

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, December 06, 2022

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

Re: **Certificate of Substantial Completion for:**
Project Title: Napa Valley 5th Plat
Permit Number: PRSUBD20220363
Permit Type: Development - Subdivision
Work Description: NAPA VALLEY 5TH PLAT

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. There are backhoe tracks in the road at Mondavi Ln and Flintrock.
2. The street name signs that were installed say Flintlock, they should be **Flintrock**.
3. Backfill around sidewalks and curb inlets.
4. Clean gutter buddy's and silt out of curb inlets.
5. Silt fence needs to be around the dirt piles.
6. All record drawings need to be turned in and accepted.
7. Dirt piles need to be removed and a new MDP submitted and approved before Full Substantial Completion can be given. **No building permits on Lots 177,178, 183, 184, and 185 until this is completed.**
8. Final Affidavit and Agreement.
9. Provide a 3 year maintenance bond for 50% of the engineers estimated cost of construction for all public infrastructure. Street, storm and curb-\$274,496.00. Sewer-\$132,251.00. Water- \$67,556.00 The total is \$474,603.00/2 = **\$237,301.50**
10. Make sure all curb inlets are grouted and cracked curbs have been repaired.

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)

Ryan Heckman,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager