

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, April 28, 2020

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

Re: **Certificate of Substantial Completion for:**
Project Title: Summit Orchard - Chipman and Donovan Signalization
Permit Number: PRSUBD20192722
Permit Type: Development - Subdivision
Work Description: Traffic control signal for Chipman Rd and Donovan Rd. Permit includes turn lane improvements, signal installation and electrical.

A comprehensive inspection was completed for this project. It has been determined by Development Services 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. .

PUNCH LIST CORRECTIONS:

1. Maintain erosion control until vegetation has been established.
2. Establish 70% vegetation.
3. 3 year maintenance bond for 50% of the total cost of construction. Total cost of construction= $411,464.00/2=205,732.00$
4. Final Affidavit and Agreement.
5. Overtime fee's- 3hr. x50.00= \$150.00

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

Joe Starlin,

(Signature & Date)

(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager