

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday, May 19, 2025

**To:** EMERY SAPP AND SONS INC  
2301 I-70 DR NW  
COLUMBIA, MO 65202

**Re: Certificate of Substantial Completion for:**  
Project Title: BAILEY FARMS  
Permit Number: PRSUBD20240452  
Permit Type: Public Infrastructure  
Work Description: BAILEY FARMS - TURN LANE IMPROVEMENTS ON BAILEY RD

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 ninety (45) 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:**

Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Pavement, Curb, Sidewalks and Signs Full=\$379,465.00 **Due=\$189,732.50**

Final affidavit and agreement.

Establish 70% vegetation

Fix ADA at SE Bailey RD and SE Bailey Farms PKWY

Fix Sidewalk on Ranson Rd

Cut off and Grout lift rings and Grout over lugs on Storm Inlets

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.

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Permit Holder  
(Signature & Date)

Ryan Heckman  
Ryan Heckman, Field Engineer Inspector Manager  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager