

DEVELOPMENT SERVICES

Punch List

Date: Friday, April 19, 2019

To: Silverstone Development LLC
PO Box 346
Lee's Summit, Mo. 64063

Re: Certificate of Substantial Completion for:
Project Title: MONTICELLO 3RD PLAT
Permit Number: PRSUBD20162865
Permit Type: Development - Subdivision
Work Description: MONTICELLO 3RD PLAT - STREET, STORM, MDP, ESC, WATER LINE

NO TEMPORARY OCCUPANCY ON LOTS 68-92 UNTIL WATER DEPARTMENT HAS ACCEPTED THE SANITARY SEWER.

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. There has been infiltration in MH 06-029, it has been repaired for the 2nd time. The water Dept. will inspect again when they come out and do the video inspection after the 30 day period. If not accepted it will need to be repaired again.**
- 2. MH 06-070 has a sag that has been repaired, we are waiting the 30 days for the water dept. to come out and do another video inspection. If not accepted it will need to be repaired again.**
- 3. The weir openings on the outlet structure in the detention basin needs to have the 4 support columns cut and the lid lowered to eliminate the opening. The lid will need to be properly anchored.**
- 4. Any trash or debris needs to be cleaned up and hauled off the site.**
- 5. The tracer wire and tracer box shall be accessible for all lots.**
- 6. Storm boxes need to be grouted on the inside.**

7.The valve boxes for the water line need to be cut to grade.

8. Submit Maintenance Bond for 50% of construction cost.

9.Execution of Final Affidavit and Agreement.

10. Submit Record Drawings.

11. Vegetation needs to be established.

12. Erosion control needs to be maintained until vegetation has been established and all erosion control devices be removed when vegetation has been established. This could also mean adding erosion control devices if needed until vegetation has been established.

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