION IS ESTABLISHED.

have been unintentionally omitted. Or Contractors, or Engineer from respons	I possible incomplete, damaged, or unfinished work – items may mission from the punch list does not relieve the Developer, ibility to complete work in accordance with approved Engineering ummit's Design and Construction Manual.
Permit Holder	 Matt Munger,
(Signature & Date)	(Signature & Date)
Original: Public Works Inspections File	
Сору:	
Developer	Public Works Development Engineering Manager
Contractor	Design Engineer / Architect

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