

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Wednesday, November 07, 2018

**To:** **Ed Moore Construction Company, Inc.**  
413 E. Main St.  
Gardner, KS. 66030

**Re:** **Certificate of Substantial Completion for:**  
Project Title: COLEMAN EQUIPMENT  
Permit Number: PRPWFC20174064  
Permit Type: Public Works Infrastructure Permit - Commercial  
Work Description:

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. Put a final smooth grade behind the building.**
- 2. Establish 70% vegetation throughout the project.**
- 3. Maintain erosion control until vegetation has been established.**
- 4. Pick up debris and trash that may still be around the job site.**

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)

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Steve Robbins, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager

