

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: MANOR AT STONEY CREEK 4TH PLAT SUBDIVISION IMPROVEMENTS
Permit Number: PRSUBD20191872
Permit Type: Development - Subdivision
Work Description: MANOR AT STONEY CREEK 4TH PLAT SUBDIVISION IMPROVEMENTS

A comprehensive inspection was completed for this project. It has been determined by Development Services that a Certificate of Substantial Completion can be released Excluding Lots 115,116 and 124-127 . 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. Makes sure all curb and field inlets are clean and free of debris.**
- 2. The 2 field inlets that are used for drainage on lots 115,116 and 124-127 are covered with silt and need to be re-graded. A new MDP will need to be submitted to show that the work has been done and is correct.**
- 3. Grout all curb and field inlets and remove lifting hooks.**
- 4. Repair any broken ADA ramps or sidewalk.**
- 5. We will need a Final Affidavit and Agreement.**
- 6. A 3 year Maintenance Bond for 50% of the total cost of construction for all infrastructure. Total cost is \$480,838.00/2=\$240,419.00**
- 7. Maintain all erosion control until vegetation has been established.**
- 8. Establish 70% vegetation for all disturbed area's.**

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

Steve Robbins, Field Engineering Inspector

(Signature & Date)

(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager