

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, October 26, 2018

**To:** LANDROCK DEVELOPMENT LLC  
7143 WASHINGTON ST.  
KANSAS CITY, MO, 64114

PRECISION CONSTRUCTION & CONTRACTING LLC  
P O BOX 320  
LONE JACK, MO 64070

**Re: Certificate of Substantial Completion for:**  
Project Title: CREEKSIDE AT RAINTREE  
Permit Number: PRPWFR20171420  
Permit Type:  
Work Description: NEW 31 LOT SINGLE FAMILY RESIDENTIAL SUBDIVISION

A comprehensive inspection was completed for this project. It has been determined by Public Works 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 ninety (90) 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. REMOVE THE DIRT MOUND, ANY LARGE ROCK PILES AND TRASH THROUGHOUT THE SITE.
2. THE DISTURBED AREAS OF THE SITE NEED TO BE STABILIZED BY VEGETATION OR OTHER APPROVED MEANS.
3. ESTABLISH VEGETATION WITH A MINIMUM OF 70% DENSITY THROUGHOUT THE OVERALL SITE.
4. INSTALL AND MAINTAIN EROSION CONTROL DEVICES TO PROTECT SILT AND DEBRIS FROM LEAVING THE SITE AND COLLECTING IN THE STORM SYSTEM.
5. INSTALL ALL SECTIONS OF SIDEWALK THAT ARE OUTSTANDING ACCORDING TO THE APPROVED PLANS.
6. INSTALL STREET AND ROAD SIGNS ACCORDING TO THE APPROVED PLANS.
7. THERE ARE AREAS OF THE ROAD THAT HAVE SETTLED AND HAVE PONDING ISSUES THAT NEED TO BE CORRECTED.
8. ORIGINAL THREE YEAR MAINTENANCE BOND FOR 50% OF THE TOTAL COST OF PUBLIC INFRASTRUCTURE IS REQUIRED.
9. A COMPLETED AND SIGNED AFFIDAVIT IS REQUIRED.
10. PAYMENT OF ALL OVERTIME HOURS FROM THE INSPECTOR IS REQUIRED.

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)

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John DiMauro, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager