

DEVELOPMENT SERVICES

Punch List

Date: Friday, March 08, 2019

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. Road failure on Catalina Ave. needs to be taken care of as soon as weather permits. The failure is around 1909 and 1912 Seneca Ave.
2. Valve boxes need to be cut to grade .
3. Silt fence needs to be up and remain up until vegetation has been established.
4. All stom boxes need to have gutter buddy's and they need to be maintained and cleaned out when they get silt in front of them so they can drain properly.
5. Maintenance Bond for 50% of construction cost for Streets, StormSewer, Sanitary Sewer and Water.
6. Final Affidavit and Agreement.
7. Any debris or equipment on the site needs to be cleaned up or removed.

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