

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, July 29, 2022

**To:** **Cityscape Constructions View High LLC**  
8335 Kestone Crossing STE 220  
Indianapolis, In. 46240

**Re:** **Certificate of Substantial Completion for:**  
Project Title: DTLS APARTMENTS PUBLIC STORM AND ON-SITE PUBLIC SANITARY  
Permit Number: PRSITE20201254  
Permit Type: Development - Site  
Work Description: DTLS APARTMENTS PUBLIC STORM AND ON-SITE PUBLIC SANITARY

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 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. Clean up all trash and debris from site.
2. Make sure all curb inlets are grouted on the inside.
3. All lifting rings need to be removed and grouted.
4. Backfill and grade behind all curbs.
5. Establish 70% vegetation where grass is needed and in all areas that were disturbed during the construction process.
6. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction for all public infrastructure. Public Storm- \$99,856.00- Sanitary -\$7,090.00 = \$106,946.00/2 = **\$53,473.00**
7. Provide a final affidavit and agreement.
8. Provide record drawings for all public infrastructure.

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.

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Permit Holder  
(Signature & Date)

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John Jackson,  
(Signature & Date)

Copy:  
Developer

Development Services Engineering Manager