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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20161367, Public Works Infrastructure Permit - Commercial

JOHN KNOX VILLAGE - MEADOWS

Address: 1800 NW OBRIEN RD, LEES SUMMIT, MO 64081

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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.

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Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
PW-Stabilized Subgrade	Steve Robbins	Partial	Tuesday, July 18, 2017

Informational

- 1 I talked with Brent from Emery Sapp about the dirt that is on the sidewalk on o'brien and moore st. , they were doing some grading by the sidewalks that were just installed. Brent said someone was coming to get the dirt off the sidewalk. I also talked with Andrew and he said he is working on getting the rest of the sidewalk poured where the lady fell off her bike. Right now they have cones blocking off the sidewalk.Steve Robbins 05/26/2017 3:35 PM

Informational

- 2 On friday and today they are installing geo-grid and rock in the parking lot off the Moore st. entrance. I talked to Mike W. and he said they got permission to make the parking lot spaces a few feet shorter because of the retaining wall took up a few more feet than they expected.Steve Robbins 05/15/2017 9:57 AM

Informational

- 3 Nothing was done with the sidewalk today, I took over this project from Glenn Martin, all the water, storm and sanitary has been installed and tested. They still have the parking lot to do.Steve Robbins 04/12/2017 3:52 PM

Informational

- 4 Today they are installing the geo-grid and rock for the parking area off of moore st, they are about halfway finished with the area.Steve Robbins 05/11/2017 2:19 PM

Informational

- 5 They have not done anymore installation of the rock and geo-grid.Steve Robbins 05/17/2017 3:16 PM

Informational

- 6 All of the subgrade rock has been installed on the Moore st. entrance, the were getting the curb stakes installed this morning. I talked with Jim from Paric last week and he just wanted

to know if all the inspections were up to date. I talked to Glenn Martin and he said all the water, sanitary and storm had been completed and all the water samples. I am finishing up the parking lot, sidewalk and any other things that come up with getting this project finished. Steve Robbins 05/22/2017 3:40 PM

Informational

7 Yesterday I got a call from maxi about a lady falling off her bike on o'brien rd. I talked with emery sapp and they put orange cones around the area that did not have a sidewalk. The sidewalk is blocked off from both directions now. They are also attempting to put the subgrade rock in on the approach off moore st. Steve Robbins 05/24/2017 9:06 AM

Informational

8 The emergency fire land that is off o'brien has been completed. The sidewalk that is in the row and the curb has been replaced with 8" of kcmmb granite mix. Steve Robbins 06/22/2017 3:36 PM

Informational

9 They are still working on the parkinglot on the corner of Moore and O'Brien, they are having issues the parking lot to be ADA compliant. They have the subgrade in, but it will probably be changing. Steve Robbins 07/05/2017 3:21 PM

Informational

10 The contractor has not finished the subgrade on the parking lot on moore and o'brien. There is an issue with it being ada compliant. Steve Robbins 07/18/2017 2:57 PM

**Comments:**

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