LEE'S SUMMIT

## PUBLIC WORKS ENGINEERING DIVISION

## **Inspection Summary**

Permit #:PRPWRW20216537, Public Works Right of Way Permit Address: 15 NE SAINT LUKES BLVD, LEES SUMMIT, MO 64086

This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

| Inspection:                |                            | Inspector: | Outcome:   | Date:   |  |  |
|----------------------------|----------------------------|------------|--|---|--|--|
| Site Visi                  | t Inspection               | Nick Scott | Passed   | Wednesday, July 20, 2022  |  |  |
| Corrective Action Required |                            |            |  |   |  |  |
| 1                          | Misc                       |            | Crews are working along Town C<br>off of pavement in the grassy ar<br>will need restoration.   | -   |  |  |
| Corrective Action Required |                            |            |  |   |  |  |
| 2                          | Misc                       |            | No workers onsite (cold). All op<br>Colbern are securely fenced.   | en pits along Town Center and   |  |  |
| Corrective Action Required |                            |            |  |   |  |  |
| 3                          | Misc                       |            | I met with the contractor and ga<br>sidewalk in front of the Honda o<br>10' walk and will not require a fu                                     | lealer on Colbern Road. This is a                                     |  |  |
| Correctiv                  | Corrective Action Required |            |  |   |  |  |
| 4                          | Misc                       |            | Crews are onsite and working al properly fenced.   | ong Douglas. All pits are   |  |  |
| Corrective Action Required |                            |            |  |   |  |  |
| 5                          | Misc                       |            | Crews are working in MODOT RC<br>have also performed several con<br>intersection of Douglas and St. L  | re holes to locate utilities in the                                   |  |  |
| Corrective Action Required |                            |            |  |   |  |  |
| 6                          | Misc                       |            | Site visited drove the whole pro<br>complete and have done restors<br>month to check again.  |   |  |  |
| Corrective Action Required |                            |            |  |   |  |  |
| 7                          |                            |            | All grass areas have had topsoil,<br>section of multi-use path that w<br>dealer appears to be sub-standa<br>I sent a text to Chris and will wa | vas poured back by the Honda<br>ard and not KCMMB4K concrete.         |  |  |
| 8                          | e Action Requi<br>Misc     | rea        | Site visited and the company is a part of the sidewalk and when  | waiting on Rock and Dirt to pour<br>I they do that they will pour the |  |  |

220 SE Green Street | Lee's Summit, MO 64063 | 816.969.1800

|                            |                    | last part and then this job will be complete.  |  |  |  |
|----------------------------|--------------------|--|--|--|--|
| Corrective Action Required |                    |  |  |  |  |
| 9                          | Misc               | Site visited and still the sidewalk has not been poured. I talked to Travis with Rock and Dirt and This week they will get it poured.  |  |  |  |
| Correctiv                  |                    |  |  |  |  |
| 10                         | Misc               | There is a pile of debris that was left on the NE corner of<br>Douglas and I470 (related to the highway bore). I called the<br>contractor and they stated that they would have a crew come<br>by and restore the area. |  |  |  |
| Corrective Action Required |                    |  |  |  |  |
| 11                         | Misc               | A pile of debris has been left on the NE corner of I470 and<br>Douglas. I spoke with the contractor and they will be sending a<br>crew by to restore the area.   |  |  |  |
| Corrective Action Required |                    |  |  |  |  |
| 12                         | Misc               | Site visited and it appears all work is complete. Rock and Dirt is<br>going to pour the last concrete. I will be in contact with Travis<br>to get a update on the last part of sidewalk that needs to be<br>done.      |  |  |  |
| Corrective Action Required |                    |  |  |  |  |
| 13                         | Misc               | Travis from rock and dirt is out until July 18th I will get in contact with him that day.  |  |  |  |
| Correctiv                  | ve Action Required |  |  |  |  |
| 14                         | Misc               | Site visited and sidewalk has been replaced. All restoration is complete I am closing this out. Passed   |  |  |  |

## Comments: