

DEVELOPMENT SERVICES

Punch List

Date: Thursday, October 26, 2023

To: KADEAN CONSTRUCTION

1558 FENPARK DR FENTON, MO 63026

Re: Certificate of Substantial Completion for:

Project Title: LEE'S SUMMIT COMMERCE CENTER (LOGISTICS) - SITE DEVELOPMENT

Permit Number: PRSUBD20220125 Permit Type: Public Infrastructure

Work Description: LEE'S SUMMIT COMMERCE CENTER (LOGISTICS) - PUBLIC STREET, STORM, SANITARY

AND 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:

- 1. Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Water-**336,210** Stormwater-**598,500** Pavement-**1,746,939** total 2,681,649/50%=**1,340,824.50**
- 2. Final affidavit and agreement.
- 3. Maintaine Erosion Control until vegetation is established
- 4. Establish 70% vegetation
- 5. Pay Any Outstanding fees
- 6. Record Drawings for any public Infrastructure Installed
- 7. Line Sanitary Manhole by Building 1
- 8. Clean out Storm line due to Silt

from responsibility to complete work Lee's Summit's Design and Constructi	in accordance with approved Engineering Plans, Development Plans an ion Manual.
	Ryan Heckman
Permit Holder	John Jackson, Field Engineering Inspector
(Signature & Date)	(Signature & Date)
Original: Public Works Inspections File	e
Copy:	
Developer	Development Services Engineering Manager

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