

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, January 12, 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: PRPWFC20173800  
Permit Type: Public Works Infrastructure Permit - Commercial  
Work Description: Residences at Echelon - site development

A comprehensive inspection was completed for this project. It has been determined 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.Clean up silt and re-grade where silt was dumped after cleaning out detention basin.**
- 2.Establish a minimum of 70% vegetation in all disturbed area's that not been vegetated yet.**

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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John DiMauro, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager