

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, June 1,, 2021

**To:** **Choyce LLC**  
10712 Wildflower  
Lee's Summit, Mo.64086

**Re:** **Certificate of Substantial Completion for:**  
Project Title: NAPA VALLEY 4TH PLAT  
Permit Number: PRSUBD20192738  
Permit Type: Development - Subdivision  
Work Description: FULL PLAT DEVELOPMENT - Napa Valley 4th Plat

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. Maintain erosion control until 70% vegetation has been established.**
- 2.Final Affidavit and Agreement.**
3. Remove gutter buddy's when vegetation has been established.
4. Make sure valve lids are set to grade.
5. We need a ring and lid on ISO valve
6. Need to have the tracer wire come up on the hydrant and not in the box.

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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Steve Robbins, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager