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**PUBLIC WORKS ENGINEERING DIVISION**

**Punch List**

**Date:** May 06, 2015

**To:** LBP V, LLC  
3215 NE CARNEGIE DR., STE 200  
LEE'S SUMMIT, MISSOURI 64064

**Re:** **Certificate of Substantial Completion for: LBP V-B**  
Public Works Infrastructure Permit - Commercial, Development-Complete  
PRPWFC20142320

A comprehensive inspection was completed for this project site. It has been determined by Public Works that a Certificate of Substantial Completion can be released. Punch list items listed below were incomplete as of the date of this letter. The developer, contractors, and engineers have ninety (90) days to complete punch list items, in accordance with 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:**

Sidewalks, with ADA ramp(s), must be completed and pass Public Works' Inspection.

An easement for sidewalk maintenance must be provided to the City of Lee's Summit.

Re-vegetation/erosion control - the site must be re-vegetated in accordance with Lee's Summit's Design and Construction Manual Section 2150. Areas adjacent to the site disturbed during construction shall also be stabilized with vegetation, ground cover, or other erosion control measures. The ninety day grace period for other punch list items is not applicable to re-vegetation/erosion control - the site must be re-vegetated and stabilized immediately.

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Developer  
(Signature & Date)

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Barton Reese, Public Works Inspector  
(Signature & Date)

**Copy:**

Director of Planning and Development    Public Works Development Engineering Manager  
Development Center Manager                General Contractor  
Design Engineer/Architect