

**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: PRSUBD20192844  
Permit Type: Development - Subdivision  
Work Description: EXTENSION OF PUBLIC WATER MAIN

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. Record drawings of the waterline and fire hydrants installed.
2. Maintenance Bond for 50% of the cost of construction of the water line. 50% of \$23,300.00= **\$13,150.00**
3. Final Affidavit and Agreement.

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