

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, September 16, 2020

To: **Centric Projects**
Doug Evans
520 W. Pennway, Suite 100
Kansas City, Mo. 64108

Re: **Certificate of Substantial Completion for:**
Project Title: ARISTOCRAT MOTORS
Permit Number: PRSITE20193330
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. 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. Remove all forming from curb inlets throughout project.**
- 2. Remove plastic off of ADA mat on Oldham Pwky.**
- 3. Fill in abandoned storm sewer area at entrance to the Skate Rink.**
- 4. Follow up with consultant engineer about existing elevation of field inlet**
- 5. Complete landscaping.**
- 6. Establish 70% vegetation throughout the site including the land to the west of the building.**
- 7. Maintain erosion control until vegetation has been established.**
- 8. Pay any overtime fee's that may have been accrued during the construction process.**

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)

Tom Taylor,
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager