



PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: May 11, 2016

To: Ach Development, LLC
Lee's Summit, Missouri

Re: Certificate of Substantial Completion for: Park Ridge 5th Plat, Permit Number PRPWFR20150523

The items listed below were incomplete as of the date of this punch list letter. The developer, general contractor, sub-contractors, and engineer have ninety (90) days to deliver or complete punch list items, in accordance with Lee's Summit's Design and Construction Manual (Ordinance 5813). In the event all items are not completed within 90 days, no additional building permits will be issued and inspections on any building or property at the subdivision (Park Ridge 5th Plat) may be suspended at the discretion of the City of Lee's Summit.

We do not claim this list identifies all possible incomplete, damaged, or unfinished work - items may have been unintentionally omitted. Omission from this punch list does not relieve the Developer, General Contractor, Sub-Contractors, or Engineer from responsibility to complete work in accordance with approved Engineering Plans and Lee's Summit's Design and Construction Manual.

PUNCH LIST:

Provide Maintenance Bonds (50% of the total cost of construction of public infrastructure, good for three years)
Provide Record Drawings (two disks, no paper copies)
Provide a letter of authorization for the sanitary sewer from the MDNR
Provide final construction approval for the water main from the MDNR
Anchor concrete tops of structures located in detention basins
Complete any unfinished storm water infrastructure; clear sediment and debris from stormwater infrastructure
Clear sediment and debris from curb inlets and other storm water infrastructure
Install street signs, traffic signs, and end of road markers
Check water main valve boxes, height, proper lid and ring, locator wire; test locator wire with Inspector present
Set fire hydrants to bury line, verify hydrants are straight and plumb
Verify sanitary sewer manholes are to grade, check inverts, clear debris from san. sewer main and manholes
Establish/install erosion and sediment control (ESC) in accordance with Lee's Summit Design and Construction Manual Section 2150. ESC is necessary immediately, there is no grace period for ESC.

Developer
(Signature & Date)

Barton Reese, Engineering Inspector
(Signature & Date)

Copy:

General Contactor
Sub-Contractors

Development Engineering Manager
Design Engineer

