

DEVELOPMENT SERVICES

Punch List

Date: Thursday, July 01, 2021

To: **Redford construction Inc.**
PO Box 1065
Raymore, Mo. 64083

Re: Certificate of Substantial Completion for:
Project Title: RESERVE AT STONEY CREEK 4TH PLAT SUBDIVISION IMPROVEMENTS
Permit Number: PRSUBD20191873
Permit Type: Development - Subdivision
Work Description: RESERVE AT STONEY CREEK 4TH 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. Make sure all field and curb inlets are clean and free of debris.**
- 2. Remove all lift rings from curb and field inlets.**
- 3. Grout all curb and field inlets.**
- 4. Repair broken ADA ramps and sidewalk.**
- 5. We will need a Final Affidavit and Agreement.**
- 6. 3 year Maintenance Bond for 50 % of the total cost of construction. Total cost is 390,498.00/2 =**195,249.00.****
- 7. Maintain erosion control until 70% vegetation has been established.**
- 8. Establish 70% vegetation for all disturbed area's.**
- 9. After hours inspections fees need to be paid for water line installation , sanitary testing, thrust block installation and water line flush for a total of 8 hours worked. 8 hours x50.00 = **\$400.00.****

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)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager