

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, June 17, 2020

To: **Goppert Dusty L & Kristina N**
708 SW Scherer Rd
Lee's Summit, Mo. 64081

Re: **Certificate of Substantial Completion for:**
Project Title: Goppert Acres
Permit Number: PRSUBD20192368
Permit Type: Development - Subdivision
Work Description: Full subdivision infrastructure.

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 area that has been disturbed by construction.
2. Clean up any trash or debris that is remaining
3. Provide a 3 year Maintenance Bond for 50% of the cost of construction for the project.
4. Record Drawings.
5. Final Affidavit and Agreement.
6. Need to make sure the mud and silt are cleaned up and have the vegetation restored to the area going toward the lot of 1529 Hedgewood LN.
7. Maintain erosion control until all vegetation has been established especially being mindful of the mud and silt that could go toward Hedgewood Ln and there are at least 1 field inlet on the property 1529.
8. The water bond inspection showed that there is no tracer wire present on the valve for fire hydrant 045-092.
9. Have the as-builds show a correction for the inline valve on SW 15th Cir.

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)

Tom Taylor, Field Engineering Inspector
(Signature & Date)

Original: Inspections File

Copy:
Developer

Development Services Engineering Manager