

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, December 07. 2021

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

**Re: Certificate of Substantial Completion for:**  
Project Title: Osage 1st Plat  
Permit Number: PRSUBD20200849  
Permit Type: Development - Subdivision  
Work Description: Osage - Sanitary Sewer, Street, storm, MDP and water

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. Manhole 60-319 needs mastic between the adjustment rings.
2. Provide a 3 year maintenance bond for 50% of engineers estimated cost of construction for all public infrastructure.
3. Final Affidavit and Agreement.
4. Waiting on resubmittal of the storm box to be converted into a field inlet by detention basin from design engineer.
5. Confirm that all as-builts have been accepted.
6. Repair the road failure to the pavement and curb at the corner of Holdbrooks Dr. and Clayton Pl.
7. Clean streets and maintain erosion control throughout area.
8. Make sure detention basin has the silt cleaned out.

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)

Steve Robbins, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager