

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, April 28, 2021

To: **JE Dunn Construction Co.**
1001 Locust
Kansas City, Mo. 64106

Re: **Certificate of Substantial Completion for:**
Project Title: Mid-Continent Public Library - Colbern Road
Permit Number: PRSITE20201058
Permit Type: Development - Site
Work Description: Full site development for a library

A comprehensive inspection was completed for this project. It has been determined by Public Works 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. Establish 70% vegetation throughout the site that has been disturbed.

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