LEE'S SUMMIT

## 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	Tuesday, February 20, 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.Steve Robbins 02/09/2018 1:59 PM

Informational

7 The contractor has formed the curb and throats for the 2 storm boxes at the end of rosemary ct. I talked with D.J. and he said he will get with his engineer and talk with Sue so

they can get this approved.

Informational

8 The plan was approved and all they need to do is install the asphalt 5' past the storm boxes. Steve Robbins 02/15/2018 2:33 PM

Corrective Action Required

9 The contrators have put in the curb and throat for the inlets on the 2 storm boxes. I cannot give them a substantial completion until they get the asphalt base and surface installed. When I talked with D.J. he said they will put it in when they fix the parking lot.Steve Robbins 02/20/2018 2:56 PM

Comments: