

DEVELOPMENT SERVICES

Punch List

Date: Thursday, October 20, 2022

To: **Hunt Midwest Real Estate Dev Inc.**
8300 Underground Dr. STE 200
Kansas City, Mo. 64161

Re: **Certificate of Substantial Completion for:**
Project Title: HOOK FARM 2ND PLAT
Permit Number: PRSUBD20211958
Permit Type: Development - Subdivision
Work Description: FULL PUBLIC INFRASTRUCTURE FOR RESIDENTIAL SUBDIVISION

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. All gutter buddy's need to have a concrete block behind them and need to be clean.
2. All lifting rings need to be removed from inlet boxes and need to be grouted.
3. Pink dots and x's are marked throughout the plat on the curbs that need to be corrected. X needs to be replaced joint to joint for the curb and a dot means it can be grouted.
4. All curb inlet boxes need to be grouted on the inside backing to the road.
5. Field Inlet 9-4 and 10-4 need to be checked again, not sure if this area is graded properly, the field inlet appears to be higher than the ground, nothing drains to it.
6. MH 50-326 and MH 50-329 both have MH rings that are off-set and need to be repaired, and the isolation valve box needs to be straightened.
7. The signs are installed and appear to be correct. I am pending an inspection from public works sign dept.
8. The utility company has come in and destroyed the vegetation that has been established. We will need that to be re-vegetated.
9. Need to have a Final Affidavit and Agreement.

10. Provide a 3 yr. maintenance bond for 50% of the engineers estimated cost of construction for public infrastructure. Sanitary-\$227,810.00 +Water- \$286,687.00 +Storm- \$341,788.00 , + Curb-145,336.00, + Pavement-\$257,572.00,+Signs-\$7,005.00= \$1,266,198.00/2= **50% \$633,099.00**

11. Acceptance of all record drawings.

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)

Ryan Heckman,
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager