



DEVELOPMENT SERVICES

Certificate of Partial Substantial Completion
Sanitary Only
Foundation Permits Only

Date: Wednesday April 17, 2019

To: Silverstone Development LLC
P.O. Box 346
Lee's Summit, Mo. 64063

Project Title: MONTICELLO 3RD PLAT
Permit Number: PRSUBD20162865
Permit Type: Development - Subdivision
Permit Work Class: Development Complete
Project Address:
Project Parcel #: 43100030801100000

This Certificate of Partial Substantial Completion for Sanitary Only infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a foundation permit. 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 Full Certificate Of Substantial Completion 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 full Certificate of Substantial Completion will be issued.

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	_TBD_ linear feet
Stormwater	_TBD_ linear feet
Street	_TBD_ linear feet

Water	_TBD_ linear feet
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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 Steve Robbins, Field Engineering Inspector, at (816) 969-1870.

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

 4-16-19
 Permit Holder
 (Signature & Date)

 4/17/19
 Steve Robbins, Field Engineering Inspector
 (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



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

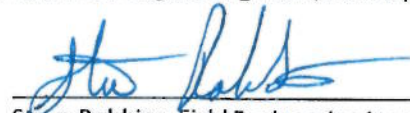
A comprehensive inspection was completed for this project. It has been determined by Public Works that a Partial Certificate of Substantial Completion for Foundations Only can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have 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 dept when they check the sag in 30 days.
4. An updated Punch list will be given at Full Substantial.

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) 4-16-19

 4/17/19
Steve Robbins, Field Engineering Inspector
(Signature & Date)