

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, September 01, 2022

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

**Re:** **Certificate of Substantial Completion for:**  
Project Title: LOT 11 AND 12 STREETS OF WEST PRYOR GRADING AND SANITARY  
Permit Number: PRSITE20211246  
Permit Type: Development - Site  
Work Description: LOT 11 AND 12 STREETS OF WEST PRYOR GRADING AND SANITARY

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. Provide record drawings for all the public sanitary sewer.
2. Provide a Final Affidavit and Agreement.
3. Provide a 3 year Maintenance bond for 50% of the total estimated cost of construction. Total sanitary estimated cost-\$48,298.00/2=**\$24,149.00**

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  
(Signature & Date)

---

Eric Sharp,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager