

DEVELOPMENT SERVICES

Punch List

Date: Friday, February 21, 2020

To: **Kevin Higdon Construction, LLC**
PP Box 847
Lee's Summit, MO. 64063

Re: Certificate of Substantial Completion for:
Project Title: Higdon Construction Lot 293
Permit Number: PRSITE20183936
Permit Type: Development - Site
Work Description: Full site 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 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 on the occupancy of the building until all items are corrected and a Certificate of Final Acceptance is issued.**

PUNCH LIST CORRECTIONS:

1. Maintain erosion control devices until vegetation has been established.
2. Establish 70% vegetation over entire site. Contractor says he is planning on sodding when weather permits.
3. Make sure all silt is cleaned out of rip-rap going into the detention basin.
4. Install Light Duty Drop-In-Grate Cap that goes on top of pipe in the detention basin.
5. Clean up dirt pile on the lot next door and re-establish vegetation after dirt has been removed from site.
6. The fire hydrant is public so we will need As-Builds on the fire hydrant. We will not need a maintenance bond for the fire hydrant.
7. We will need a Final Affidavit and Agreement.

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)

Steve Robbins, Engineering Inspections Manager
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager