

DEVELOPMENT SERVICES

Punch List

Date: Monday, October 3, 2022

To: **Reorganized School Dist. #7**
301 Tudor Rd.
Lee's Summit, Mo. 64086

Re: Certificate of Substantial Completion for:

Project Title: EAST TRAILS MIDDLE SCHOOL - SANITARY INTERCEPTOR UPSIZING

Permit Number: PRSUBD20215945

Permit Type: Development - Subdivision

Work Description: SANITARY INTERCEPTOR UPSIZING

STOP WORK ORDER generated on 04/27/2022 12:00 AM by username 'Tom Taylor'.

STOP WORK ORDER removed on 05/09/2022 12:00 AM by username 'Tom Taylor'.

STOP WORK ORDER generated on 05/09/2022 12:00 AM by username 'Tom Taylor'.

STOP WORK ORDER removed on 05/11/2022 12:00 AM by username 'Steve Robbins'.

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. Approved record drawing for all sewer installed**
- 2. Final Affidavit and Agreement**
- 3. Complete work being worked out with the Railroad Co.**

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)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager