

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, March 09, 2023

**To:** **Site Rite Construction co.**  
**316 E. 31st Street**  
Kansas City, Mo. 64108

**Re: Certificate of Substantial Completion for:**  
Project Title: Town Centre Lot 1  
Permit Number: PRSUBD20220902  
Permit Type: Development - Subdivision  
Work Description: Mass grading, public sanitary and public water for Mega Storage and DBat

A comprehensive inspection was completed for this project. It has been determined by Development Services that a Certificate of Partial 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. MH S2-S3 needs to have the Water Dept accept the line after the camera test.**
2. We also will need MH A-1 to be installed and the pipe connected to MH S-3. We will also require that all testing is done and accepted by the City.
3. Record drawings for the public water and public sewer need to be provided and accepted by the City.
4. 3 Year Maintenance Bond for 50% of the estimated cost of construction for the public water and sewer.
5. Provide a Final Affidavit and Agreement.
6. All grading needs to be completed.
7. 70% vegetation needs to be established on all area's that have been distrurbed.
8. All erosion control needs to be maintained until vegetation has been established.

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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Devon Perry,  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager