LEE'S SUMMIT

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, May 21, 2024

To: Jordan Anderson Scenic Development, 6731 W. 121st St, Suite 100 Overland Park, KS 66209

Re: Certificate of Substantial Completion for: Project Title: Raintree Senior Living Facility - Public Storm Water and Public Off-Site Sanitary Sewer Permit Number: PRSUBD20230682 Permit Type: Public Infrastructure Work Description: Raintree Senior Living Facility - Public Storm Water and Public Off-Site Sanitary

Sewer.

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 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-\$121,116.00 Stormwater- \$35,957.00Pavement, Curb, Sidewalks and Signs-\$11,683.00 Total=168,756.00/2=DUE=\$84,378.00

Final affidavit and agreement.

Establish 70% vegetation

Pay Any Outstanding fees

Record Drawings for any public Infrastructure Installed

Complete MH 1-5 by pouring invert.

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_____ Patrick Schonfeldt, Field Engineer Inspector (Signature & Date)

Original: Public Works Inspections File Copy: Developer

Development Services Engineering Manager

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