
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20172852, Public Works Infrastructure Permit - Commercial

SUMMIT VILLAGE

Address: 1641 NW BLUE PKWY, LEES SUMMIT, MO 64086

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-Storm - Pipe | Steve Robbins | Partial | Friday, February 09, 2018 |

Corrective Action Required

- 1 All the storm structures have been installed and are completed. At the end of Rosemary Ct. they did not install the road and the throat inlets for the storm boxes. I talked with Sue and there engineer is suppose to get with her about this situation. Steve Robbins 01/11/2018 7:42 AM

Corrective Action Required

- 2 They have not installed the inlets yet, the engineer for the project is suppose to send some revised plans to take care of this problem. Steve Robbins 01/19/2018 3:30 PM

Corrective Action Required

- 3 The engineer for this project still needs to get with Sue to send a submittal over to make sure these storm boxes and curbs get finished properly. Steve Robbins 01/25/2018 3:41 PM

Corrective Action Required

- 4 The storm boxes need to be grouted by the throat going into the inlet. Steve Robbins 01/30/2018 3:25 PM

Corrective Action Required

- 5 The storm box situation is not yet resolved. As far as I know the engineer has not yet sent over a new set of plans for the storm boxes. Steve Robbins 02/06/2018 1:32 PM

Corrective Action Required

- 6 Dan and Kent has sent an e-mail say the contractor is required to correct the storm box by installing curb, throat and bringing the road past the storm boxes. It was also said that this can be a punch list item. Steve Robbins 02/09/2018 1:59 PM

Comments:

