

DEVELOPMENT SERVICES

Punch List For Public Sanitary, Street and Storm

Date: Monday, January 11, 2021

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: PRPWFC20173801
Permit Type: Public Works Infrastructure Permit - Commercial
Work Description: Residences at Echelon - Street/Storm/Sanitary - Cheddington

A comprehensive inspection was completed for this project. It has been determined by Development Services 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 Thirty (30) 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 a Final Affidavit and Agreement.
2. Provide record drawings (as-built) for all public infrastructure.
3. Provide a maintenance bond for 50% of total cost of construction of all public infrastructure.
Street-\$270,615.40 Storm- \$55,959.13- Sanitary Sewer-\$41,557.04- Total = \$368,131.57 /2=**\$184,065.78**

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)

John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager