

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Friday, September 25, 2020

**To:** Ward Development & Investment Co.  
1120 NW Eagle Ridge B  
Grain Valley, Mo. 64029

**Re: Certificate of Substantial Completion for:**  
Project Title: I 470 BUSINESS AND TECHNOLOGY CENTER LOT 13A  
Permit Number: PRSITE20192517  
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. Finish final grading.
  2. Clean up all trash and debris from the site.
  3. Need record drawings for the public fire hydrant installed.
  4. Establish 70% vegetation.
  5. Maintain erosion control until vegetation has been established.
  6. Final Affidavit and Agreement.
  7. Pay overtime fee's of \$300.00 for after hours worked during water tie-in. 6hrs. x50.00 =300.00
- 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