

DEVELOPMENT SERVICES

Punch List

Date: Thursday, September 16, 2021

To: Kevin Higdon Construction, LLC
PO Box 847
Lee's Summit, Mo. 64063

Re: Certificate of Substantial Completion for:
Project Title: Townhomes at Chapel Ridge
Permit Number: PRSUBD20201466
Permit Type: Development - Subdivision
Work Description: Full 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. Install all ADA ramps and sidewalk per plans.
2. Remove all lifting rings from storm boxes and field inlets. Grout where lifting rings have been removed. *Beamer*
3. Establish 70% vegetation. *Seeds 9-25-*
4. Keep the area around the field inlets clean until vegetation has been established. ✓
5. Remove debris from the sanitary line from MH 08-324 to 08-356. *Beamer*
6. Provide a Final Affidavit and Agreement. *Sent 9-28*
7. Provide a 3 yr. maintenance for 50% of total cost of construction. Street and storm
-\$407,897.00-Water-\$76,095.00-Sanitary-\$124,424.0 The total is \$608,416.00/2 = 50% cost of
construction. \$304,208.00 *Trade Turned in 10-18-21* *emaild Deem J. Hardne.*
8. Remove any trash or debris from the site that may be there. *-2*
9. There is a bump in the road on Algonquin that is of concern. *roaden.*

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.