

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, February 25, 2022

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

**Re:** **Certificate of Substantial Completion for:**  
Project Title: The Princeton public street improvements  
Permit Number: PRSUBD20193057  
Permit Type: Development - Subdivision  
Work Description: The Princeton public street improvements

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. All trash and debris need to be removed from the site.**
- 2. All equipment and trailers need to be removed from the site.**
- 3. There are 3 or 4 curb inlets that the inverts need to be re-worked around the pipes.**
- 4. Water valves need to be lowered to grade.**
- 5. The fire hydrant on the north end of the street needs to be raised.**
- 6. Record drawings for all the public infrastructure needs to be submitted and approved.**
- 7. The public sidewalk at the south end of Princeton Dr. needs to be installed where the job trailer has been parked.**
- 8. We will need a 3 year maintenance bond for 50% of the engineers estimated cost of construction. Street, Storm, and Curbs-Total estimated cost-\$882,927.00/2= \$441,463.50**
- 9. Provide a final affidavit and agreement for all public infrastructure.**
- 10. Need to have a minimum of 70% of vegetation for any part of on-site or off-site that may have been disturbed.**

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: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager