

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: Lumberman's Row- Offsite Sanitary
Permit Number: PRSUBD20224162
Permit Type: Public Infrastructure
Work Description: Pergola Park - Lumberman's Row Offsite 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-**\$87,925**
2. Final affidavit and agreement.
3. Establish 70% vegetation
4. Maintain Erosion Control

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