

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, December 31, 2019

**To:** **Lytle Construction Inc.**  
1100 Hamblen Rd.  
Lee's Summit, Mo. 64081

**Re:** **Certificate of Substantial Completion for:**  
Project Title: OUR LADY OF PRESENTATION CLASSROOM ADDITION 2019  
Permit Number: PRSITE20191166  
Permit Type: Development - Site  
Work Description: SITE DEVELOPMENT FOR TWO STORY ADDITION ON EXISTING STRUCTURE

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.

**PUNCH LIST CORRECTIONS:**

1. The retaining wall next to the driveway and around the steps needs to be fully completed. It also needs to stay blocked off until completed.

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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Ronald Paynter,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager