

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, September 08, 2020

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

Re: **Certificate of Substantial Completion for:**
Project Title: STREETS OF WEST PRYOR PUBLIC STREET AND STORM (LOWENSTEIN AND BLACK TWIG)
Permit Number: PRSUBD20192377
Permit Type: Development - Subdivision
Work Description: STREETS OF WEST PRYOR PUBLIC STREET AND STORM (LOWENSTEIN AND BLACK TWIG)

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. We will need record drawings of all public infrastructure.**
- 2. Final Affidavit and Agreement.**
- 3. We will need a 3 year maintenance bond for the total cost of construction of public infrastructure. Total cost of Storm Sewer-497,856.70- Total cost of street/sidewalk -1,082,127.04= 1,579,983.74/2= Maintenance Bond amount of-789,991.87**
- 4. 7.5 hours of overtime fee's for various times of asphalt paving and proof rolls. 7.5 hours x50.00=375.00**
- 5. Maintain erosion control until 70% vegetation has been established.**
- 6. Establish 70% vegetation.**

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