

Inspection Summary

Permit #: PRSITE20192218, Development - Site

STREETS OF WEST PRYOR - LOWESTEIN PARK IMPROVEMENTS

Address: 1901 NW LOWENSTEIN DR, LEES SUMMIT, MO 64081

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:
DE - Calculate Permit Fee		Complete	Friday, August 16, 2019
Licensed Contractors		Approved	Friday, August 16, 2019
Verify Approval Letter		Complete	Friday, August 16, 2019
DE - Collect Permit Fees	Joe Starlin	Complete	Friday, August 16, 2019
DE - Verify Other Permits	Joe Starlin	Pending	
DE - Deliver plans to Contractor	Joe Starlin	Complete	Friday, August 16, 2019

DE - Permit signed by Contractor	Joe Starlin	Complete	Friday, August 16, 2019
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DE - Water - Material Verification	Joe Starlin	Pending
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DE - Water Line - Hydrostatic Test	Joe Starlin	Pending
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DE - Water Line - Coliform Test 1	Joe Starlin	Pending
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DE - Water Line - Coliform Test 2	Joe Starlin	Pending
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DE - Water Line - Valve	Joe Starlin	Pending
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DE - Water Line - Fire Hydrant	Joe Starlin	Pending
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DE - Water Line - Thrust Restraint	Joe Starlin	Pending
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DE - Water Line - Construction Taps Removed	Joe Starlin	Pending
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DE - Grading/Excavation/Fill Inspection	Joe Starlin	Pending
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DE - Water Line - Construction Inspection	Joe Starlin	Partial	Wednesday, December 04, 2019
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Corrective action required:

1 12-3-19 ESS had set the meter pit and Kelly Construction ran the copper water line from the pit to the restrooms and tied it in. They had plenty of rock around the water line and were using the correct materials.

DE - Sanitary - Material Joe Starlin Pending
Verification

DE - Sanitary Sewer Joe Starlin Partial Wednesday,
Construction Inspection December
04, 2019

Corrective action required:

1 12-3-19 They connected the service line off the main to the restroom. I told them that they cannot put it in service until all testing is complete.

DE - Sanitary Sewer - Air Test Joe Starlin Pending

DE - Sanitary Sewer - Mandrel Joe Starlin Pending

DE - Sanitary Sewer - Vacuum Joe Starlin Pending

DE - Sanitary Sewer - Invert Joe Starlin Pending

DE - Curb - Proof Roll Joe Starlin Passed Thursday,
November
21, 2019

DE - Street - Proof Roll Joe Starlin Passed Thursday,
November
21, 2019

Corrective action required:

1 We have proof rolled the parking lot and made them make a few corrections. They are good to place there base.

DE - Street - Base Lift Joe Starlin Partial Thursday,
November

21, 2019

Corrective action required:

1 11-21-19 3:11pm They are starting at the north east part of the parking lot. CFS is on site doing the testing. They have made one and a half passes and stoped do to light.

DE - Street - Wedge Lift	Joe Starlin	Pending
DE - Street - Surface Course	Joe Starlin	Pending
DE - Install Street and Stop Signs	Joe Starlin	Pending
DE - Collect DNR Permit	Joe Starlin	Pending
DE - Curb - Compression Strength	Joe Starlin	Pending
DE - Storm - Material Verification	Joe Starlin	Pending
DE - Storm - Pipe	Joe Starlin	Pending
DE - Storm - Inlets Clean	Joe Starlin	Pending
DE - Storm - Outlet Structure	Joe Starlin	Pending
DE - Storm - Rip Rap	Joe Starlin	Pending
DE - Storm - Swales	Joe Starlin	Pending
DE - Erosion Sediment Control (ESC) Inspection	Joe Starlin	Pending

DE - ESC - (Vegetation/Ground Cover)	Joe Starlin	Pending	
DE - Water - Material Verification	Joe Starlin	Passed	Tuesday, February 25, 2020
DE - Water Line - Construction Inspection	Joe Starlin	Partial	Tuesday, December 10, 2019
Corrective action required:			
1 12-10-19 8:26am They have ran the waterline for the drinking fountain from the restroom and all connections are made.			
DE - Sanitary - Material Verification	Joe Starlin	Passed	Tuesday, March 17, 2020
DE - Sanitary Sewer Construction Inspection	Joe Starlin	Passed	Tuesday, March 17, 2020
DE - Install Street and Stop Signs	Joe Starlin	Pending	
DE - Collect DNR Permit	Joe Starlin	Pending	
DE - Storm - Material Verification	Joe Starlin	Pending	
DE - Punch List Inspection	Joe Starlin	Pending	
Project Management Tracking	Dawn Bell	Pending	

DE - Sidewalk Inspection Joe Starlin Partial Tuesday,
November
05, 2019

Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

DE - Sidewalk Inspection Joe Starlin Partial Wednesday,
November
06, 2019

Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

DE - Sidewalk Inspection Joe Starlin Partial Thursday,
November
07, 2019

Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

DE - Sidewalk Inspection Joe Starlin Partial Saturday,
November

09, 2019

Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

DE - Sidewalk Inspection	Joe Starlin	Partial	Thursday, November 14, 2019
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed

to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond.
2:42pm They have pulled off the header and will be curing and covering with blankets.

DE - Curb - Proof Roll	Joe Starlin	Partial	Wednesday, November 13, 2019
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Corrective action required:

- 1 11-13-19 3:55pm The proof roll was to be at 3pm. The truck for the proof roll showed up at 3:54pm. We proof rolled the west side of the parking lot curb line. The intire line pumped so it is a fail. It needs more cure time.

DE - Sidewalk Inspection	Joe Starlin	Partial	Friday, November 15, 2019
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond.
2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be

pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south.1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

DE - Curb - Proof Roll	Joe Starlin	Passed	Thursday, November 21, 2019
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Corrective action required:

- 1 11-13-19 3:55pm The proof roll was to be at 3pm. The truck for the proof roll showed up at 3:54pm. We proof rolled the west side of the parking lot curb line. The intire line pumped so it is a fail. It needs more cure time.

Corrective action required:

- 2 11-14-19 The curb proof roll has passed everywhere with the exception of the drive across from the park.

DE - Sidewalk Inspection	Joe Starlin	Partial	Monday, November 18, 2019
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south.1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

- 8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

DE - Sidewalk Inspection	Joe Starlin	Partial	Monday, November 18, 2019
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south.1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.

DE - Sidewalk Inspection

Joe Starlin

Partial

Tuesday,
November
19, 2019

Corrective action required:

1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

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6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

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Corrective action required:

8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the

walking path.

Corrective action required:

10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.

DE - Sidewalk Inspection

Joe Starlin

Partial

Wednesday,
December
11, 2019

Corrective action required:

1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

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Corrective action required:

7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south. 1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.

Corrective action required:

10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.

Corrective action required:

11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.

Generate Inspection Results Joe Starlin Pending
Notice

Pending

DE - Street - Base Lift Joe Starlin Partial Friday,
November
22, 2019

Corrective action required:

1 11-21-19 3:11pm They are starting at the north east part of the parking lot. CFS is on site doing the testing. They have made one and a half passes and stoped do to light.

Corrective action required:

2 11-22-19 12:56pm They have one more truck coming to complete the base. CFS was on site. They have completed the base. I have collected the tickets.

DE - Street - Base Lift Joe Starlin Pending

Corrective action required:

1 11-21-19 3:11pm They are starting at the north east part of the parking lot. CFS is on site doing the testing. They have made one and a half passes and stoped do to light.

Corrective action required:

2 11-22-19 12:56pm They have one more truck coming to complete the base. CFS was on site. They have completed the base. I have collected the tickets.

DE - Water Line - Construction Joe Starlin Passed Tuesday,
Inspection March 17,
2020

Corrective action required:

1 12-10-19 8:26am They have ran the waterline for the drinking fountain from the restroom and all connections are made.

DE - Sidewalk Inspection Joe Starlin Partial Thursday,
December

12, 2019

Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south. 1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

- 8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

- 9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.

Corrective action required:

- 10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.

Corrective action required:

- 11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.

Corrective action required:

- 12 12-12-19 10:45am They have formed up the sidewalk at the corner of Pryor and Chipman

and it is compliant at this time. The sidewalk on Chipman is formed up and compliant at this time as well. Freeman is setting up sidewalk at the park.

DE - Sidewalk Inspection	Joe Starlin	Partial	Monday, January 06, 2020
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south. 1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

- 8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

- 9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.

Corrective action required:

- 10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.

Corrective action required:

- 11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.

Corrective action required:

- 12 12-12-19 10:45am They have formed up the sidewalk at the corner of Pryor and Chipman and it is compliant at this time. The sidewalk on Chipman is formed up and compliant at this time as well. Freeman is setting up sidewalk at the park.

Corrective action required:

- 13 1-6-2020 Freeman is pouring sidewalk south of the restrooms next to the porta potty. CFS is on site for testing.

DE - Curb New/Replacement	Joe Starlin	Partial	Monday, January 06, 2020
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Corrective action required:

- 1 1-6-2020 10:04am Sapp has not started work on the curb replacement yet.

