

PROJECT: 5056-01 Trans District Sup Fac DATE: 12/6/2023

5056-01

VISIT NAME: Construction Progress Site Visit REPORT NO: 011

AUTHOR: David Vaught STATUS: Final

VISIT DETAILS

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

40's. END TIME: 1:00 PM

GENERAL Construction progress site visit was conducted on Wednesday December

COMMENTS: 6, 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
011-001	CMU Stored on Site. Cover tops and sides of stacks per specification section 042000 1.8. A. Provide delivery, storage and handling per specification section 042000 1.8. Provide field conditions per specification section 042000 1.9.					
	SPACE:	005 - SITE - 1	NORTH	SUBJECT:	12/6/23 a	t 11:42 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-002	CMU Stored on Site. Cover tops and sides of stacks per specification section 042000 1.8. A. Provide delivery, storage and handling per specification section 042000 1.8. Provide field conditions per specification section 042000 1.9.					
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	12/6/23 a	t 11:43 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-003	CMU Stored on Site. Cover tops and sides of stacks per specification section 042000 1.8. A. Provide delivery, storage and handling per specification section 042000 1.8. Provide field conditions per specification section 042000 1.9.					
	SPACE:	005 - SITE - 1	NORTH	SUBJECT:	12/6/23 a	t 11:43 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-004	Mortar stored on Site. Cover tops and sides of stacks per specification section 042000 1.8. A. Provide delivery, storage and handling per specification section 042000 1.8. Provide field conditions per specification section 042000 1.9.					
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	12/6/23 a	t 11:43 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-005	stacks per s section 042 Provide deli and handlin specification 042000 1.8 Provide field	ed on Site. and sides of specification 000 1.8. A. ivery, storage ag per a section . d conditions ation section				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	12/6/23 a	t 11:44 AM
	CATEGORY:	Unit Masonry	_	REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-006	installed. Ensure all C slushed soli finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Ensure core per specific 033000 3.1 Water stand foundation stem walls	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. htrol joints installed. crete curing ation section				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	12/6/23 a	t 11:44 AM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	-

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ITEM	REMARKS		DISCUSSION			РНОТО
011-007	thickness. Bond beam	corrective work is rejection. and masonry be the same have been 48". Ensure				
	SPACE: 144 - STORAG		GE ROOM	SUBJECT:	12/6/23 a	t 11:46 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-008	thickness. Bond beam	corrective work is rejection. and masonry be the same have been 48". Ensure				
	SPACE: 144 - STORA		GE ROOM	SUBJECT:	12/6/23 a	t 11:46 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-009	thickness. Bond beam	corrective work is ejection. and nasonry be the same have been 48". Ensure				
	SPACE: 144 - STORAG		GE ROOM	SUBJECT:	12/6/23 a	t 11:46 AM
	CATEGORY: Unit Masonry			REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-010	thickness. Bond beam installed at bond beam solid. Horizontal r	corrective work is ejection. and masonry be the same have been 48". Ensure is slushed reinforcing not continue				
	SPACE: 144 - STORA		GE ROOM	SUBJECT:	12/6/23 a	t 11:46 AM
	CATEGORY: Unit Masonry			REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-011	meet specif requirements.3.3. Please take action. This subject to radil vertical horizontal radiana	Masonry joints do not meet specification requirements 042000 8.3. Please take corrective action. This work is subject to rejection. All vertical and morizontal masonry oints shall be the same hickness.				
	SPACE: 144 - STORAC		GE ROOM	SUBJECT:	12/6/23 a	t 11:46 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-012	Masonry joi meet specif requiremen 3.3. Please take action. This subject to r All vertical horizontal r joints shall thickness.	ication ts 042000  corrective work is rejection. and				
	SPACE: 144 - STORAC  CATEGORY: Unit Masonry		GE ROOM	SUBJECT:	12/6/23 a	t 11:47 AM
				REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-013	Masonry joints do not meet specification requirements 042000 3.3. Please take corrective action. This work is subject to rejection. All vertical and horizontal masonry joints shall be the same thickness.					
		147 - POL STOROOM	ORAGE	SUBJECT:	12/6/23 a	t 11:48 AM
	CATEGORY: Unit Masonry			REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-014	Masonry joi meet specif requiremen 3.3. Please take action. This subject to r All vertical horizontal r joints shall thickness.	ication ts 042000 corrective work is ejection. and				
	SPACE: 144 - STORAC  CATEGORY: Unit Masonry		GE ROOM	SUBJECT:	12/6/23 at 11:48 AM	
				REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-015	thickness. Electrical bo installed, E	corrective work is ejection. and masonry be the same				
SPACE: 147 - POL ST		ORAGE	SUBJECT:	12/6/23 at 11:48 AM		
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-016	thickness. Vertical cor are installed	corrective work is rejection. and masonry be the same				
	SPACE: 147 - POL STOROOM		ORAGE	SUBJECT:	12/6/23 at 11:49 AM	
	CATEGORY:	Unit Maosnry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-017	installed. Ensure all ( slushed soli finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. htrol joints installed. crete curing ation section				
	SPACE:	146 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 11:49 AM
	CATEGORY: Unit Masonry			REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-018	thickness. Vertical cor are installe masonry sh Ensure con-	corrective work is rejection. and masonry be the same atrol joints d per cop drawings. crete curing ation section				
	SPACE: 146 - CIRCUL  CATEGORY: Unit Masonry Place Concrete		ATION	SUBJECT:	12/6/23 a	t 11:49 AM
				REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-019	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Ensure con-	elevation. ansion joint properly r a clean sh. expansion ial is gray. eeen installed. ntrol joints installed. crete curing ation section				
	SPACE:	146 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 11:49 AM
	CATEGORY:	Unit Masonry Place Concret	•	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-020	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. ntrol joints				
SPACE: 150 - FLAMM STORAGE AF			SUBJECT:	12/6/23 a	t 11:50 AM	
	CATEGORY: Unit Masonry Place Concret		•	REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
011-021	installed. Ensure all ( slushed soli finish floor Ensure export material is installed for sealant finis Approved e joint mater	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. ntrol joints				
	SPACE: 149 - BATTER / CHARGING		RY STORAGE	SUBJECT:	12/6/23 at 11:50 AM	
	CATEGORY: Unit Masonry Place Concret			REFERENCE:	042000 /	033000

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011-022	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater	elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. htrol joints				
	SPACE:	149 - BATTER / CHARGING	RY STORAGE	SUBJECT:	12/6/23 a	t 11:51 AM
	CATEGORY:	Unit Masonry Place Concret	•	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-023	thickness. Vertical corare installed masonry she Ensure conditions.	rication rits 042000  a corrective rejection. and masonry be the same ritrol joints d per riop drawings. crete curing ation section o. introl joints				
	SPACE: 144 - STORA			SUBJECT:	12/6/23 a	t 11:51 AM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-024	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Ensure con-	elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. atrol joints installed. crete curing ation section				
	SPACE:	142 - TIRE ST	TORAGE	SUBJECT:	12/6/23 a	t 11:52 AM
	CATEGORY: Unit Masonry Place Concret			REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-025	thickness. Vertical reir installed. Ensure all C slushed soli finish floor Ensure expended is installed for sealant finish Approved e joint material Black has been in the saw cut con have been in the sure conditions.	corrective work is ejection. and masonry be the same  CMU cells are d below elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. htrol joints installed. crete curing ation section				
	SPACE:	142 - TIRE ST	TORAGE	SUBJECT:	12/6/23 a	t 11:52 AM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-026	installed. Ensure all ( slushed soli finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been	elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. atrol joints installed. crete curing ation section				
	SPACE:	141 - PARTS , INVENTORY	/	SUBJECT:	12/6/23 a	t 11:52 AM
	CATEGORY: Unit Masonry A			REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-027	installed. Ensure all ( slushed soli finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been	elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. atrol joints installed. crete curing ation section				
	SPACE:	141 - PARTS , INVENTORY	/	SUBJECT:	12/6/23 a	t 11:53 AM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-028	Vertical reinforcing bar installed. Ensure all CMU cells are slushed solid below finish floor elevation. Ensure expansion joint material is properly installed for a clean sealant finish. Approved expansion joint material is gray. Black has been installed. Saw cut control joints have been installed. Ensure concrete curing per specification section 033000 3.10.					
	SPACE:	145 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 11:53 AM
	CATEGORY: Unit Masonry Place Concret		•	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-029	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed fo sealant fini Approved e joint mater Black has b Saw cut co have been Ensure con per specific 033000 3.1 Hollow met has been ir handing ap correct. Ensure holl door frame	elevation. vansion joint properly r a clean sh. expansion rial is gray. been installed. ntrol joints installed. crete curing cation section 10. cal door frame ristalled. Door repears to be low metal is installed specification				
	SPACE:	145 - CIRCUL	ATION	SUBJECT:	12/6/23 a	at 11:53 AM
	CATEGORY: Unit Masonry Place Concrete Metal Door Fr		e / Hollow	REFERENCE:	042000 / 081113	033000 /

