

PROJECT: 5056-01 Trans District Sup Fac DATE: 10/25/2023

5056-01

VISIT NAME: Construction Progress Site Visit REPORT NO: 008

AUTHOR: David Vaught STATUS: Final

VISIT DETAILS

WEATHER: Mostly sunny, High in the upper START TIME: 11:30 AM

70's. END TIME: 1:00 PM

GENERAL Construction progress site visit was conducted on Wednesday, October 25,

COMMENTS: 2023

The following items were noted.

PARTICIPANT NAME	COMPANY	TITLE	EMAIL
David Vaught	GRW	Project Manager	DVaught@grwinc.com
Mike McReynolds	GRW		mmcreynolds@grwinc.com

#### **OBSERVATIONS**

ITEM	REMARKS		DISCUSSION			РНОТО
008-001	Standing w north end o site. Check that draining pro	of the building site is				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-002	Concrete coreinforcing stored on s	complete and				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-003	Bituminous damp proofing and protection board installed. Check that protection board is flush with wall. Do not allow debris behind protection board when back filling.					
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	071113 - Dampprod	Bituminous ofing
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-004	Bituminous damp proofing and protection board installed. Check that protection board is flush with wall. Do not allow debris behind protection board when back filling.					
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	071113 - Dampprod	Bituminous ofing
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113	

ITEM	REMARKS		DISCUSSION			РНОТО
008-005	Coordinate vertical reinforcing with approved masonry reinforcing shop drawings. Control joint reinforcing appears to be missing.					
	SPACE:	144 - STORA	GE ROOM	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-006	bus wash b been install Coordinate piping requ					
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-007	Bituminous proofing an board insta Check that board is flu	with nasonry shop  It reinforcing be missing.  damp d protection lled. protection sh with wall. w debris tection board				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
Foundation insulation installed at this location is not the approved foundation insulation. Foundation type installed at this location is acceptable and meet the specification requirements.		this location pproved insulation. type this location le and meets ation				
	Do not install materials that have not been reviewed and approved. Materials installed without approval are subject to rejection and removal.					
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	072100 - Insulation	
	CATEGORY:	Thermal Insu	lation	REFERENCE:	072100	

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ITEM	REMARKS		DISCUSSION			РНОТО
Foundation insulation installed at this location is not the approved foundation insulation. Foundation type installed at this location is acceptable and meets the specification requirements.					A many best witch, April 184 Clean & Mar.	
	Do not install materials that have not been reviewed and approved. Materials installed without approval are subject to rejection and removal.					
	SPACE: 143 - AUTOM BAY		ATIC WASH	SUBJECT:	072100 - Insulation	-
	CATEGORY:	Thermal Insu	lation	REFERENCE:	072100	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-010	Foundation insulation installed at this location is not the approved foundation insulation. Foundation type installed at this location is acceptable and meets the specification requirements.  Do not install materials that have not been reviewed and approved. Materials installed without approval are					Frindram Service Control of the Cont
	subject to rejection and removal.					
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	072100 - Insulation	
	CATEGORY:	Thermal Insu	lation	REFERENCE:	072100	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-011	bus wash been install Coordinate utility requipers wash manurequest.	under slab rements with nanufacturer.  trench drain l embeds. rain shall onstant slope sides of n.  has been L% per bus facturer  trench drain ope with bus				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-012	board insta Check that board is flu Do not allo	d protection lled. protection sh with wall. w debris tection board				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	071113 - Dampprod	Bituminous ofing
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-013	appears to  Corrective install #5 r steam walls spacing for joints. Post bars need a embedmen inches with	with nasonry shop  nt reinforcing be missing.  measure is to ebar into the s at correct control installed #5 an t depth of 24 Hilti HIT HY ve. Drill and				
	SPACE:	144 - STORA	GE ROOM	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-014	appears to approved for insulation.	this location be the bundation ub-base has				
		with nasonry				
	install #5 r steam walls spacing for joints. Post bars need a embedmen inches with	control installed #5 an t depth of 24 Hilti HIT HY ve. Drill and with				
	SPACE:	147 - POL ST ROOM	ORAGE	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-015	_	bars with nasonry shop				
	SPACE: 147 - POL STO		ORAGE	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-016		nforcing bar rete column istalled.				
	SPACE:	137 - MAINTE 6	ENANCE BAY	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	REMARKS				РНОТО
008-017		nforcing bar rete column istalled.				
	SPACE:	137 - MAINTE 6	ENANCE BAY	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-018	stored over blocking. Check that	reinforcing ing properly delivery, d handling n				
	SPACE: 008 - SITE - V		WEST	SUBJECT:	033000 - Concrete	Cast in Place
			Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			PHOTO
008-019	Reinforcing footings are stored on s					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-020	Concrete column footing installed. Please keep bottom of footings and column footing free from standing water.					
	SPACE:	182 - PRINT A	AREA	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY: Cast in Place		Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-021	concrete co	ootings e dirt clods into s. column bar shall imum of 3" of ver at the sides of the bottom of d column e from				
	SPACE: 103 - CIRCUL		ATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS	REMARKS				РНОТО
008-022	Reinforcing bar is being stored on site. Check that reinforcing bars are being properly stored per delivery, storage and handling specification requirements.					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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033000 - Cast in Place

Concrete

033000

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ITEM	REMARKS	DISCUSSION	РНОТО
008-023	Reinforcing bar seats or masonry blocking is being stored on site. Check that reinforcing bars seats are being properly stored per delivery, storage and handling specification requirements.		

008 - SITE - WEST

Cast in Place Concrete

ITEM	REMARKS		DISCUSSION			РНОТО
008-024	Reinforcing bar is being stored on site. Check that reinforcing bars are being properly stored per delivery, storage and handling specification requirements. Do not store reinforcing bars on the ground.					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

SPACE:

CATEGORY:

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ITEM	REMARKS	REMARKS				РНОТО
008-025	Footing and stem wall installation is in progress. Keep bottom of footing free from standing water.					
	SPACE:	103 - CIRCUL	ATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-026	concrete co	eaning out ootings e dirt clods i into s. column bar shall imum of 3" of				
	SPACE: 106 - PUBLIC RESTROOM		FEMALE	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-027	Continue cl bottom of f where loose have falling excavations All wall and reinforcing have a min concrete co	in progress. eaning out ootings e dirt clods y into s. I column bar shall imum of 3" of				
	SPACE:	172 - CIRCUL	ATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-028	shall have a	eaning out ootings e dirt clods i into s. nforcing bar a minimum of ete cover at and sides of				
	SPACE: 172 - CIRCUL		ATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-029	Footing installation in progress. Continue cleaning out bottom of footings where loose dirt clods have falling into excavations. Footing reinforcing bar shall have a minimum of 3" of concrete cover at the bottom and sides of the footings.					
	SPACE: 102 - STAIR A		Α	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-030	Footing installation is complete. Preparing for stem wall installation.					
	SPACE:	101 - RECEPT GREETING AF		SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	DISCUSSION	PHOTO

	SPACE:	101 - RECEPT GREETING AF	•	SUBJECT:	033000 - Concrete	Cast in Place
008-031	Footing installation is complete. Preparing for stem wall installation.					
ITEM	REMARKS		DISCUSSION			РНОТО

ITEM	REMARKS		DISCUSSION			РНОТО
008-032	Concrete column footing installation is complete. Reinforcing bars installed for concrete columns.					
	SPACE:	003 - EAST E	LEVATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
O08-033  Concrete column footing installation is complete. Reinforcing bars installed for concrete columns.						
	SPACE:	003 - EAST E	LEVATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-034	Footing installation is complete. Preparing for stem wall installation.					
	SPACE:	101 - RECEPT GREETING AF		SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-035	Concrete column footing installation is complete. Reinforcing bars installed for concrete columns.					
	SPACE:	139 - INSPEC	TION BAY 2	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-036	appears to  Corrective install #5 risteam walls spacing for joints. Post bars need a embedmen inches with	with hasonry shop  It reinforcing be missing.  measure is to ebar into the s at correct control installed #5 an t depth of 24 Hilti HIT HY ve. Drill and with				
	SPACE: 139 - INSPEC		TION BAY 2	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-037	Earthwork excavation in progress at the north west corner of the site.					
	SPACE:	006 - SITE - :	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-038	Granular su installation	ıb grade in progress				
	SPACE:	145 - CIRCUL	ATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО	
008-039	board insta bus wash p Check that board is flu Do not allow	d protection lled at the its. protection sh with wall. w debris ection board					
	SPACE:	142 - TIRE ST	TORAGE	SUBJECT:	_	71113 - Bituminous ampproofing	
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113		

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ITEM	REMARKS		DISCUSSION			РНОТО
008-040	Bituminous damp proofing and protection board installed at the bus wash pits. Check that protection board is flush with wall. Do not allow debris behind protection board when back filling.					
	SPACE:	142 - TIRE ST	ΓORAGE	SUBJECT:	071113 - Bituminous Dampproofing	
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-041	appears to  Corrective install #5 risteam walls spacing for joints. Post bars need a embedmen inches with	with hasonry shop  It reinforcing be missing.  measure is to ebar into the s at correct control installed #5 an t depth of 24 Hilti HIT HY ve. Drill and with				
	SPACE:	142 - TIRE S	ΓORAGE	SUBJECT:	033000 - Concrete	Cast in Place

Cast in Place Concrete

REFERENCE:

033000

CATEGORY:

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ITEM	REMARKS		DISCUSSION			РНОТО	
008-042	board insta Check that board is flu Do not allow	d protection lled. protection sh with wall. w debris ection board					
	SPACE:	BPACE: 143 - AUTOMA BAY		SUBJECT:	_	71113 - Bituminous ampproofing	
	CATEGORY: Bituminous D		ampproofing	REFERENCE:	071113		

ITEM	REMARKS		DISCUSSION			РНОТО
008-043	board insta bus wash. Check that board is flu Do not allow	d protection lled at the protection sh with wall. w debris tection board				
	SPACE:	142 - TIRE ST	ΓORAGE	SUBJECT:	071113 - Bituminous Dampproofing	
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113	

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071113 - Bituminous

Dampproofing

071113

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SUBJECT:

REFERENCE:

ITEM	REMARKS	DISCUSSION	РНОТО
008-044	Bituminous damp proofing has been installed. Check that protection board is flush with wall. Do not allow debris behind protection board when back filling.		

142 - TIRE STORAGE

**Bituminous Dampproofing** 

ITEM	REMARKS		DISCUSSION			РНОТО
008-045	appears to  Bituminous proofing an board insta Check that board is flu	with nasonry shop  It reinforcing be missing.  It damp nd protection Illed. protection ish with wall. w debris tection board				
	SPACE: 142 - TIRE ST		ΓORAGE	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

SPACE:

CATEGORY:

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ITEM	REMARKS		DISCUSSION			РНОТО
008-046	shall have a 3" of concre	eaning out ootings e dirt clods into s. nforcing bar a minimum of ete cover at and sides of				
	SPACE: 142 - TIRE ST		ΓORAGE	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-047	shall have a	eaning out ootings e dirt clods i into s. nforcing bar a minimum of ete cover at and sides of				
	SPACE: 140 - PARTS		STORAGE	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-048	board insta Check that board is flu Do not allow	d protection lled. protection sh with wall. w debris rection board				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	071113 - Dampprod	Bituminous ofing
	CATEGORY:	Bituminous D	ampproofing	REFERENCE:	071113	

ITEM	REMARKS		DISCUSSION	DISCUSSION		РНОТО
008-049	Stored material and equipment on site					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS	REMARKS				РНОТО
008-050	Stored mat equipment					
	SPACE: 005 - SITE - I		NORTH	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

### Observation Site Visit - Construction

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00	3150	KEFERENCE:		Earthwork	:YAOĐ∃TAO	
00 - Earthwork	3150	SUBJECT:	HTUOS - SITE - 800		SPACE:	
				ou the south	Earthwork a continuous end of build	TS0-800
OTOH9			DISCNSSION		KEMARKS	ITEM

	312000	KEFERENCE:		Earthwork	CATEGORY:	
Earthwork	315000 -	SUBJECT:	008 - SITE - WEST		SPACE:	
				sontinuous at area	Earthwork o	750-800
OTOHq			DISCNSSION		REMARKS	ITEM

	312000	KEFERENCE:		Earthwork	CATEGORY:	
Earthwork	312000 -	SUBJECT:	HTUOS - 3TIS - 600		SPACE:	
				ou the south	Earthwork s continuous end of builc	008-023
OTOH9			DISCNSSION		REMARKS	ITEM

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ITEM	REMARKS	REMARKS				РНОТО
008-054	Earthwork a continuous end of build	on the south				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-055	Earthwork a continuous end of build	on the south				
	SPACE:	008 - SITE - 1	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-056	Stored equi materials	ipment and				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-057	Site grading complete at area.					
	SPACE:	008 - SITE - 1	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-058	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-059	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - '	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	REMARKS				РНОТО
008-060	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-061	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-062	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Cast in Place Concrete	
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-063	columns ins Minor hone concrete fir	ycomb in nish. steners from				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Cast in Place Concrete	
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-064	columns ins Minor hone concrete fir Bottom of c	Fueling canopy concrete columns installed. Minor honeycomb in concrete finish. Bottom of concrete column damaged.				
	SPACE:	008 - SITE - '	WEST	SUBJECT:	033000 - Cast in Place Concrete	
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-065	Fueling can columns ins Minor hone concrete fir Bottom of column dan	ycomb in nish. concrete				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Cast in Place Concrete	
	CATEGORY:	Cast in Place Concrete		REFERENCE:	033000	

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ITEM	REMARKS	REMARKS				РНОТО
008-066	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS	REMARKS				РНОТО
008-067	Fueling can columns ins Minor hone concrete fir	ycomb in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	REMARKS				РНОТО
008-068		Storm drain structures stored on site.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS	REMARKS				РНОТО
008-069	Storm drain stored on s	n structures ite.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
008-070	Grading at near compl					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS	REMARKS				РНОТО
008-071	grading at detention basin in progress					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS	REMARKS				РНОТО
008-072	Grading at storage are	salt bin a in progress				
	SPACE:	008 - SITE - 1	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS	REMARKS				РНОТО
008-073	Minor existi damage at storage are	salt bin				A
	SPACE:	008 - SITE - V	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS	REMARKS				РНОТО
008-074	Minor exist damage Curb sched removed	-				
	SPACE:	008 - SITE -	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-075	Grading in west edge of site.	progress at of project				
	SPACE:	008 - SITE - '	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-076	Grading in detention b					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS	REMARKS				РНОТО
008-077	Earthwork a of site.	at south edge				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-078	Earthwork a of site.	at south edge				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-079	Earthwork at south edge of site.					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-080	Earthwork a station. Standing w of detention	ater at base				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-081	Storm drair in progress	n installation				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-082	Detention basin opening					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-083	Detention b	pasin opening				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-084	Storm drain in progress	n installation				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY: Storm Sewage		e System	REFERENCE:	334113	

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ITEM	REMARKS	DISCUSSION	РНОТО

ITEM	REMARKS		DISCUSSION			РНОТО
008-085	Minor dama concrete st structure					
	SPACE:	PACE: 006 - SITE - S		SUBJECT:	334113 - System	Storm Sewage
	CATEGORY: Storm Sewage		e System	REFERENCE:	334113	

ITEM	REMARKS	REMARKS				РНОТО
008-086	Minor dama concrete st structure					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-087	in progress material sh size #9 sto surrounding per CS-501 specification Dense-Grad Aggregate acceptable #57 stone acceptable	ne 12" If the pipe as and				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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Progress Site Visit 008

ITEM	REMARKS		DISCUSSION			РНОТО
008-088	in progress material sh size #9 sto surrounding per CS-501 specification Dense-Grad Aggregate acceptable #57 stone acceptable	g the pipe as and and an 334113. ded Base is an substitution. is not an substitution. ctors shall be a resilient per				
	SPACE: 006 - SITE -		SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
008-089	Storm drain in progress	n installation				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-090	in progress material sh size #9 sto surrounding per CS-501 specificatio Dense-Grad Aggregate acceptable #57 stone acceptable	ne 12" g the pipe as and n 334113. ded Base is an substitution. is not an substitution. etors shall be resilient per				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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> Progress Site Visit 800

ITEM	REMARKS		DISCUSSION			РНОТО
008-091	in progress material sh size #9 sto surrounding per CS-501 specification Dense-Grad Aggregate acceptable #57 stone acceptable	ne 12" g the pipe as and n 334113. ded Base is an substitution. is not an substitution. ctors shall be resilient				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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Progress Site Visit 008

ITEM	REMARKS		DISCUSSION			РНОТО
008-092	in progress material sh size #9 sto surrounding per CS-501 specificatio Dense-Grad Aggregate acceptable #57 stone acceptable	g the pipe as and and an 334113. ded Base is an substitution. is not an substitution. ctors shall be a resilient per				
	SPACE:	SPACE: 006 - SITE - S		SUBJECT:	334113 - Storm Sewage System	
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

10/25/2023 DATE: VISIT NAME: Construction

Progress Site Visit 800

ITEM	REMARKS		DISCUSSION			РНОТО
008-093	in progress material sh size #9 sto surrounding per CS-501 specification Dense-Grad Aggregate lacceptable #57 stone acceptable	ne 12" If the pipe as and				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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UU8-U04	Storm drain installation		The Real Property lies
ITEM	REMARKS	DISCUSSION	РНОТО
			00

ITEM	REMARKS		DISCUSSION			РНОТО
008-094	in progress material sh size #9 sto surrounding per CS-501 specification Dense-Grad Aggregate I acceptable #57 stone acceptable	ne 12" If the pipe as and and an 334113. Ided Base is an substitution. Its not an substitution. Its resilient per				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS	REMARKS				РНОТО
008-095	Equipment stored on site					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-096	Storm drair in progress	n installation				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
008-097	Storm drain in progress	n installation				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-098	Storm drair in progress	n installation				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	334113 - System	Storm Sewage
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
008-099	Earthwork / fill in progress at south end of facility.					Accession to the last
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-100	Earthwork / fill in progress at south end of facility.					ordered second
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	312000 - Earthwork	
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-101	Earthwork / fill in progress at south end of facility.					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION	DISCUSSION		
008-102	Earthwork , progress at facility.	/ fill in south end of				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-103	Earthwork / fill in progress at south end of facility.					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
008-104	Earthwork , progress at facility.	fill in south end of				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-105	Earthwork , progress at facility.	/ fill in south end of				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS	REMARKS				РНОТО
008-106		Water ponding east edge of site.				
	SPACE:	007 - SITE - I	EAST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS	REMARKS				РНОТО
008-107		Water ponding east edge of site				
	SPACE:	007 - SITE - I	EAST	SUBJECT:	312000 -	Earthwork
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-108	Footing inst complete. Stem wall i progress.	tallation nstallation in				
	SPACE:	101 - RECEPT GREETING AR	•	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-109	Footing inst complete. Stem wall i progress.	tallation nstallation in				
	SPACE:	101 - RECEPT GREETING AR	•	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

033000

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REFERENCE:

008-110 Footing installation	008-110	complete.	nstallation in	TON /	SUBJECT:	022000	Cast in Place
			nstallation in				3-1
	ITEM	REMARKS		DISCUSSION			РНОТО

Cast in Place Concrete

ITEM	REMARKS		DISCUSSION			РНОТО
008-111	Footing instance complete. Stem wall i progress.	tallation nstallation in				
	SPACE:	101 - RECEPTION / GREETING AREA		SUBJECT:	033000 - Cast in Place Concrete	
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

CATEGORY:

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> it 800

VISIT NAME:	Construction	
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REPORT NO:	008	

ITEM	REMARKS		DISCUSSION			РНОТО
008-112	Footing inst complete. Stem wall i progress.	callation nstallation in				
	SPACE:	101 - RECEPT GREETING AF	•	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
008-113	Northeast of column four footing / strinstallation Reinforcing concrete columnstalled.	ndation em wall complete. bars for				
	SPACE:	003 - EAST E	LEVATION	SUBJECT:	033000 - Concrete	Cast in Place
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

TO:

Kevin Pfefferman	Kenton County School District
Matthew Rigg	Kenton County School District
Brian Vanover	Kenton County School District
Matthew Winkler	Kenton County School District
Mike Blau	Kenton County School District

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