



## DEVELOPMENT SERVICES

### Punch List

**Date:** Wednesday, October 30, 2019

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

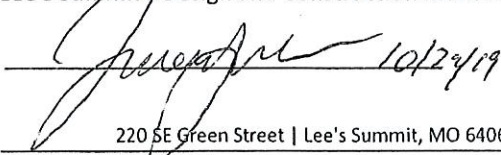
**Re:** Certificate of Substantial Completion for:  
Project Title: Summit Orchard 2nd Plat  
Permit Number: PRSUBD20190968  
Permit Type: Development - Subdivision  
Work Description: This permit is for the public improvements


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. Establish 70% vegetation throughout the site.
2. Maintain erosion control until vegetation has been established including gutter buddy's in the curb inlets.
3. Saw cut the sidewalk by the ADA ramp on the corner of Chipman and Ward.
4. Clean up all trash and debris on site.
5. Ensure that final grading takes place on the sw corner of chipman and ward when the large dirt pile has been removed.
6. Street lights need to be finished and accepted by building inspector.
7. Submittal of as-built s/record drawings of all public infrastructure.
8. Submittal of Final Affidavit and Agreement.
9. Maintenance Bond for 50% of construction cost for all public infrastructure. Street and Storm 112,667.54  
Water 41,853.05 -Sanitary 28,051.20.

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.

 10/24/19

 10-30-19

Permit Holder  
(Signature & Date)

Joe Starlin,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager



## DEVELOPMENT SERVICES

### Certificate of Substantial Completion

**Date:** Wednesday, October 30, 2019

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

**Project Title:** Summit Orchard 2nd Plat  
**Permit Number:** PRSUBD20190968  
**Permit Type:** Development - Subdivision  
**Permit Work Class:** Development Complete  
**Project Address:** 701 NW WARD RD, LEES SUMMIT, MO 64086

**Project Parcel #:** 52900035800000000

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

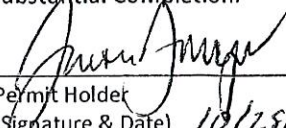
Erosion and sediment control must be established/installed according to Lee's Summit's Design and Construction Manual Sections 1000, 2150, and 5100. Erosion and sediment control must be established/installed immediately and maintained continuously - the 90 day completion period which may apply to other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


#### Public Infrastructure      Quantity

Sanitary Sewer	_834_ linear feet
Stormwater	_235_ linear feet
Street	_1141_ linear feet
Water	_1,348_ 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 Joe Starlin, , at (816) 969-1213.

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

  
\_\_\_\_\_  
Permit Holder  
(Signature & Date) 10/29/19

 10-30-19  
\_\_\_\_\_  
Joe Starlin,  
(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