

DEVELOPMENT SERVICES

Punch List

Date: Monday, November 18, 2019

To: Redford Construction
PO Box 1065
Raymore, MO 64083

Re: Certificate of Substantial Completion for:
Project Title: Manor at Stoney Creek 3rd Plat
Permit Number: PRSUBD20180348
Permit Type: Development - Subdivision
Work Description: Manor at Stoney Creek 3rd plat - sanitary and water, street and storm

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 at least 70% vegetation throughout the site, this is including the swale's by the field inlets.**
- 2. Maintain erosion and sediment control until vegetation has been established, this includes field inlets and curb inlets.**
- 3. Provide a 3 year Maintenance Bond for the total cost of construction for all public infrastructure.**
Sewer - 80,409.15
Street and Curb - 177,636.35
Storm - 37,307.12
Water - 53,274.38
The total Engineers Construction Cost Estimate is 348,627.00 so the Maintenance Bond will need to be for \$174,313.50.
- 4. Submit Record Drawings / As-Builts for all public infrastructure.**
- 5. Final Affidavit and Agreement.**
- 6. Overtime fee's of 1 Hour @50.00 per hour. \$50.00 total.**

7. All of the storm inlets need to be grout sealed on the inside and cleaned of silt and construction debris. There are a number of inlets with concrete and debris in them.

8. The street and stop sign at the southeast corner of SW GEORGETOWN & SW TANZANITE going into the manor cul-de-sac is leaning and needs to be installed so that it is level & plumb.

9. All water line valve boxes need to be adjusted to final grade.

10. Any and all trash and construction debris needs to be cleaned up and removed from the site.

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)

John DiMauro, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager