

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, September 02, 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 - Pryor Road Signal improvements/Lane Widening
Permit Number: PRSUBD20193625
Permit Type: Development - Subdivision
Work Description: Streets of West Pryor - Pryor Road Signal improvements/Lane Widening

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. 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. Maintain erosion control until 70% vegetation has been established.**
- 2. We will need a 3yr. maintenance bond for 50% of the total cost of construction. Street-\$172,782.82- Pavement markings and light pole base-\$10,308.70 - Traffic Signal- \$485,550.00 -Storm Sewer-\$8,940.00= a total of -\$677,581.52. 50% of the total amount for the bond would be \$338,790.76**
- 3. We will need a final affidavit and agreement.**
- 4. Establish 70% vegetation throughout the area that was disturbed.**
- 5. After hours inspections of 1 hour for a proof roll on 6/3/20. Total of \$50.00**

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:Development Services Inspections File

Copy:

Developer

Development Services Engineering Manager