

DEVELOPMENT SERVICES

Punch List

Date: Monday, June 22, 2020

To: **A.J. Brown Inc.**
635 Trade Center Blvd.
Chesterfield, Mo. 63005

Re: Certificate of Substantial Completion for:
Project Title: Goddard School - Chapel Ridge
Permit Number: PRSITE20191463
Permit Type: Development - Site
Work Description: Full site development

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. Establish at least 70% vegetation on site.**
- 2. Remove erosion control devices when vegetation has been established.**

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)

John Jackson,
(Signature & Date)

Original: Inspections File

Copy:
Developer

Development Services Engineering Manager