

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, July 15, 2025

**To:**

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

Project Title: Tailormade Landing - SE Hamblen Road Improvement Plans

Permit Number: PRSUBD20240980

Permit Type: Public Infrastructure

Work Description: SE Hamblen Rd widening to 36' from Bailey Rd to south edge of TM Fieldhouse entrance drive

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:**

7-15-25 Dustin A, Punchlist Items To Be Completed

1. Build up shoulder to match new height of asphalt. Completed
2. Seed graded areas. Completed
3. Erosion control in place in graded area.
4. 70 % vegetation established

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.

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Permit Holder  
(Signature & Date)

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Dustin Agcopra, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer

Development Services Engineering Manager