

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Friday, December 15, 2017

To: TRIO DEVELOPMENT COMPANY LLC
2922 WHEELING
KANSAS CITY, MO 64129

CHOYCE LLC
PO BOX 847
LEES SUMMIT, MO 64063

HAVENS CONSTRUCTION CO INC
9400 LIBERTY DRIVE
LIBERTY, MO 64068

Re: Certificate of Substantial Completion for:
Project Title: Napa Valley 3rd Plat Street/Storm/MDP/ESC, sanitary sewer
Permit Number: PRPWFR20161876
Permit Type and Work Class: Public Works Infrastructure Permit - Residential,
Development-Complete

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 (90) 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 may result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

- 1) ANY SANITARY SEWER MANHOLES THAT ARE NOT ACCESSIBLE NEED TO BE UNCOVERED AND RAISED TO GRADE. MANHOLES: A-4, A-7 WERE NOT ABLE TO BE LOCATED. SEE ATTACHED MAP A.
- 2) ANY TRASH AND DEBRIS NEEDS TO BE PICKED UP AROUND THE SITE.
- 3) ANY CONSTRUCTION MATERIALS THAT NOT BEING USED FOR THE CURRENT PHASE NEED TO BE REMOVED OFFSITE (E.G. BARREL SECTIONS, CORRUGATED PIPE, ETC).
- 4) THE DRAINAGE DITCH ON THE NORTH SIDE OF SW NAPA VALLEY DR. NEEDS TO BE CLEANED UP AND A NEW FLARED END SECTION PROPERLY INSTALLED; AN ADEQUATE AMOUNT OF RIP RAP IN PLACE AND PERMANENT TRM INSTALLED TO PREVENT SOIL EROSION. SEE ATTACHED MAP B (FES N-1).

5) THE SWALE THAT RUNS BETWEEN THE 1ST & 3RD PLAT(S) FROM SW STONEY BROOK DR. TO SW NAPA VALLEY DR. NEEDS TO BE GRADED AND HAVE TRM (TURF REINFORCEMENT MAT) INSTALLED TO ESTABLISH VEGETATION IN THE SWALE. SEE ATTACHED MAP B (SWALE).

6) ANY LIFT RINGS THAT ARE ON STORM BOXES NEED TO BE CUT OFF.

* 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)

Matt Munger,
(Signature & Date)

Original: Inspections File

Copy:

Developer
Contractor

Development Engineering Manager
Design Engineer / Architect