

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, February 29, 2024

**To:** Seidworx Excavation LLC  
39108 E 179th St  
Kingsville, MO 64061

**Re: Certificate of Substantial Completion for:**  
Project Title: TOWN CENTRE LOGISTICS  
Permit Number: PRSUBD20224091  
Permit Type: Public Infrastructure  
Work Description: PUBLIC SANTARY SEWER EXTENSION

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 Thirty (30) 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. Sewer-\$26,023.00 **Due=\$13,011.50**

Final affidavit and agreement.

Establish 70% vegetation

Pay Any Outstanding fees

Record Drawings for any public Infrastructure Installed

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.

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Permit Holder  
(Signature & Date)

\_\_\_\_Ryan Heckman\_\_\_\_  
Nick Scott, Field Engineer Inspector  
(Signature & Date)

Original: Development Services Inspections File

Copy:  
Developer

Development Services Engineering Manager