

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Thursday, May 21, 2020

**To:** **Excel Construction, Inc.**  
8041 W 47th St.  
Overland Park, KS. 66203

**Re:** **Certificate of Substantial Completion for:**  
Project Title: Lee's Summit Surgical Center  
Permit Number: PRSITE20174026  
Permit Type: Development - Site  
Work Description: Full commercial 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. Establish vegetation of 70% for the entire site.**

**2. Construct the driveway approach on the west side of the parking lot that is next to Independence st. This can be waived if the permit for the adjoining lot is approved and paid for as it will be used as a construction entrance for that project.**

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,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager