LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

Punch List

Date: Friday, March 06, 2026

To:

Re: **Certificate of Substantial Completion for:**
Project Title: RESIDENCE, REUNION AND RESERVE AT BLACKWELL
Permit Number: PRSUBD20253174
Permit Type: Public Infrastructure
Work Description: RESIDENCE, REUNION AND RESERVE AT BLACKWELL - CITY STREET LIGHTS LOCATED IN MoDOT ROW

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. Street Lights-$167,134.00 Due=$83,567.00
Final affidavit and agreement.
Establish 70% vegetation
Pay Any Outstanding fees
Record Drawings for Street Lights Installed
Fix cracked sidewalk panels
Replace Unapproved Water Valve Top Hats
Complete connection between Blackwell and Blue Pkwy Sidewalk

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)

Dustin Agcopra, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager