

DEVELOPMENT SERVICES

Punch List

Date: Thursday, June 13, 2019

To: TAILOR MADE EXTERIORS
4521 NE SUN CT. STE A
LEE'S SUMMIT, MO, 64064

Re: Certificate of Substantial Completion for:
Project Title: TAILOR MADE LANDING PUBLIC SANITARY SEWER EXTENSION
Permit Number: PRSITE20180201
Permit Type: Development - Site
Work Description: TAILOR MADE LANDING PUBLIC SANITARY SEWER 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. AS BUILT RECORD DRAWINGS FOR THE PUBLIC SECTION OF THE SANITARY SEWER LINE.
2. FINAL AFFIDAVITS AND AGREEMENT.

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)

John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager