

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, April 22, 2021

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

**Re:** **Certificate of Substantial Completion for:**  
Project Title: Hawthorne Ridge 2nd Plat - Subdivision Development  
Permit Number: PRSUBD20200599  
Permit Type: Development - Subdivision  
Work Description: Hawthorne Ridge 2nd Plat - subdivision 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 thirty (30) 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. Erosion control needs to be maintained until vegetation has been established**
- 2. Vegetation is starting to come up, but will need 70 % to be completed**
3. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction for all public infrastructure.
4. Clean up all trash and debris from the site.
5. There is a dip in the road and curb that is holding mud and silt. This will need to be repaired.
6. Erosion control devices need to be removed when vegetation has been established.
7. Make sure the detention basin from phase I is kept clean of mud and silt so it functions 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.

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Permit Holder  
(Signature & Date)

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Tom Taylor,  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager