

DEVELOPMENT SERVICES

Punch List

Date: Friday, October 18, 2019

To: Prosser Wilbert Construction Inc.
13730 W 108th ST. Lenexa, KS 66215

Re: Certificate of Substantial Completion for:
Project Title: OAKVIEW STORAGE PHASE II
Permit Number: PRSUBD20182996
Permit Type: Development - Subdivision
Work Description: Private infrastructure for multiple lot development.

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. Vegetation at 70%.**
- 2. All erosion control needs to be maintained until vegetation is established.**
- 3. Three year maintenance bond for all public infrastructure.**
- 4. Curb needs replaced on the west side of the site.**
- 5. The site needs to remain clear of debris.**
- 6. Will need as-builts on sanitary.**
- 7. Final affidavit and agreement.**

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