

DEVELOPMENT SERVICES

Punch List

Date: Friday, February 23, 2024

To: WOODLAND OAKS LLC
656 BAYBERRY LN STE 101
Lee's Summit, MO 64063

Re: Certificate of Substantial Completion for:
Project Title: WOODLAND OAKS - STREET/STORM/MDP/ESC
Permit Number: PRSUBD20222496
Permit Type: Public Infrastructure
Work Description: WOODLAND OAKS - STREET/STORM/MDP/ESC

A comprehensive inspection was completed for this project. It has been determined by Development Services 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 (45) 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:

Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction.
Stormwater-\$222,300.00 Pavement-\$264,263.00 Curb-\$67,332.00 Sidewalks-\$45,239.00 and
Signs-\$1,400.00 Total=\$600,534.00/2=**Due=\$300,267.00**

Final affidavit and agreement.

Establish 70% vegetation

Pay Any Outstanding fees

Record Drawings for any public Infrastructure Installed

Several damaged sections of curb were marked with a pink X . These sections will need to be replaced joint to joint.

Several areas of minor damage to curbs were marked with pink dots. These areas can be grouted.

There is an area that holds water including the ADA ramp at the entrance (south side) onto Blackwell

The storm basin in the middle of the development has a flared end section (north side) that needs to be filled with fill/ rip rap. There are areas next to some of the flared end sections that have washed out.

The silt fence around the basin needs to be fixed

The lift cables on the field inlets need to be removed.

Silt fence needs to be re-done/installed over the majority of the site.

Vegetation/ground cover needs to be established ASAP over the entire site.

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
Nick Scott, Field Engineering Inspector
(Signature & Date)

Original: Development Services Inspections File

Copy:

Developer

Development Services Engineering Manager