

PROJECT: 5056-01 Trans District Sup Fac DATE: 11/8/2023

5056-01

VISIT NAME: Construction Progress Site Visit REPORT NO: 009

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 November

COMMENTS: 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			РНОТО
009-001	Materials currently stored on site.					
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Stored Ma	iterials
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
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 - AUTOMA BAY					
			ATIC WASH	SUBJECT:	11/8/23 a	t 11:29 AM
	CATEGORY:	CATEGORY: Concrete		REFERENCE:	033000 /	071113

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

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ITEM	REMARKS		DISCUSSION			РНОТО
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 - STORA		GE ROOM	SUBJECT:	11/8/23 a	t 11:30 AM
	CATEGORY: Concrete			REFERENCE:	033000 /	071113

ITEM	REMARKS		DISCUSSION			РНОТО
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 STO ROOM		ORAGE	SUBJECT:	11/8/23 a	t 11:30 AM
	CATEGORY:	Concrete		REFERENCE:	033000 /	071113

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ITEM	REMARKS		DISCUSSION			РНОТО
009-006	Below slab wall has be Open cells of reinforcing control join Coordinate reinforcing approved mayings.  All CMU cell grade to be with concre	en installed. For vertical bars at ts. vertical bars with hasonry shop				
	SPACE: 146 - CIRCUL		ATION	SUBJECT:	11/8/23 a	t 11:30 AM
	CATEGORY:	CATEGORY: Concrete / Ur		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-007	Stem wall i complete. Damp proor protection I installed. Backfill aga wall complete vertical rein at control joinstalled. Vertical four board insultabeen install Horizontal four board insultabers.	fing and poard inst stem ete inforcing bars points to be indation ation has ed. Foundation ation				
	SPACE: 144 - STORAG		GE ROOM	SUBJECT:	11/8/23 a	t 11:31 AM
	CATEGORY:	Concrete / Th Insulation	ermal	REFERENCE:	033000 /	072100

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ITEM	REMARKS		DISCUSSION			РНОТО
009-008	Below slab wall has be Open cells reinforcing control join Coordinate reinforcing approved meinforcing drawings. All CMU cel grade to be with concre	en installed.  for vertical bars at ts. vertical bars with hasonry shop  Is below filled solid				
	SPACE: 144 - STORA		GE ROOM	SUBJECT:	11/8/23 a	t 11:31 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-009	Utility insta progress.	llation in				
	SPACE:	142 - TIRE ST	ΓORAGE	SUBJECT:	11/8/23 a	t 11:32 AM
	CATEGORY:	Plumbing		REFERENCE:		

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ITEM	REMARKS		DISCUSSION			РНОТО
009-010	Automatic I have been	ous wash pits installed.				
	SPACE: 142 - TIRE ST CATEGORY: Concrete		ΓORAGE	SUBJECT:	11/8/23 a	it 11:32 AM
				REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-011	Below slab wall has be Open cells reinforcing control join Coordinate reinforcing approved meinforcing drawings. All CMU cel grade to be with concre	en installed. for vertical bars at ts. vertical bars with nasonry shop Is below e filled solid				
SPACE: 150 - FLAMMA STORAGE ARE			SUBJECT:	11/8/23 a	11/8/23 at 11:33 AM	
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-012 Stem wall installatio complete. Vertical foundation insulation is complet Horizontal foundatio insulation is in programular fill installat is complete.		ndation s complete. foundation s in progress l installation				
	SPACE:	147 - POL ST	ORAGE	SUBJECT:	11/8/23 a	nt 11:33 AM
CATEGORY: Concrete			REFERENCE:	033000 /	072100	

ITEM	REMARKS		DISCUSSION			РНОТО
009-013	Below slab wall has be Open cells reinforcing control join Coordinate reinforcing approved meinforcing drawings. All CMU cel grade to be with concrete Horizontal formula progress.	en installed. for vertical bars at ts. vertical bars with nasonry shop  Is below filled solid ete grout. foundation				
	SPACE:	SPACE: 146 - CIRCUL		SUBJECT: 11/8/23 at 11:34		t 11:34 AM
CATEGORY: Concrete / CM		<b>1</b> U	REFERENCE:	033000 / 072100	042000 /	

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

ITEM	REMARKS		DISCUSSION			РНОТО
009-015	at concrete been install Foundation installation	board in progress. I installation				
	SPACE: 139 - INSPECTOR CATEGORY: Concrete		TION BAY 2	SUBJECT:	11/8/23 a	t 11:34 AM
				REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО	
009-016	on site. Ensure that	per delivery, d handing				: 11:36 AM	
	SPACE:	133 - MAINTE 2	ENANCE BAY	SUBJECT:	11/8/23 a	t 11:36 AM	
	CATEGORY:	Concrete		REFERENCE:	033000		

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ITEM	REMARKS		DISCUSSION			РНОТО
009-017	progress. Granular fil	Stem wall installation in progress. Granular fill installation in progress.				
	SPACE: 133 - MAINTI		ENANCE BAY	SUBJECT:	11/8/23 a	t 11:37 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО	
009-018	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing					
	SPACE: 107 - CIRCUL  CATEGORY: Concrete		ATION	SUBJECT:	11/8/23 a	3 at 11:37 AM	
				REFERENCE:	033000		

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REMARKS	DISCUSSION	
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ITEM	REMARKS		DISCUSSION			РНОТО
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 ROOM	LOCKER	SUBJECT:	11/8/23 a	t 11:38 AM
CATEGORY: Concrete			REFERENCE:	033000		

ITEM	REMARKS		DISCUSSION			РНОТО
009-020	installation Ensure 3" n concrete co reinforcing construction	ver at bars per n documents. m of footing				
SPACE: 159 - PLAN AN ROOM  CATEGORY: Concrete			ND O+M	SUBJECT:	11/8/23 a	t 11:38 AM
			REFERENCE:	033000		

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11/8/23 at 11:39 AM

033000

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ITEM	REMARKS	DISCUSSION	РНОТО
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		

106 - PUBLIC FEMALE

RESTROOM

Concrete

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 ROOM	LOCKER	SUBJECT:	11/8/23 a	t 11:40 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

materials.

CATEGORY:

SPACE:

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

ITEM	REMARKS		DISCUSSION			РНОТО
009-024	at concrete been install Foundation installation	Vertical reinforcing bars of concrete column has been installed. Foundation board installation in progress. Franular fill installation is complete.				
	SPACE:	135 - MAINTE 4	ENANCE BAY	SUBJECT:	11/8/23 a	t 11:41 AM
	CATEGORY:			REFERENCE:	033000	

	CATEGORY:	Concrete		REFERENCE:	033000	
	SPACE:	137 - MAINTE 6	ENANCE BAY	SUBJECT:	11/8/23 a	t 11:42 AM
009-025	at concrete been install Foundation installation	ertical reinforcing bars concrete column has een installed. Dundation board stallation in progress. ranular fill installation complete.				
ITEM	REMARKS		DISCUSSION			РНОТО

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ITEM	REMARKS		DISCUSSION			РНОТО
009-026	at concrete been install Foundation installation	Vertical reinforcing bars at concrete column has been installed. Foundation board nstallation in progress. Granular fill installation n progress				
	SPACE:	139 - INSPEC	CTION BAY 2	SUBJECT:	11/8/23 a	t 11:42 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-027	Bus lift con installation progress.					
	SPACE:	138 - INSPEC	TION BAY 1	SUBJECT:	11/8/23 a	t 11:42 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-028	Bus lift coninstallation progress.					
	SPACE:	136 - MAINTE 5	ENANCE BAY	SUBJECT:	11/8/23 a	t 11:43 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-029		Bus lift concrete pit installation is in progress.				
	SPACE:	134 - MAINTE 3	ENANCE BAY	SUBJECT:	11/8/23 a	t 11:43 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-030	on site. Ensure mat being delive handled, ar specification	ered, and stored per ans. e reinforcing or mud. ud from				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	11/8/23 a	t 11:44 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-031	stored on s Ensure mat being deliven handled, ar	Reinforcing bar cages stored on site. Ensure materials are peing delivered, nandled, and stored per specifications.				
	SPACE:	003 - EAST E	LEVATION	SUBJECT:	11/8/23 a	t 11:44 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-032	for concrete stored on s Ensure mat being delive handled, ar	einforcing bar cages r concrete columns ored on site. isure materials are sing delivered, andled, and stored per ecifications.				
	SPACE: 005 - SITE - I		NORTH	SUBJECT:	11/8/23 a	it 11:45 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-033	Reinforcing bars at concrete columns installed. Earthwork to sub-grade is complete.					and the state of t
	SPACE:	003 - EAST E	LEVATION	SUBJECT:	11/8/23 at 11:45 AM	
	CATEGORY:	Concrete / Ea	rthwork	REFERENCE:	033000 /	312000

ITEM	REMARKS		DISCUSSION			РНОТО
009-034	9-034 Earthwork in progress. Storm drain installation in progress  SPACE: 007 - SITE - E					
			EAST	SUBJECT:	11/8/23 a	t 11:45 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	033000 /	334113

ITEM	REMARKS		DISCUSSION			РНОТО
009-035	009-035  Earthwork in progress Vertical reinforcing bars at concrete columns is installed.  SPACE: 101 - RECEPT: GREETING AR					
			•	SUBJECT:	11/8/23 a	t 11:46 AM
	CATEGORY:	Earthwork / C	Concrete	REFERENCE:	033000 /	312000

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

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

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-039		in progress. n installation				
	SPACE:	007 - SITE - I	EAST	SUBJECT:	11/8/23 a	t 11:48 AM
	CATEGORY:	Earthwork / C	Concrete	REFERENCE:	312000 /	312000

ITEM	REMARKS	REMARKS				РНОТО
009-040	Earthwork in progress. Storm drain installation in progress					
	SPACE:	007 - SITE - I	EAST	SUBJECT:	11/8/23 a	t 11:48 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	312000

ITEM	REMARKS		DISCUSSION			РНОТО
009-041	9-041 Earthwork in progress. Storm sewage system installation in progress  SPACE: 006 - SITE - S					5,5
			SOUTH	SUBJECT:	11/8/23 a	t 11:48 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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ITEM	REMARKS		DISCUSSION			РНОТО
009-042	Earthwork in progress. Storm sewage system installation in progress					and the second
	SPACE:	007 - SITE - I	EAST	SUBJECT:	11/8/23 a	t 11:49 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

ITEM	REMARKS		DISCUSSION			РНОТО
009-043	009-043 Earthwork in progress. Storm sewage system installation in progress					The second second
	SPACE: 006 - 9		SOUTH	SUBJECT:	11/8/23 a	t 11:49 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

ITEM	REMARKS	REMARKS				РНОТО
009-044	Storm sewa	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:50 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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ITEM	REMARKS	REMARKS		DISCUSSION		
009-045	Storm sewa	Earthwork in progress. Storm sewage system nstallation in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:51 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-047	Earthwork i	n progress.				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:51 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000	

ITEM	REMARKS	REMARKS				РНОТО
009-048	Storm sewa	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	it 11:52 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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ITEM	REMARKS		DISCUSSION			РНОТО
009-049	Earthwork i	n progress				
	SPACE:	006 - SITE - :	SOUTH	SUBJECT:	11/8/23 a	t 11:53 AM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-050	Earthwork in progress. Storm sewage system installation in progress					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:53 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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

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ITEM	REMARKS	REMARKS		DISCUSSION		
009-052	Storm sewa	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:54 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

ITEM	REMARKS		DISCUSSION			РНОТО
009-053	Storm sewa	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	it 11:54 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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ITEM	REMARKS		DISCUSSION			РНОТО
009-054	Earthwork in progress. Storm sewage system installation in progress					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:54 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

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

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

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REMARKS	DISCUSSION	РНОТО
Earthwork in progress. Storm sewage system		

installation	in progress				***
SPACE:	008 - SITE - \	WEST	SUBJECT:	11/8/23 a	t 11:57 AM
CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

ITEM	REMARKS		DISCUSSION			РНОТО
009-058	Storm sewa	in progress. age system in progress				
	SPACE:	006 - SITE - :	SOUTH	SUBJECT:	11/8/23 a	t 11:57 AM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	34113

ITEM	REMARKS		DISCUSSION			РНОТО
009-059	Earthwork i	n progress.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	11/8/23 a	it 11:58 AM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM

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ITEM	REMARKS	REMARKS				РНОТО
009-060	Earthwork i Storm sewa installation	age system				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:59 AM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-061	Storm sewa	n progress. age system in progress				1.3
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 11:59 AM
	CATEGORY:	Earthwork		REFERENCE:	312000 /	334113

### Observation Site Visit - Construction

600 Construction
Progress Site Visit 11/8/2023

:3MAN TISIV :∃TAQ

033000	KEFERENCE:		Concrete	:YAOĐ∃TAO	
Mq 00:S1 16 8S/8\11	SUBJECT:	NEST	008 - SITE - V	SPACE:	
			uoi	oonerete co fileuf noijallateni	<b>Z90-600</b>
OTOHq		DISCNSSION		KEMARKS	ITEM

	033000	KEFERENCE:		Concrete	CATEGORY:	
MG 10:51 1	11/8/23 a	SUBJECT:	NEST	VCE: 008 - SILE - MEZL		
				ion complete. I installation		£90-600
OTOHq			DISCNSSION		<b>KEMARKS</b>	ITEM

	334113	KEFERENCE:	e System	Storm Sewage	CATEGORY:	
MG 10:51 7	11/8/23 a	SUBJECT:	008 - SITE - WEST		SPACE:	
				m9te system ored on site	Storm sews materials st	<del>1</del> 90-600
OTOHq			DISCNSSION		<b>KEMARKS</b>	ITEM

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ITEM	REMARKS		DISCUSSION			РНОТО
009-065	Storm sewa	Earthwork in progress. Storm sewage system installation in progress				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	11/8/23 a	t 12:01 PM
	CATEGORY:	Earthwork / S Sewage Syste		REFERENCE:	312000 /	334113

ITEM	REMARKS		DISCUSSION			РНОТО
009-066	Storm sewa installation	age system in progress				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	11/8/23 a	t 12:02 PM
	CATEGORY:	Storm Sewer	System	REFERENCE:	334113	

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VISIT NAME: Progr

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

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

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-070	installation Storm sewa	Storm sewage system installation in progress Storm sewage system material stored on site.				
	SPACE: 005 - SITE - N		NORTH	SUBJECT:	11/8/23 a	t 12:03 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
009-071 Earthwork in progressite.						
	SPACE: 005 - SITE - I		NORTH	SUBJECT:	11/8/23 a	t 12:03 PM
	CATEGORY:	Earthwork		REFERENCE:	312000	

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

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

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

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-076	Earthwork i Stored equi site. Scrap meta on site for i	pment on I stockpiled				
	SPACE: 005 - SITE - N		NORTH	SUBJECT:	11/8/23 a	t 12:05 PM

REFERENCE:

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

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

CATEGORY:

Earthwork

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

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

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
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 - AUTOM BAY	ATIC WASH	SUBJECT:	11/8/23 a	t 12:08 PM
CATEGORY: Concrete /		Concrete / In	sulaton	REFERENCE:	033000 /	071113

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ITEM	REMARKS		DISCUSSION			РНОТО
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 - RECEPT GREETING AR					
			•	SUBJECT:	11/8/23 a	t 12:10 PM
			amp Proofing	REFERENCE:	033000 /	071113

ITEM	REMARKS		DISCUSSION			РНОТО
009-085	progress.	damp d back fill in  nforcing bar column  vertical with nasonry				
	SPACE: 103 - CIRCUL  CATEGORY: Concrete / Da / Masonry		ATION	SUBJECT:	11/8/23 a	t 12:10 PM
			amp Proofing	REFERENCE:	033000 / 042000	071113 /

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ITEM	REMARKS		DISCUSSION			РНОТО
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 - RECEPT GREETING AR					
			•	SUBJECT:	11/8/23 a	t 12:10 PM
			amp Proofing	REFERENCE:	033000 /	071113

ITEM	REMARKS		DISCUSSION			РНОТО
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 - RECEPT GREETING AR  CATEGORY: Concrete / Da					
			•	SUBJECT:	11/8/23 a	t 12:11 PM
			amp Proofing	REFERENCE:	033000 /	071113

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ITEM	REMARKS		DISCUSSION			РНОТО
009-088	complete. Vertical reir installed at column. Keep top of clean of mu standing wa Prepare top and stem w bituminous proofing pe specification	em wall installation is mplete. ertical reinforcing bar stalled at concrete lumn. eep top of footing ean of mud and anding water. epare top of footing d stem wall for cuminous damp oofing per ecification and anufacturers written structions.				
	SPACE: 102 - STAIR A		4	SUBJECT:	11/8/23 a	t 12:11 PM
	CATEGORY:	Concrete / Da	mp Proofing	REFERENCE:	033000 /	071113

ITEM	REMARKS		DISCUSSION			РНОТО
009-089	installed for columns. Granular fil in progress Foundation	Granular fill installation in progress. Foundation board insulation installation in				
	SPACE: 102 - STAIR A		4	SUBJECT:	11/8/23 a	t 12:13 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

ITEM	REMARKS		DISCUSSION			РНОТО
009-091	complete. Granular fil is in progre	nforcing bars d. vertical bars with inforcing				
	SPACE: 103 - CIRCUL		ATION	SUBJECT:	11/8/23 a	t 12:13 PM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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ITEM	REMARKS		DISCUSSION			РНОТО
009-092	complete. Granular fil is in progre Vertical reir are installed Coordinate reinforcing masonry re	em wall installation is mplete. anular fill installation in progress. ertical reinforcing bars installed. Fordinate vertical inforcing bars with asonry reinforcing op drawings.				
	SPACE: 103 - CIRCUL		ATION	SUBJECT:	11/8/23 a	t 12:13 PM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			РНОТО
009-093		ertical reinforcing bars stalled at concrete lumn.				
	SPACE:	103 - CIRCUL	ATION	SUBJECT:	11/8/23 a	t 12:14 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-095	Stem wall i progress.	nstallation in				
	SPACE:	106 - PUBLIC RESTROOM	FEMALE	SUBJECT:	11/8/23 a	it 12:15 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-096	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing				
	SPACE: 162 - CIRCUL		ATION	SUBJECT:	11/8/23 a	t 12:15 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-097	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing				
	SPACE: 103 - CIRCUL		ATION	SUBJECT:	11/8/23 a	t 12:16 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-098	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing				
	SPACE: 103 - CIRCUL		ATION	SUBJECT:	11/8/23 a	t 12:16 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-099	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	11/8/23 a	t 12:17 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-100	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing				
	SPACE: 006 - SITE - S  CATEGORY: Concrete		SOUTH	SUBJECT:	11/8/23 a	t 12:17 PM
				REFERENCE:	033000	

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-102 Earthwork in pr the south end of facility						
	SPACE:	SPACE: 006 - SITE - S		SUBJECT:	11/8/23 a	t 12:17 PM
	CATEGORY:	Earthwork		REFERENCE:	312000	

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

ITEM	REMARKS		DISCUSSION			РНОТО
009-104	O09-104 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 ROOM  CATEGORY: Earthwork		LOCKER	SUBJECT:	11/8/23 a	t 12:18 PM	
			REFERENCE:	033000		

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ITEM	REMARKS		DISCUSSION			РНОТО
009-105	installation Ensure 3" r concrete co reinforcing construction	ver at bars per n documents. m of footing				
	SPACE: 122 - FEMALE ROOM  CATEGORY: Earthwork		LOCKER	SUBJECT:	11/8/23 a	t 12:18 PM
				REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-106	progress Foundation progress Granular fil	Foundation insulation in				
	SPACE:	103 - CIRCUL	ATION	SUBJECT:	11/8/23 a	t 12:18 PM
	CATEGORY:	Concrete / In	sulation	REFERENCE:	033000 /	072100

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ITEM	REMARKS		DISCUSSION			РНОТО
009-107 Stem wall installation in progress Granular fill installation in progress.						
	SPACE: 133 - MAINTE 2		ENANCE BAY	SUBJECT:	11/8/23 a	t 12:19 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-108	in progress	l installation cored on site.				
	SPACE:	133 - MAINTE 2	ENANCE BAY	SUBJECT:	11/8/23 a	t 12:19 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-110	vertical reir at control jo All cells bel floor elevat	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 - STORAG	GE ROOM	SUBJECT:	11/8/23 at 12:21 PM	
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

009-111	at control jo All cells bel floor elevat	nforcing bars pints. ow finish	DISCUSSION			PHOTO
	SPACE:	146 - CIRCUL	ATION	SUBJECT:	11/8/23 at 12:21 PM	
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-112	vertical reir at control jo All cells bel floor elevat	Open cells in CMU for vertical reinforcing bars at control joints. All cells below finish loor elevation to be illed solid with concrete prout.				
	SPACE:	144 - STORAG	GE ROOM	SUBJECT:	11/8/23 a	t 12:21 PM
	CATEGORY:	Unit Maonry		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-113	at control jo All cells bel floor elevat	nforcing bars pints. ow finish				
	SPACE:	146 - CIRCUL	ATION	SUBJECT:	11/8/23 a	t 12:21 PM
	CATEGORY:	Unit Maonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-114	vertical reir at control jo All cells bel floor elevat	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 - ELECTR CLOSET	RICAL	SUBJECT:	11/8/23 a	t 12:22 PM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-115	Equipment materials si Ensure mat delivered, si handled pe specificatio	tored on site. erials are stored, and r				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:26 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-116	site. Shop drawi	ntly stored on ng submittal en submitted				
	approved p	tored or the project reviewed and				
		oject site				
	installed are materials the been review approved. Materials in	nat have wed and stalled that een approved				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:26 PM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-117	site. Shop drawi had not bee at this time Please ensumaterials stinstalled at have been approved pinstallation Please ensuinstalled are materials theen review approved. Materials in	tre that all tored or the project reviewed and rior to or delivery.  The materials of the same hat have wed and stalled that een approved				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:28 PM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-118	CMU currently stored on site. Shop drawing submittal had not been submitted at this time.					
	Please ensure that all materials stored or installed at the project have been reviewed and approved prior to installation or delivery.  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.					
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:28 PM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-119	CMU currently stored on site. Shop drawing submittal had not been submitted at this time.					
	have been approved p	tored or the project reviewed and				
	installed are materials the been review approved. Materials in	nat have wed and stalled that een approved				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:29 PM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-120	Grout currently stored on site. Shop drawing submittal had not been submitted at this time.					
	have been approved p	tored or the project reviewed and				
	installed ar materials the been review approved. Materials in	nat have wed and estalled that een approved				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:29 PM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-122	Masonry m progress	ock-up in				
	SPACE:	005 - SITE -	NORTH	SUBJECT:	11/8/23 a	t 12:31 PM
	CATEGORY:	Unit Maosnry		REFERENCE:	042000	

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

ITEM	REMARKS		DISCUSSION			РНОТО
009-124	Subgrade for parking lot	or bus				No. 2 and a second seco
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Bus Parkir	ng
	CATEGORY:	Earhwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-125	Masonry sto site. Ensure mat delivered, s handled per specification	stored, and r				
	SPACE: 005 - SITE - N		NORTH	SUBJECT:	11/8/23 a	t 12:32 PM
	CATEGORY:	Stone Masonr	у	REFERENCE:	047323	

ITEM	REMARKS		DISCUSSION			РНОТО
009-126	Masonry sto site. Ensure mat delivered, s handled pe specificatio	stored, and r				7750 TACOMA Sha 20=17pu Sha 50=16pu Sha 75: 9pu Division 4
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	11/8/23 a	t 12:32 PM
	CATEGORY:	Stone Masonr	Ту	REFERENCE:	047323	

ITEM	REMARKS		DISCUSSION			РНОТО
009-127	Masonry mematerial. Submittal herelieved at Submittal heren received approved.	ad not be this time. as since				
	SPACE:	SPACE: 005 - SITE - N		SUBJECT:	11/8/23 a	t 12:33 PM
	CATEGORY:	Unit Maosnry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-128	has not bee	;				
	SPACE: 005 - SITE - I  CATEGORY: Cavity Wall Ir		NORTH	SUBJECT:	11/8/23 a	t 12:33 PM
			nsulation	REFERENCE:	072100	

ITEM	REMARKS		DISCUSSION			РНОТО
009-129	Ensure mat delivered, s handled pe	Materials stored on site. Ensure materials are delivered, stored, and nandled per specifications.				
	SPACE: 005 - SITE - N CATEGORY: Piping		NORTH	SUBJECT:	11/8/23 a	it 12:34 PM
				REFERENCE:	333113	

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
009-131	Masonry wa installation	all				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Masonry \	Wall
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-132	Bedding main trench	aterial, pipe				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	Storm Sev	wer Backfill
	CATEGORY:	Storm Sewage	e System	REFERENCE:	334113	

ITEM	REMARKS	REMARKS				РНОТО
009-133	Storm sewe	_				
	SPACE: 006 - SITE - S		SOUTH	SUBJECT:	Storm Sev (over)	wer Sizing
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION		РНОТО
009-134	Storm sewe appears to plans				
	SPACE:	006 - SITE -	SOUTH	SUBJECT:	Storm Sewer Sizing
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113

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ITEM	REMARKS		DISCUSSION			РНОТО
009-135	O09-135  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 - S	SOUTH	SUBJECT:	Storm Sev (Deformat	-
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
009-136	large enoug accommoda and fittings connected to with either Structure Co with PVC Ad Hancor Dua Sanded Mai	ate the pipe . Pipe to be to structures HDPE N-12 connection dapter; N-12 al Wall nhole non-shrink of seams,				
	SPACE: 006 - SITE - 9		SOUTH	SUBJECT:	Storm Sev Structure	wer Pipe Connections
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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DEDODT	NO:
KLFUKI	NO.

ITEM	REMARKS		DISCUSSION			РНОТО
009-137	Site prepar outlet struc					
	SPACE:	008 - SITE - \	WEST	SUBJECT:	Detention	Basin
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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

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ITEM	REMARKS		DISCUSSION			РНОТО
009-139	Borrow pit mostly backfilled					And Annual Annua
	SPACE:	008 - SITE - V	WEST	SUBJECT:	Borrow Pit	t
	CATEGORY:	Earthwork		REFERENCE:	312000	

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

DATE: VISIT NAME: 11/8/2023 Construction

REPORT NO:

Progress Site Visit 009

ITEM	REMARKS		DISCUSSION			РНОТО
009-141	Slope north	of building				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Grading S	taking
	CATEGORY:	Earthwork		REFERENCE:	132000	

ITEM	REMARKS		DISCUSSION			РНОТО
009-142 Current millings pile reduced						
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Millings Pi	le
	CATEGORY:	Earthwork		REFERENCE:	312000	

TO:

10.	
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:

COLIES.		
Seth Mittle	GRW	
David Vaught	GRW	
Cory Sharrard	GRW	

DATE: 11/8/2023
VISIT NAME: Construction

Construction Progress Site Visit

Todd Cantrell	GRW
Mike McReynolds	GRW
Jon Sheppard	GRW
Adolph Zell	Morel Construction
Anthony Berkemeier	Morel Construction