

**DEVELOPMENT SERVICES**

**Punch List**

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

**To:** **Bear Construction Services**  
9218 Metcalf #31  
Overland Park, Ks. 66212

**Re:** **Certificate of Substantial Completion for:**  
Project Title: Taco Bell and Scooters Coffee - Woods Chapel  
Permit Number: PRSITE20192650  
Permit Type: Development - Site  
Work Description: Full site development for Taco Bell and Scooters Coffee.

A comprehensive inspection was completed for this project. It has been determined by Development Services 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. Maintain erosion control on the site of Taco Bell and Scooters until 70% vegetation has been established.**
2. When irrigation system has been completed, final grading needs to be finished for Taco Bell and Phase 2/Scooters.
3. Phase 2 of the project needs to be completed which consists of the curbs for the Scooter, parking lot asphalt, base and surface, retaining wall, the driveway approach and any infrastructure that is not completed. In order to receive a Full Substantial Completion for the project, the entire phase 2/Scooters needs to be completed. Final Acceptance can be attained after all punch list items have been completed.
4. All trash , debris, and equipment need to be removed from the site.
5. We will also monitor the surface asphalt in the parking lot to make sure it is in good condition before Final Acceptance is given.
6. All overtime fees need to be paid. 50.00 per hour.

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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John Jackson, Field Engineering Inspector  
(Signature & Date)

Original: Inspections File

Copy:  
Developer

Development Services Engineering Manager