

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, November 02, 2021

**To:** **JCM Development**  
1314 SW Market St.  
Lee's Summit, Mo. 64081

**Re:** **Certificate of Substantial Completion for:**  
Project Title: COBEY CREEK  
Permit Number: PRSUBD20191069  
Permit Type: Development - Subdivision  
Work Description: COBEY CREEK - ON-SITE SANITARY, STREET, STORM, MDP, ESC 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 thirty (30) 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. Establish 70% vegetation throughout site.
2. Provide 3 year maintenance bond for 50% of the engineers estimated cost of construction. Water-\$315,214,00 Storm- \$529,714.00, Sewer-\$221,546,00, Street-\$967,461,00  
Total-\$2,033,935.00/2=**\$1,016,967.50**
3. Final Affidavit and Agreement.
4. Maintain erosion control until vegetation has been established.
5. Make sure all record drawings have been approved.

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)

Tom Taylor,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager