

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Wednesday, January 04, 2023

**To:** **Kat Excavation Inc.**  
309 N Oak  
Bates City, Mo. 64011

**Re: Certificate of Substantial Completion for:**  
Project Title: WOODLAND GLEN 2ND PLAT  
Permit Number: PRSUBD20201467  
Permit Type: Development - Subdivision  
Work Description: Full development for a subdivision

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. Establish 70% vegetation throughout site.**
2. Detention basin is clogged and not draining properly.
3. Provide 3 year maintenance bond for 50% of estimated cost of construction. Total cost of \$840,490.00/2= 50%=\$**420,245.00.**
4. Provide final affidavit and agreement.
5. Remove gate on 14th street and return to water dept.

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)

---

Steve Robbins, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager

