

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
(816)969-1200
DEVSERVICES.CITYOFLS.NET

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 - Stabilized Subgrade	Joe Starlin	Passed	Friday, August 23, 2019

Informational:

1	Misc	6-25-19 The parking area on the east side of the site passed the proof roll except for the north edge, approximately 5'. The road running north and south was good. There is a area by the inlet box that will need a small correction along with a small area on the south west side of the road that will need corrected. Wes said he would dig down and add rock to this spot.
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Informational:

2	Misc	6-26-19 We proof rolled the sub grade on the north side of building 4. Eight feet out from building 4 was pumping and on the north side of of the east and west road in front of building 4 was pumping. They will make corrections and do another proof roll. The truck has a 28 ton load on.
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Informational:

3	Misc	6-28-19 The majority of the sub grade passed. The parking on the north edge of the east side of the site was pumping and will need addressed. Two other small areas approximately 6' need addressed on the north side of the site.
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Informational:

4	Misc	7-15-19 9:52am We proof rolled a section of sub-grade on the east side of the site north of the garages. It has passed.
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Informational:

5	Misc	8-12-19 8:25am We proof rolled the subgrade, corrections will need to be made on the east side of building five and the east side of jobsite and on the south side of building 5, 10 foot from the edge of building. The north edge between the garages south of building 5 will need corrected.
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Informational:

6 Misc

6-18-19 proof roll in front of building 3 passed with two small corrections.

Informational:

7 Misc

6-19-19 Yesterday 6-18-19 at approximately 3:30pm when we proof rolled Wes told me he would make the few small corrections by digging out the soft and adding more type5.

Informational:

8 Misc

6-20-19 We proof rolled the north east side of building 3. There is one area approximately 15' long and 3' wide against the building edge that needs addressed the rest of the area was good. Wes said he would dig it out and determine what is needed to correct the issue. He said he would let me know and take a pic of the area when its dug out. The parking area on the Far East side of the site across from building 3 passed on the south end and failed on the north side. Wes is going to make nessasary corrections and we will do another proof roll.

Informational:

9 Misc

8-13-19 8:25am The sub-grade on the east side of the site failed again and will need corrected. The exit lane on the north east side passed and the entrance lane on the north west side failed. Corrections will need to be made along the north east side of building 5. Parking area on the west side of the site along Ward failed and will need corrected.

Informational:

10 Misc

8-14-19 We proof rolled corrected areas and it still fail in most spots. They will make more corrections and we will proof roll again.

Informational:

11 Misc

8-15-19 The area in front of building 5 east side needs to dry out. The east side of the job site passed. Both turn lanes need corrections. West side of site road on the west side of building 5 has not been corrected yet.

Informational:

12 Misc

8-23-19 The entrance and exit on the north east side are good with a correction needing made on the entrance side. West entrance needs corrected 20 feet in from the entrance. They are going to correct with geogrid at all areas. 1:49pm They have made all the corrections needed.

Comments: