

DEVELOPMENT SERVICES

Punch List

Date: Monday, November 26, 2018

To: **SRKO LLC,**
24 NW Chipman RD,
Lee's Summit, MO 64086

Re: Certificate of Substantial Completion for:
Project Title: Summit Eye Center phase I parking expansion
Permit Number: PRSITE20183061
Permit Type: Development - Site
Work Description: Summit Eye Center phase I parking expansion

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 for the area that has been disturbed for the parking lot expansion.
2. Maintain erosion control until vegetation has been established

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)

Joe Starlin,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager