LEE'S SUMMIT

## PUBLIC WORKS ENGINEERING DIVISION

# **Inspection Summary**

Permit #: PRPWFR20171420, Public Works Infrastructure Permit - Residential CREEKSIDE AT RAINTREE

Address:

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-Grading/Excavation/Fill Inspection	Brice Lawson	Partial	Tuesday, March 06, 2018

#### Informational

1 Brice Lawson 07/11/2017 4:05 PM

Gradeco Construction was working on grading, clearing and grubbing the site. They were working on the north diversion ditch. The road was free of debris.

#### Informational

2 Brice Lawson 07/12/2017 11:17 AM\line Gradeco Construction has been working separating the brush on site that they piled up. They have installed a diversion ditch on the north end of the site with rock checks in the ditch. They began a fill operation that appears to be on future lots 25 and 26 and east of the storm pipe outlet structure. They said that they have installed approx. 2.5' of fill in this area. They were using a sheeps foot to compact the fill after it was spread. I asked them to stop working on this fill because there was no testing being performed on the lifts of fill. Darrell Vaughn said he would have them stop the fill operation and he was aware that a testing lab should be on site.

Informational

3 Brice Lawson 07/18/2017 1:33 PM

Gradeco Construction continues to perform cut and fill operations. It appears that they are working on lots #23 thru #27 and the north cul de sac. It appears that they are installing the material in lifts and compacting it with sheeps foot. They let me know that they are getting commpaction tests on each lift.

Informational

4 Brice Lawson 12/11/2017 4:24 PM

The sanitary sewer main and stub trenches have been backfilled to what appears to be existing grade from existing MH at 1+00 on line 1 to MH 1-A1, from MH 1-A1 to MH 1-A2, and from MH 1-A2 to MH 1-A3.

The sanitary main and stub trenches from MH 1-A3 to MH 1-A4 are partially backfilled. It appears that the soil is being placed and compacted in the trench in lifts. It appears that the sanitary main and stub trenches from MH 1-A4 to MH 1-B1 are being backfilled and compacted in lifts. KCTE is on site performing moisture/density testing on the trench backfill. They let me know that the moisture/density tests are passing and he has noticed that the large rocks are being culled from the soil and stockpiled. He has not noticed any large rocks being placed in the trench backfill.

### Informational

5 Brice Lawson 03/01/2018 11:58 AM

The curb stakes have been installed. The contractor is grading the road subgrade. They plan to leave the subgrade about 2" high in case it rains. They plan to get compaction tests done on the fills that were previously installed by Gradeco.

### Informational

6 Tom Chandler 03/02/2018 3:48 PM Cutting grade and testing subgrade. KCTE on-site for testing.

### Informational

7 Brice Lawson 03/06/2018 2:58 PM

Precision is backfilling the trench for sanitary line C. It appears that they are installing the soil and compacting the backfill in lifts with at vibratory sheeps foot. There did not appear to be any large rocks in the material. KCTE Testing is on site to perform moisture/density testing on the trench backfill.

DEI-Stabilized Subgrade	Brice Lawson	Partial	Tuesday,
			March 06,
			2018

#### Informational

1 Brice Lawson 03/05/2018 11:03 AM

Precision is installing the geogrid on meadowbrook In. It appears that the geogrid is being installed 1' behind the proposed curb. It appears that the seams of the geogrid are being overlapped. It appears that the base rock is being installed in two lifts. The plans call for 10" of base rock under the road. They have installed one lift so far and plan to get compaction tests on the first lift prior to installing the second lift. They have used AB3 on the west half of meadowbrook In. I checked with Dan Harper to see if it is acceptable to use AB3 instead of modot type 5 aggregate base. He is fine with using the ab3.

#### Informational

2 Brice Lawson 03/06/2018 10:02 AM

Precision is installing the geogrid and base rock on Nautilus PI south of Meadowbrook Dr. They are installing the 10" of rock in two seperate lifts. Each lift is being tested by KCTE. Precision let me know that the moisture density testing has been completed on the top 6" of the subgrade and the tests were acceptable. They let me know that the locations where the fills were installed previously by Gradeco have been spot excavated to take moisture/density testing. This was done so that Precision could move forward with construction as the compaction tests results from when Gradeco originally placed the fill are not available at this time.

#### Informational

3 Brice Lawson 03/06/2018 2:54 PM

Precision continues to install the baserock on Nautlius south of Meadowbrook. It appears that the first lift has been installed. They are in the process of graiding the first lift in the south cul de sac and grading the second lift on the stem of the road. Precision let me know that KCTE testing is continuing to test the base rock lifts.

DEI-Stabilized Subgrade	Brice Lawson	Tuesday, March 06,
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#### Comments: