

The Science You Build On.

Letter of Transmittal 3

Client: Hy-Vee Construction Project No: B2100276

Project: Hy-Vee – Lee's Summit #2 Remodel

Date: May 17, 2021 Braun Intertec Corporation

Email:

11529 West 79th Street, Building 21

Lenexa, KS 66214

To: Jack Meyer Phone: (515) 419-5669

Hy-Vee Construction 5605 N.E. 22nd Street Des Moines, IA 50313

Re: Reports and Test Results

Documents Sent Comments

Daily Reports April 22, 2021 – May 12, 2021

Steel Reports May 3, 2021

Copy List

Contact Information:

Sent By: Carrie Keeling

Email: CKeeling@braunintertec.com

Phone:

Rev: 05/05/2014

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11529 W. 79th St, Building 21 Lenexa, KS 66214 Phone: 913-962-0909 Client: Project:

Hy-Vee Construction B2100276 5605 N.E. 22nd Street Hy-Vee - L

5605 N.E. 22nd Street Hy-Vee - Lee's Summit #2 Remodel
Des Moines, IA 50313 310 SW Ward Rd
Lees Summit, MO 64081

Activity Date: 04/22/2021 City of: Lee's Summit, MO Report Number: 10

Technician: Arndt, Chad Braun Intertec PM: Tyler Fadler Weather: Sunny 58

Coverage	Frequency	Notes
Steel Construction	Periodic	

Architect/engineer authorized changes to approved plans?: No

Work Completed Description:

Arrived on site and met with Thomas Remus of Hy Vee Construction who provided the approved contract documents for joist reinforcements under rooftop unit installations below roof decking.

Web reinforcement and top chord bar stock installation was inspected on two JR5 type joists at H - J from 8 - 9. Weld detail S5.1 was referenced and fillet welds were found to be acceptable according to size, length, and profile. Intermittent welds along the top chord bar stock installation were acceptable according to lengths of at least 2 inches long at 8-inch intervals on center.

1 type JR2 joist was inspected and found to be acceptable according to referenced weld details at line 6 from E to F. Web reinforcement angles were found to be welded and acceptable according to size, length, and profile.

Tests Performed:

Visual of welds

Outstanding discrepancies on this project?: No Report discussed with and sent to contractor?: No

Attachments



11529 W. 79th St, Building 21 Lenexa, KS 66214 Phone: 913-962-0909

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Project:

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B2100276 Hy-Vee - Lee's Summit #2 Remodel 310 SW Ward Rd Lees Summit, MO 64081





11529 W. 79th St, Building 21 Lenexa, KS 66214 Phone: 913-962-0909 Client: Project:

Hy-Vee Construction 5605 N.E. 22nd Street Des Moines, IA 50313

B2100276 Hy-Vee - Lee's Summit #2 Remodel 310 SW Ward Rd Lees Summit, MO 64081



All installations acceptable

To the best of our knowledge, work inspected was done in accordance with the approved plans, specifications and applicable workmanship provisions of the current IBC, except as noted above.

The Falle



11529 W. 79th St, Building 21 Lenexa, KS 66214 Phone: 913-962-0909 Client: Project:

Hy-Vee Construction B2100276 5605 N.E. 22nd Street Hy-Vee - L

5605 N.E. 22nd Street Hy-Vee - Lee's Summit #2 Remodel
Des Moines, IA 50313 310 SW Ward Rd
Lees Summit, MO 64081

Activity Date: 05/12/2021 City of: Lee's Summit , MO. Report Number: 11

Technician: Wallace, Charles Braun Intertec PM: Tyler Fadler Weather: Sunny 62

Coverage	Frequency	Notes
Special Cases	Continuous	Drill and Epoxy

Architect/engineer authorized changes to approved plans?: No

Work Completed Description:

Observed drill and epoxy of column anchor bolts for 2 columns at Line 10 east of Line B.1 into existing masonry foundation wall - appeared placed per plan(detail 11/S5.0).

Tests Performed:

Visual Observation.

Outstanding discrepancies on this project?: No

Report discussed with and sent to contractor?: No

To the best of our knowledge, work inspected was done in accordance with the approved plans, specifications and applicable workmanship provisions of the current IBC, except as noted above.

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Acuren Inspection, Inc.

104 James Street Smithville, Missouri 64089 Phone: 913.441.3451

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SMI791932

VISUAL EXAMINATION REPORT

DATE: 05/03/20)21
05/03/20)21
ER WO #:	
CONDITION	N:
lded	
ACCEPTED:	REJECTED:
N/A	N/A
	!
Acce	pt/Reject
	Accept
	Acce

Customer Contact: Tyler Fadler	Per Diem: na	Unit #: na	No. on Job: 1	Travel it Hours:	f Applica 1.5	ible: Miles Total	80	Hours 8	Worked: to	and	to	9	Total Hours:
CLIENT REPRESENTATIVE	:		·			N INSPECTO		ephe	en Rani	dlemanos	/03/202	1	CWI/ICC
Print Name / Signature		Date		Print Name /			/ Signati	ure		Date		Inspection Level	
Client acknowledges receipt at that it is responsible for assu Deliverable and Statement of providing the Deliverable accor	ring that acceptance Work ("SOW") are	standards, spe correct. Client	cifications and criteria acknowledges that Acu	in the	PEER R		PPLICABL	-	ıre		Date		

Client acknowledges that it is responsible for the failure of any items inspected to meet standards, and for remediation. Client has 15 business days following the date Acuren provides the Deliverable to inspect it, identify deficiencies in writing, and provide written rejection, or else the Deliverable will be deemed accepted. The Deliverable and other services provided by Acuren are governed by a Master Services Agreement ("MSA"). If the parties have not entered into an MSA, then the Deliverable and services are governed by the SOW and the "Acuren Standard Service Terms" (www.acuren.com/serviceterms) in effect when the services were ordered.