

DEVELOPMENT SERVICES

Punch List

Date: Monday, April 29, 2019

To: **Emery Sapp & Son Construction Co.**
140 Walnut St.
Kansas City, Mo. 64106

Re: **Certificate of Substantial Completion for:**
Project Title: Hawthorn Ridge 1st Plat - onsite
Permit Number: PRSUBD20180796
Permit Type: Development - Subdivision
Work Description: Hawthorne Ridge 1st Plat - onsite

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.Clean up all debris from the site.**
- 2.Establish a minimum of 70% vegetation throughout the site.**
- 3. Maintain all erosion control devices until vegetation has been established.**
- 4.Check erosion control regularly to ensure that vegetation is stabilized and seed has an opportunity to be established.**
- 5.Pay overtime for 58.4 hrs that was accrued during non-working hours. Pay at the rate of 50.00 per hr. for 58.4 hrs which is equal to 2,920.00.**
- 6 Maintenance Bond for 50% of total construction costs for a period of 3 years.**
- 7. Execution of Final Affidavit and Agreement.**
- 8. Record Drawings-electronic files.**

9. The reverse flow pipe called out on sheet c 125 is missing from the structure.

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)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager