

DEVELOPMENT SERVICES

Punch List

Date: Thursday, June 20, 2019

To: **TPC Interiors INC**
1120 SE Broadway DR.
Lee's Summit, MO. 64081

Re: **Certificate of Substantial Completion for:**
Project Title: TPC Interiors
Permit Number: PRSITE20180561
Permit Type: Development - Site
Work Description: Full site development

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. Final Affidavit and agreement submitted**
- 2. Overtime payment in the amount of \$160.00 total. (rate of \$50.00/hr) 3.2 hours total for after hours Fire Line tie in.**
- 3. Erosion control devices needs to remain installed and maintained until proper vegetation is established.**
- 4. Establish a minimum of 70% vegetation density over all disturbed areas of the site.**
- 5. Clean silt and any other debris from the rip rap, storm pipes and flared end section of the storm sewer system.**
- 6. Provide back-flow preventer test results.**

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)

Marquelle Williams, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager