

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday , June 5, 2023

**To:** **Fogel - Anderson Construction Co.**  
1212 E. 8th St.  
Kansas City, Mo. 64106

**Re:** **Certificate of Substantial Completion for:**  
Project Title: PARAGON STAR VILLAGE - PUBLIC SANITARY  
Permit Number: PRSUBD20203769  
Permit Type: Public Infrastructure  
Work Description: Public sanitary sewer associated with the Village

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. Provide approved record drawings for public sanitary.
2. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction . 8" pvc \$170,080.00- 10"-pvc-\$21,340.00 -10" DIP-1,500.00 16h"DIP-38,550.00- Manholes- 118,590.00. Grand total of \$350,780.00/2=**\$175,390.00**
3. Provide a final affidavit and agreement.

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: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager