

DEVELOPMENT SERVICES

Punch List

Date: Friday, October 18, 2019

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

Re: Certificate of Substantial Completion for:
Project Title: OAKVIEW STORAGE PHASE II
Permit Number: PRSUBD20182996
Permit Type: Development - Subdivision
Work Description: Private infrastructure for multiple lot 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. 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. Curb needs replaced on the west side of the site.
5. The site needs to remain clear of debris.
6. Will need as-builts on sanitary.
7. 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 10-18-19

Joe Starlin,
(Signature & Date)

Original: Public Works Inspections File
Copy:

Certificate of Substantial Completion

Date: Friday, October 18, 2019

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

Project Title: OAKVIEW STORAGE PHASE II
Permit Number: PRSUBD20182996
Permit Type: Development - Subdivision
Permit Work Class: Development Complete
Project Address: 1410 NE DOUGLAS ST, LEES SUMMIT, MO 64086

Project Parcel #: 52900023200000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a building permit. The infrastructure for this subdivision has been installed and tested and can be used for its intended purpose. 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 Certificate of Final Acceptance 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 Certificate of Final Acceptance will be issued. If the Certificate of Final Acceptance is not obtained within the specified time period, issuance of building permits shall be suspended until the requirements are met.

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	-890- linear feet
Stormwater	-0- linear feet
Street/Sidewalk	-344- linear feet
Water	-0- linear feet

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 Joe Starlin, , at (816) 969-1213.

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

Permit Holder
(Signature & Date)

Joe Starlin 10-18-19
Joe Starlin, 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