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**PUBLIC WORKS ENGINEERING DIVISION****Punch List**

**Date:** Tuesday, October 15, 2018

- **To: Ed Moore Construction Company, Inc.**  
**413 E. Main St.**  
**Gardner, KS. 66030**

**Re: Certificate of Substantial Completion for:**  
Project Title: COLEMAN EQUIPMENT - WATER MAIN EXTENSION  
Permit Number: PRPWFC20174063  
Permit Type:  
Work Description: WATER MAIN EXTENSION

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. Valve box needs to be lowered to grade.**
- 2. Establish 70% vegetation.**
- 3. Maintain erosion control until vegetation has been established.**
- 4. Record Drawings-As-Builds**
- 5.3 Yr. Maintenance Bond for 50% of construction cost.**

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.

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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

Development Services Engineering Manager