LEE'S SUMMIT

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, November 17, 2020

To: DF Construction 7180 W. 107th Street STE 9 Overland Park, KS. 66212

Re: Certificate of Substantial Completion for: Project Title: FOOD & FUEL EXPRESSO Permit Number: PRSITE20200044 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 on the building permit until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

- 1. Establish 70% vegetation on all land that has been disturbed.
- 2. Maintain erosion control until vegetation has been established.
- 3. Remove any trash or debris that has been left due to this construction.

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) Joe Starlin, (Signature & Date)

Original: Development Services Inspections File Copy: Developer Developn

Development Services Engineering Manager