
PUBLIC WORKS ENGINEERING DIVISION**Punch List**

Date: Thursday, September 20, 2018

To: Emery Sapp and Sons Inc.
2301 I-70 Dr. NW
Columbia, MO 65202

Re: **Certificate of Substantial Completion for:**
Project Title: SUMMIT SQUARE APARTMENTS
Permit Number: PRPWFC20162552
Permit Type: Public Works Infrastructure Permit - Commercial
Work Description: COMPLETE INFRASTRUCTURE FOR APARTMENT COMPLEXE

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. The curb in the approach on the south entrance has a crack in it and needs to be corrected.
2. **The flared end section on the on the east side of the parking lot that is located by the parking garage D-52 appears to have mud and debris in it.**
3. **Clean up all trash , equipment and debris that is left on the sight.**
4. **Maintain the erosion control that is in place to protect this project while waiting on the next project to get started.**
5. **Check the grading by the flared end section, there appears to be some standing water by the gravel road.**

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