

DEVELOPMENT SERVICES

Punch List

Date: Thursday, April 27, 2023

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

Re: **Certificate of Substantial Completion for:**
Project Title: STREETS OF WEST PRYOR - PHASE II LOWENSTEIN DRIVE IMPROVEMENTS
Permit Number: PRSITE20215290
Permit Type: Development - Site
Work Description: STREETS OF WEST PRYOR - PHASE II LOWENSTEIN DRIVE IMPROVEMENTS

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 public infrastructure.
2. Provide a maintenance bond for 50% of the engineers estimated cost of construction. Total Estimated cost is \$169,474.00/2 = **\$88,102.50.**
3. Please provide a Final Affidavit and Agreement.

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: P Inspections File

Copy:
Developer

Development Services Engineering Manager