

# Site Visit - Construction Observation

PROJECT:	5056-01 Trans District Sup Fac 5056-01	DATE:	11/8/2023
VISIT NAME:	Construction Progress Site Visit	REPORT NO:	009
AUTHOR:	David Vaught	STATUS:	Final


## VISIT DETAILS

WEATHER:	Mostly sunny, High in the upper 70's	START TIME:	11:30 AM
		END TIME:	1:00 PM

GENERAL COMMENTS: Construction progress site visit was conducted on Wednesday November 8, 2023.  
The following items were noted.


PARTICIPANT NAME	COMPANY	TITLE	EMAIL
Seth Mittle	GRW		SMittle@grwinc.com
David Vaught	GRW	Project Manager	DVaught@grwinc.com


## OBSERVATIONS

ITEM	REMARKS	DISCUSSION	PHOTO
009-001	Materials currently stored on site.		
	SPACE:	005 - SITE - NORTH	
	CATEGORY:	Concrete	
		SUBJECT:	Stored Materials
		REFERENCE:	033000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-002	Stem wall installation complete. Damp proofing and protection board installed. Backfill against stem wall. Vertical reinforcing bars at control joints to be installed.		
	SPACE:	143 - AUTOMATIC WASH BAY	SUBJECT: 11/8/23 at 11:29 AM
	CATEGORY:	Concrete	REFERENCE: 033000 / 071113

ITEM	REMARKS	DISCUSSION	PHOTO
009-003	Foundation insulation has been installed. Granular fill has been installed. Trench drain form work has been installed.		
	SPACE:	143 - AUTOMATIC WASH BAY	SUBJECT: 11/8/23 at 11:29 AM
	CATEGORY:	Concrete	REFERENCE: 033000 / 071113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-004	Stem wall installation complete. Damp proofing and protection board installed. Backfill against stem wall. Vertical reinforcing bars at control joints to be installed. Vertical reinforcing at concrete column has been installed.		
	SPACE:	144 - STORAGE ROOM	SUBJECT: 11/8/23 at 11:30 AM
	CATEGORY:	Concrete	REFERENCE: 033000 / 071113

ITEM	REMARKS	DISCUSSION	PHOTO
009-005	Stem wall installation complete. Damp proofing and protection board installed. Backfill against stem wall in progress Vertical reinforcing bars at control joints to be installed.		
	SPACE:	147 - POL STORAGE ROOM	SUBJECT: 11/8/23 at 11:30 AM
	CATEGORY:	Concrete	REFERENCE: 033000 / 071113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-006	Below slab CMU block wall has been installed. Open cells for vertical reinforcing bars at control joints. Coordinate vertical reinforcing bars with approved masonry reinforcing shop drawings. All CMU cells below grade to be filled solid with concrete grout.		
	SPACE:	146 - CIRCULATION	SUBJECT: 11/8/23 at 11:30 AM
	CATEGORY:	Concrete / Unit Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
009-007	Stem wall installation complete. Damp proofing and protection board installed. Backfill against stem wall complete. Vertical reinforcing bars at control joints to be installed. Vertical foundation board insulation has been installed. Horizontal foundation board insulation installation is in progress.		
	SPACE:	144 - STORAGE ROOM	SUBJECT: 11/8/23 at 11:31 AM
	CATEGORY:	Concrete / Thermal Insulation	REFERENCE: 033000 / 072100

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ITEM	REMARKS	DISCUSSION			PHOTO
009-008	Below slab CMU block wall has been installed. Open cells for vertical reinforcing bars at control joints. Coordinate vertical reinforcing bars with approved masonry reinforcing shop drawings. All CMU cells below grade to be filled solid with concrete grout.				
	SPACE:	144 - STORAGE ROOM	SUBJECT:	11/8/23 at 11:31 AM	
	CATEGORY:	Unit Masonry	REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION		PHOTO
009-009	Utility installation in progress.				
	SPACE:	142 - TIRE STORAGE	SUBJECT:	11/8/23 at 11:32 AM	
	CATEGORY:	Plumbing	REFERENCE:		

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ITEM	REMARKS	DISCUSSION	PHOTO
009-010	Automatic bus wash pits have been installed.		
	SPACE:	142 - TIRE STORAGE	SUBJECT: 11/8/23 at 11:32 AM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-011	Below slab CMU block wall has been installed. Open cells for vertical reinforcing bars at control joints. Coordinate vertical reinforcing bars with approved masonry reinforcing shop drawings. All CMU cells below grade to be filled solid with concrete grout.		
	SPACE:	150 - FLAMMABLE STORAGE AREA	SUBJECT: 11/8/23 at 11:33 AM
	CATEGORY:	Unit Masonry	REFERENCE: 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-012	Stem wall installation is complete. Vertical foundation insulation is complete. Horizontal foundation insulation is in progress Granular fill installation is complete.		
	SPACE:	147 - POL STORAGE ROOM	SUBJECT: 11/8/23 at 11:33 AM
	CATEGORY:	Concrete	REFERENCE: 033000 / 072100


ITEM	REMARKS	DISCUSSION	PHOTO
009-013	Below slab CMU block wall has been installed. Open cells for vertical reinforcing bars at control joints. Coordinate vertical reinforcing bars with approved masonry reinforcing shop drawings. All CMU cells below grade to be filled solid with concrete grout. Horizontal foundation board insulation in progress.		
	SPACE:	146 - CIRCULATION	SUBJECT: 11/8/23 at 11:34 AM
	CATEGORY:	Concrete / CMU	REFERENCE: 033000 / 042000 / 072100

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ITEM	REMARKS	DISCUSSION	PHOTO
009-014	Concrete stem wall installation complete. Vertical foundation board insulation installation in progress.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 11/8/23 at 11:34 AM
	CATEGORY:	Thermal Insulation	REFERENCE: 072100


ITEM	REMARKS	DISCUSSION	PHOTO
009-015	Vertical reinforcing bars at concrete column has been installed. Foundation board installation in progress. Granular fill installation in progress		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 11/8/23 at 11:34 AM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-016	Reinforcing bars stored on site. Ensure that materials are stored per delivery, storage, and handling per the specifications.		
	SPACE:	133 - MAINTENANCE BAY 2	SUBJECT: 11/8/23 at 11:36 AM
	CATEGORY:	Concrete	REFERENCE: 033000



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ITEM	REMARKS		DISCUSSION		PHOTO
009-017	Stem wall installation in progress. Granular fill installation in progress.				
	SPACE:	133 - MAINTENANCE BAY 2	SUBJECT:	11/8/23 at 11:37 AM	
	CATEGORY:	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION		PHOTO
009-018	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.				
	SPACE:	107 - CIRCULATION	SUBJECT:	11/8/23 at 11:37 AM	
	CATEGORY:	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
009-019	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	122 - FEMALE LOCKER ROOM	SUBJECT: 11/8/23 at 11:38 AM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-020	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	159 - PLAN AND O+M ROOM	SUBJECT: 11/8/23 at 11:38 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-021	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	106 - PUBLIC FEMALE RESTROOM	SUBJECT: 11/8/23 at 11:39 AM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-022	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	122 - FEMALE LOCKER ROOM	SUBJECT: 11/8/23 at 11:40 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-023	Equipment stored on site.		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 11:41 AM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-024	Vertical reinforcing bars at concrete column has been installed. Foundation board installation in progress. Granular fill installation is complete.		
	SPACE:	135 - MAINTENANCE BAY 4	SUBJECT: 11/8/23 at 11:41 AM
	CATEGORY:		REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-025	Vertical reinforcing bars at concrete column has been installed. Foundation board installation in progress. Granular fill installation is complete.		
	SPACE:	137 - MAINTENANCE BAY 6	SUBJECT: 11/8/23 at 11:42 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-026	Vertical reinforcing bars at concrete column has been installed. Foundation board installation in progress. Granular fill installation in progress		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 11/8/23 at 11:42 AM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-027	Bus lift concrete pit installation is in progress.		
	SPACE:	138 - INSPECTION BAY 1	SUBJECT: 11/8/23 at 11:42 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS		DISCUSSION		PHOTO
009-028	Bus lift concrete pit installation is in progress.				
	SPACE:	136 - MAINTENANCE BAY 5	SUBJECT:	11/8/23 at 11:43 AM	
	CATEGORY:	Concrete	REFERENCE:	033000	


