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**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Wednesday, April 29, 2020

**To:** **Teague Construction, INC.**  
4220 Main St.  
Grandview, MO. 64030

**Re: Certificate of Substantial Completion for:**  
Project Title: HT Solutions Addition  
Permit Number: PRSITE20191297  
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. 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. Need to have 70% vegetation to be established throughout the site. The detention basin and around the detention basin needs to be seeded. Maintain erosion control until vegetation has been established.**
- 2. Sidewalk along Hamblen Road.**
- 3. We will need a 1 page as-built of the fire hydrant installed on Hamblen Rd on the 8" water main.**

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)

*Steven Robbins 4/29/20*  
Steve Robbins, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager