LEE'S SUMMIT

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, August 09, 2022

To: O'Reilly Build LLC 5051 National Ave. STE-110 Springfield, Mo. 65810

Re: Certificate of Substantial Completion for: Project Title: The Princeton - site improvement Permit Number: PRSITE20193055 Permit Type: Development - Site Work Description: The Princeton - site improvement

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 thirty (30) 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.
- 2. Remove all trash and debris from site.

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

220 SE Green Street | Lee's Summit, MO 64063 | 816.969.1200 | 816.969.1201 Fax | cityofLS.net/Development