

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, December 10, 2019

To: REDFORD CONSTRUCTION
P.O. BOX 1065
RAYMORE, MO, 64083

Re: Certificate of Substantial Completion for:
Project Title: SUMMIT VIEW FARMS 3RD PLAT SUBDIVISION IMPROVEMENTS
Permit Number: PRSUBD20184050
Permit Type: Development - Subdivision
Work Description: SUMMIT VIEW FARMS 3RD PLAT SUBDIVISION IMPROVEMENTS

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. A Maintenance Bond must be submitted for 50% of the total cost of construction for all public infrastructure installed. The Engineers estimated opinion of probable cost for the total construction of public infrastructure is \$ 876,327.00**
- 2. Provide a Final Affidavit & Agreement.**
- 3. Overtime payment at a rate of \$ 50.00 / hour for a total of \$ 275.00 (5.5 hours).**
- 4. A minimum of 70% vegetation density needs to be established over all disturbed areas of the site.**
- 5. Erosion control devices need to remain installed and intact. All erosion control efforts must be maintained until a Certificate of Final Acceptance is issued.**
- 6. There are a total of 8 valve boxes that need to be at final grade.**
- 7. All of the storm boxes need grouted and sealed on the inside of them.**
- 8. All trash and construction debris needs to be cleaned 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