

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, April 02, 2020

**To:** **Emery Sapp and Son's Inc.**  
2301 I-70- Dr. Nw.  
Columbia, Mo. 65202

**Re:** **Certificate of Substantial Completion for:**  
Project Title: STREETS OF WEST PRYOR SANITARY  
Permit Number: PRSUBD20191376  
Permit Type: Development - Subdivision  
Work Description: STREETS OF WEST PRYOR SANITARY

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 where work has occurred.**
- 2. Maintain erosion control until 70% vegetation has been established.**
- 3. The City will require a 3 year Manitenance Bond for 50% of the total cost of construction.**
- 4. Record Drawings-electronic files.**
- 5. Execution of Final Affidavit and Agreement.**
- 6. Overtime fee's for after hours work----9.8 hrs.x50.00=490.00**

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

