
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:

Inspection:	Inspector:	Outcome:	Date:
DEI-Sidewalk Inspection	Matt Munger	Partial	Friday, March 09, 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.

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.

Informational

11 Matt Munger 03/09/2018 10:30 AM

Tom C. and I came out and gave the detail sheet for the ADA requirements (second time giving Dan the sheets) and put the level on what they had formed up. Dan stated he understood the requirements and was making sure his guys knew what to do. I reminded Dan to make sure to carry less than 2% cross slope in the area where they took out some of the approach.

Comments:
