

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 - Proof roll parking lot	Joe Starlin	Partial	Thursday, September 26, 2019

Informational:

1	Misc	7-30-19 proof roll passed on the east side of the site. The base rock is tight and ready for asphalt at this time.
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Informational:

2	Misc	I observed the proof roll for the majority of the north side of the site. I verified the correct load weight and the equipment used.
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The areas that were roll tested passed with little to no deflection of the sub-grade.

There are a few parking areas that were not tested due to the base rock being freshly installed and not ready or cured yet. I will mark the plans with the areas that passed and are ready for curb install. The crew plans to pour curb on Thursday 9/5/19 for the accepted areas and will call for an additional proof roll of the areas that were not tested today prior to installing curb.

Informational:

3	Misc	9-20-19 We are proof rolling the parking lot on the north end of the job site.
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Informational:

4	Misc	9-20-19 We are proof rolling the parking lot on the north end of the job site. The truck has a 20.69 ton load on. I looked in the truck at the load to confirm. Everything passed the proof roll except the entrance off Ward and in front of building 3 along with a small correction by building 5.
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Informational:

5 Misc

9-20-19 2:28pm We have proof rolled the entrance on the west side of the site off Ward Rd. It has passed at this time. The proof roll on the east side of building 3 has two small areas that still need corrected. Rain is in the forecast. The job site could be subject to a new proof roll in all areas.

Informational:

6 Misc

9-25-19 We proof rolled the north end of the site again, it was holding up fine.

All moisture will need to evaporate before asphalt can be laid. The entrance on the west side still needs a proof roll along with the north entrance. The area in front of building 3 will need proof rolled as well.

Informational:

7 Misc

9-26-19 We proof rolled the north entrance and west entrance and they were pumping. They are going to dig them out and add more material. The section in front of building 3 pumped and it will be corrected with more material.

Comments: