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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20173845, Public Works Infrastructure Permit - Commercial

Scooters coffee

Address: 805 SW M 150 HWY, LEES SUMMIT, MO 64082

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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.

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Inspection Item:

Inspection:	Inspector:	Outcome:	Date:
DEI-Driveway Inspection	Matt Munger	Partial	Wednesday, March 07, 2018

Corrective Action Required

1 Matt Munger 02/14/2018 11:08 AM

I observed loose material and advised Sheldon to have the workers compact the material. I also informed him to make sure they use KCM MB 4k mix and use the white cure after the concrete approach is poured. I measured the stakes that they had in place to ensure there would be a minimum of 8" of concrete in place. I also advised them to remove any chunks of dirt.

Informational

2 Matt Munger 02/14/2018 3:19 PM Took a snap of the concrete ticket (KCM MB 4K). Asked Dan to make sure they put blankets over the existing approach that they had poured today. I did observe them spray white cure on the newly poured driveway approach.

The approach area that they cut out to put in the ADA had enough material but needed to be compacted. I also asked that they cut the curb straight. They stated they would be pouring in the morning.

Informational

3 Matt Munger 02/15/2018 8:30 AM

I observed smooth dowels in place in the curbs for the SW driveway approach that was cut out to allow ADA compliance with the sidewalk. The material they had in place was loose and I had asked that they compact the material.

Corrective Action Required

4 Matt Munger 03/07/2018 1:45 PM

Dan Harper and I met with Sheldon to discuss the issues with the transitional area between the driveway approach and ramp. A portion of the driveway approach will need to be taken

out. Temp occupancy would be granted in contingency that they get the ADA issue fixed within 10 days. Dan stated he would be ok if they block off to keep people from using it until they correct the issue

DEI-Sidewalk Inspection	Matt Munger	Failed	Wednesday, March 07, 2018
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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.

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 clarification in regards to the small section of curb that was cut out to widen the entry to ensure the sidewalk was 5ft rather than 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.

Corrective Action Required

- 7 Matt Munger 03/02/2018 11:42 AM  
The curb ramp does not meet specs. I spoke with Sheldon on site to show him the issue. There another area on the sidewalk that had been gouged with equipment and will need to be replaced.

Informational

- 8 Matt Munger 03/07/2018 9:20 AM

Spoke with Sheldon about my concern with the curb ramp and explained to him that I would be having another inspector come out and look at it sometime today.

Corrective Action Required

9 Matt Munger 03/07/2018 10:45 AM

Tom C. and I went out to look over the ADA ramp on the SE side of the site and there ramp is not in compliance. The driveway approach may need to be taken out to achieve compliance. I will be bringing Dan H. (Assitant Director) to look over the issues.

Corrective Action Required

10 Matt Munger 03/07/2018 1:36 PM

Dan Harper and I met with Sheldon to discuss the issues with the transitional area between the driveway approach and ramp. Temp occupancy would be granted in contingency that they get the ADA issue fixed within 10 days. Dan stated he would be ok if they block off to keep people from using it until they correct the issue.

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