

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, September 07, 2022

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

Re: **Certificate of Substantial Completion for:**
Project Title: OSAGE 2ND PLAT
Permit Number: PRSUBD20210354
Permit Type: Development - Subdivision
Work Description: OSAGE 2ND PLAT - SUBDIVISION PERMIT

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 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. Establish 70% vegetation throughout the site.**
- 2. Maintain erosion control until vegetation has been established.**
- 3. Provide record drawings for all public infrastructure.**
- 4. Provide a 3 year maintenance bond for 50% of the total estimated cost of construction for all public infrastructure. Water-\$120,444.00 -Sewer- \$170,780.00- Storm-\$183,062.00 -Curbs and sidewalks-\$62,028.00- Pavement-\$156,049.00- Signs -\$4,110 Total of \$463,468.00/2=\$231,734.00**

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

Ryan Heckman,

(Signature & Date)

(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager