

DEVELOPMENT SERVICES

Punch List

Date:

Friday, March 27, 2020

To:

NLV Pergola Park LLC
3152 SW Grandstand Cir
Lee's Summit, Mo. 64081

Re:

Certificate of Substantial Completion for:

Project Title: Pergola Park 4th Plat
Permit Number: PRSUBD20191897
Permit Type: Development - Subdivision
Work Description: Full infrastructure for residential subdivision.

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. We have discovered that there are several curbs that are cracked/chipped.
2. There were a few street name signs installed on smaller signs than the detail called for. The City's sign department is looking into it and they may need to be replaced.
3. All sidewalks and ADA ramps need to be completed.
4. Final grading needs to be completed.
5. 70% vegetation needs to be established throughout the site, this includes the area by the Pergola that is currently being used to store equipment by the contractor working on the Pergola.
6. All erosion control devices need to be maintained until 70% vegetation has been established.
7. Record drawings of all public infrastructure need to be submitted.
8. 3 year maintenance bond for 50% of \$962,785.00 which is the total cost of construction.
9. Final Affidavit and Agreement.

10. After hours overtime fee's- 14.5 hours worked @\$50.00 per hour. 14.5x\$50.00=\$725.00

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)

Ronald Paynter,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager