

DEVELOPMENT SERVICES

Punch List

Date: Friday, February 23, 2024

To: REDFORD CONSTRUCTION INC
PO BOX 1065
RAYMORE, MO 64083

Re: Certificate of Substantial Completion for:

Project Title: WOODLAND OAKS - LOW PRESSURE SANITARY ONSITE AND OFFSITE

Permit Number: PRSUBD20224825

Permit Type: Public Infrastructure

Work Description: WOODLAND OAKS - LOW PRESSURE SANITARY ONSITE AND OFFSITE

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 ninety (45) 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:

Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction.
Sewer- $\$105,820.00/2=\underline{\text{Due}=\$52,910.00}$

Final affidavit and agreement.

Establish 70% vegetation

Pay Any Outstanding fees

Record Drawings for any public Infrastructure Installed

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
Nick Scott, Field Engineering Inspector
(Signature & Date)

Original: Development Services Inspections File

Copy:
Developer

Development Services Engineering Manager