

DEVELOPMENT SERVICES

Punch List

Date: Monday, September 30, 2024

To: Fleshman Construction Inc
16a Westwoods Drive
Liberty, MO 64068

Re: Certificate of Substantial Completion for:

Project Title: SUMMIT ORCHARDS WEST, LOT 10C

Permit Number: PRSITE20241812

Permit Type: Development - Site

Work Description: SUMMIT ORCHARDS WEST, LOT 10C - MASS GRADING, STORM SEWER AND
COMMON SPLINE DRIVE

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:

1) Vegetation

2)Curb for Lot 10-D

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
John Jackson, Field Engineer Inspector
(Signature & Date)

Original: Development Services Inspections File

Copy:
Developer

Development Services Engineering Manager