

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, October 30, 2019

To: Emery Sapp and Son's
2301 I-70 DR NW
Columbia, MO. 65202

Re: Certificate of Substantial Completion for:
Project Title: Summit Orchard Commercial
Permit Number: PRSITE20191519
Permit Type: Development - Site
Work Description: Private infrastructure. Includes grading, storm water and streets.

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. Maintain erosion control until vegetation has been established. This includes gutter buddy's in the curb inlets.**
- 2. Establish 70% vegetation though out the site.**
- 3. Clean up all trash and debris on site.**
- 4. Submittal of Final Affidavit and Agreement.**

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)

Joe Starlin,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager

