

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, March 22, 2022

To: Haren Contracting

8035 Nieman rd. Lenexa, KS 66214

Re: Certificate of Substantial Completion for:

Project Title: John Knox Village - Meadows Phase II

Permit Number: PRSUBD20214083 Permit Type: Development - Subdivision

Work Description: Public water main upsizing for apartment development.

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. Confirm record drawings have been accepted
- 2. Final Affidavit and Agreement
- 3. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction. Estimated cost is \$195,710.00/2=\$97,870.50

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	Ronald Paynter,	
(Signature & Date)	(Signature & Date)	
Original: Public Works Inspections File		
Copy: Developer	Development Services Engineering Manager	