

DEVELOPMENT SERVICES

Punch List

Date: Friday, April 22, 2022

To: **Capital Construction Services LLC**
2642 NE Hagan Rd.
Lee's Summit, Mo. 64064

Re: **Certificate of Substantial Completion for:**
Project Title: Park Ridge 8th Plat - Lots 362 - 391
Permit Number: PRSUBD20212196
Permit Type: Development - Subdivision
Work Description: FULL SUBDIVISION DEVELOPMENT

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 street name signs are correct according to the plat.
2. Leaky hydrant at the bottom of the hill at NE Hideaway Dr.
3. Valve ring doesn't fit valve box.
4. Crooked valve box.
5. There is trash that needs to be picked up at lot 341.
6. clean out all storm boxes.
7. Check all 11 field inlets and shim if necessary.
8. Cut all lifting cables off of 11 field inlets.
9. Mill and patch street next to lot 357.
10. Move street sign next to lot 356 & 3858 (sign will interfere with sidewalk.
11. Replace cracked curb at lots 385, 386, 349, 383, and 358.
12. Patch curb at lots 370, 365, 363, and 331.
13. Field inlet by lot 345 and 361 needs to be cleaned up and also needs some rock dams to stop the silt from coming down the hill.
14. Pay \$400.00 in overtime fees for work done on Saturday asphalt installation.
15. Provide a Final Affidavit and Agreement.
16. Provide a 3 year maintenance bond for all public infrastructure for 50% of the estimated cost of construction. Sanitary Sewer-\$61,151.00 - Water-\$56,732 - Storms ewer- \$60,603.00- Curbs-\$34,780.00- Asphalt and Subgrade-\$127,887.00

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)

Adam Nacke,
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager