

DEVELOPMENT SERVICES

Punch List

Date: Monday, November 18, 2019

To: **Redford Construction Inc.**
PO Box 1065
Raymore, MO. 64083

Re: **Certificate of Substantial Completion for:**
Project Title: The Reserve at Stoney Creek 3rd Plat
Permit Number: PRSUBD20180411
Permit Type: Development - Subdivision
Work Description: Reserve 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. The entire site needs to have 70% vegetation established.**
- 2. Erosion and sediment control needs to be maintained until vegetation has been established, this includes all curb inlets and field inlets that may have swales.**
- 3. A 3 year Maintenance Bond for 50% of total construction cost of all public infrastructure that has been installed.**
Sewer-146,224.13
Water-184,070.52
Street/Curb/ Sidewalk-745,184.90
Storm-330,952.71.
The total estimated cost of construction for the entire project is \$1,406,432.26. The Bond needs to be for 50% of the total cost. \$703,216.13
- 4. Final Affidavit and Agreement.**
- 5. Record Drawings/As Builts of all public infrastructure.**

6. Overtime fee's of 5 hours @ 50.00 per hour-5x50.00= \$250.00 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. The valve box for the hydrant at SW AMETHYST & SW HIGHTOWN is missing a lid. Please replace with an approved lid.

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