

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday, September 11, 2023

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

**Re: Certificate of Substantial Completion for:**  
Project Title: Lumbermans Row  
Permit Number: PRSUBD20221588  
Permit Type: Public Infrastructure  
Work Description: Pergola Park Lumbermans Row - Final Plat. Off-Site Sanitary.

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 Yr. maintenance bond for 50% of the estimated cost of construction. Sewer-**\$27,812.5**  
Water-**\$37,872.5** Stormwater-**\$47,764** Street-**\$120,799.75** Total-**\$234,248.75**

2. Final affidavit and agreement.

3. Establish 70% vegetation

4. Maintain Erosion Control

5. Cut valve risers to grade

6. Replace bent storm guard bar that is on Storm Structure 1604 referenced on Sheet 3 of the stormwater plans

7. Clean up a couple of small piles of broken pallets and trash

Clean out the storm pipe that runs to storm structures 801, 802, 803 and 1803 and anywhere else that may have sediment from Erosion breaches.

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)

\_\_\_\_\_  
Ryan Heckman  
Devon Perry, Field Engineer Inspector  
(Signature & Date)

Original: Development Services Inspections File

Copy:  
Developer

Development Services Engineering Manager