LEE'S SUMMIT

DEVELOPMENT SERVICES

Punch List

Date: Friday, September 04, 2020

- To: Little Dixie Construction LLC 3316 Lemone Industrial Blvd Columbia, Mo. 65201
- Re: Certificate of Substantial Completion for: Project Title: KANSAS CITY SURGICAL AND DENTAL Permit Number: PRSITE20192792 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. Maintain erosion control until vegetation has been established.

2. Establish 70% vegetation on all disturbed area's due to the construction of the project.

3. Install temporary curbs on the north and south side of the building. This was also pointed out by planning.

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: Public Works Inspections File Copy: Developer

Development Services Engineering Manager