Punch List

Date: Wednesday, July 30, 2025

To: TAILOR MADE EXTERIORS LLC
      Attn: Rick and Rachel Mullin, 1610 SE Hamblen Rd
      LEES SUMMIT, MO 64081

Re: **Certificate of Substantial Completion for:**
      Project Title: Tailormade Landing - SE Hamblen Road Improvement Plans
      Permit Number: PRSUBD20240980
      Permit Type: Public Infrastructure
      Work Description: SE Hamblen Rd widening to 36' from Bailey Rd to south edge of TM Fieldhouse
entrance drive

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 45 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:
      Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Pavement Total
      $112,571.50 **Due=$58,285.75**

      Final affidavit and agreement.

      Establish 70% vegetation

      Record Drawings for any public Infrastructure Installed-Shoulder, plans saying was built to spec
      from engineer

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.

_____   ___Ryan Heckman_____
Permit Holder   Dustin Agcopra, Field Engineering Inspector

(Signature & Date)   (Signature & Date)

Original: Development Services Inspections File

Copy:
Developer   Development Services Engineering Manager