

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, September 25, 2020

**To:**

**Re: Certificate of Substantial Completion for:**

Project Title: SUMMIT SQUARE PHASE II

Permit Number: PRSITE20183167

Permit Type: Development - Site

Work Description: FULL SITE DEVELOPMENT FOR APARTMENT COMPLEX

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. 8/8/9 Contractor needs to grind down invert at Manhole 2C to complete mandrel test for line #2. Mandrel was successful complete through all other manholes and 8"PVC SDR-26 piping.

2. 2-25-19 The crew installed approximately 30 ft. sanitary line starting at manhole 2B. They are working on inverts.

3. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
4. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
5. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
6. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
7. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
8. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

9. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
10. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
11. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
12. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
13. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
14. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
15. 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
16. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
17. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.
18. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

19. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

20. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

21. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

22. 2:56pm They hand poured curb on the south east side of the site. They are applying the cure properly and are grouting all honeycomb on back side of curb that is formed. They are using KCMMB 4 k mix.

23. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

24. The crew is 4-11-19 The Sapp crew have placed approximately 200ft of water line along with rock and tape. They will be pouring kickers on 4-12-19.

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