

DEVELOPMENT SERVICES

Punch List

Date: Monday, July 22, 2019

To: Prosser Wilbert Construction
13730 W. 108th St. Lenexa, KS 66215

Re: Certificate of Substantial Completion for:
Project Title: OAKVIEW STORAGE
Permit Number: PRSUBD20183913
Permit Type: Development - Subdivision
Work Description: PUBLIC TRAFFIC IMPROVEMENTS

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. Vegetation at 70%.
2. All erosion control needs to be maintained until vegetation is established.
3. Three year maintenance bond for all public infrastructure.
4. Final affidavit 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)

Joe Starlin,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager