**LEE'S SUMMIT** M I S S O U R I

# PUBLIC WORKS ENGINEERING DIVISION

# **Inspection Summary**

Permit #: PRPWFC20171570, Public Works Infrastructure Permit - Commercial Control Services Company Address: 3621 NE AKIN DR, LEES SUMMIT, MO 64064

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: Inspection:	Inspector:	Outcome:	Date:
DEI-Commercial Curb Inspection	Matt Munger	Failed	Monday, November 27, 2017

#### Corrective Action Required

1 Matt Munger 11/27/2017 10:16 AM

Non shrink grout will need to be applied in areas along the curbs that honeycomb is present. I marked with pink paint the curbs that will need to have non shrink grout applied. Areas around curb inlets that obviously were hand formed will all need to have non shrink grout applied before I can pass the curbs.

DEI-Driveway Inspection	Matt Munger	Monday, November 27, 2017
Informational		27,2017

Informational

1 Matt Munger 11/27/2017 10:13 AM

The SE & SW driveway approaches maintained less than 2% throughout the sidewalk within the driveway approach. The NW driveway approach was not ready to be inspected at this time.

Informational

1 Matt Munger 11/17/2017 9:11 AM

Checked the SE and SW driveway approaches for compacted gravel and ran a string line to see if there was space for 8" of concrete. I contacted Scott Fischer and told him the SW driveway approach needs to have some work done in the middle to allow 8" of concrete throughout the driveway approach. I also informed Scott that there is plans for sidewalks to go through the driveway approaches and that they need to carry a 1.5% cross slope throughout driveway approach inside of the 5ft wide walking space throughout the

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driveway approach. The NW driveway approach was not ready at this time, I told Scott to let me know when they are going to be ready to pour that approach.

## Informational

2 Matt Munger 11/20/2017 11:44 AM

Workers were getting the driveway approaches ready to pour concrete. Some sections of the curbs that were hand poured need to have grout in place where honeycomb is present. I called Scott and spoke with him about the curb gutters in the driveway approaches and spoke with him about making sure the curbs that have honeycomb get grouted.

DEI-Fire Line - Flush	Matt Munger	Passed	Monday, November 27, 2017
Informational			

1 Matt Munger 11/27/2017 10:10 AM

Flushed the line, will let it sit for 24 hours and take samples on Tuesday the 28th. Line had been chlorinated and de-chlorinated prior to this flush but since the contractor had issues with his vehicle we could not take samples sooner.

### Comments: