

DEVELOPMENT SERVICES

Punch List

Date: Thursday, March 14, 2024

To: ORCHARD PARK DEVELOPMENT LLC
8 SW AA HWY
KINGSVILLE, MO 64061

Re: Certificate of Substantial Completion for:
Project Title: Sequoia
Permit Number: PRSUBD20203605
Permit Type: Public Infrastructure
Work Description: Full infrastructure for the development

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-\$45,443.00
Water-\$37,950 Stormwater-\$14,157 Pavement, Curb, Sidewalks and
Signs-\$85,364=Total=\$182,914-**Due=\$91,457**

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.

Permit Holder

Ryan Heckman, Field Engineering Inspector

(Signature & Date)

(Signature & Date)

Original: Development Services Inspections File

Copy:

Developer

Development Services Engineering Manager