

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
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DEVSERVICES.CITYOFLS.NET

Inspection Summary

Permit #: PRSUBD20221459
Address: 3221 SW PERGOLA PARK DR, LEES SUMMIT, MO 64081

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	Devon Perry	Partial	Monday, August 28, 2023

Corrective Action Required:

1	Misc	<p>Punch list working towards Substantial Completion listed below.</p> <ul style="list-style-type: none">- Water Department accepting sanitary sewer- Vegetation- Blocks behind the waddles per our spec at every storm box throat- 1 broken Street sign at the roundabout reinstalled- Any small pieces of missing curb especially at saw cuts need to be dug out and grouted.- Cut off all lifting rings on the outside edge of storm structure lids (i've painted some pink, but every box has 4.- Knock off any concrete standing in the throat of the storm structure and grout if it is honeycombed.- Finish small area of sidewalk that's left. (it's formed)- Clean off sidewalks and street- I watched a delivery driver with Beacon hit a fire hydrant today by the roundabout. I let Travis know about this and sent pictures, whoever will need to get that fixed back to functional.
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Informational:

2	Misc	<p>7-24-23 DP. Update to punch list in the field.</p> <ul style="list-style-type: none">- Street sign at the roundabout has been replaced- Freeman came out and grouted chunk of missing concrete.
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- Looks like most of the lifting rings on the storm structure lids have been removed.
- Freeman concrete knocked off standing concrete in throat of storm structure throats
- Freeman concrete finished all remaining sidewalk that wasn't poured.

The items on this punch list have been done except fixing the fire hydrant.

Comments: