

DEVELOPMENT SERVICES

Punch List

Date: Thursday, October 29, 2020

To:

Re: Certificate of Substantial Completion for:

Project Title: Winterset Valley 13th plat

Permit Number: PRSUBD20193016

Permit Type: Development - Subdivision

Work Description: Winterset Valley 13th Plat - water and sanitary, street storm and MDP

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. Calibration sticker on the test gauge expired in 2016. United Rental brought out new certificate of calibration and calibration sticker for the gauge. Manhole A3 is the only manhole that failed the required test time. All manholes lost pressure during the testing procedures. Jay is going to apply sealant to the inside and we will try again tomorrow. RP 9-9-20

2. Manholes were manufactured by Forterra. They have the correct steps. They delivered the stamped STORM lids instead of the stamped SEWER lids. Sanitary pipe SDR26 is manufactured by Pipe Life Jetstream. RP 7-14-20

3. ESS turned the top section of storm structure 401 a 1/4 turn. This turn has caused the steps to become misaligned. Had a Zoom meeting with Kent Monter and Cutter Gale. Explained the options (steps on east or west side of structure or make a new top section with 2 instead of 3 openings at the top). Cutter is going to follow up with what they believe is best for the structure and Gale Communities. RP 9-17-20

4. Calibration sticker on the test gauge expired in 2016. United Rental brought out new certificate of calibration and calibration sticker for the gauge. Manhole A3 is the only manhole that failed the required test time. All manholes lost pressure during the testing procedures. Jay is going to apply sealant to the inside and we will try again tomorrow. RP 9-9-20

5. ESS turned the top section of storm structure 401 a 1/4 turn. This turn has caused the steps to become misaligned. Had a Zoom meeting with Kent Monter and Cutter Gale. Explained the options (steps on east or west side of structure or make a new top section with 2 instead of 3 openings at the top). Cutter is going to follow up with what they believe is best for the structure and Gale Communities. RP 9-17-20

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