LEE'S SUMMIT
MISSOURI

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20173800, Public Works Infrastructure Permit - Commercial
        Residences at Echelon

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-Storm - Sewer Construction Inspection	Matt Munger	Partial	Wednesday, April 11, 2018

Informational
1   John DiMauro 02/09/2018 3:11 PM

        Inspected approximately 60'ft of the storm line from curb inlet 7-3 to inlet 7-2. There appears to be sufficient rock bedding and coverage around the pipe. The pipe run appears to have fall from 7-3 to 7-2.

Informational
2   John DiMauro 02/09/2018 3:21 PM

        Inspected approximately 60'ft of the storm line from curb inlet 7-3 to inlet 7-2. There appears to be sufficient rock bedding and coverage around the pipe. The pipe run appears to have fall from 7-3 to 7-2.

Informational
3   Matt Munger 04/11/2018 10:02 AM
        Spoke with TJ about the timeline of the project. He is estimating another 8 weeks for the storm sewer and possibly some of the water.

        While on site KAT had installed the pipe from CI 8-7 and were working towards CI 8-8 (CI 8-8 was not set) they backfilled with an adequate amount of gravel on top of the pipe but I noticed there didn't appear to be 6" of gravel below the pipe at the end. They had installed 60-70 ft of pipe with gravel on top.

        I asked the KAT workers how much gravel there was below the pipe, the worker paused and said 4". I spoke with Brett (foreman) and asked him and he stated 4" as well. I informed him that he will need to make sure there is at least 6" of gravel below the pipe. I informed

them that the next trench I want to see 6" of bedding gravel down and to not install the pipe or gravel until I see it. I let Brett know if I see that they are not putting in enough gravel again they will have to redo the work that they've done

Comments: