

**PUBLIC WORKS ENGINEERING DIVISION**

**Inspection Summary**

Permit #: PRPWFC20173845, Public Works Infrastructure Permit - Commercial  
Scooters coffee  
Address: 805 SW M 150 HWY, LEES SUMMIT, MO 64082

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 Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Site Visit	Matt Munger	Partial	Thursday, March 01, 2018

Informational

- 1 Matt Munger 12/01/2017 4:53 PM  
No workers were present, spoke with Sheldon on the phone to see how everything was going and if had any questions and had asked if he could email me the sub-contractors info to me.

Informational

- 2 Matt Munger 12/06/2017 10:56 AM  
  
Silt fence was intact and ESC Device in curb inlet was in place.

Informational

- 3 Matt Munger 12/07/2017 10:16  
No workers were present, ESC devices and silt fence was in place.

Informational

- 4 Matt Munger 12/07/2017 1:40 PM  
  
No workers were present.

Informational

- 5 Matt Munger 12/08/2017 9:46 AM  
No workers were present, ESC was in place.

Informational

- 6 Matt Munger 12/08/2017 1:55 PM  
No workers were present.

Informational

- 7 Matt Munger 12/12/2017 2:41 PM

No workers were present, silt fence and ESC devices were in place.

Informational

8 Matt Munger 12/13/2017 10:50 AM

No workers were present.

Informational

9 Matt Munger 12/14/2017 8:15 AM No workers were present.

Informational

10 Matt Munger 12/15/2017 2:15 PM

Site was clean, ESC in place. No Utility work was being done.

Informational

11 Matt Munger 12/18/2017 11:45 AM

Silt fence was in place and gutter device was in CI. I spoke with Travis on site and he was working on removing dirt from the driveway area. I had informed Travis that Rip Rap needs to be put in place to prevent mud and gravel from getting onto the roadway.

Water Utilities workers were on site performing the test shutdown in case the water main needs to be relocated. The shutdown should only affect Commerce Bank.

Informational

12 Matt Munger 12/21/2017 2:44 PM

No Utility work was being performed while I was on site. Workers were framing in the building. Contacted Sheldon in regards to the Holiday schedule and that Tom C. and Steve R. would be covering me on the 22nd and 27th while I was off.

Sheldon stated he would get the silt fence up on the section of property closest to 150 HWY.

We also discussed setting up a meeting before any Utility work starts.

Informational

13 Matt Munger 12/28/2017 9:51 AM

No utility workers were present. Silt Fence in place.

Informational

14 Matt Munger 12/29/2017 11:16AM

No workers were present due to the weather.

Informational

15 Matt Munger 01/04/2018 9:16 AM

No utility work was being done on site. Spoke with Sheldon and he stated they would be there in the afternoon but no inspections were going to be needed.

Informational

16 Matt Munger 01/08/2018 9:58 AM

No utility work was being done.

\* Sheldon stated that the storm sewer work will start on Wednesday the 10th.

Informational

17 Matt Munger 01/11/2018 10:30 AM

No workers were present due to the weather.

Informational

18 Matt Munger 01/12/2018 1:57 PM

No utility work was being done due to the weather. Street was clean and the erosion control was in place.

Sheldon had emailed earlier in the day informing me that they would be digging the storm sewer on Tuesday. I informed Sheldon when they backfill frozen material is not allowed back in the trench. Just wanted to remind him since the temps have dropped (below freezing) and will stay that way into Tuesday of next week.

Informational

19 Matt Munger 01/16/2018 10:55 AM No workers were present due to the weather. Sheldon had emailed me on Friday stating they would be working today on the storm sewer and I had informed him that since the weather has been so cold frozen backfill material would not be acceptable.

Informational

20 Matt Munger 01/17/2018 11:00 AM

No utility work was being done due to the weather.

Informational

21 Matt Munger 01/23/2018 2:57 PM Workers were working on the building. No other infrastructure work was being done.

Informational

22 Matt Munger 01/29/2018 9:53 AM Spoke with Mr. Bouwens as he was cleaning loose dirt off the street. Workers were grading out the pavement areas and that they were going to be putting down geogrid instead of fly ash. He said they would start working on the curb Wednesday. I discussed putting the geogrid a foot past the curb as well.

Informational

23 Matt Munger 01/30/2018 11:00 AM Workers had cut out the area where pavement and curb is going to be put it. I had emailed Sheldon on 1/29/18 informing to get with me when they were ready for the proof roll for the curbs. They decided to use geogrid instead of fly ash.

Informational

24 Matt Munger 02/05/2018 9:15 AM

No work was being done on site.

Informational

25 Matt Munger 02/07/2018 9:38 AM No workers were present.

Informational

26 Matt Munger 03/01/2018 2:09 PM

Looked over the site with Jon H. and put together a list of items that will need to be done before substantial can be given.

DEI-Storm - Pipe

Matt Munger

Passed

Thursday,  
March 01,

2018

DEI-Water - Material Verification Matt Munger Passed Thursday, March 01, 2018

DEI-Sidewalk Inspection Matt Munger Partial Thursday, March 01, 2018

Informational

1 Matt Munger 02/15/2018 11:15 AM Bob B. and I went out to do a pre-pour inspection. I observed adequate amount of aggregate base that was compacted. Forms were set to achieve 2% or less.

Informational

2 Matt Munger 02/16/2018 9:03 AM Sidewalk and driveway approaches were covered with blankets.

Corrective Action Required

3 Matt Munger 02/23/2018 9:46 AM The sidewalk does not meet ADA guidelines. There is a panel that exceeds 8.33% ramp slope and (street slope is lower as well) and the sidewalk within the transition area is under 5 ft. The City requires sidewalks to be 5ft wide.

Corrective Action Required

4 Matt Munger 02/23/2018 10:10 AM The sidewalk does not meet ADA guidelines. I spoke with Mr. Bouwens and pointed out the issues with the slope % and area that was not 5ft in width. He said he would get it taken care of.

Informational

5 Matt Munger 03/01/2018 10:16 AM I put my level on the forms on the sections of sidewalk that I had the contractor tear out. The continuous slope was less than 8.33% and the cross slope was within ADA specs. I told them to be mindful when they finish to make sure they are under 2% cross slope.

DEI-Erosion Sediment Control (ESC) Inspection Matt Munger Partial Thursday, March 01, 2018

Informational

1 Matt Munger 02/28/2018 3:36 PM ESC was not in place due to the grading that was being done. I asked Sheldon to put up straw wattles since we are expecting rain overnight into the morning. I also advised him to place a gutter device in the curb inlet on the private side. He said he would take care of the ESC issues.

Informational

2 Matt Munger 03/01/2018 9:59 AM

Straw wattles were set in place at the down side of the hill. Irrigation was going to be going in.

DEI-Sidewalk Inspection                  Matt Munger                                  Partial    Thursday,  
March 01,  
2018

Informational

1                  Matt Munger 02/15/2018 11:15 AM Bob B. and I went out to do a pre-pour inspection. I observed adequate amount of aggregate base that was compacted. Forms were set to acheive 2% or less.

Informational

2                  Matt Munger 02/16/2018 9:03 AM  
Sidewalk and driveway approaches were covered with blankets.

Corrective Action Required

3                  Matt Munger 02/23/2018 9:46 AM The sidewalk does not meet ADA guidelines. There is a panel that exceeds 8.33% ramp slope and (street slope is lower as well) and the sidewalk within the transition area is under 5 ft. The City requires sidewalks to be 5ft wide.

Corrective Action Required

4                  Matt Munger 02/23/2018 10:10 AM  
The sidewalk does not meet ADA guidelines. I spoke with Mr. Bouwens and pointed out the issues with the slope % and area that was not 5ft in width. He said he would get it taken care of.

Informational

5                  Matt Munger 03/01/2018 10:16 AM  
I put my level on the forms on the sections of sidewalk that I had the contractor tear out. The continuous slope was less than 8.33% and the cross slope was within ADA specs. I told them to mindful when they finish to make sure they are under 2% cross slope.

Corrective Action Required

6                  Matt Munger 03/01/2018 11:52 AM  
I had a concern with how curb area was cut out so I spoke with Bob (ROW Inspector) to seek additional clarifcation in regards to the small section of curb that was cut out to widen the entry to ensure the sidewalk was 5ft rather then the 4ft that was in place prior to the tear out. I contacted Sheldon to let him know the concern and that they need to tear out more of the curb and not just that small section. They are going to tear out the portion of the curb to ensure the sidewalk is 5ft.

**Comments:**

---