

CITY OF LEE'S SUMMIT
Development Services Department
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Inspection Summary

Permit #: PRSUBD20201877
Address:

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:
Storm Sewer Construction Inspection	John Jackson	Partial	Friday, January 29, 2021
Informational: 1 Misc	Contractor preparing site for installation of storm sewer as-per plan.		
Informational: 2 Misc	10/1/20 Thursday Contractor installed Curb Inlet 2-2 and 80' of 24" HDPE on 9/30/20 Wednesday. Curb inlet 2-3, 2-4, & 2-5 were set in place today approximately 75' of 24" HDPE, 34' of 18" HDPE, 103' of RCP was installed.		
Informational: 3 Misc	10/2/20 Friday Holthouse Installed approximately 140' of 15" HDPE pipe on Storm Line 2 and set Curb Inlet 2-6. Contractor is scheduled to pour inverts for Curb Inlet that were installed.		
Informational: 4 Misc	10/5/20 Monday Contractor installed the base of Curb Inlet 4-1 and 34' of 15" HDPE pipe. Soil test company Interter PSI tested street crossing for utilities that were installed (storm & sanitary). Contractor poured inverts on Curb Inlets.		
Informational: 5 Misc	10/6/20 Tuesday Contractor installed the Storm Line #3 & Curb Inlet 3-1. PSI continued testing of utilities crossing streets.		
Informational:			

6	Misc	<p>10/7/20 Wednesday</p> <p>Contractor installed Curb Inlet 2-6 & 2-7 and 34' of 15" HDPE pipe from the two Curb Inlets.</p> <p>Contractor has installed Curb Inlet 5-2 base and ready to install 24" HDPE pipe. 179' of 24" HDPE pipe was installed for Storm Line 5. Inverts and collars were poured for Curb Inlets that were installed yesterday and today.</p>
Informational:		
7	Misc	<p>10/8/20 Thursday</p> <p>Contractor installed Curb Inlets 5-3 and 140' of 18" HDPE storm pipe on Line 5. Curb Inlets 7-2 and 7-3 were installed and approximately 100' of 18" HDPE storm pipe Line 7. The owner of the construction company schedule the haphazard construct of Storm Lines due to a back-up in supply by his supplier (Possible Covid related).</p>
Informational:		
8	Misc	<p>10/9/20 Friday</p> <p>Contractor installed Curb Inlet 7-4 and approximately 42' of 15" RCP pipe on Line 7.</p>
Informational:		
9	Misc	<p>10/12/20 Monday</p> <p>Contractor installed approximately 173' of 15" HDPE & 40' of 15" RCP on Storm Line 1. Curb Inlet 1-2 & 1-3 was installed on Storm Line 1. Curb Inlet 6-3 & 6-4 and approximately 45' of 24" RCP was installed on Storm Line 6. Collars were poured on the Inlet that were installed on Storm Line 1&6.</p>
Informational:		
10	Misc	<p>10/13/20 Tuesday</p> <p>Contractor installed approximately 120' of 24" HDPE from Curb Inlet 6-3 toward where Field Inlet 6-2 will be installed. Approximately 120' of 18" HDPE from Curb Inlet 6-4 to where Field Inlet 6-5 will be installed. Contractor poured collars and inverts on Curb Inlet that were installed.</p>
Informational:		
11	Misc	<p>10/14/20 Wednesday</p> <p>Storm Line 6 Field Inlet 6-5 and Curb Inlet 6-8 & 6-9 were installed. Approximately 38' of 15" HDPE was installed between Curb Inlet 6-8 & 6-9. Concrete to pour collars and inverts set for tomorrow.</p>
Informational:		
12	Misc	<p>10/15/20</p> <p>Contractor began installing piping on Storm line 6 as per project details.</p>
Informational:		
13	Misc	<p>10/16/20 Friday</p> <p>Contractor completed installation of Storm Line 6 except for the Field Inlet 6-2 and Flared End 6-1.</p>
Informational:		
14	Misc	<p>10/19/20 Monday</p> <p>Contractor began installing 24" HDPE Storm Line form Curb Inlet 2-2 to the Flared End Section 2-1. Invert and collars were poured on previous installed Inlets.</p>
Informational:		
15	Misc	<p>10/21/20 Wednesday</p> <p>Contractor finished installation of Storm Lines 2 & 6 10/20/20 Tuesday. Contractor has restarted installation of Storm Line 5 @ Field Inlet 5-4.</p>

Inclement weather stop work on site shortly after 11:00AM.

Informational:

16 Misc

10/22/20 Thursday

Contractor continued work on Storm Line 5. Contractor received lids for some field inlets and began to set them.

Informational:

17 Misc

10/28/20 Wednesday

Contractor received more Storm lids to install on storm Field Inlets.

Informational:

18 Misc

11/2/20 Monday

Contractor installed storm line 5 and install storm field inlet lids that were delivered.

Informational:

19 Misc

11/18/20 Wednesday

Contractor installed corrugated piping between detention basins.

Informational:

20 Misc

11/19/20 Thursday

Contractor continues to install storm pipe for basins. Contractor (Holthouse) is installing Head Wall 9-1 & Miter End 9-2 See Details Sheet C. 306. Storm piping will be shorten going to the basin on Lines 5 to be determined, 6 by 6.5' & 10 by 6'. All changes will be reflected on as built. Contractor will be working on installation of Rip Rap on storm piping leading to from basins per project plans.

Informational:

21 Misc

11/20/20 Friday

Contractor installing Under Drain Storm 1-2, 5-2 see details 203 & 600 sheet. Continued to inspect construction connection of the two Under Drain on NE Jamestown Drive.

Informational:

22 Misc

12/16/20 Wednesday

Contractor (Brain from Holthouse) began grouting Storm inlet boxes that were installed. Spaulding has been grading Retention Baisins on project since last week on approximately date 12/8/20.

Informational:

23 Misc

1/14/21 Thursday

Contractor (Brain crew Holthouse) began forming the footing for the Head Wall (see 9-1 Details Sheet C. 306 and Hand Drawing documents See this date 1/14/21).

Informational:

24 Misc

1/14/21 Thursday 3:50PM

Contractor Started forming Concrete Head Wall .

Informational:

25 Misc

1/18/21 Monday MLK Day

Contractor poured footing for Head Wall and floor on 1/14/21. Contractor created forms for the the wings and walls for the Head Wall.

Informational:

26 Misc

1/19/21 Tuesday

Contractor formed and poured Head Wall for outlet storm pipe as-per plan.

Informational:

27 Misc

1/20/21 Wednesday

Contractor removed setting forms for the Head Wall. Contractor continued to grade area to match corrugated outlet pipes & structures and install Rip-Rap as-per plan.

Informational:
28 Misc

1/29/21 Thursday
Contractor pulled forms off the Head Wall.

Comments: