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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20174064, Public Works Infrastructure Permit - Commercial

COLEMAN EQUIPMENT

Address: 4101 NE LAKEWOOD WAY, LEES SUMMIT, MO 64064

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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.

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Inspection Item:

Inspection:	Inspector:	Outcome:	Date:
DEI-Site Visit	Jeremy Young	Partial	Thursday, April 19, 2018

Informational

- 1 Jeremy Young 04/05/2018 10:04 AM Contractor is beginning to add blocks for the retaining wall. we have not received redesign plans for the wall changes. We have requested the plan changes and have not received them as of yet.

Informational

- 2 Jeremy Young 04/05/2018 4:10 PM I have asked the general contractor to stop work on the retaining wall. We have requested information as to the integrity of the wall footings. The contractor has been informed of the request and we are waiting for the plans.

The retaining wall design has called for the sub grade material to be the same all the way across the wall length. The sub grade had to be over excavated to make it correct. The contractor has added AB3 into the over dig and we have requested information about the integrity of the process.

Informational

- 3 Jeremy Young 04/06/2018 9:55 AM No work being performed on the retaining wall today. Waiting for information on redesign.

Informational

- 4 Jeremy Young 04/09/2018 3:25 PM No work being done today. Waiting for more information on the retaining wall.

Informational

- 5 Jeremy Young 04/10/2018 11:44 AM No work today on the wall. Still waiting for information from the contractor. No other infrastructure work being performed.

Informational

- 6 Jeremy Young 04/17/2018 11:23 AM No work on retaining wall today. Still waiting on information for the wall.

Informational

7        Jeremy Young 04/18/2018 10:52 AM John DiMauro and I were on site. I spoke with Ed Moore about an update for the site. We are still waiting for more information the retaining wall. The crew will not start the water line until everything is resolved.

Informational

8        Jeremy Young 04/19/2018 9:22 AM No work being performed on the infrastructure today. Still waiting on the information for the retaining wall.

DEI-Site Visit

John DiMauro

Partial

Thursday,  
April 19, 2018

**Comments:**

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