



DEVELOPMENT SERVICES

Punch List

Date: Thursday, August 01, 2019

To: LUKE DRAILY CONSTRUCTION INC.
75 NW BUSINESS PARK LANE
RIVERSIDE, MO, 64150

Re: **Certificate of Substantial Completion for:**
Project Title: Residences at Echelon
Permit Number: PRPWFC20173802
Permit Type: Public Works Infrastructure Permit - Commercial
Work Description: Residences at Echelon - Public Water line

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:

1. Provide the final Affidavit and Agreement for the public water line.
2. Provide a record "As Built" drawing for the public water line.
3. Provide the Maintenance bond for 50% of the total cost of construction for the public water line. *BEK*
4. ~~Fix the domestic water meter that was installed incorrectly.~~ *done*
5. All valve boxes need to be at final grade.
6. All hydrants need to be at final the grade bury line, straight, plumb and facing the correct direction.

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.

A handwritten signature in blue ink, appearing to read 'Luke Draily'.

Permit Holder
(Signature & Date)

A handwritten signature in blue ink, appearing to read 'John DiMauro', followed by the date '8/1/19'.

John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager

