

DEVELOPMENT SERVICES

Punch List

Date: Monday, September 27, 2021

To: **Redford Construction**
P. O. Box 1065
Raymore, Mo. 64083

Re: **Certificate of Substantial Completion for:**
Project Title: Whispering Woods 2nd Plat
Permit Number: PRSUBD20203599
Permit Type: Development - Subdivision
Work Description: Full infrastructure development for final plat

A comprehensive inspection was completed for this project. It has been determined by Public Works 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 entire site.**
- 2. Maintain erosion control until vegetation has been established.**
- 3. We will need a Final Affidavit and Agreement.**
- 4. We will need a 3 year maintenance bond for 50% of the total cost of construction. Water-\$67,301.00, Sanitary -\$73,310.00 and Street and Strom -\$404,435.00 = \$545,046.00/2 = \$272,523.00**

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,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager