

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.

Permit Holder
(Signature & Date)

Ronald Paynter, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager