

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, November 24, 2021

To: **Arc General Contracting**
6205 Goddard St.
Shawnee, KS. 66203

Re: **Certificate of Substantial Completion for:**
Project Title: OAKVIEW STORAGE LOT 5A AND 5B
Permit Number: PRSUBD20211078
Permit Type: Development - Subdivision
Work Description: PUBLIC SANITARY SEWER FOR LOT 5B AND TURN LANE FROM DOUGLAS ST

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. We need to have 70% vegetation established throughout all disturbed area's.
2. Need a 3 year maintenance bond for 50% of the engineers estimated cost for all public infrastructure. The bond should be for \$41,920.00.
3. Verify that punch list for sewer has been completed.

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)

John Jackson,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager

