

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFR20171420,
 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-Water Line - Thrust Restraint | Brice Lawson | Partial | Thursday, April 19, 2018 |
| Informational | | | |
| 1 | Brice Lawson 02/14/2018 3:28 PM The thrust block has been installed at the tee fitting located at STA. 3+52 on water line 1-1. WA610-1-4 concrete mix was used. | | |
| Informational | | | |
| 2 | Brice Lawson 04/19/2018 1:55 PM The thrust blocks have been installed on the Tee fitting at STA. 1+12.23 and at the 45 degree bend at STA. 1+20.47. This is at the tie-in to the existing DI water main location. | | |
| DEI-Grading/Excavation/Fill Inspection | Brice Lawson | Partial | Thursday, April 19, 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 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 compaction 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.

Informational

8 Brice Lawson 03/09/2018 2:45 PM

The backfill on sanitary line 1-C has been completed. KCTE testing has tested the remainder of the trench backfill today.

Resolved

9 Brice Lawson 03/14/2018 11:49 AM

The grade of the top of storm manhole 1-10E appears to be in a low spot. There is no grading proposed on the plan in this area. The contractor said that some grading will need to be done. I emailed the engineer and developer to see if any adjustments need to be made to the grading or top elevations to the structure in this area. I am waiting on a reply.

Brice Lawson 04/19/2018 1:59 PM

Ned Williams with HDR replied and said that there should not be an issue with the elevation of MH 1-10E.

Informational

10 Brice Lawson 04/19/2018 2:01 PM

Approx. 95% if the curb has been installed. Precision is in the process of backfilling the curb. It appears that they are using dirt that was previously stockpiled at the southwest corner of the site.

DEI-Water Line - Construction Matt Munger
Inspection

Partial

Thursday,
April 19, 2018

Informational

1 Brice Lawson 01/29/2018 3:10 PM

The contractor has began installing the 8" PVC water main for water main 1-1 from approx. STA. 1+36 towards the east. The pipe is being bedded in clean rock. The fire hydrant at STA. 1+91.45 has been moved to STA. 1+96.45 due to an existing power line. The hydrant has been set on a concrete block that is approx. 2' by 2'.

Informational

2 Brice Lawson 01/30/2018 4:04 PM

Precision has installed 8" C900 PVC water main on line 1-1 from approx. STA. 2+60 to approx. STA. 3+52. An 8" Tee and 8" Mueller gate valve were installed with the valve on the west side of the tee. The 8" C900 water line has been installed from STA. 5+40 to approx. STA. 6+98.1. The pipe was connected to the tee fitting at STA. 6+98.1. The pipe is being bedded and covered with clean rock. The tracer wire is being taped to the top of the pipe. It is difficult to verify that the water line is being placed as shown on plans as there are very few off set stakes and no F/L elevations for the water main.

Informational

3 Brice Lawson 01/31/2018 1:28 PM

Precision has installed the water main on line 1-2 from STA. 5+40 to STA.4+66.63. The fire hydrant and 6" gate valve have been installed at STA. 4+78.70. The pipe is being bedded in clean rock. The tracer wire is being installed along the top of the pipe. The water main is 4' to 5' below existing grade.

Informational

4 Brice Lawson 02/02/2018 11:24 AM

The water line for line 1-2 has been installed from STA. 3+20 to STA. 1+99. The 8" C900 water pipe is being installed on a bed of clean rock. The tracer wire has been installed above it. The 45 degree bends have been installed and the bolts have been sprayed with under coating. The fittings have been wrapped with poly wrap and sealed with tape.

It appears that the end of the sanitary service stub for lot 24 does not extend to the north side of the water line. I asked Jake with Precision if they would want to extend this now while they know where the lines are. He is going to check with the developer.

Informational

5 Brice Lawson 02/07/2018 3:07 PM
Precision has installed the 8" PVC water main from the tee fitting at STA. 6+98.91 to approx. STA. 9+89.00. The 8" Mueller 2361 gate valve was installed at STA. 6+98.91 on the south side of the tee fitting. The tee fitting has been installed at STA.7+90.54. The pipe is being bedded in clean rock. The tracer wire is being installed along the top of the pipe. Epoxy splice connectors are being used.

Informational

6 Brice Lawson 02/08/2018 5:21 PM
The 8" C900 water main has been installed from STA. 9+89 to STA. 12+00. This section of water main was installed and backfilled before it was inspected. It appears tracer wire was installed with this pipe. It appears that the marker tape has been installed. This section of water main trench was being backfilled and the soil was being compacted with a sheepsfoot compactor. KC Testing was on site performing compaction testing on the trench backfill. The tester informed me that the test are passing and that the compaction efforts appear to be proper.

The contractor has excavated a trench to install the water main from STA. 12+00 to STA. 14+16.58. I informed the contractor that the trench looks too deep according to the proposed fill on the plans. He checked his grade and confirmed that the trench was excavated too deep. He plans to backfill the trench and get compaction tests performed on the fill. I will be off on vacation the next couple days and Tom Chandler will be covering this project. Tom came out to the site today and I informed him of what is going on with the water main trench. He is aware of this issue.

Informational

7 Backfield and tested from station 12+00 to station 14+10. Will install water later today.

Informational

8 Tom Chandler 02/09/2018 3:59 PM Installed from station 12+00 up to station 14+10. Will install hydrant and thrust restraints on 2/12/2018.

Informational

9 Tom Chandler 02/12/2018 4:24 PM Was working on some hydrants today. Did not really get much done on them. Planning on pouring thrust restraints on 02/13/2018.

Informational

10 Brice Lawson 02/13/2018 3:33 PM
Precision is working on installing the water main and fire hydrant for water line 1-2 near STA. 13+96.94. They let me know that they will not have 42" of cover over the main at the tee for the hydrant. They also dont think that the hydrant will stand plumb. I suggested that they talk to the design engineer about these issues. I also suggested getting survey stakes that show finish grade elevations and top of water main elevation so the water main elevation could be verified on site.

Informational

11 Brice Lawson 04/10/2018 3:32 PM
A revision to water line 1-2 dated 4/5/18 was submitted, approved and delivered to the contractor. The revision includes moving the water line to the east at the southeast side of the south cul-de-sac.

Informational

12 Brice Lawson 04/13/2018 4:26 PM

Precision is working on installing water line 1-2 near STA. 13.99. They are planning to work tomorrow depending on the weather. They did not give me proper notice to work overtime. Bryan plans to come by the job site tomorrow.

Informational

13 Brice Lawson 04/17/2018 7:38 AM

Precision has installed the remainder of the water main for water line 1-2 from STA. 13+86 to STA. 14+17.08. The fire hydrant has been installed at STA. 13+99. It appears that the pipe has been bedded and covered in clean rock. It appears that the tracer wire has been installed over the pipe. The DI fittings have been wrapped in poly encasement. The thrust blocks have been installed at the fire hydrant and tee fitting at STA. 13+99. The thrust block has been installed on the end of the line cap at STA. 14+17.08. The thrust blocks have been installed on the 45 degree bends at STA. 13+86.29, STA. 13+13.67. The pipe and thrust blocks were covered with rock when I arrived on site. I saw the fittings and tracer wire on 4/16/18.

Informational

14 Brice Lawson 04/17/2018 3:24 PM

Precision has installed the thrust blocks on the 45 bends at STA. 11+99.58 and STA. 12+59.91 on water line 1-2. They were working on backfilling the water line in the south cul-de-sac. They are excavating the pit for the water tie-in that is scheduled for tomorrow. The tie-in location is at STA. 1+12.23 on water line 1-2. It appears that the contractor has the corrects water main appurtenances to perform the tie-in.

Informational

15 Tom Chandler 04/18/2018 3:41 PM Water tie-in has been completed. Water department came back out to put water main back in service and flush the line. Contractor poured thrust blocks for the tee and bend as well. New valve installed is closed as well.

Informational

16 Matt Munger 04/18/2018 10:15 AM

I observed the Contractors cut in the tee, I observed them swab the fittings and pipe with bleach. I left before the water was turned back on but Tom C. was on site to oversee the work.

Comments:
