

PUBLIC WORKS ENGINEERING DIVISION

Punch List
Excluding Lots 312-320

Date: Tuesday, October 16, 2018

To: **Capital Construction Services LLC,**
2642 Hagan Rd.
Lee's Summit, Mo. 64064

Re: Certificate of Substantial Completion for:
Project Title: Park Ridge 6th Plat
Permit Number: PRSUBD20180158
Permit Type: Development - Subdivision
Work Description: Full infrastructure for single family development.

A comprehensive inspection was completed for this project. It has been determined by Public Works 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 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. Establish 70% vegetation for the entire site.

2. Maintain erosion control until vegetation has been established.

3. The fire hydrant on Seneca closest to Catilina needs to be turned. It is an existing but still needs to be turned.

4. The tracer wire and box for lot 318 needs to be located, it is no longer in place.

5. 3 Yr. Maintenance Bond for 50% of construction cost of Streets, StormSewer, Sanitary Sewer and Water.

6 This does not include any punch list for lots 312 through 320. The Substantial for these lots will be given at a later date due to grading issues that are currently being worked on.

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)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager