

DEVELOPMENT SERVICES

Punch List

Sanitary Only

Date: Wednesday, April 17, 2019

To: **Silverstone Development LLC**
PO Box 346
Lee's Summit, Mo. 64063

Re: Certificate of Substantial Completion for:
Project Title: MONTICELLO 3RD PLAT
Permit Number: PRSUBD20162865
Permit Type: Development - Subdivision
Work Description: MONTICELLO 3RD PLAT - STREET, STORM, MDP, ESC, WATER LINE

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Partial Certificate of Substantial Completion for Foundations Only 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 Foundation permits until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

1. The sag from MH 06-067 to MH 06-068 needs to be accepted by the water department. It is currently under the 30 day waiting period.
2. Foundation only building permits will be issued until Full Substantial Completion is given.
3. The infiltration on MH 06-029 has been repaired, but not accepted and will be inspected by the water department when they check the sag in 30 days.
4. An updated Punch list will be given at Full Substantial.

1.

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.

Permit Holder
(Signature & Date)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager