



DEVELOPMENT SERVICES

Certificate of Substantial Completion

Date: Monday April 29,, 2019

To: Emery Sapp & Son Construction Co.
140 Walnut Street
Kansas City, MO 64106-

Project Title: Hawthorn Ridge 1st Plat - onsite
Permit Number: PRSUBD20180796
Permit Type: Development - Subdivision
Permit Work Class: Development Complete
Project Address: 1601 SW HOOK RD, LEES SUMMIT, MO 64082

Project Parcel #: 69600020100000000

This Certificate of Substantial Completion for the infrastructure associated with the above referenced project satisfies the Public Works portion of the requirements for a building permit. The infrastructure for this subdivision has been installed and tested and can be used for its intended purpose. Incomplete items will be indicated in a separate punch list letter. The Punch List will indicate corrections and documentation that must be completed in order to receive a Certificate of Final Acceptance from Public Works. A ninety (90) calendar day time period commences from the above date of issuance for completion and submittal to the City of all required final acceptance items as directed in the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. After all requirements have been met, a Certificate of Final Acceptance will be issued. If the Certificate of Final Acceptance is not obtained within the specified time period, issuance of building permits shall be suspended until the requirements are met.

Erosion and Sediment Control

Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other punch list items does not relate to erosion and sediment control.

Public Infrastructure Quantity

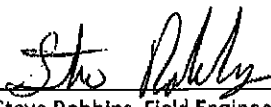
Sanitary Sewer	_6,114- _ linear feet
Stormwater	_5,213- _ linear feet
Street	_12,030- _ linear feet
Water	_6,606- _ linear feet

Building permits will be frozen on if all items on the punch list are not completed. If you have any questions about the above or any items listed on the Punch List please contact Tom Chandler, Field Engineering Inspector, at (816) 969-1982.

By signing this letter, the permit holder acknowledges the receipt and accepts the terms of this Certificate of Substantial Completion.

 4/29/19

Permit Holder
(Signature & Date)

 4/29/19

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Contractor

Developer

Design Engineer / Architect

Codes Administration Director

Codes Administration Manager

GIS Manager

Public Works Development Engineering Manager

Public Works Engineering Support Supervisor (PW Records)

Public Works Operations

Water Utilities Operations



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:

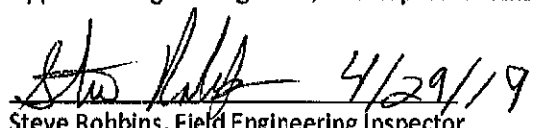
1. Clean up all debris from the site.
2. Establish a minimum of 70% vegetation throughout the site.
3. Maintain all erosion control devices until vegetation has been established.
4. Check erosion control regularly to ensure that vegetation is stabilized and seed has an opportunity to be established.
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.

 5/4/29/19

Permit Holder
(Signature & Date)

 4/29/19

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager