

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, May 06, 2021

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

**Re:** **Certificate of Substantial Completion for:**  
Project Title: OSAGE 1ST PLAT - M-150 & PRYOR ROAD IMPROVEMENTS  
Permit Number: PRSUBD20202616  
Permit Type: Development - Subdivision  
Work Description: OSAGE 1ST PLAT - M-150 & PRYOR ROAD 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 thirty (30) 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. Maintenance Bond for 50% of engineers estimated cost of construction. 270,443.75=135,224.85**
- 2. Final Affidavit and Agreement.**
- 3. Establish 70% vegetation for the disturbed area on both sides of Pryor Rd.**
- 4. Maintain the erosion control until vegetation has been established, including the clean-up of silt if needed.**

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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Steve Robbins , Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager

