

DEVELOPMENT SERVICES

Punch List

Date: Thursday, June 27, 2024

To: FOGEL-ANDERSON CONSTRUCTION CO
1212 E 8TH ST
KANSAS CITY, MO 64106

Re: Certificate of Substantial Completion for:

Project Title: TOWN CENTRE LOGISTICS DEVELOPMENT- PUBLIC WATER MAIN EXTENSION

Permit Number: PRSUBD20231141

Permit Type: Public Infrastructure

Work Description: Public water main along Town Centre Blvd

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 45 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:

-Ground needs vegetation

-Fire hydrant 017-155 needs to be lowered to under 6 inches to grade

-On the east side needs to have the two valves lowered to grade

-Both sides of where the water tie ins sidewalk needs to be put back, the east side needs 5 panels from what I see on google maps street view. West side needs one panel.

-Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Full Cost Water-\$94,046.45
Due=\$47,023.00

Pay Any Outstanding fees

Record Drawings for any public Infrastructure Installed

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)

____ Ryan Heckman _____
Nick Scott, Field Engineer Inspector
(Signature & Date)

Original: Development Services Inspections File

Copy:
Developer

Development Services Engineering Manager