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**PUBLIC WORKS ENGINEERING DIVISION****Punch List**

**Date:** January 24, 2017

**To:** SILVERSTONE DEVELOPMENT, LLC  
PO BOX 346  
LEE'S SUMMIT, MISSOURI 64063

**Re:** Certificate of Substantial Completion for Monticello 2nd Plat, Permit PRPWFR20161925

Inspections were 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, contractor(s) and engineer have ninety (90) days to complete or deliver these items in accordance with Lee's Summit's Design and Construction Manual (Ordinance 5813). Failure to complete all items can result in a freeze of new building permits until all items are corrected or delivered and a Certificate of Final Acceptance is issued.

**PUNCH LIST CORRECTIONS:**

Provide Record Drawings (two disks, no paper copies)

Provide Maintenance Bonds (50% of the total cost of construction of public infrastructure, good for three years)

Provide a signed Final Affidavit and Agreement

Complete any unfinished stormwater infrastructure - rip rap construction and measurements must be verified

Clear sediment and debris from storm boxes and other stormwater structures

Check water main valve boxes, height, proper lid and ring, locator wire; test locator wire

Set fire hydrants to bury line, verify hydrants are straight and plumb

Verify sanitary sewer manholes are to grade

Provide compaction test reports for sanitary sewer mains and sanitary sewer manholes.

Remit after-hours inspection fees (8 hours @ \$47.22/hour)

Construct sidewalk on Tract D between Lot 52 and Monticello 1st Plat

Construct sidewalk on Tract F

Construct walking trail on Tract D

Construct walking trail on Tract E

Establish and maintain erosion and sediment control (ESC) in accordance with Lee's Summit Design and Construction Manual Section 2150. ESC is required at the site always - there is no grace period for ESC.

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 and Lee's Summit's Design and Construction Manual.

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Developer (Signature & Date)

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Engineering Inspector (Signature & Date)

Copy:

Engineer

Development Center Project Manager

Utility Contractor

Development Engineering Manager