

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, November 18, 2020

To: **Winterset 6 LLC**
400 SW Longview Blvd. Ste, 109
Lee's Summit, Mo. 64081

Re: **Certificate of Substantial Completion for:**
Project Title: Winterset Valley 13th plat
Permit Number: PRSUBD20193016
Permit Type: Development - Subdivision
Work Description: Winter set Valley 13th Plat - water and sanitary, street storm and MDP

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. Maintain proper erosion control until 70% vegetation has been established.**
- 2. Establish 70% vegetation throughout entire site that has been disturbed by construction.**
- 3. Pay \$1,315.00 for after hours/overtime fees for inspections performed after regular working hours.**
- 4. Make sure the swale that backs up to the 12th plat 115-140 Mackenzie Dr. is graded properly and is draining properly.**

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)

Ronald Paynter,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager