

DEVELOPMENT SERVICES

Punch List

Date: Thursday, May 27, 2021

To: **Bellah Homes LLC**
P O Box 346
Lee's Summit, Mo. 64063

Re: **Certificate of Substantial Completion for:**
Project Title: MONTICELLO 4TH PLAT
Permit Number: PRSUBD20201877
Permit Type: Development - Subdivision
Work Description: MONTICELLO 4TH PLAT - WATER AND SANITARY, ESC, STREET AND STORM

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. Install all sidewalks and ADA ramps according to the plans.**
- 2. Maintain erosion control until 70% vegetation has been established.**
- 3. The detention basin in Monticello 3rd plat needs to be cleaned up and remove the silt that has been caused from the construction the 4th plat.**
- 4. Keep the streets clean of silt and the gutter buddy's clean.**
- 5. Remove all silt fence and erosion control devices when vegetation has been established.**
- 6. Final Affidavit and Agreement.**
- 7. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction. The estimated cost of construction is \$ 1,110,457.00. The maintenance bond should be for \$555,228.50**
- 8. Make sure we have all updated record drawing for all public infrastructure.**
- 9. Make sure all punch list items for water and sewer have been completed.**
- 10. All storm boxes need to be grouted on the inside wall next to the street. All lift rings need to be grouted.**

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)

John Jackson,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager