

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
(816)969-1200

OnlinePortal at DEVSERVICES.CITYOFLS.NET

Inspection Summary

Permit #: PRSUBD20232726

Address: 2200 NE DOUGLAS ST, LEES SUMMIT, MO 640641901 NE TRAILS EDGE BLVD, LEES SUMMIT, MO 640641921 NE TRAILS EDGE BLVD, LEES SUMMIT, MO 640642001 NE TRAILS EDGE BLVD, LEES SUMMIT, MO 640642021 NE TRAILS EDGE BLVD, LEES SUMMIT, MO 640642031 NE TRAILS EDGE BLVD, LEES SUMMIT, MO 640642 NE ALURA WAY, LEES SUMMIT, MO 640641900 NE DISCOVERY AVE, LEES SUMMIT, MO 640641920 NE DISCOVERY AVE, LEES SUMMIT, MO 640641901 NE DISCOVERY AVE, LEES SUMMIT, MO 640641921 NE DISCOVERY AVE, LEES SUMMIT, MO 64064100 NE ALURA WAY, LEES SUMMIT, MO 64064200 NE ALURA WAY, LEES SUMMIT, MO 64064221 NE ALURA WAY, LEES SUMMIT, MO 64064251 NE ALURA WAY, LEES SUMMIT, MO 64064250 NE ALURA WAY, LEES SUMMIT, MO 640641800 NE DOUGLAS ST, LEES SUMMIT, MO 64086

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection:	Inspector:	Outcome:	Date:
Punch List Inspection	Nick Scott	Partial	Tuesday, February 10, 2026

Corrective Action Required:

- | | | |
|---|------|--|
| 1 | Misc | The areas that need attention, that will hold up the project. <ol style="list-style-type: none">1. Steet Names signs2. Public sidewalks3. Record Drawing/MDP Discovery Public Punch List. Updated 2-10-26
221 NE ALURA WAY, LEES SUMMIT, MO 64086
PRSUBD20242356 <ol style="list-style-type: none">1. Streets & Pavement<ul style="list-style-type: none">All street paving complete (Needs parking spots along road need to be installed)Street name signs installed per LS standard (Not completed) Has temp signs up, Needs permanent signs installed) |
|---|------|--|

Stripping & markings installed (if required) (PASSED)
Curbs and gutters poured and backfilled with no gaps (Once Sidewalk is in and back filled)
ADA ramps installed per LS detail and checked for slope (ADA sidewalk needs to be installed)
Sidewalks poured, cured, and cleaned – no spalling or trip hazards (Sidewalk needs install)

2. Storm Sewer
All inlets, manholes, and pipes installed, cleaned, and flowing (Clean at this time)
No standing water in pipes or structures (Passed)
Erosion control in place and functioning (Put up as plans say for area & repair any silt fence down)
Final grade around inlets complete – (Not completed)
Detention/retention basins shaped, seeded, stabilized (Seed was done 12-20-25)

3. Sanitary Sewer (Waiting on Water 2-10-26)
Lines tested, televised, and passed (Passed)
Manholes adjusted to final grade (Done, needing Waters approval)
All punch items from video review corrected (Done, needing Waters approval)
All services marked and mapped ()

4. Water Main
Main passed pressure and bacteria tests (Passed)
All valves open and boxes flushed and raised to grade (Done, needing Waters approval)
Hydrants installed per plan and painted (red or yellow as required) (passed)
As-built water plans submitted to Water Utilities (NEEDED UPLOADED)

5. Grading & Drainage
All final grading complete per approved plans (Appears not done until sidewalk is complete)
Drainage swales shaped and flowing (Passed)
No low spots or ponding around homes or ROW (Passed)
Silt fence removed only after site is stabilized (NOT READY)

6. Street Lights
Installed, working, and matches approved plans (Not completed)
Power company confirmed service is on (N/A)

7. Signage & Striping
All stop signs, street name signs, and regulatory signs installed (NEEDED Permeant signs installed)
Fire lane striping (if required) complete (NOT REQUIRED)

8. Clean-up
Trash, pallets, debris removed from ROW and common areas (active construction site)
Silt fences removed once sod/seed is established (NOT REQUIRED)
Sidewalks and driveways washed off (sidewalk has not been installed)
Construction equipment off site (NOT REQUIRED)

9. As-Builts & Paperwork

As-builts submitted and approved (PDF + CAD) (NEEDED)

Contractor's final testing reports submitted (NEEDED)

Punchlist items documented and checked off (Not Completed)

Request for Substantial Completion submitted in writing (NEEDED)

Comments: