LEE'S SUMMIT
MISSOURI

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRSUBD20162865, Development - Subdivision

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-Street - Proof Roll	John Jackson	Partial	Monday, November 05, 2018

Informational

1 This was a proofroll for the subgrade. The fly ash did not have time to set up, it was pumping in several spots on the first street. Steve Robbins 10/26/2018 7:50 AM

Corrective Action Required

2 The proofroll failed again, it was doing much better, the problem now is over 3 sewer lateral crossings. Dan Harper was out sick so I spoke with Kent and Gene about this as the e-mails were coming in from the developer. On wednesday morning Gene spoke with George Binger about what to do for these crossings, I also spoke with Dan on wednesday morning and he thought if it was not too deep to fill in with MO type- and do it in 6" lifts and compact. John Jackson and I observed that is was only a few feet deep and allowed to fill with Mo-Type-5. John Jackson stayed out and observed what was going on. John says we are doing a proofroll on monday. The only part that has not passed is the three road crossings in question. Steve Robbins 11/01/2018 10:11 AM

Informational

3 On 11/2/2018 Proof Roll passed over the sanitary sewer line crossings on line F between Station 4+00 and 7+00. Placing 18" of 2" clean rock and 18" of Missouri 5 over 3 sanitary sewer line crossing corrected areas of concern and allowed proof roll to pass (As per Specs).

Comments: