

DEVIATION LOG

Report Date: 12/15/2025


 15620 W 113th St
 Lenexa, KS 66219-5102
 913-492-7777
Client
 Waterway Gas & Wash
 Attn: John Signaigo
 727 Goddard Ave
 Chesterfield, MO 63005-1106
Project
 Waterway Lee's Summit
 1000 NW Pryor Rd.
 Lee's Summit, MO 64081

Project Number: 02251170

Deviation No.	Report No.	Service	Service Date	Description/Comments	How Resolved	Date Resolved	Status
D000001	0002	Proofrolling Observation	04/22/25	Paving - Entire site : Soft, Wet Comments: See report .0005	Retested and passed	04/23/25	Closed
D000002	0003	Field Density Testing	04/23/25	NW Quadrant (driving Lanes to wash) - Moisture content and % compaction don't comply, Test 1 Comments: See report .0008	Retested and passed	04/28/25	Closed
D000003	0003	Field Density Testing	04/23/25	NW Quadrant (driving Lanes to wash.) - Moisture content and % compaction don't comply, Test 2 Comments: See report .0008	Retested and passed	04/28/25	Closed
D000004	0011	Field Density Testing	05/01/25	SW Quadrant - Percent compaction does not comply, Test 1 Comments: See report .0012	Retested and passed	05/05/25	Closed
D000005	0011	Field Density Testing	05/01/25	SW Quadrant - Moisture content and % compaction don't comply, Test 2 Comments: See report .0012	Retested and passed	05/05/25	Closed
D000006	0011	Field Density Testing	05/01/25	SE Quadrant Building pad. - Moisture content does not comply, Test 3 Comments: See report .0012	Retested and passed	05/05/25	Closed
D000007	0011	Field Density Testing	05/01/25	NW Quadrant - Moisture content and % compaction don't comply, Test 5 Comments: See report .0012	Retested and passed	05/05/25	Closed
D000008	0013	Field Density Testing	05/06/25	Building pad west of center. - Moisture content does not comply, Test 3 Comments: See report .0014	Retested and passed	05/07/25	Closed
D000009	0013	Field Density Testing	05/06/25	Building pad south, west of center. - Moisture content does not comply, Test 4 Comments: See report .0014	Retested and passed	05/07/25	Closed
D000010	0045	Concrete Compressive Strength Test	06/17/25	South footing wall , SE corner - Air content does not comply, Set 1			Open
D000011	0052	Post-Installed Anchors	06/20/25	Adhesive anchor installation details not provided. RFI required Comments: RFI provided by EOR	See RFI# 9 dated 07/14/2025	07/14/25	Closed

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D000012	0056	Concrete Compressive Strength Test	06/24/25	South perimeter footings, Southeast corner of south perimeter footings - Slump does not comply, Set 2			Open
D000013	0067	Post-Installed Anchors	07/01/25	Post Installed Anchors- Foundation Wall along Gridline A / South of 3 line: RFI PENDING Comments: RFI provided by EOR.	RFI# 9 dated 07/14/2025.	07/14/25	Closed
D000014	0070	Post-Installed Anchors	07/07/25	Post Installed Anchors - CMU wall control joint bars: RFI required Comments: RFI provided by EOR.	RFI# 9 dated 07/14/2025.	07/14/25	Closed
D000015	0078	Reinforcing Steel Observations	07/09/25	A/3: Lap Length: Lap splices from previous pour are 21"			Open
D000016	0078	Reinforcing Steel Observations	07/09/25	Pits at B.5/3-4: Lap Length: Lap slice Lengths are as low as 6" Installation was not performed with current plans. No new plans were available.			Open
D000017	0078	Reinforcing Steel Observations	07/09/25	U bars at bottom of both trenches are in a horizontal orientation. Detail1 on S2.1 shows they are to be installed in a vertical orientation. Comments: See report .0108	Deviations corrected, reinspected and passed	08/01/25	Closed
D000018	0083	Masonry Observations	07/11/25	South perimeter CMU wall: 1 #5 bar placed instead of 2 #5 bars on either side of control joints			Open
D000019	0086	Masonry Observations	07/14/25	South perimeter CMU wall: 1 #5 bar placed instead of 2 #5 bars on either side of control joints			Open
D000020	0087	Masonry Observations	07/15/25	(2) 12'-14'8"/South perimeter wall, A-C.5/4: 1#5 bar instead of 2 #5 bars placed at control joints upto 12'. 2 #5 bars were placed between 12'-14'8" lift.			Open

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D000021	0056	Concrete Compressive Strength Test	06/24/25	South perimeter footings, Southwest corner of south perimeter footings - Average compressive strength does not comply, Set 1 Age 28			Open
D000022	0056	Concrete Compressive Strength Test	06/24/25	South perimeter footings, Southeast corner of south perimeter footings - Average compressive strength does not comply, Set 2 Age 28			Open
D000023	0056	Concrete Compressive Strength Test	06/24/25	South perimeter footings, Southwest corner of south perimeter footings - Average compressive strength does not comply, Set 1 Age 56			Open
D000024	0056	Concrete Compressive Strength Test	06/24/25	South perimeter footings, Southeast corner of south perimeter footings - Average compressive strength does not comply, Set 2 Age 56			Open
D000025	0123	Field Density Testing	10/08/25	200 feet west of north east light pole - Percent compaction does not comply, Test 1 Comments: See reports .0125 & .0126	Retested and passed	10/15/25	Closed
D000026	0123	Field Density Testing	10/08/25	75 feet west of north east light pole - Percent compaction does not comply, Test 2 Comments: See reports .0125 & .0126	Retested and passed	10/15/25	Closed