



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.

A handwritten signature in black ink, appearing to read 'Ed Mares'.

Permit Holder
(Signature & Date)

A handwritten signature in black ink, appearing to read 'John DiMauro', with the date '1/24/18' written to the right.

John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect



PUBLIC WORKS ENGINEERING DIVISION

Certificate of Substantial Completion

Date: Wednesday, January 24, 2018

To: JE DUNN CONSTRUCTION CO.
1001 Locust St, Kansas City, MO, 64106

Project Title: Saint Luke's - OR Expansion #2
Permit Number: PRPWFC20171247
Permit Type: Public Works Infrastructure Permit - Commercial
Permit Work Class: Development Complete
Project Address: 100 NE SAINT LUKES BLVD, LEES SUMMIT, MO 64086

Project Parcel #: 52440044000000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a building permit. The infrastructure for this subdivision has been installed and tested and can be used for its intended purpose. Incomplete items will be indicated in a separate punch list letter. The Punch List will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. A ninety (90) calendar day time period commences from the above date of issuance for completion and submittal to the City of all required final acceptance items as directed in the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. After all requirements have been met, a Certificate of Final Acceptance will be issued. If the Certificate of Final Acceptance is not obtained within the specified time period, issuance of building permits shall be suspended until the requirements are met.

Erosion and Sediment Control

Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other punch list items does not relate to erosion and sediment control.

Public Infrastructure Quantity

Sanitary Sewer	<u>NA</u> linear feet
Stormwater	<u>NA</u> linear feet
Street	<u>NA</u> linear feet
Water	<u>NA</u> linear feet

Building permits will be frozen on if all items on the punch list are not completed. If you have any questions about the above or any items listed on the Punch List please contact John DiMauro, Field Engineering Inspector, at (816) 969-1219.

By signing this letter, the permit holder acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.



Permit Holder
(Signature & Date)



John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Contractor

Developer

Design Engineer / Architect

Codes Administration Director

Codes Administration Manager

GIS Manager

Public Works Development Engineering Manager

Public Works Engineering Support Supervisor (PW Records)

Public Works Operations

Water Utilities Operations