

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, April 03, 2020

**To:** Redford Construction INC.  
PO Box 1065  
Raymore, Mo. 64083

**Re: Certificate of Substantial Completion for:**  
Project Title:  
Permit Number: PRSUBD20200031  
Permit Type: Development - Subdivision  
Work Description: Public sanitary sewer

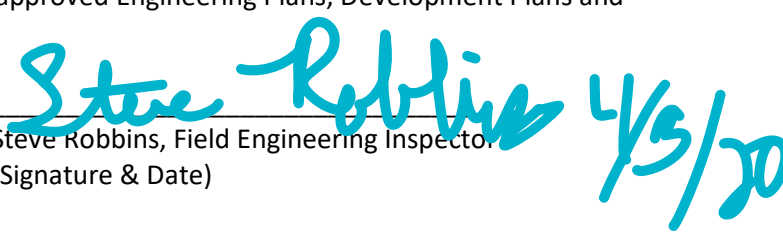
A comprehensive inspection was completed for this project. It has been determined by Development Services that a Certificate of Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have ninety (90) days to 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. Establish 70% vegetation throughout the entire site that has been disturbed.**
2. Record Drawings for the sanitary main that was installed.
3. Final Affidavit and Agreement.
4. A 3 year Maintenance Bond for 50% of the total cost of construction-Total cost of construction was -22,565.44 according to the engineering cost estimate.

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, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager