

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday, March 18, 2024

**To:** JWM Development Contracting, LLC  
420 NE Brockton Dr  
Lee's Summit, MO 64064

**Re: Certificate of Substantial Completion for:**

Project Title: Orchard Woods - Final Plat. ESC & Mass Grading, Public Water, Sanitary Sewer, Streets & Storm.

Permit Number: PRSUBD20230406

Permit Type: Public Infrastructure

Work Description: Orchard Woods - Final Plat. ESC & Mass Grading, Public Water, Sanitary Sewer, Streets & Storm.

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 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:**

Move large aggregate for detention basin and entrance off of build able lots

Fix any failure in road and curb

Fix ADA Ramps

Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction.

Sewer-\$230,525.00 Water-\$266,570.00 Stormwater-\$263,741.00

Pavement, Curb, Sidewalks and Signs-\$509,740.90=Total=\$1,270,576.90

**Due=\$635,288.45**

Final affidavit and agreement.

Establish 70% vegetation

Pay Any Outstanding fees

## Record Drawings for any public Infrastructure Installed

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\_\_\_\_\_  
Nick Scott, Field Engineering Inspector  
(Signature & Date)

Original: Development Services Inspections File

Copy:

Developer

Development Services Engineering Manager