

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, February 11, 2022

**To:** **Redford Construction Inc.**  
PO Box 1065  
Raymore, Mo. 64083

**Re:** **Certificate of Substantial Completion for:**  
Project Title: SUMMIT VIEW FARMS 4TH PLAT - STREET/STORM, SANITARY AND WATER  
Permit Number: PRSUBD20200866  
Permit Type: Development - Subdivision  
Work Description: SUMMIT VIEW FARMS 4TH PLAT - STREET/STORM, SANITARY AND WATER

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. Establish 70% vegetation throughout the site.**
- 2. Remove all trash and debris from the site.**
- 3. Make sure all punch list items for water and sewer have been completed.**
- 4. Public Works had a few curbs that needed work.**
- 5. Provide a final affidavit and agreement.**
- 6. Provide a 3 year maintenance bond for 50% of the total estimated cost of construction.**  
**Water-\$123,997.00+Stormsewer-\$212,715.00+Street and**  
**Curb-\$595,707.00+Sewer-\$240,075.00=\$1,172,494.00/2=50%-\$586,247.00**
- 7. The sidewalk needs to be installed on tract D by the clubhouse pool.**
- 8. Record drawings for all public infrastructure needs to be turned in and accepted.**
- 9. Maintain all erosion control devices until 70% vegetation has been established.**

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

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Diana Johnson,

(Signature & Date)

(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager