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## 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) 11.25.20

  
Ronald Paynter,  
(Signature & Date)

Original: Public Works Inspections File

# FINAL AFFIDAVIT AND AGREEMENT

STATE OF MISSOURI  
COUNTY OF JACKSON

On this 30<sup>th</sup> day of Nov, 2020 before me, the undersigned Notary Public,  
personally appeared G. David Cole

on behalf of Winterset 6, LLC  
(name of firm, corporation or partnership)

General Contractor, Upon being duly sworn, on his oath he does say that all of the persons, firms, and corporations, including affiant, and all subcontractors, who have furnished services, labor or materials according to plans and specifications, or extra items, used in the construction and improvements on the project hereinafter described, have been paid in full and that such work has been fully completed.

Affiant further says that no claims have been made to affiant by, nor is any suit now pending on behalf of, any contractor, subcontractor, laborer or materialman, and further that no chattel mortgages, financing statement, security agreement, or conditional bills of sale have been given or are now outstanding as to any materials placed upon or installed in the aforesaid project.

The General Contractor does, for a valuable consideration, hereby agree to indemnify and save the City of Lee's Summit, Missouri, harmless against any lien, claim or suit of, or by any general contractor, subcontractor, mechanic or materialman in connection with the construction of improvements on said project.

The improvements referred to herein are situated in the County of Jackson, City of Lee's Summit, State of Missouri, and the project is described as follows:

Name of Project: Winterset Valley 13<sup>th</sup> Plat

The declarations herein contained are hereby affirmed.

G. David Cole  
Signature of Affiant

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year aforesaid.

Tammy D. Butler  
Notary Public

