

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

Permit #: PRPWFC20161240,  
The Summit Church  
Address: 3381 NW CHIPMAN RD, LEES SUMMIT, MO 64081

This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

**Inspection Item:**

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
PW-Stabilized Subgrade	Steve Robbins	Partial	Friday, March 03, 2017

Informational

- 1 I told the contractor with summit concrete they are going to have to mill the entrance 2" and replace with asphalt. Steve Robbins 03/03/2017 2:49 PM

Informational

- 1 The entrance that was poured off chipman was determined to be incomplete, it rained last evening and someone wrote there name in the concrete, after talking to Kent we determined they need to mill the top 2 " and put ashphalt on it when they do the surface for the rest of the street. Steve Robbins 03/01/2017 4:26 PM

Informational

- 2 Today they poured the entrance for the road off chipman rd. The plans showed to put in a concrete entrance and we as a city want ashphalt and geo-grid and type 5, I talked with Gene Williams and he said it would be okay to put in concrete for the entrance because there is a 20" gas line in the way which will not allow us to get the proper amount of ashalt in. They are putting in 6" of rock and 8" of concrete , granite mix. Steve Robbins 02/28/2017 4:13 PM

Informational

- 3 Talked to contractor and they are going to form the entrances for both public streets and pour them on tuesday! Steve Robbins 02/24/2017 4:17 PM

Informational

- 4 Today they installed the curbs for the 2 public roads , the one off chipman and the one off viewhigh. Steve Robbins 02/22/2017 4:02 PM

Informational

- 5 They passed their last dirt proofroll , so next week they will install rock and geo-grid on the last section next week. Steve Robbins 02/17/2017 3:36 PM

Informational

- 6 Today they were digging up the parking lot in front of the drop off. It still did not pass a dirt proofroll .Steve Robbins 02/16/2017 3:16 PM  
Informational
- 7 They are still trying to pass a proofroll on one section in front of the church before they can put down the AB-3 and geo-grid.Steve Robbins 02/15/2017 3:16 PM  
Informational
- 8 They were not doing any work in the parking lot or the public street today.Steve Robbins 02/14/2017 3:58 PM  
Informational
- 9 They were going to do a dirt proofroll on a section of the parking lot that didnt pass yet. Steve Robbins 02/13/2017 3:19 PM  
Informational
- 10 No work was done in the parking lot or the street. We will do a proofroll for the curbs for the public street next week.Steve Robbins 02/09/2017 11:20 AM  
Informational
- 11 I talked with Gene Williams about the public street that is coming off chipman rd. There is a 20" gas line that goes under the road and after they located the line it was determined that they only had 8-10 " to get the rock, geo-grid and asphalt in. Gene said it would be ok to get rock and 8" of concrete over the gas line if it was ok with the gas company. They are fine with it and thats what they are going to do. None of this work was going on today.Steve Robbins 02/08/2017 3:01 PM  
Informational
- 12 Today they passed the proofroll for the parking lot and the public street. They also put rock and geo-grid in the parking lot.Steve Robbins 02/06/2017 2:51 PM  
Informational
- 13 The did another proofroll on the dirt of the east side of the parking lot and the public street that is going in on chipman, the special inspector did not pass it, they will do it again on monday.Steve Robbins 02/03/2017 3:22 PM  
Informational
- 14 No work in the parking lot or street today.Steve Robbins 02/02/2017 3:50 PM  
Informational
- 15 They did a proofroll on the parking lot that is not rocked and one on the public future street. Part of it failed , they are doing another one tomorrow.Steve Robbins 02/01/2017 3:42 PM  
Informational
- 16 I talked with the super today, they are planning on a proofroll for the rest of the parking lot, if that passes they will beging putting in rock and geo-grid for the remaining parking lot. Then I can get a proofroll for that. They also replaced fence around the storm box that backs up to the houses on ashurst. He said it looks like someone took them down, but Huber replaced it for the safety of the people living there.Steve Robbins 01/31/2017 9:43 AM  
Informational
- 17 No work on the parking lot or public street going on today.Steve Robbins 01/30/2017 12:48 PM

Informational

18 Today they did not do any work in the road or parking lot. Steve Robbins 01/27/2017 2:39 PM

Informational

19 No work for this site was done in the parking lot or street today. Steve Robbins 01/26/2017 2:39 PM

Informational

20 No work was done in the parking lot or on the road today. Steve Robbins 01/24/2017 2:25 PM

Informational

21 No work in the parking lot was done today, and no work on the public street. Steve Robbins 01/23/2017 2:46 PM

Informational

22 No work was being done on the parking lot today. They still need geo-grid and rock on the west side of the church parking lot. Steve Robbins 01/19/2017 2:48 PM

Informational

23 There is nothing going on in the parking lot, they still have to put in rock and geo-grid on the west side. They are not working on the public street behind the church, we still need a proofroll for the curbs so they can go in. Steve Robbins 01/12/2017 1:18 PM

Informational

24 Today I talked with Mark and let him know that the 2 entrances on the public streets need to be asphalt with geo-grid and not concrete like the plans show. I talked to Gene and Kent and they agreed that it should be asphalt, only the entrance to the church should be concrete. Also let them know to use a curb machine for the curbs that are on the public street. They have a run of about 400 ft. Steve Robbins 01/11/2017 3:15 PM

Informational

25 No work on the parking lot or the street is going on today. Steve Robbins 01/09/2017 11:29 AM

Informational

26 No work was done on the subgrade today, they are waiting for warmer weather. I got a complaint on Ashurst not being blocked off, the contractor put up a dirt berm in front of the road, a citizen said they were still getting in. We are now going to put up steel fence stakes in front of the street in hopes that will keep the 4-wheelers off the property and not tracking mud on the streets. Steve Robbins 01/04/2017 3:47 PM

Informational

27 Today they are still working on grading for the rock and geo-grid. Steve Robbins 12/30/2016 11:13 AM

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28 Today they were working on rock and geo-grid for the west side of the parking lot. Steve Robbins 12/27/2016 3:37 PM

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29 They are still working on the rock and geo-grid for the parking lot. Steve Robbins 12/29/2016 2:03 PM

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30 Yesterday and today not work was done due to the cold and snow.Steve Robbins  
01/06/2017 1:52 PM

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31 No work in the parking lot was done, and there is no erosion control problems with mudd  
in the streets.Steve Robbins 01/20/2017 3:20 PM

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32 No work done today in the parking lot or the street. They are waiting to get a curb machine  
for the public street and waiting for the parking lot to dry out so they can finish the parking  
lot with rock and geo-grid.Steve Robbins 01/25/2017 3:22 PM

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33 Today they installed rock and geo-grid on the street going to chipman rd. They installed a  
few inches of ab-3 and I told them it was okay for now, they are just getting started. They  
are going to have at least 6-7 inches of ab-5 before they do a proofroll. Steve Robbins  
02/07/2017 3:54 PM

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Informational

63 Today they are installing the geo-grid and rock on the last section of parking lot that had been faliling.Steve Robbins 02/21/2017 1:55 PM

Informational

64 All the curbs for the streets have been put in with a curb machine and the used the granite mix for the curbs.Steve Robbins 02/23/2017 4:32 PM

Informational

65 I talked with the contractor about the entrance and milling off 2" and installing asphalt, Louis, the contractor thinks it is still good and offered to warranty the work for a longer period of time. I talked with Gene Williams and Mike Andersen and they both said it is not acceptable and they will have to tear it out or do the above stated.Steve Robbins 03/02/2017 4:10 PM

**Comments:**

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