ITEM	REMARKS		DISCUSSION		PHOTO
009-029	Bus lift concrete pit installation is in progress.				
	SPACE:	134 - MAINTENANCE BAY 3	SUBJECT:	11/8/23 at 11:43 AM	
	CATEGORY:	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
009-030	Reinforcing bars stored on site. Ensure materials are being delivered, handled, and stored per specifications. Do not store reinforcing bar in dirt or mud. Remove mud from reinforcing bars.		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 11:44 AM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-031	Reinforcing bar cages stored on site. Ensure materials are being delivered, handled, and stored per specifications.		
	SPACE:	003 - EAST ELEVATION	SUBJECT: 11/8/23 at 11:44 AM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-032	Reinforcing bar cages for concrete columns stored on site. Ensure materials are being delivered, handled, and stored per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 11:45 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-033	Reinforcing bars at concrete columns installed. Earthwork to sub-grade is complete.		
	SPACE:	003 - EAST ELEVATION	SUBJECT: 11/8/23 at 11:45 AM
	CATEGORY:	Concrete / Earthwork	REFERENCE: 033000 / 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-034	Earthwork in progress. Storm drain installation in progress		
	SPACE:	007 - SITE - EAST	SUBJECT: 11/8/23 at 11:45 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 033000 / 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-035	Earthwork in progress Vertical reinforcing bars at concrete columns is installed.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 11/8/23 at 11:46 AM
	CATEGORY:	Earthwork / Concrete	REFERENCE: 033000 / 312000




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ITEM	REMARKS		DISCUSSION		PHOTO
009-036	Earthwork in progress Vertical reinforcing bars at concrete columns is installed.				
	SPACE:	003 - EAST ELEVATION	SUBJECT:	11/8/23 at 11:46 AM	
	CATEGORY:	Earthwork / Concrete	REFERENCE:	033000 / 312000	


ITEM	REMARKS		DISCUSSION		PHOTO
009-037	Earthwork at south end of building in progress				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	11/8/23 at 11:47 AM	
	CATEGORY:	Earthwork	REFERENCE:	312000	


ITEM	REMARKS		DISCUSSION		PHOTO
009-038	Earthwork in progress Vertical reinforcing bars at concrete columns is installed.				
	SPACE:	003 - EAST ELEVATION	SUBJECT:	11/8/23 at 11:47 AM	
	CATEGORY:	Earthwork / Concrete	REFERENCE:	312000 / 312000	

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ITEM	REMARKS	DISCUSSION	PHOTO
009-039	Earthwork in progress. Storm drain installation in progress		
	SPACE:	007 - SITE - EAST	SUBJECT: 11/8/23 at 11:48 AM
	CATEGORY:	Earthwork / Concrete	REFERENCE: 312000 / 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-040	Earthwork in progress. Storm drain installation in progress		
	SPACE:	007 - SITE - EAST	SUBJECT: 11/8/23 at 11:48 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-041	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:48 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

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ITEM	REMARKS		DISCUSSION		PHOTO
009-042	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	007 - SITE - EAST	SUBJECT:	11/8/23 at 11:49 AM	
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE:	312000 / 334113	


ITEM	REMARKS		DISCUSSION		PHOTO
009-043	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	11/8/23 at 11:49 AM	
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE:	312000 / 334113	

ITEM	REMARKS		DISCUSSION		PHOTO
009-044	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	11/8/23 at 11:50 AM	
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE:	312000 / 334113	

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ITEM	REMARKS	DISCUSSION	PHOTO
009-045	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:51 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

ITEM	REMARKS	DISCUSSION	PHOTO
009-046	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:51 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-047	Earthwork in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:51 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-048	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:52 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-049	Earthwork in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:53 AM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-050	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:53 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

ITEM	REMARKS	DISCUSSION	PHOTO
009-051	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:53 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-052	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:54 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-053	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:54 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-054	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:54 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-055	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:55 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-056	Earthwork near completion. Equipment stored on site		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 11:56 AM
	CATEGORY:	Earthwork	REFERENCE: 312000




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ITEM	REMARKS	DISCUSSION	PHOTO
009-057	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 11:57 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-058	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:57 AM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 34113

ITEM	REMARKS	DISCUSSION	PHOTO
009-059	Earthwork in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 11:58 AM
	CATEGORY:	Earthwork	REFERENCE: 312000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-060	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:59 AM
	CATEGORY:	Earthwork	REFERENCE: 312000

ITEM	REMARKS	DISCUSSION	PHOTO
009-061	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 11:59 AM
	CATEGORY:	Earthwork	REFERENCE: 312000 / 334113

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ITEM	009-062	REMARKS	Concrete column at fueling station installation complete.	DISCUSSION	PHOTO
SPACE:		008 - SITE - WEST		SUBJECT:	
CATEGORY:		Concrete		REFERENCE:	
				11/8/23 at 12:00 PM	
				033000	


ITEM	009-063	REMARKS	Concrete columns at fueling station complete. Granular fill installation in progress.	DISCUSSION	PHOTO
SPACE:		008 - SITE - WEST		SUBJECT:	
CATEGORY:		Concrete		REFERENCE:	
				11/8/23 at 12:01 PM	
				033000	

ITEM	009-064	REMARKS	Storm sewage system materials stored on site	DISCUSSION	PHOTO
SPACE:		008 - SITE - WEST		SUBJECT:	
CATEGORY:		Storm Sewage System		REFERENCE:	
				11/8/23 at 12:01 PM	
				334113	

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ITEM	REMARKS	DISCUSSION	PHOTO
009-065	Earthwork in progress. Storm sewage system installation in progress		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 12:01 PM
	CATEGORY:	Earthwork / Storm Sewage System	REFERENCE: 312000 / 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-066	Storm sewage system installation in progress		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 12:02 PM
	CATEGORY:	Storm Sewer System	REFERENCE: 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-067	Piping material stored on site. Ensure materials are being delivered, stored, and handed per specifications.		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 12:02 PM
	CATEGORY:	Piping	REFERENCE: 333113


ITEM	REMARKS	DISCUSSION	PHOTO
009-068	Piping material and equipment stored on site. Ensure materials are being delivered, stored, and handed per specifications.		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 12:02 PM
	CATEGORY:	Piping	REFERENCE: 333113


ITEM	REMARKS	DISCUSSION	PHOTO
009-069	Storm sewage system installation in progress Storm sewage system material stored on site.		
	SPACE:	008 - SITE - WEST	SUBJECT: 11/8/23 at 12:03 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
009-070	Storm sewage system installation in progress Storm sewage system material stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:03 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
009-071	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:03 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-072	Earthwork in progress.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:04 PM
	CATEGORY:	Earthwork	REFERENCE: 312000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-073	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:05 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-074	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:05 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-075	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:05 PM
	CATEGORY:	Earthwork	REFERENCE: 312000

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ITEM	REMARKS	DISCUSSION	PHOTO
009-076	Earthwork in progress Stored equipment on site. Scrap metal stockpiled on site for removal.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:05 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-077	Scrap metal stockpiled on site for removal.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:05 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-078	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:06 PM
	CATEGORY:	Earthwork	REFERENCE: 312000




# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-079	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:06 PM
	CATEGORY:	Earhwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-080	Earthwork in progress Stored equipment on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:07 PM
	CATEGORY:	Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
009-081	Material stored on site. Ensure all material is properly delivered, stored, and handled per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:07 PM
	CATEGORY:	Concete	REFERENCE: 033000

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-082	Material stored on site. Ensure all material is properly delivered, stored, and handled per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:07 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-083	Stem wall installation is complete. Trench drain form work installation is complete. Granular fill installation is complete. Vertical foundation installation is complete. Horizontal foundation installation is in progress.		
	SPACE:	143 - AUTOMATIC WASH BAY	SUBJECT: 11/8/23 at 12:08 PM
	CATEGORY:	Concrete / Insulaton	REFERENCE: 033000 / 071113

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-084	Stem wall installation is complete. Keep top of footing clean of mud and standing water. Prepare top of footing and stem wall for bituminous damp proofing per specification and manufacturers written instructions.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 11/8/23 at 12:10 PM
	CATEGORY:	Concrete / Damp Proofing	REFERENCE: 033000 / 071113

ITEM	REMARKS	DISCUSSION	PHOTO
009-085	Stem wall installation complete. Bituminous damp proofing and back fill in progress. Vertical reinforcing bar at concrete column installed. Coordinate vertical reinforcing with approved masonry reinforcing shop drawings.		
	SPACE:	103 - CIRCULATION	SUBJECT: 11/8/23 at 12:10 PM
	CATEGORY:	Concrete / Damp Proofing / Masonry	REFERENCE: 033000 / 071113 / 042000

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-086	Stem wall installation is complete. Keep top of footing clean of mud and standing water. Prepare top of footing and stem wall for bituminous damp proofing per specification and manufacturers written instructions.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 11/8/23 at 12:10 PM
	CATEGORY:	Concrete / Damp Proofing	REFERENCE: 033000 / 071113

ITEM	REMARKS	DISCUSSION	PHOTO
009-087	Stem wall installation is complete. Keep top of footing clean of mud and standing water. Prepare top of footing and stem wall for bituminous damp proofing per specification and manufacturers written instructions.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 11/8/23 at 12:11 PM
	CATEGORY:	Concrete / Damp Proofing	REFERENCE: 033000 / 071113

# Site Visit - Construction Observation


DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-088	<p>Stem wall installation is complete.            Vertical reinforcing bar installed at concrete column.            Keep top of footing clean of mud and standing water.            Prepare top of footing and stem wall for bituminous damp proofing per specification and manufacturers written instructions.</p>		
	SPACE: 102 - STAIR A	SUBJECT: 11/8/23 at 12:11 PM	
	CATEGORY: Concrete / Damp Proofing	REFERENCE: 033000 / 071113	

ITEM	REMARKS	DISCUSSION	PHOTO
009-089	<p>Concrete pilaster installed for lobby columns.            Granular fill installation in progress.            Foundation board insulation installation in progress.</p>		
	SPACE: 102 - STAIR A	SUBJECT: 11/8/23 at 12:13 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-090	Plumbing chase foundation stem walls at restroom installation is complete. Keep bottom of chase free of debris and dirt.		
	SPACE: 104 - PUBLIC MALE RESTROOM	SUBJECT: 11/8/23 at 12:13 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
009-091	Stem wall installation is complete. Granular fill installation is in progress. Vertical reinforcing bars are installed. Coordinate vertical reinforcing bars with masonry reinforcing shop drawings.		
	SPACE: 103 - CIRCULATION	SUBJECT: 11/8/23 at 12:13 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-092	Stem wall installation is complete. Granular fill installation is in progress. Vertical reinforcing bars are installed. Coordinate vertical reinforcing bars with masonry reinforcing shop drawings.		
	SPACE: 103 - CIRCULATION	SUBJECT: 11/8/23 at 12:13 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


ITEM	REMARKS	DISCUSSION	PHOTO
009-093	Vertical reinforcing bars installed at concrete column.		
	SPACE: 103 - CIRCULATION	SUBJECT: 11/8/23 at 12:14 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
009-094	Stem wall installation in progress.		
	SPACE: 103 - CIRCULATION	SUBJECT: 11/8/23 at 12:14 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-095	Stem wall installation in progress.		
	SPACE:	106 - PUBLIC FEMALE RESTROOM	SUBJECT: 11/8/23 at 12:15 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-096	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	162 - CIRCULATION	SUBJECT: 11/8/23 at 12:15 PM
	CATEGORY:	Concrete	REFERENCE: 033000



## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-097	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	103 - CIRCULATION	SUBJECT: 11/8/23 at 12:16 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-098	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	103 - CIRCULATION	SUBJECT: 11/8/23 at 12:16 PM
	CATEGORY:	Concrete	REFERENCE: 033000

## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-099	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 12:17 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-100	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 12:17 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-101	Earthwork in progress at the south end of the facility		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 12:17 PM
	CATEGORY:	Earthwork	REFERENCE: 312000

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-102	Earthwork in progress at the south end of the facility		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 12:17 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
009-103	Earthwork in progress at the south end of the facility		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 11/8/23 at 12:17 PM
	CATEGORY:	Earthwork	REFERENCE:

ITEM	REMARKS	DISCUSSION	PHOTO
009-104	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	122 - FEMALE LOCKER ROOM	SUBJECT: 11/8/23 at 12:18 PM
	CATEGORY:	Earthwork	REFERENCE: 033000

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-105	Continuous wall footing installation in progress. Ensure 3" minimum concrete cover at reinforcing bars per construction documents. Keep bottom of footing free from loose materials.		
	SPACE:	122 - FEMALE LOCKER ROOM	SUBJECT: 11/8/23 at 12:18 PM
	CATEGORY:	Earthwork	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-106	Stem wall installation in progress Foundation insulation in progress Granular fill installation in progress.		
	SPACE:	103 - CIRCULATION	SUBJECT: 11/8/23 at 12:18 PM
	CATEGORY:	Concrete / Insulation	REFERENCE: 033000 / 072100

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-107	Stem wall installation in progress Granular fill installation in progress.		
	SPACE:	133 - MAINTENANCE BAY 2	SUBJECT: 11/8/23 at 12:19 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-108	Granular fill installation in progress. Materials stored on site.		
	SPACE:	133 - MAINTENANCE BAY 2	SUBJECT: 11/8/23 at 12:19 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-109	Granular fill installation in progress. Materials stored on site. Vertical reinforcing bars installed at concrete columns.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 11/8/23 at 12:20 PM
	CATEGORY:	Concrete	REFERENCE: 033000

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-110	Open cells in CMU for vertical reinforcing bars at control joints. All cells below finish floor elevation to be filled solid with concrete grout.		
	SPACE:	144 - STORAGE ROOM	SUBJECT: 11/8/23 at 12:21 PM
	CATEGORY:	Unit Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
009-111	Open cells in CMU for vertical reinforcing bars at control joints. All cells below finish floor elevation to be filled solid with concrete grout.		
	SPACE:	146 - CIRCULATION	SUBJECT: 11/8/23 at 12:21 PM
	CATEGORY:	Unit Masonry	REFERENCE: 042000

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-112	Open cells in CMU for vertical reinforcing bars at control joints. All cells below finish floor elevation to be filled solid with concrete grout.		
	SPACE:	144 - STORAGE ROOM	
	CATEGORY:	Unit Maonry	
		SUBJECT:	11/8/23 at 12:21 PM
		REFERENCE:	042000

ITEM	REMARKS	DISCUSSION	PHOTO
009-113	Open cells in CMU for vertical reinforcing bars at control joints. All cells below finish floor elevation to be filled solid with concrete grout.		
	SPACE:	146 - CIRCULATION	
	CATEGORY:	Unit Maonry	
		SUBJECT:	11/8/23 at 12:21 PM
		REFERENCE:	042000

## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-114	Open cells in CMU for vertical reinforcing bars at control joints. All cells below finish floor elevation to be filled solid with concrete grout.		
	SPACE:	151 - ELECTRICAL CLOSET	SUBJECT: 11/8/23 at 12:22 PM
	CATEGORY:	Unit Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
009-115	Equipment and materials stored on site. Ensure materials are delivered, stored, and handled per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:26 PM
	CATEGORY:	Concrete	REFERENCE: 033000




# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-116	<p>CMU currently stored on site.            Shop drawing submittal had not been submitted at this time.</p> <p>Please ensure that all materials stored or installed at the project have been reviewed and approved prior to installation or delivery.</p> <p>Remove any materials from the project site that have not been approved or have been rejected for use on the project.</p> <p>Please ensure materials installed are the same materials that have been reviewed and approved.            Materials installed that have not been approved are subject to being rejected.</p>		
	<p>SPACE: 005 - SITE - NORTH</p> <p>CATEGORY: Unit Masonry</p>	<p>SUBJECT: 11/8/23 at 12:26 PM</p> <p>REFERENCE: 042000</p>	


## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO								
009-117	<p>CMU currently stored on site. Shop drawing submittal had not been submitted at this time.</p> <p>Please ensure that all materials stored or installed at the project have been reviewed and approved prior to installation or delivery.</p> <p>Please ensure materials installed are the same materials that have been reviewed and approved. Materials installed that have not been approved are subject to being rejected.</p>										
	<table> <tr> <td>SPACE:</td><td>005 - SITE - NORTH</td><td>SUBJECT:</td><td>11/8/23 at 12:28 PM</td></tr> <tr> <td>CATEGORY:</td><td>Unit Masonry</td><td>REFERENCE:</td><td>042000</td></tr> </table>	SPACE:	005 - SITE - NORTH	SUBJECT:	11/8/23 at 12:28 PM	CATEGORY:	Unit Masonry	REFERENCE:	042000		
SPACE:	005 - SITE - NORTH	SUBJECT:	11/8/23 at 12:28 PM								
CATEGORY:	Unit Masonry	REFERENCE:	042000								


## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-118	<p>CMU currently stored on site. Shop drawing submittal had not been submitted at this time.</p> <p>Please ensure that all materials stored or installed at the project have been reviewed and approved prior to installation or delivery.</p> <p>Please ensure materials installed are the same materials that have been reviewed and approved. Materials installed that have not been approved are subject to being rejected.</p>		
	<div>SPACE:</div> <div>005 - SITE - NORTH</div>	<div>SUBJECT:</div> <div>11/8/23 at 12:28 PM</div>	
	<div>CATEGORY:</div> <div>Unit Masonry</div>	<div>REFERENCE:</div> <div>042000</div>	


## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-119	<p>CMU currently stored on site. Shop drawing submittal had not been submitted at this time.</p> <p>Please ensure that all materials stored or installed at the project have been reviewed and approved prior to installation or delivery.</p> <p>Please ensure materials installed are the same materials that have been reviewed and approved. Materials installed that have not been approved are subject to being rejected.</p>		
	SPACE:	005 - SITE - NORTH	SUBJECT:
	CATEGORY:	Unit Masonry	REFERENCE:
			11/8/23 at 12:29 PM 042000

## Site Visit - Construction Observation


DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-120	<p>Grout currently stored on site. Shop drawing submittal had not been submitted at this time.</p> <p>Please ensure that all materials stored or installed at the project have been reviewed and approved prior to installation or delivery.</p> <p>Please ensure materials installed are the same materials that have been reviewed and approved. Materials installed that have not been approved are subject to being rejected.</p>		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:29 PM
	CATEGORY:	Unit Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
009-121	Equipment current stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:31 PM
	CATEGORY:	Unit Masonry	REFERENCE: 042000

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-122	Masonry mock-up in progress		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:31 PM
	CATEGORY:	Unit Maosnry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
009-123	Concrete clean out.		
	SPACE:	005 - SITE - NORTH	SUBJECT: Concrete Clean Out
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
009-124	Subgrade for bus parking lot		
	SPACE:	005 - SITE - NORTH	SUBJECT: Bus Parking
	CATEGORY:	Earhwork	REFERENCE: 312000

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-125	Masonry stone stored on site. Ensure materials are delivered, stored, and handled per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:32 PM
	CATEGORY:	Stone Masonry	REFERENCE: 047323


ITEM	REMARKS	DISCUSSION	PHOTO
009-126	Masonry stone stored on site. Ensure materials are delivered, stored, and handled per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:32 PM
	CATEGORY:	Stone Masonry	REFERENCE: 047323

ITEM	REMARKS	DISCUSSION	PHOTO
009-127	Masonry mock-up material. Submittal had not be relieved at this time. Submittal has since been received and approved.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:33 PM
	CATEGORY:	Unit Maosnry	REFERENCE: 042000

## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-128	Thermal insulation for cavity walls Submittal for thermal insulation at cavity walls has not been submitted for review and approval.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:33 PM
	CATEGORY:	Cavity Wall Insulation	REFERENCE: 072100

ITEM	REMARKS	DISCUSSION	PHOTO
009-129	Materials stored on site. Ensure materials are delivered, stored, and handled per specifications.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 11/8/23 at 12:34 PM
	CATEGORY:	Piping	REFERENCE: 333113













Site Visit - Construction  
Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-130	Footers, stem walls, and insulation.		

Site Visit - Construction  
Observation






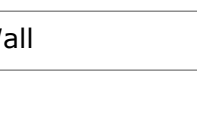
DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

		         
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# Site Visit - Construction Observation


DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


SPACE:	005 - SITE - NORTH	SUBJECT:	Building Foundations
CATEGORY:	Concrete	REFERENCE:	033000

ITEM	REMARKS	DISCUSSION	PHOTO
009-131	Masonry wall installation.		
			
			
			
			
			
SPACE:	005 - SITE - NORTH	SUBJECT:	Masonry Wall
CATEGORY:	Unit Masonry	REFERENCE:	042000

# Site Visit - Construction Observation


DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-132	Bedding material, pipe in trench		
	SPACE:	006 - SITE - SOUTH	SUBJECT: Storm Sewer Backfill
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

ITEM	REMARKS	DISCUSSION	PHOTO
009-133	Storm sewer sizing appears oversized		
	SPACE:	006 - SITE - SOUTH	SUBJECT: Storm Sewer Sizing (over)
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-134	Storm sewer sizing appears to conform to plans		
			SPACE: 006 - SITE - SOUTH
			SUBJECT: Storm Sewer Sizing
	CATEGORY: Storm Sewage System	REFERENCE: 334113	


## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

ITEM	REMARKS		DISCUSSION		PHOTO
009-135	Storm sewer appears to be deflected, deformed and distressed, leading to potential damage. Structure cores shall be large enough to accommodate the pipe and fittings. Pipe to be connected to structures with either HDPE N-12 Structure Connection with PVC Adapter; N-12 Hancor Dual Wall Sanded Manhole Adapter; or non-shrink grout free of seams, cracks and voids.				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	Storm Sewer (Deformation)	
	CATEGORY:	Storm Sewage System	REFERENCE:	334113	


# Site Visit - Construction Observation


DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-136	Structure cores shall be large enough to accommodate the pipe and fittings. Pipe to be connected to structures with either HDPE N-12 Structure Connection with PVC Adapter; N-12 Hancor Dual Wall Sanded Manhole Adapter; or non-shrink grout free of seams, cracks and voids.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: Storm Sewer Pipe Structure Connections
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-137	Site preparation for outlet structure		
	SPACE:	008 - SITE - WEST	SUBJECT: Detention Basin
	CATEGORY:	Storm Sewage System	REFERENCE: 334113



ITEM	REMARKS	DISCUSSION	PHOTO
009-138	Silt fence trenched in, inlet protection for existing DBI provided		
	SPACE:	008 - SITE - WEST	SUBJECT: ESC
	CATEGORY:	Erosion Control	REFERENCE: 312502



# Site Visit - Construction Observation


DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009


ITEM	REMARKS	DISCUSSION	PHOTO
009-139	Borrow pit mostly backfilled		
	SPACE:	008 - SITE - WEST	SUBJECT: Borrow Pit
	CATEGORY:	Earthwork	REFERENCE: 312000

ITEM	REMARKS	DISCUSSION	PHOTO
009-140	Storm sewer trench along Taylor Mill Rd		 
	SPACE:	007 - SITE - EAST	SUBJECT: Storm Sewer Trench
	CATEGORY:	Storm Sewer System	REFERENCE: 334113

# Site Visit - Construction Observation

DATE: 11/8/2023  
 VISIT NAME: Construction Progress Site Visit  
 REPORT NO: 009

ITEM	REMARKS	DISCUSSION	PHOTO
009-141	Slope north of building		
	SPACE:	005 - SITE - NORTH	SUBJECT: Grading Staking
	CATEGORY:	Earthwork	REFERENCE: 132000

ITEM	REMARKS	DISCUSSION	PHOTO
009-142	Current millings pile reduced		
	SPACE:	005 - SITE - NORTH	SUBJECT: Millings Pile
	CATEGORY:	Earthwork	REFERENCE: 312000

## TO:

Carrie Hooten	Kenton County School District
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

## COPIES:

Seth Mittle	GRW
David Vaught	GRW
Cory Sharrard	GRW

## Site Visit - Construction Observation

DATE: 11/8/2023  
VISIT NAME: Construction  
Progress Site Visit  
REPORT NO: 009

Todd Cantrell	GRW
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