



## 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 INSPECTIONS (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.

*7. cut to grade sanitary sewer cleanout pipes*

**\* 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.**

 3/12/18

Permit Holder  
(Signature & Date)

 3/12/18

Matt Munger,  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Contractor

Public Works Development Engineering Manager

Design Engineer / Architect



**PUBLIC WORKS ENGINEERING DIVISION**

**Certificate of Substantial Completion**

**Date:** Monday, March 12, 2018

**To:**

**Project Title:** Scooters coffee  
**Permit Number:** PRPWFC20173845  
**Permit Type:** Public Works Infrastructure Permit - Commercial  
**Permit Work Class:** Development Complete  
**Project Address:** 805 SW M 150 HWY, LEES SUMMIT, MO 64082

**Project Parcel #:** 70920160200000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a building permit. The infrastructure for this subdivision has been installed and tested and can be used for its intended purpose. Incomplete items will be indicated in a separate punch list letter. The Punch List will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. A ninety (90) calendar day time period commences from the above date of issuance for completion and submittal to the City of all required final acceptance items as directed in the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. After all requirements have been met, a Certificate of Final Acceptance will be issued. If the Certificate of Final Acceptance is not obtained within the specified time period, issuance of building permits shall be suspended until the requirements are met.

**Erosion and Sediment Control**


Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other punch list items does not relate to erosion and sediment control.

**Public Infrastructure**      Quantity

Sanitary Sewer	N/A__ linear feet
Stormwater	_N/A_ linear feet
Street	_N/A_ linear feet
Water	_N/A_ linear feet

Building permits will be frozen on if all items on the punch list are not completed. If you have any questions about the above or any items listed on the Punch List please contact Matt Munger, , at .

By signing this letter, the permit holder acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.

 3/12/18

Permit Holder  
(Signature & Date)

 3/12/18

Matt Munger,  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Contractor

Developer

Design Engineer / Architect

Codes Administration Director

Codes Administration Manager

GIS Manager

Public Works Development Engineering Manager

Public Works Engineering Support Supervisor (PW Records)

Public Works Operations

Water Utilities Operations