



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: October 17, 2016

To: Mike Atcheson, Trails of Park Ridge, LLC

Re: Certificate of Substantial Completion for:
Infrastructure Permit - Residential, Development-Complete
Trails of Parks Ridge 2nd Plat, Permit Number: PRPWFR20152896

Inspections have been completed for this project. It has been determined by Development Services that a Certificate of Substantial Completion can be released. Items listed below were incomplete as of the date of this letter. The Developer, Gen. Contractor and Engineer have 90 days to finish these items in accordance with Lee's Summit's Design and Construction Manual (Ordinance 5813). Failure to complete all items within 90 days will result in a freeze of building permits until all items are delivered and a Certificate of Final Acceptance is issued.

The City of Lee's Summit does not claim this punch list identifies all possible damaged, incomplete or unfinished work. Items may have been unintentionally omitted. Omission of an item from the punch list does not relieve the Developer, Engineer, or General Contractor from responsibility to complete work according to approved plans and Lee's Summit's Design and Construction Manual.

PUNCH LIST CORRECTIONS:

Deliver Maintenance Bond(s)
Deliver Record Drawings (As Builts)
Submit a notarized Final Affidavit
Water Main - valve boxes set at proper height, locator wire in place and tested
Water Main - hydrants set to plumb, pumper nozzle directed toward street
Sanitary Sewer - manholes to grade, set higher than curb, 1/4 inch per foot from the curb
Sanitary Sewer - inside of manholes checked; inverts checked
Street Signs - install street signs
Remit overtime for Inspections (six hours worked on 5/14/16)
Erosion and Sediment Control -must be maintained continuously

Developer (Signature & Date)

Barton Reese, Development Services (Signature/ Date)

Copy:

Engineer

General Contractor

Development Engineering Manager

Development Center Project Manager

