CITY OF LEE'S SUMMIT **Development Services Department** 220 SE Green Street Lee's Summit, MO 64063 (816)969-1200

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Inspection Summary

Permit #: PRSUBD20212196

Address: 1630 NE WOODS CHAPEL RD, LEES SUMMIT, MO 64064

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection: Inspector: Outcome: Date: **Punch List Inspection** Adam Nacke Partial Thursday, July 21, 2022 Informational: Misc 4-27-22 AN Substantial Completion was issued on 4-22-22. All the work for 7th & 8th plat punch list needs to be completed by 5-23-22. If work is not completed no building permits will be issued. Corrective Action Required: Miscellaneous 2 5-13-22 AN emailed developer that the punch list needs to be completed by Correction 5-23-22 or no building permits will be issued Informational: Misc 5-17-22 AN freedom has began to rip out the cracked curbs for replacement 5-18-22 AN Holthouse has began working on the punch list 5-19-22 AN all the cracked curbs have been replaced 5-20-22 AN crew milled out the the street that had been damaged when they put in the Ada ramp 5-20-22 AN street patch is complete 5-23-22 AN the two stops sign were relocated Corrective Action Required:

4 Misc Things still needed to finish up the punch list.

- 1. Regrade around field inlets. There are about 6 that need to be regraded.
- 2. Sidewalk that got torn out for sprinkler line needs to be replaced.
- 3. Still need as-builts
- 4. Patch curbs. 3 spots (freedom is supposed to come out and do it)
- 5. Pay overtime fees for 7th and 8th plat 6. Provide final affidavit and agreement

Corrective Action Required:

5 Misc 6-17-22 AN

All Field inlets have been regraded

Overtime fees have been paid for 7th and 8th

Affidavit has been turned in

6-20-22 AN as built are done

Corrective Action Required:

6 Miscellaneous Correction 6-20-22 AN 1. two curbs still need to patched

2. Sidewalk still needs to be fixed

Corrective Action Required:

7 Misc 7-21-22 AN sidewalk has been replaced and looks good

Still need to patch 2 curbs. This is the last thing to do to get Final

Comments: