

DEVELOPMENT SERVICES

Punch List

Date: Monday, May 24, 2021

To: **MCCown Gordon Construction LLC**
850 Main St.
Kansas City, Mo. 64105

Re: Certificate of Substantial Completion for:
Project Title: SAINT LUKE'S EAST - FACILITY FLEX EXPANSION
Permit Number: PRSITE20200304
Permit Type: Development - Site
Work Description: SITE IMPROVEMENTS FOR BUILDING ADDITION

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. Establish 70 % vegetation in all disturbed area's. **COMPLETE**
2. Clean up all gutter buddy's that have been installed and remove all silt. **COMPLETE**
3. Record Drawings of the public water main that was relocated and installed. **ATTACHED**
4. A 3 year maintenance bond for 50% of the engineers estimated cost of construction the relocation of the water main. **1-YEAR WARRANTY PROVIDED TO OWNER**
5. Final Affidavit and Agreement. **UNSURE?**
6. Install curb in the back of the parking lot after the dumpster has been removed from the site. **COMPLETE**
7. Remove all trailers, material and debris from the site. **COMPLETE**

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)

Joe Starlin,
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager