

DEVELOPMENT SERVICES

Punch List

Date: Monday, February 26, 2024

To:

Re: Certificate of Substantial Completion for:

Project Title: FIRE STATION #4

Permit Number: PRSUBD20226148

Permit Type: Public Infrastructure

Work Description: EXTENSION OF PUBLIC SANTARY SEWER TO THE NORTH AND RELOCATION OF PUBLIC STORM STORM SEWER

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:

2-26-24 NS Site visited only thing on the punch list is fixed cracked panels and sidewalk.

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)

Khanh Nguyen, Field Building Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager