

March 25, 2013

TO: Dorothy Perkins, Superintendent
Gallatin County Schools

FROM: John C. Gilbert, LEED AP
RossTarrant Architects, Inc.

RE: Gallatin County Alternative School & Field House
Gallatin County, Kentucky
BG 12-133
RTA 0914

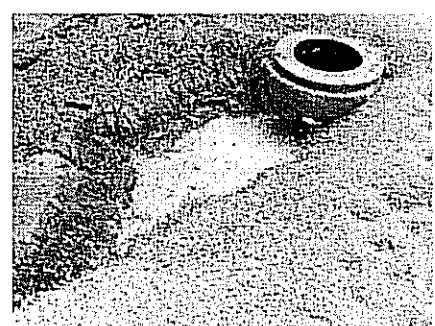
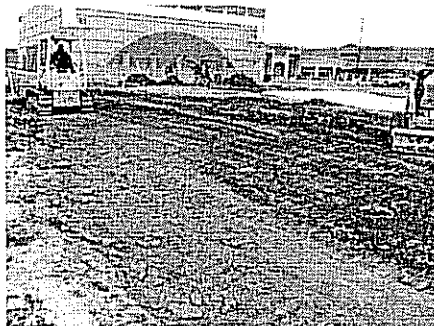
PRESENT AT SITE: John C. Gilbert, LEED AP , Ken Jones (reviewed photos with as presented below)

An observation was made Thursday, March 21st as noted below.

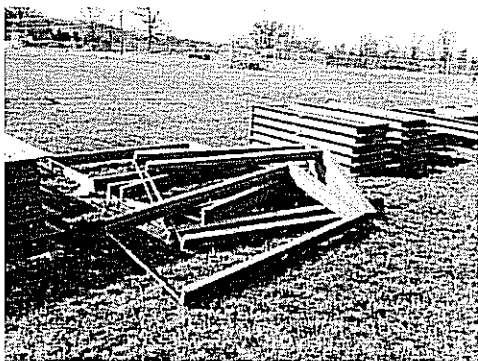
1. Weather consisted of light snow, wind, and temperatures in the high 20's to low 30's.



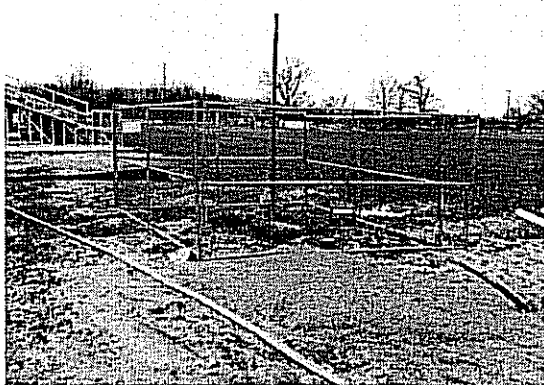
2. Existing sidewalk is a little undermined where an old storm drain is scheduled to be filled. Contractor to confirm this section is eventually taken out or appropriately protected if it is to remain.



3. Building pad is still under construction as of this observation. Photos illustrate current work. The existing drywell is still to be abandoned and removed/filled.



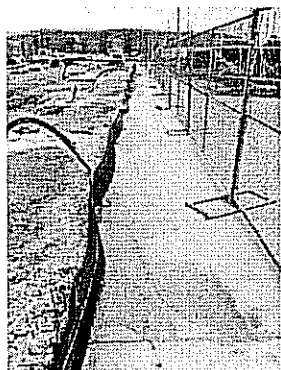
4. Door frames are to be stored to prevent corrosion per specifications. Contractor to protect as needed and get with manufacturer on proper storage for the hollow metal frames.



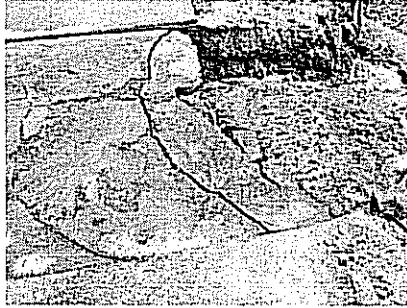
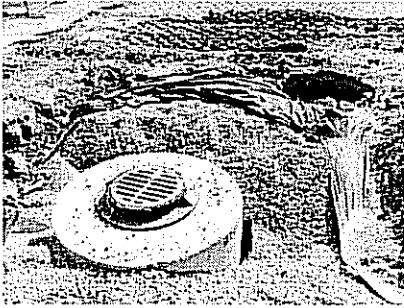
5. The abandoned geothermal well fenced off and awaiting the completion of being cut off, grouted, and abandoned.



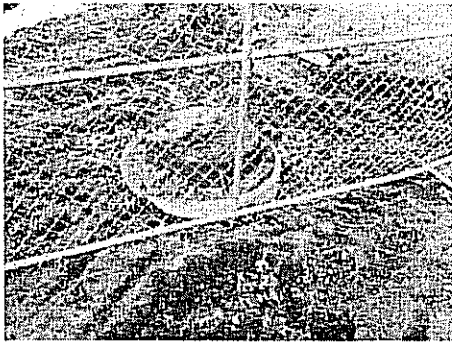
6. The manufacturer sample reviewed with Lenny Whalen as a match for the risers on the bleachers.



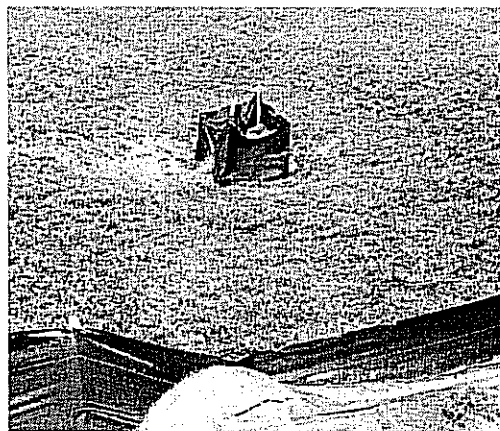
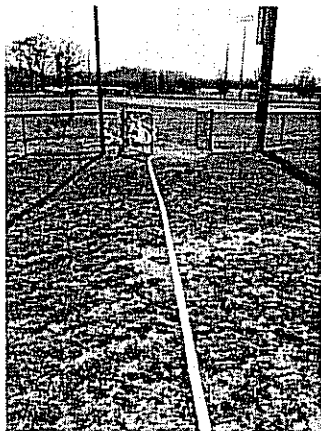
7. The silt fence along the pedestrian path is stretching and showing minimal failure. Contractor should address the cleaning of the sidewalk periodically and as needed.



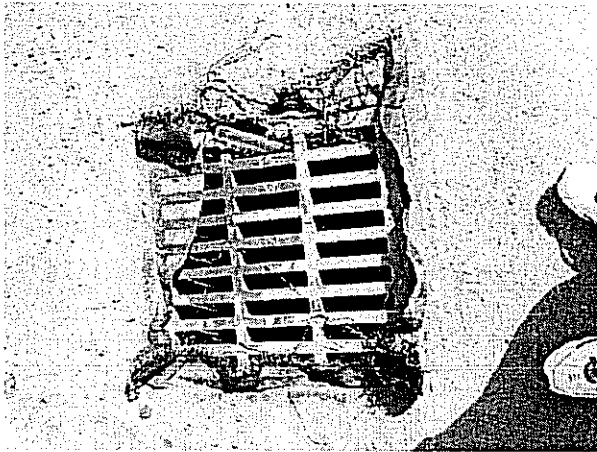
8. DS-6 and change order #4 and #6 drywell work shown above. Contractor must clean the gravel showing silting and dirt exposure prior to completing and covering the area. Photos of the cleaning and finishing were requested as they complete that work to maintain clean gravel in the drywell system. All sitling sho0uld be removed and verified.



9. The manhole tying into the existing sanitary line conflicting with existing fencing. This line below ground is said to be a little different from the survey. Contractor to identify in record drawings the adjustment of location.



10. Contractor to continue to coordinate keeping hose work and the like off playing fields with the school district. Contractor is getting their water supply on the other side of the baseball field and running the line through the field during the day and then picking up out of the way during practice and game events according to field conversations with the Ken Jones. Also mentioned (not fully observed), the district will attempt to keep dirt and raking excess away from the fenced in storm drainage structures that are currently being installed and protected. Photo on the right illustrates an existing drywell attempting to be protected that should have fabric installed in the grate. This was requested in the field the day of the observation.



11. Contractor is periodically replacing drain fabric every two weeks or as needed with significant events in the project related structure areas.

END FIELD OBSERVATION REPORT

Prepared By:

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/jcg

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File 0914-4C
FOR130321-0914