

DEVELOPMENT SERVICES

Punch List

Date: Wednesday, February 04, 2026

To: Selby Excavating LLC
16212 Cameron Road
Kearney, MO 64060

Re: Certificate of Substantial Completion for:

Project Title: THE REUNION AT BLACKWELL

Permit Number: PRSUBD20232901

Permit Type: Public Infrastructure

Work Description: REUNION AT BLACKWELL - PUBLIC WATER, SANITARY STREET AND STORM
ASSOCIATED WITH THIS DEVELOPMENT - PLANNING APPLICATION PL2023044, PL2023045, PL2023046 AND
PL2023047

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:

Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Sewer-\$255,400.00
Water-\$332,850.00 Stormwater-\$320,810.00 Pavement, Curb, Sidewalks and Signs-\$563,398.00
Total-\$1,472,458.50 Due=\$736,229.00

Final affidavit and agreement.

Establish 70% vegetation

Pay Any Outstanding fees

Record Drawings for all public Infrastructure Installed

Place all sidewalk

Mill and Overlay Road Failure

Fix failed road sections

Replace Cracked curb and ADA

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
Dustin Agcopra, Field Engineer Inspector
(Signature & Date)

Original: Development Services Inspections File

Copy:
Developer

Development Services Engineering Manager