DE - Sidewalk Inspection	Joe Starlin	Partial	Thursday, January 30, 2020
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond.
2:42pm They have pulled off the header and will be curing and covering with blankets.
Corrective action required:
- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south.1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.
Corrective action required:
- 8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.
Corrective action required:
- 9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.
Corrective action required:
- 10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.
Corrective action required:
- 11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.
Corrective action required:
- 12 12-12-19 10:45am They have formed up the sidewalk at the corner of Pryor and Chipman and it is compliant at this time. The sidewalk on Chipman is formed up and compliant at this time as well. Freeman is setting up sidewalk at the park.
Corrective action required:
- 13 1-6-2020 Freeman is pouring sidewalk south of the restrooms next to the porta potty. CFS is on site for testing.
Corrective action required:
- 14 1-30-20 3:18pm They have poured sidewalk all the way around the restroom building at the park. They did not call for a pre-inspection or notify myself or the third party inspector about the pour. There is no cure on it at this time. I am not sure what time they finished the pour.

DE - Curb New/Replacement Joe Starlin

Partial

Thursday,
January 09,
2020

Corrective action required:

- 1 1-6-2020 10:04am Sapp has not started work on the curb replacement yet.

Corrective action required:

- 2 1-9-20 They have all the curb replaced in the park. The section in front of the restrooms still needs poured.

DE - Curb New/Replacement Joe Starlin Partial Wednesday,
January 15,
2020

Corrective action required:

1 1-6-2020 10:04am Sapp has not started work on the curb replacement yet.

Corrective action required:

2 1-9-20 They have all the curb replaced in the park. The section in front of the restrooms still needs poured.

Corrective action required:

3 1-15-20 9:30am Richard with ESS is setting up the curb in front of the restrooms and will be pouring in the afternoon.

DE - Curb New/Replacement Joe Starlin Partial Wednesday,
January 15,
2020

Corrective action required:

1 1-6-2020 10:04am Sapp has not started work on the curb replacement yet.

Corrective action required:

2 1-9-20 They have all the curb replaced in the park. The section in front of the restrooms still needs poured.

Corrective action required:

3 1-15-20 9:30am Richard with ESS is setting up the curb in front of the restrooms and will be pouring in the afternoon. 2:34pm They have poured the curb and are working on finishing.

DE - Curb New/Replacement Joe Starlin Passed Tuesday,
March 17,
2020

Corrective action required:

1 1-6-2020 10:04am Sapp has not started work on the curb replacement yet.

Corrective action required:

2 1-9-20 They have all the curb replaced in the park. The section in front of the restrooms still needs poured.

Corrective action required:

3 1-15-20 9:30am Richard with ESS is setting up the curb in front of the restrooms and will be pouring in the afternoon. 2:34pm They have poured the curb and are working on finishing.

DE - Sidewalk Inspection Joe Starlin Partial Tuesday,
February 04,
2020

Corrective action required:

1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay

ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

- 2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

- 3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

- 4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

- 5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

- 6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

- 7 11-15-19 9:11am They are setting up for sidewalk on the east side of the site. They will be pouring at 9:30am. 11:18am They are pouring the path along Pryor. They started at the north end and are working there way to the south. 1:50pm They have poured everything running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

- 8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

- 9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.

Corrective action required:

- 10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.

Corrective action required:

- 11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.

Corrective action required:

- 12 12-12-19 10:45am They have formed up the sidewalk at the corner of Pryor and Chipman and it is compliant at this time. The sidewalk on Chipman is formed up and compliant at this time as well. Freeman is setting up sidewalk at the park.

Corrective action required:

13 1-6-2020 Freeman is pouring sidewalk south of the restrooms next to the porta potty. CFS is on site for testing.

Corrective action required:

14 1-30-20 3:18pm They have poured sidewalk all the way around the restroom building at the park. They did not call for a pre-inspection or notify myself or the third party inspector about the pour. There is no cure on it at this time. I am not sure what time they finished the pour.

Corrective action required:

15 2-3-20 SAPP are digging out and preparing the forms for the sidewalk in front of the restrooms. 12:00 noon. They have installed new aggregate and will be compacting it later today. I checked the walking path north and south of the restrooms with my level and it all is ADA compliant.

DE - Sidewalk Inspection

Joe Starlin

Partial

Tuesday,
February 04,
2020

Corrective action required:

1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

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running north and south and are pouring from the east to the west at the north end of the pond. They will be covering with blankets due to overnight temperature.

Corrective action required:

8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

Corrective action required:

9 11-18-19 2:38pm They have replaced the panels that were out of compliance on the walking path.

Corrective action required:

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Corrective action required:

11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.

Corrective action required:

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Corrective action required:

13 1-6-2020 Freeman is pouring sidewalk south of the restrooms next to the porta potty. CFS is on site for testing.

Corrective action required:

14 1-30-20 3:18pm They have poured sidewalk all the way around the restroom building at the park. They did not call for a pre-inspection or notify myself or the third party inspector about the pour. There is no cure on it at this time. I am not sure what time they finished the pour.

Corrective action required:

15 2-3-20 SAPP are digging out and preparing the forms for the sidewalk in front of the restrooms. 12:00 noon. They have installed new aggregate and will be compacting it later today. I checked the walking path north and south of the restrooms with my level and it all is ADA compliant.

Corrective action required:

16 2-4-20 9:19am The forms are set and new aggregate in place. Due to weather there is no activity today.

DE - Sidewalk Inspection

Joe Starlin

Partial

Friday,
February 14,
2020

Corrective action required:

1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

2 11-6-19 11:06am They are waiting on concrete, to pour the shared use path. They need to adjust there forms for six inch concrete for around the pond per plan. 3:05pm They reached the header and are now setting forms for the pond path. I have all concrete tickets.

Corrective action required:

3 11-7-19 8:22am They are setting forms at this time for the walking path that goes around the pond.

Corrective action required:

4 11-8-19 11:11AM 35 degrees out. The first concrete as arrived. They are pouring approximately 350ft. Cook Flatt & Strobel is on site doing the testing.

Corrective action required:

5 9:09am 44 degrees 11-9-19 They started there pour coming out of the park and are working there way up hill to the east. They are using the 4K mix. They have been informed to stay ADA compliant and to use white cure evenly. 10:59am The last truck is on site and they are finishing up.

Corrective action required:

6 11-14-19 They have started to pour the walk going around the west side of the pond. 2:42pm They have pulled off the header and will be curing and covering with blankets.

Corrective action required:

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Corrective action required:

8 11-18-19 9:01am They are pulling blankets and forms on the walk. They need to replace two panels.

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Corrective action required:

10 11-19-19 All sidewalk poured was checked with a smart level and is ADA compliant.

Corrective action required:

11 12-11-19 2:52pm They are pouring the sidewalk at the north end of the park. They were told to have 5ft joints with a center cut. the sidewalk in front of the bathrooms has 10ft joints and either needs to have joints sawed in or be replaced.

Corrective action required:

12 12-12-19 10:45am They have formed up the sidewalk at the corner of Pryor and Chipman and it is compliant at this time. The sidewalk on Chipman is formed up and compliant at this time as well. Freeman is setting up sidewalk at the park.

Corrective action required:

13 1-6-2020 Freeman is pouring sidewalk south of the restrooms next to the porta potty. CFS is on site for testing.

Corrective action required:

14 1-30-20 3:18pm They have poured sidewalk all the way around the restroom building at the park. They did not call for a pre-inspection or notify myself or the third party inspector about the pour. There is no cure on it at this time. I am not sure what time they finished the pour.

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15 2-3-20 SAPP are digging out and preparing the forms for the sidewalk in front of the restrooms. 12:00 noon. They have installed new aggregate and will be compacting it later today. I checked the walking path north and south of the restrooms with my level and it all is ADA compliant.

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16 2-4-20 9:19am The forms are set and new aggregate in place. Due to weather there is no activity today.

Corrective action required:

17 2-11-20 8:59am They are preparing to pour the walking path in front of the restrooms. 11:23am Penny's Concrete is on site and ESS are pouring the walking path. The third party inspector was on site for testing.

DE - Sidewalk Inspection

Joe Starlin

Partial

Monday,
February 17,
2020

Corrective action required:

1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

Corrective action required:

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- 17 2-11-20 8:59am They are preparing to pour the walking path in front of the restrooms. 11:23am Penny's Concrete is on site and ESS are pouring the walking path. The third party inspector was on site for testing.

Corrective action required:

- 18 2-17-20 9:35am ESS is setting up the approach from the sidewalk to the walking path

along with a 5.6x19 section ion front of the restrooms. 11:50am Concrete arrived at approximately 11:40am and they have started pouring. CFS is on site for testing. 1:10pm They have just finished with the last concrete truck and are putting the final finish on. They will be curing and covering with blankets due to weather.

DE - Sidewalk Inspection	Joe Starlin	Passed	Tuesday, March 17, 2020
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Corrective action required:

- 1 11-5-19 They are setting up sidewalk forms around the pond. They have been told to stay ADA compliant and use white cure. They are planning to pour tomorrow. The temp is going to drop below freezing so they have been told to cover all concrete with blankets.

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DE - Water - Material
Verification

Joe Starlin

Passed

Tuesday,
March 17,
2020

DE - Send Inspection Notice

Joe Starlin

Pending

DE - Water - Material Verification	Joe Starlin	Not Required	Tuesday, March 17, 2020
DE - Send Inspection Notice	Joe Starlin	Pending	
DE - Send Inspection Notice	Joe Starlin	Pending	
DEI - Sanitary Sewer - Camera Test	Joe Starlin	Not Required	Tuesday, March 17, 2020

Comments:
