

# Inspection Summary

Permit #: PRSITE20192650, Development - Site

Taco Bell and Scooters Coffee - Woods Chapel

Address: 855 NE WOODS CHAPEL RD, Unit:IR, LEES SUMMIT, MO 64064855 NE WOODS CHAPEL RD,  
LEES SUMMIT, MO 64064851 NE WOODS CHAPEL RD, Unit:IR, LEES SUMMIT, MO 64064851  
NE WOODS CHAPEL RD, LEES SUMMIT, MO 64064

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>
DE - Sanitary Sewer - Invert	John Jackson	Passed	Friday, April 24, 2020
DE - Street - Proof Roll	John Jackson	Passed	Friday, April 24, 2020
DE - Storm - Inlets Clean	John Jackson	Passed	Friday, April 24, 2020
Informational 1			
DE - Storm - Rip Rap	John Jackson	Passed	Friday, April 24, 2020
DE - Storm - Swales	John Jackson	Passed	Friday, April 24, 2020
DE - ESC - (Vegetation/Ground Cover)	John DiMauro	Partial	Friday, April 24, 2020

Informational

1 Still no grass.Steve Robbins 04/24/2020 12:32 PM

DE - Storm - Pipe                      John Jackson                      Partial                      Friday, April 24, 2020

DE - Water Line - Construction      John Jackson                      Partial                      Friday, April 24, 2020  
Inspection

Informational

1            Contractor ( Bair Excavating ) installed 3/11 deg bends, 3/22 deg bends & 2/45 deg bends on replacement waterline. Backing thrust blocks will be poured tomorrow. Contractor installed approximately 80' of 8" pipe with fittings.

Informational

2            Contractor complete construction of replacement 8" PVC line with DIP bends just short of the two Tie-in location.

Informational

3            Approximately 5 thrust blocks were poured behind water main bends. Contractor will complete thrust blocks on another date.

Informational

4            Contractor chlorinated water line .

Informational

5            2 Tie-in for the new 8" water main. Tie-in happen Saturday night @ 10pm 11/9/19. Notifications were sent to inform all essential parties.

Informational

6            Contractor installed install water meters for future Coffee Shop and Taco Bell. Taps were done performed by LS Water Department.

Informational

7            Contractor started removing existing 6" DIP water line as per construction plans.

DE - Roof Drain                      John Jackson                      Passed                      Friday, April 24, 2020

Informational

1            Contractor installed the roof drain system as per plan see C 5.0 ST/03, 04, 05, 06, & 07. Contractor installation stopped at the stub coming out of the drain that will connect to 4" drains running from the roof.

DE - Commercial Curb                John Jackson                      Passed                      Friday, April 24, 2020  
Inspection

DE - Curb - Proof Roll                John Jackson                      Partial                      Friday, April 24, 2020

DE - Curb New/Replacement      Steve Robbins      Partial      Friday, April 24, 2020

Corrective Action Required

1      CONTRACTOR- is working to seal honeycomb that were in the curb that were poured from 12/3/19 to 12/6/19. Before any curb or proof roll will be performed. Steel reinforced subgrade was installed for Dumpster Land Pad.

Informational

2      Contractor continued to fill honey combs in poured curbs. Contractor continued to pour curbs and Dumpster Landing Pad.

Informational

3      Contractor continue to install curb as per plans. Blankets are onsite.

Informational

4      Curbs have been installed. Steve Robbins 04/24/2020 12:35 PM

DE - Street - Base Lift      John Jackson      Passed      Friday, April 24, 2020

Informational

1      Phillips Paving Co., Inc began paving of onsite drive and parking lot for Taco Bell and Scoots Coffee. I will collect asphalt tickets at the end of the day.

DE - ESC -      John DiMauro      Partial      Friday, April 24, 2020  
(Vegetation/Ground Cover)

Informational

1      Steve Robbins 04/24/2020 12:28 PMVegetation is not completed.

DE - Sanitary Sewer      Steve Robbins      Partial      Friday, April 24, 2020  
Construction Inspection

Informational

1      Contractor (Bair Exavating) installed approximately 108' of 8" of PVC. Contractor began installing Manhole A1.

Informational

2      Contractor continued. To run 6" PVC sanitary line up to the stub line for the proposed restaurant Scooter's. Approximately 80' was installed with a 45 deg bend at ss(11) as per plans pg C5.0 . Contractor ran approximately 10' of 6" SDR-26 for sanitary service line and began 6" SDR-26 for grease trap.

Informational

3      Steve Robbins 04/24/2020 12:41 PMSanitary is not completed.

DE - As Built      Steve Robbins      Partial      Friday, April 24, 2020

Informational

1 Steve Robbins 04/24/2020 12:44 PM No as-build has been turned in.

DE - Roof Drain Steve Robbins Partial Friday, April 24, 2020

Corrective Action Required

1 Forgot a section Steve Robbins 04/24/2020 12:49 PM of roof drain.

DE - Roof Drain Steve Robbins Failed Friday, April 24, 2020

Corrective Action Required

1 Forgot a section Steve Robbins 04/24/2020 12:49 PM of roof drain.

Corrective Action Required

2 Roof drains are wrong.

**Comments:**

---