

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 #: PRSITE20193055
Address: 1701 SE OLDHAM PKWY, LEES SUMMIT, MO 64081

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 - Site Visit	John Jackson	Failed	Wednesday, July 01, 2020

Informational:		
1	Misc	Grading continued compaction test were performed as they have been since the project re started. Contractor slowed down and then closed physical work early. Around lunch time.
Informational:		
2	Misc	On Monday, 6-08-2020. CL Excavating paddled around backfilling and placing AB3 subbase. No major work was completed, just moving around dirt.
Corrective Action Required:		
3	Misc	On Thursday 6-11-2020. CL Excavating Failed a proof roll for the back parking lot sub grade. Contractor will figure out solution of how the either remove the bad materials or till up base and re-compact or add shot rock for stabilization.
Informational:		
4	Misc	Contractor completed some AB3 sub-base installation for the outer road at the entrance of the facility. Geo grid was also placed before rock placement.
Corrective Action Required:		
5	Misc	On Tuesday 6-16-2020. CL Excavating tried to work proposed parking lot's sub grade that had failed the compaction test. It was determined by the contractor to remove 14" of fill and replace it with rock fill.
Informational:		
7	Misc	CP Excavating continued rock and AB3 installation at the back parking lot area.

Informational:

8 Misc

On Thursday 6-25-2020. CL Excavating resumed AB3 fill for parking lot at the back of the project. Approx. 800 ton of rock fill was placed.

Corrective Action Required:

9 Misc

On Friday 6-26-2020. Contractor backed into City line fire hydrant and hydrant will need to be replaced and what ever damaged that was done to main fixed. Water was cut off prior to me finding the break. Also contractor broke Storm Sewer plastic intake structure and will need to replace it also. A small amount of AB3 fill was placed.

Informational:

10 Misc

On Monday, 6-20-2020. CL Excavating completed a repair for the Nyloplastic D.B. Structure #103. Contractor was told to replace the structure, but contractor decided against replacement. Contractor was told to get the Design Engineers to sign off on repair before acceptance of city.

Comments: