

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday, August 28, 2023

**To:** RUSSELL PEARSON  
3152 GRANDSTAND CIR  
LEES SUMMIT, MO 64081

**Re: Certificate of Substantial Completion for:**

Project Title: Pergola Park 5th Plat - Final Plat

Permit Number: PRSUBD20221459

Permit Type: Public Infrastructure

Work Description: Pergola Park 5th Plat. ESC & Mass Grading, Public Sanitary, Streets & Storm, Water.

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:**

- 70% Vegetation

-Mow/ weed control

-Cut valve risers to grade

-Fire Hydrant on Line 1 at STA 5+38.34 on sheet #3 in the water main plans needs to be fixed.

-Clean out pipe inside Storm Structures #1001, 804, 805 and 806 referenced on sheet #4 on the main plans.

-Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Sewer-**\$198,937.50**

Water-**\$72,705.00** Stormwater-**\$96,970.00** Pavement-**\$212,006.50. Total-\$580,619.00**

-Final affidavit and agreement

-Record Drawings turned in and approved

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)

---

Eric Sharp, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager