

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, November 18, 2021

**To:** **Hunt Midwest Real Estate Development Inc.**  
8300 NE Underground Dr.  
Kansas City, Mo. 64161

**Re:** **Certificate of Substantial Completion for:**  
Project Title: The Retreat at Hook Farms  
Permit Number: PRSUBD20202286  
Permit Type: Development - Subdivision  
Work Description: Full subdivision development.

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 the entire site**
- 2. Finish pouring all sidewalks.**
- 3. We have some of the street name signs that are missing or are in the wrong place.**
- 4. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction for all public infrastructure. Water-\$212,948.00, Sewer \$212,570.00, Street and Storm-\$537,344.00- total of \$962,862.00/2= \$481,431.00**
- 5. Provide a Final Affidavit and Agreement.**
- 6. Maintain erosion control until 70% vegetation has been established. Including gutter buddy's that are in the curb inlets.**
- 7. Remove all erosion control devices when vegetation has been established.**
- 8. Make sure all curb and field inlets have lifting rings removed and have been grouted and approved by Public Works.**

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, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager