

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 #: PRCOM20210263

Address: 520 NW HOPE LN, Unit:IR, LEES SUMMIT, MO 640811801 NW OBRIEN RD, LEES SUMMIT, MO  
64081520 NW HOPE LN, LEES SUMMIT, MO 64081

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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:
<b>Site Visit</b>	Ronald Paynter	Partial	Tuesday, February 15, 2022
Informational: 1 Misc	Erosion control devices and perimeter safety fencing has been installed. Stumps are being removed from the parking lot section. RP 5-13-21		
Informational: 2 Misc	Kaw Valley is clearing the job site for the building and parking lot. RP 5-14-21		
Informational: 3 Misc	Kaw Valley has started grading the area for the parking lot. RP 5-25-21		
Informational: 4 Misc	Rodriguez Mechanical did the storm and sanitary abandonment without an inspection. Okayed the work through photos. RP 5-26-21		
Corrective Action Required: 5 Misc	They had a tandem dump truck with a 20.4 ton load. KC Testing was on site for the proof roll also, It was determined from all parties that the parking lot subgrade is not ready for geo grid yet. Also need to determine if they will be allowed to use Tenax 202 geo grid, which doesn't meet LS requirements. RP 6-7-21		
Informational: 6 Misc	Informed the contractor that the 202 geo grid was not acceptable. RP 6-8-21		
Informational: 7 Misc	They have replaced the 202 geo grid with the approved 302 geo grid. Kaw Valley is removing the unsatisfactory subgrade and replacing it with an		

approved clay mixture. RP 6-22-21

Informational:

8 Misc

Kaw Valley rolled out Tenax 302 geo grid and covered it with 6 inches of AB3. RP 7-15-21

Informational:

9 Misc

Kaw Valley rolled out Tenax 302 geo grid and covered it with 6 inches of AB3. They got 1 parking lot covered, still need to do the other parking lot. RP 7-15-21

Informational:

10 Misc

They dug out the entrance to O'Brien and laid geo grid and 6 inches of AB3 at the entrance and western parking lot. RP 7-20-21

Corrective Action Required:

11 Misc

Rob Dawson called concerning an existing MH in the parking lot approach. Found an old cinder block MH with no cone section. Old piping had been replaced with new piping that went all the way through the MH, so there were no more inverts. Had Pat and John from Water come out and look at the MH. They recommended that Ryan make the call on how to proceed with this MH. RP 7-21-21

Informational:

12 Misc

Kruger Technologies was on site for third party testing of the proof roll. Kaw Valley had a tandem dump truck with a 19.45 ton load. West and east parking lots failed at all the low points. Kaw Valley is going to rework the rock and try again on Wednesday. 7-26-21

Informational:

13 Misc

KTI was on site for 3rd party testing. They had a tandem dump truck with a 20.21 ton load. The only spots that failed was the western side of the east parking lot. They are going to rework that section and we will do another proof roll tomorrow. RP 7-28-21

Informational:

14 Misc

Final grading has been done around the parking lot. Only work being done is electrical work for light poles. RP 9-7-21

Informational:

15 Misc

Still waiting for the wall and vegetation for the parking lot. RP 9-8-21

Informational:

16 Misc

No work being done around the parking lot today. RP 9-9-21

Informational:

17 Misc

JKV landscapers are cleaning up the overgrown brush between the parking lots. RP 9-10-21

Informational:

18 Misc

No work being done on the parking lot today. RP 9-13-21

Informational:

19 Misc

Elite Fence & Deck set fence post along the parking lot perimeter. RP 9-15-21

Informational:

20 Misc

They were installing fence today and fiancé grading in the parking lot.

Informational:

21 Misc

Contractor was prepping for the road that is to go in and hit a service meter for the water that was still active. Water Dept. came out and got it stopped. The contractor will be billed for the damage to the setter and the work that was done. The meter is sitting where the road will be. This issue will need to be addressed.

Informational:

22 Misc

Met with Steve from Rodriguez Mechanical to discuss sidewalk, ADA ramp and curbing. RP 11-5-21

Informational:

23 Misc

Met with Mark from Rodriguez Mechanical and Rob from Haren to discuss new water crossing the old water and storm lines. Called Kent Monter to verify field change. Consensus was to go over old lines then lower new water line to the correct depth for safety and design. RP 11-12-21

Informational:

24 Misc

Talked with Rob Dawson on site. Verified the Rodriguez Mechanical was done with all utilities except an irrigation meter. No other work being done on site that calls for inspections from me currently. RP 2-9-22

Informational:

25 Misc

No work being done today that needs inspection done by me. RP 2-15-22

**Comments:**