

DEVELOPMENT SERVICES

Punch List

Date: Thursday, May 27, 2021

To: **O'Reilly Build LLC**
5051 National Ave. STE-110
Springfield, Mo. 65810

Re: **Certificate of Substantial Completion for:**
Project Title: THE PRINCETON - PUBLIC WATER LINE
Permit Number: PRSUBD20192551
Permit Type: Development - Subdivision
Work Description: THE PRINCETON - PUBLIC WATER LINE

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 record drawings for the public water main that has been installed.
2. Provide a Final Affidavit and Agreement.
3. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction for the water main. The estimated cost was \$256,418.00 . Maintenance bond should be for **\$128,209.00.**

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)

Tom Taylor,
(Signature & Date)

Original: Inspections File

Copy:
Developer

Development Services Engineering Manager