

**DEVELOPMENT SERVICES**

**Punch List**

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

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

**Re:** **Certificate of Substantial Completion for:**  
Project Title: DTLS off-site sanitary  
Permit Number: PRSITE20201501  
Permit Type: Development - Site  
Work Description: DTLS off-site sanitary

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. Temporary striping has been put on the streets. The thermal striping will need to be completed.
2. Clean up all trash and debris on the site.
3. Trailer on Douglas needs to be removed and parking lot restored to original condition.
4. Need to provide record drawing for the sanitary.
5. Make sure fire hydrant on Main St. have the caps on it.
6. Provide a 3 Yr. maintenance bond for 50% of the engineers estimated cost for public infrastructure.  
Sanitary Sewer-\$236,611.00 - 2" Mill and overlay with Full Dept street repair -\$62,868.00 =\$299,479.00/2  
**=\$149,739.50**
7. Establish 70% vegetation throughout the site.

**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)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager