



DEVELOPMENT SERVICES

Punch List

Date: Friday, January 10, 2020

To: Haren Contracting
80635 Nieman Rd.
Lenexa, KS 66214


Re: Certificate of Substantial Completion for:
Project Title: JOHN KNOX VILLAGE VAL 400
Permit Number: PRSITE20183804
Permit Type: Development - Site
Work Description: SITE REDEVELOPMENT

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 ninety (90) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813.

PUNCH LIST CORRECTIONS:

1. Establish 70% vegetation throughout the site.
2. Pay overtime fees for 5.3 hours at \$50.00 per hour for a total of \$265.00
3. Vacation and dedication of the water line easements.
4. Maintenance Bond for 50% of construction cost for the public water line and hydrant.
5. Record Drawings for the water line.
6. 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.

 1-14-2020

Permit Holder
(Signature & Date)

 1-10-20

Ronald Paynter, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager

Certificate of Substantial Completion

Date: Friday, January 10, 2020

To: Haren Contracting
80635 Nieman Rd.
Lenexa, KS. 66214

Project Title: JOHN KNOX VILLAGE VAL 400
Permit Number: PRSITE20183804
Permit Type: Development - Site
Permit Work Class: Development Complete
Project Address: 1706 NW OBRIEN RD, LEES SUMMIT, MO 64081

Project Parcel #: 62120019200000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a building permit. Incomplete items will be indicated in a separate punch list letter. The Punch List will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. A ninety (90) calendar day time period commences from the above date of issuance for completion and submittal to the City of all required final acceptance items as directed in the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. After all requirements have been met, a Certificate of Final Acceptance will be issued.

Erosion and Sediment Control

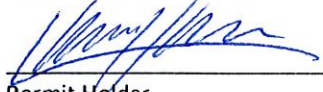
Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. - Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other punch list items does not relate to erosion and sediment control.

Public Infrastructure Quantity

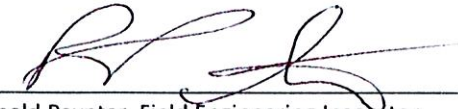
Sanitary Sewer	_0 linear feet
Stormwater	_0_ linear feet
Street	_0_ linear feet
Water	_380_ linear feet

Building permits will be frozen on if all items on the punch list are not completed. If you have any questions about the above or any items listed on the Punch List please contact Ronald Paynter, , at (816) 969-1224.

By signing this letter, the permit holder acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.

 1-14-2020

Permit Holder
(Signature & Date)

 1-20-20

Ronald Paynter, Field Engineering Inspector
(Signature & Date)

Contractor
Developer
Design Engineer / Architect
Development Director
Codes Administration Manager

GIS Manager
Development Engineering Manager
Public Works Engineering Support Supervisor (PW Records)
Public Works Operations
Water Utilities Operations