

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, July 21, 2020

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

**Re:** **Certificate of Substantial Completion for:**  
Project Title: STREETS OF WEST PRYOR - LOWESTEIN PARK IMPROVEMENTS  
Permit Number: PRSITE20192218  
Permit Type: Development - Site  
Work Description: STREETS OF WEST PRYOR - LOWESTEIN PARK IMPROVEMENTS

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. Establish 70% vegetation throughout the entire area that has been disturbed.**
- 2. Maintain erosion control until vegetation has been established.**
- 3. Pay after hours overtime fees of ~~\$455.00~~. 11/19/19 4.20 hours sidewalk pour. 11/13/19 .06 hours proof roll. 2/17/20 4.30 hours. Restroom/walking path. The fees are based on 50.00 per hour.**

**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.**

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Permit Holder  
(Signature & Date)

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Joe Starlin,  
(Signature & Date)

Original: Inspections File

Copy:  
Developer

Development Services Engineering Manager