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**DEVELOPMENT SERVICES****Punch List**

**Date:** Friday, February 09, 2024

**To:** JE DUNN CONSTRUCTION CO  
120 S CENTRAL AVE STE 350  
CLAYTON, MO 63105

**Re: Certificate of Substantial Completion for:**

Project Title: LEES SUMMIT MEDICAL CENTER, AMBULATORY SURGICAL CENTER- PUBLIC SANITARY  
AND WATER

Permit Number: PRSUBD20230660

Permit Type: Public Infrastructure

Work Description: LEES SUMMIT MEDICAL CENTER, AMBULATORY SURGICAL CENTER- PUBLIC SANITARY  
AND WATER

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. Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Sewer- Water- Stormwater- Pavement, Curb, Sidewalks and Signs Total=\$86,280 **Due=\$43,140**
2. Final affidavit and agreement.
3. Establish 70% vegetation
4. Pay Any Outstanding fees
5. Record Drawings for any public Infrastructure Installed

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)

\_\_\_\_ Ryan Heckman \_\_\_\_\_  
Bobby Richest, Field Engineer Inspector  
(Signature & Date)

Original: Development Services Inspections File

Copy:  
Developer

Development Services Engineering Manager