

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, September 22, 2022

**To:** PBAJ Management  
801 N. W. Commerce Dr.  
Lee's Summit, Mo. 64086

**Re: Certificate of Substantial Completion for:**

Project Title: PARAGON STAR - SOCCER FIELDS - VIEW HIGH PKY AND RIVER DR IMPROVEMENTS

Permit Number: PRSUBD20183647

Permit Type: Development - Subdivision

Work Description: SITE DEVELOPMENT - PUBLIC STREETS, STREET LIGHTING STORMWATER AND MASS GRADING HAS BEEN RELEASED.

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. Grout the curb inlets on the inside of the throat.
2. Provide the necessary record drawings for the public infrastructure.
3. Need a Final Affidavit and Agreement
4. Provide a 3 year maintenance bond for 50% of the cost of construction for Public Infrastructure. Total cost of box culvert-\$26,620.00/2=50% -**\$13,310.00**

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 , Field Engineering Inspector  
(Signature & Date)

Original: Inspections File

Copy:  
Developer

Development Services Engineering Manager