



Alpha Omega Geotech, Inc
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Kansas City, KS 66102
Phone: 913-371-0000

Discrepancy Log

Report Date: 08/27/2024

Client:

Tailor Made Exteriors
1610 SE Hamblen Rd
Lee's Summit, MO 64081

Project:

230445
TM Fieldhouse
1600 SE Hamblen Rd
Lees Summit, MO 64081

Open Discrepancies

| Discrepancy # | Activity Date | Discrepancy Description | Resolution Description | Inspector | Resolution Date |
|---------------|---------------|---|------------------------|--------------------|-----------------|
| 2 | 08/12/2024 | Need clarification on spacing of mezzanine deck puddle welds and welds around perimeter edge angle. | | Steve Usnick, P.E. | |

Closed Discrepancies

| Discrepancy # | Activity Date | Discrepancy Description | Resolution Description | Inspector | Resolution Date |
|---------------|---------------|--|---|------------------|-----------------|
| 1 | 05/15/2024 | Almost entire footing had water spots and wet spots up to 5-7 inches deep. We agreed that a top layer needs to come off the entire footing and then it Needs to dry out which they said they're pulling the rebar and going to let it dry. | The site supervisor, Ken, said that they had been experiencing groundwater entering the excavation and wanted our input on whether the bearing of the soil is adequate. The soil in the base of the excavation was moist, but was still stiff enough to exceed the required 1500 psf allowable bearing capacity. Probes and pocket penetrometer readings indicated a stiffness of 2000 psf or more. | Bryce Enzbrenner | 05/16/2024 |