

PUBLIC WORKS ENGINEERING DIVISION

Field Engineering Inspections Site Visit

Permit #: PRRES20171187,

Address: 3400 SW LOIS LN, 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 23, 2018

Informational

1 Matt Munger 03/22/2018 12:42 PM

Matt Irmer and I went out to explain the ADA details to Carlos and his crew since they were still having issues figuring out how to set up the turning space area. The contractor had to redo the ramp and frame up the turning space. I checked the forms as they were working on the turning space. They were going to be over 8.33% for their running slope so we had them go back 15ft and start there to have a continuous slope.

Corrective Action Required

2 Matt Munger 03/22/2018 2:33 PM

I came back to check on the work that they had completed between going to my next site. They did not have an adequate amount of gravel in place from where they had to dig to adjust the forms. The sidewalk forms going to the ADA turning space were over 2%. I informed the contractor that I wanted to see 4" of compacted gravel and the forms set correctly before they pour any concrete. The contractor was trying to get me to just check the forms and wanted to bring gravel after I had left. I explained to him they were not ready and if he pours the concrete it is going to have to be torn out.

Informational

3 Matt Munger 03/23/2018 12:38 PM

The forms were not set to achieve ADA requirements. Tom C. and I explained to the contractor the requirements and they made the adjustments to the forms to be within specifications. We checked the cross slope and informed them to be cautious when they finish the concrete so that they stay under 2% to meet ADA requirements. They are going to wait to pour next week to make sure the sub-grade isn't soft due to the rain coming in over the weekend.

DEI-Site Visit

Matt Munger

Partial

Friday, March
23, 2018

Informational

1 Matt Munger 03/23/2018 2:26 PM

Mrs. Holt was concerned with the meter well being too tall and inquired whose responsibility it would be to correct the issue. I checked with Mike Copeland to seek an answer to her question. Mike was able to clarify that she would be responsible since she assumed responsibility for the permit. I called and informed Mrs. Holt that she would be responsible for correcting the issue since she assumed responsibility for the permit.

Comments:
