

DEVELOPMENT SERVICES

Punch List

Date: Monday, October 14, 2024

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

Re: Certificate of Substantial Completion for:

Project Title: Summit Fair Lots 10D-10F

Permit Number: PRSUBD20241096

Permit Type: Public Infrastructure

Work Description: Public sanitary sewer extension for Lot 10C, Summit Fair as part of the concurrent Minor Plat to subdivide the lot.

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-\$47,490.00 Total **Due=\$23,745.00**

Final affidavit and agreement.

Establish 70% vegetation

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
(Signature & Date)

Ryan Heckman
John Jackson, Field Engineer Inspector
(Signature & Date)

Original: Development Services Inspections File

Copy:

Developer

Development Services Engineering Manager