

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Wednesday, January 24, 2018

To: JE DUNN CONSTRUCTION CO
1001 LOCUST KANSAS CITY, MO 64106
Fax # (816) 391-2510

Re: Certificate of Substantial Completion for:
Project Title: Saint Luke's - OR Expansion #2
Permit Number: PRPWFC20171247
Permit Type and Work Class: Public Works Infrastructure Permit - Commercial, Development-Complete

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. 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.

PUNCH LIST CORRECTIONS:

1. THE AREA OF BROKEN / DAMAGED CURB ALONG THE ENTRANCE TO THE O.R. PARKING LOT NEEDS TO BE REPLACED DURING THE PHASE #2 CONSTRUCTION / REMODEL OF THE EXISTING OPERATING ROOMS BEFORE A CERTIFICATE OF FINAL ACCEPTANCE CAN BE ISSUED.
2. PARKING LOT STRIPING NEEDS TO BE COMPLETE ACCORDING TO THE APPROVED PLANS DURING THE PHASE #2 CONSTRUCTION / REMODEL OF THE EXISTING OPERATING ROOMS BEFORE A CERTIFICATE OF FINAL ACCEPTANCE CAN BE ISSUED.

Permit Holder
(Signature & Date)

John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect

