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**PUBLIC WORKS ENGINEERING DIVISION****Punch List**

**Date:** Thursday September 06, 2018

**To: Capital Construction Services LLC**  
**2642 NE Hagan RD.**  
**Lee's Summit Mo. 64064**

**Re: Certificate of Substantial Completion for:**  
Project Title: CONTROL SERVICES  
Permit Number: PRSITE20171570  
Permit Type: Development - Site  
Work Description: Full site development for commercial

A comprehensive inspection was completed for this project. It has been determined by Public Works 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 (90) 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. Establish 70% vegetation on the entire site.**
- 2. Maintain erosion control and remove erosion control when vegetation has been established.**
- 3. Clean up debris on the site.**
- 4. Finish installing sprinkler system.**
- 5. Make sure areas behind curb has been backfilled.**
- 6. Make sure final grading is complete after installing sod and seed.**
- 7. All piles of dirt need to be removed.**

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

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Steve Robbins, Field Engineering Inspector

(Signature & Date)

(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager