

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, May 24, 2023

To: Fogel_Anderson Construction Company
1212 E. 8th St.
Kansas City, Mo. 64106

Re: Certificate of Substantial Completion for:
Project Title: PARAGON STAR - PUBLIC WATER MAIN
Permit Number: PRSUBD20202246
Permit Type: Public Infrastructure
Work Description: Public water main extension - Planning application PL2020263

A comprehensive inspection was completed for this project. It has been determined by Public Works 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 ninety (90) 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 3 year maintenance bond for 50% of the engineers cost of construction. \$1,191,452.50/2 =50%
\$595,726.25
2. Provide record drawings for public water main installed.

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)

John Jackson, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager