

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Wednesday, December 16, 2020

**To:** **Redford Construction**  
**P.O. Box 1065**  
Raymore, Mo. 64083

**Re:** **Certificate of Substantial Completion for:**

Project Title: WOODSIDE RIDGE 1ST PLAT

Permit Number: PRSUBD20190654

Permit Type: Development - Subdivision

Work Description: RESIDENTIAL SUBDIVISION INFRASTRUCTURE - INCLUDES IMPROVEMENTS TO THE PRYOR RD AND OBRIEN RD INTERSECTION AND THE RECONSTRUCTION OF THE EXISTING DAMN

A comprehensive inspection was completed for this project. It has been determined by Development Services 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 thirty (30) 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 vegetation of 70% or more throughout entire site that was disturbed.**
- 2. Issue a Final Affidavit and Agreement.**
- 3. Maintenance Bond for 3 yrs. for 50% if the total cost of construction for all public infrastructure. Street and paving total cost-\$1,03,452.92-Storm Sewer total cost-\$602,192.98-Sanitary Sewer total cost-\$687,565.60-Water total cost- \$491,355.04-Total Cost -\$2,794,536.54- 50% = \$1,397,268.27**
- 4. Replace broken curbing and sidewalk panels- marked with a pink X**
- 5. Install missing sidewalk panels.**
- 6.Remove construction debris and trees that are down.**
- 7.Maintain erosion control until vegetation has been established.**
- 8.Remove erosion control devices when vegetation has been established.**

**9. Design related issues-**

- Detention basin bottom slope -minimum 2% issue
- Updated storm study to reflect the changes to the emergency spillway
- It doesn't appear that any of the contours around the detention basins are "as graded" contours
- The berm and swale at the discharge from ES 10-0 (storm line 10) into the detention Tract E needs "as graded" contours
- As-built/as-graded record drawing for the spillway reconstruction plans
- Record drawing for the Obrien/Pryor Road intersection improvements.

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.

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Permit Holder  
(Signature & Date)

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Ronald Paynter,  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager