Punch List

Date: Friday, October 28,, 2022

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

Re: **Certificate of Substantial Completion for:**
          Project Title: East Trails Middle School - Public Sanitary Main Extension
          Permit Number: PRSUBD20214936
          Permit Type: Development - Subdivision
          Work Description: Construction of a new 15" public sanitary sewer main

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.Record drawings need to be turned in and accepted.
2.Provide a Final Affidavit and Agreement
3. Provide a 3 year maintenance bond for 50% of the cost of construction of the sanitary main. Total estimated cost of construction for the sewer is $335,395.00/2 = **$167,697.50.**
4. Establish 70% vegetation throughout the disturbed area's.

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   Tom Taylor, Field Engineering Inspector
 (Signature & Date)   (Signature & Date)

Original: Public Works Inspections File

Copy:
Developer   Development Services Engineering Manager