

DEVELOPMENT SERVICES

Punch List

Date: Thursday, May 28, 2020

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

Re: **Certificate of Substantial Completion for:**
Project Title: Aldi - Summit Orchard
Permit Number: PRSITE20192422
Permit Type: Development - Site
Work Description: Full site development for grocery store.

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.

PUNCH LIST CORRECTIONS:

- 1. Maintain erosion control on the property until vegetation has been established.**
2. Establish at least 70% vegetation on the site.
3. Finish final grading before sodding or seeding.
4. Repair the concrete panels that were damaged during the construction of the building. There are 5-7 panels that are damaged to the sw of the building on the sidewalk.
5. Pay overtime fee's of 9.5 hours @ \$50.00 per hour. $9.5 \times 50.00 = 475.00$. These overtime hours were worked on 5/9 and 5/11 for base and surface asphalt installation.

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)

Steve Robbins,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager