

DEVELOPMENT SERVICES

Punch List

Date: Thursday, August 13, 2020

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

Re: **Certificate of Substantial Completion for:**
Project Title: SUMMIT ORCHARD RETAIL FACILITY
Permit Number: PRSITE20192859
Permit Type: Development - Site
Work Description: FULL SITE DEVELOPMENT FOR RETAIL FACILITY

WATER METER ADDRESSES ARE 460 Unit:IR, 470, 480 AND 492 NW CHIPMAN RD

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 vegetation throughout the property.**
- 2. Remove all gutter buddies when vegetation has been established including those that are around the property and in the street.**
- 3. All trash and debris needs to be cleaned up and removed from the site.**
- 4. The backflow preventer needs to be cleaned off as it has mud on it and the landscaping needs to be done in a way that prevents mud or mulch from covering the lid on the backflow preventer.**
- 5. All plastic covering on the ADA ramps needs to be removed.**

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