

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Monday, August 19, 2024

**To:** BCCM Construction Group, Inc.  
100 E. 7th St. Suite 201  
Kansas City, MO 64106

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

Project Title: Arborwalk West Public Infrastructure - Street, Storm Sewer and Sanitary

Permit Number: PRSUBD20234377

Permit Type: Public Infrastructure

Work Description: Arborwalk West Public Infrastructure - Street, Storm Sewer, Sanitary to SW Arboridge

Dr

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 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:**

Provide 3 Yr. maintenance bond for 50% of the estimated cost of construction. Sewer-\$44,025.00

Stormwater- Pavement, Curb, Sidewalks and Signs-\$275,559.00= Total -\$319,584.00 **Due=\$159,792.00**

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  
Patrick Schonfeldt, Field Engineer Inspector  
(Signature & Date)

Original: Development Services Inspections File

Copy:  
Developer

Development Services Engineering Manager