

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
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Inspection Summary

Permit #: PRSITE20183167
Address: 837 NW DONOVAN RD, LEES SUMMIT, MO 64086

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

| Inspection: | Inspector: | Outcome: | Date: |
|-------------------------------|-------------|----------|------------------------|
| DE - Curb - Proof Roll | Joe Starlin | Partial | Tuesday, July 02, 2019 |

Informational:

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| 1 | Misc | 6-20-19 We proof rolled the curb line at the south west corner of the site. Donavon road curving around and following Ward road. It passed. |
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Informational:

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| 2 | Misc | 6-20-19 3:15pm we are proof rolling curb line behind the garages on the west side of the site and across from the garages to the east. We rolled the small island at the SW corner. The south side of the garage at the south end failed. It was pumping excessively. Approximately 30'. It will need reworked and another proof roll performed. |
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Informational:

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| 3 | Misc | 6-24-19 3:00pm They attempted a proof roll, the trucks front tire sank so we stoped. The base is to wet at this time. |
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Informational:

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| 4 | Misc | John Jackson did a proof roll for curb on 6-26-19. It failed. |
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Informational:

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| 5 | Misc | 6-28-19 The curb line going from Donavon around following Ward rd. Failed with heavy pumping. The line on the back side of the garages along Ward rd. Were good with three areas needing addressed. The north side of garages along Ward rd was half and half, corrections will need to be made. The island area on the south side of the garages at the corner of Donavon and Ward failed. The curb line running east and west at the south end of the site along Donavon was good with corrections needing made around inlet boxes. The |
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inside curb line that is at the south east corner of the site was good half way through. The other half to will need some corrections. The outside curb line at the south east corner of the site passed Everything is marked out with paint and I walked though the intire site with Sapp so everyone new what was needed.

Informational:

6 Misc

7-2-19 The proof roll passed on the south west side with the exception of a 12' area that will need corrected. There are areas in front of inlet boxes in front of the garages on the south side that will need corrected. These will be hand poured at a later date. Tim Fritz with Terracon was on site and agreed with all corrections needed.

Comments: