

DEVELOPMENT SERVICES

Punch List

Date: Monday, January 24, 2022

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

Re: **Certificate of Substantial Completion for:**
Project Title: Hawthorn Ridge 3rd Plat - subdivision improvements
Permit Number: PRSUBD20204839
Permit Type: Development - Subdivision
Work Description: Hawthorn Ridge 3rd Plat - subdivision improvements

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 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. Maintain erosion control until vegetation has been established.
2. Keep streets and curb inlets clean.
3. Remove all trash and debris from the site.
4. Final Affidavit and Agreement.
5. Provide a 3 yr. maintenance bond for 50% of the engineers estimated cost of construction. Sanitary Sewer-\$176,130.00 - Street and Storm-\$547,070.00, Water-\$135,955.00. Total cost-\$135,955.00+\$547,070.00+\$176,130.00=\$859,155.00/2 = 50% of total cost of construction **(\$429,577.50)**
6. Make sure Punch list for water and Sewer has been accepted.

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)

Tom Taylor,
(Signature & Date)

Inspections File

Copy:

Developer

Development Services Engineering Manager