

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday, July 06, 2020

**To:** **B. Dean Construction LLC**  
2215 Thompson Drive  
Junction City, KS. 66441

**Re:** **Certificate of Substantial Completion for:**  
Project Title: SUMMIT WAVES SITE DEVELOPMENT PERMIT  
Permit Number: PRSITE20191668  
Permit Type: Development - Site  
Work Description: SUMMIT WAVES SITE DEVELOPMENT PERMIT

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.

**PUNCH LIST CORRECTIONS:**

1. As -Builds for the detention basin. This includes the outlet structure.
2. Public fire hydrant that was installed needs to be turned so it is facing Jefferson St.
3. The hydrant needs to be painted yellow. We do not accept red.
4. Please lower valve lid so it is flush with the ground.
5. The outlet structure of the detention basin has mud inside of it and it does not drain to the swale that is on Jefferson St. We are having standing water.

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.

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Permit Holder  
(Signature & Date)

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Tom Taylor,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager