

DEVELOPMENT SERVICES

Punch List

Date: Friday, April 17, 2020

To: **J.E. DUNN CONSTRUCTION CO.**
1001 LOCUST
KANSAS CITY, MO. 64106

Re: **Certificate of Substantial Completion for:**
Project Title: MID-CONTINENT PUBLIC LIBRARY EAST
Permit Number: PRSITE20190984
Permit Type: Development - Site
Work Description: FULL SITE DEVELOPMENT

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 box in the detention basin is holding water in the invert. Need to make proper corrections to make sure the box does not hold water and drains through the wall.
2. Please remove the gutter buddies that are in the curb inlets on Battery Dr..

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)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager