

DEVELOPMENT SERVICES

Punch List

Date: Friday, July 1, 2022

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

Re: **Certificate of Substantial Completion for:**
Project Title: Woodside Ridge - 2nd Plat
Permit Number: PRSUBD20202008
Permit Type: Development - Subdivision
Work Description: Woodside Ridge 2nd Plat - Full subdivision development

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. Final Affidavit and Agreement.**
- 2. Provide a 3 yr. maintenance bond for 50% of the engineers estimated cost of construction.**
Water-\$149,862.00 Storm-\$186,416.00-Sanitary-\$250,713.00-Pavement-\$247,618.00 - Curbs and Sidewalks-\$79,730.00 - Signs and Markings-\$2,170.00= \$916,509.00/2=\$458,254.50
- 3. Valve lid cover missing at O'Brien.**

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