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ITEM	REMARKS		DISCUSSION			РНОТО
011-030	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater	elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. htrol joints installed. f drain line				
	SPACE:	SPACE: 145 - CIRCULA		SUBJECT:	12/6/23 a	it 11:53 AM
CATEGORY: Unit Masonry Place Concret			•	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-031	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Vertical roo has been in Clean out is wash side p documents	elevation. ansion joint properly a clean sh. xpansion ial is gray. een installed. htrol joints installed. f drain line stalled. s on the bus per				
	SPACE: 145 - CIRCUL			SUBJECT:	12/6/23 a	it 11:53 AM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-032	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Ensure con-	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. htrol joints installed. crete curing ation section				
	SPACE:	144 - STORAG	GE ROOM	SUBJECT:	12/6/23 a	t 11:54 AM
	CATEGORY:	CATEGORY: Unit Masonry Place Concret		REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
011-033	installed. Ensure exponential is installed for sealant finish Approved e joint mater	r a clean sh. xpansion				
	SPACE: 143 - AUTON BAY		ATIC WASH	SUBJECT:	12/6/23 a	t 11:54 AM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-034	installed. Provide ver reinforcing joint location approved si drawings. Ensure exponenterial is installed for sealant finis Approved e joint mater	bar at control on per hop ansion joint properly r a clean sh. xpansion				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	12/6/23 a	t 11:54 AM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-035	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finish Approved e joint mater Black has be Saw cut con have been Ensure con per specifich 033000 3.1 Hollow met has been in handing ap correct. Ensure holl door frame	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. ntrol joints installed. crete curing ation section .0. al door frame estalled. Door pears to be ow metal is installed specification				
	SPACE:	SPACE: 143 - AUTOMA BAY		SUBJECT:	12/6/23 a	t 11:55 AM
	CATEGORY: Unit Masonry Place Concrete Metal Door Fra		e / Hollow	REFERENCE:	042000 / 081113	033000 /

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ITEM	REMARKS		DISCUSSION			PHOTO
011-036	installed. Ensure all ( slushed soli finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Ensure con per specific 033000 3.1 Water stand foundation stem walls	elevation. ansion joint properly r a clean sh. xpansion ial is gray. een installed. htrol joints installed. crete curing ation section				
	SPACE:	143 - AUTOM BAY	ATIC WASH	SUBJECT:	12/6/23 a	t 11:55 AM
	CATEGORY: Unit Masonry Place Concret			REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-037	installed. Ensure expranterial is installed for sealant finite Approved e joint mater Black has been as a cut contained to be a cut contained to be a cut contained to a cut contained t	r a clean sh. expansion ial is gray. een installed. entrol joints installed. crete curing ation section				
	SPACE:	SPACE: 143 - AUTOMA BAY		SUBJECT:	12/6/23 a	t 11:55 AM
CATEGORY: Unit Maso Place Con				REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
011-038		ous wash crete curing ation section				
	SPACE:	142 - TIRE ST	ΓORAGE	SUBJECT:	12/6/23 a	t 11:56 AM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-039	installed. Ensure exp material is installed for sealant finity Approved e joint mater Black has b Saw cut con have been Ensure con	r a clean sh. xpansion ial is gray. een installed. ntrol joints installed. crete curing ation section				
	SPACE:	SPACE: 142 - TIRE ST		SUBJECT:	12/6/23 a	at 11:56 AM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
011-040		ored on site. ivery storage ng per n section				
	SPACE:	142 - TIRE ST	ΓORAGE	SUBJECT:	12/6/23 a	t 11:56 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-041	installed. Ensure exp material is installed for sealant finity Approved efficient mater Black has been Saw cut con have been Ensure con	r a clean sh. expansion ial is gray. een installed. entrol joints installed. crete curing ation section				
	SPACE:	142 - TIRE ST	TORAGE	SUBJECT:	12/6/23 a	t 11:56 AM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-042	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finist Approved ef joint mater Black has be Saw cut con have been Ensure con	elevation. ansion joint properly r a clean sh. expansion ial is gray. eeen installed. ntrol joints installed. crete curing ation section				
	SPACE:	SPACE: 141 - PARTS / INVENTORY		SUBJECT:	12/6/23 a	t 11:57 AM
	CATEGORY:	Unit Masonry , Place Concrete		REFERENCE:	042000 / 033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-043	Masonry joi meet specif requiremen 3.3. Please take action. This subject to rall vertical horizontal rajoints shall thickness.	ication ts 042000 corrective work is rejection.				
	SPACE:	147 - POL STO ROOM	ORAGE	SUBJECT:	12/6/23 a	t 11:58 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-044	Masonry joints do not meet specification requirements 042000 3.3.  Please take corrective action. This work is subject to rejection. All vertical and horizontal masonry joints shall be the same thickness.					
	SPACE:	147 - POL STOROOM	ORAGE	SUBJECT:	12/6/23 a	t 11:58 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-045	thickness. Horizontal j	corrective work is ejection. and masonry be the same oint ent has been es clean of ppings and rials during n per n section				
	SPACE:	SPACE: 003 - EAST EL		SUBJECT:	12/6/23 a	t 11:59 AM
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-046	installed. Ensure all ( slushed sol finish floor Ensure exp material is installed for sealant finis Approved e joint mater Black has b Saw cut cor have been Ensure con-	elevation. ansion joint properly r a clean sh. expansion ial is gray. een installed. ntrol joints installed. crete curing ation section				
	SPACE:	SPACE: 139 - INSPEC		SUBJECT:	12/6/23 a	t 12:00 PM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
011-047	Vertical reinforcing bar installed. Rigid foundation insulation installed. Rigid slab insulation in progress  SPACE: 139 - INSPEC  CATEGORY: Unit Masonry Place Concret					
			CTION BAY 2	SUBJECT:	12/6/23 at 12:00 PM	
				REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-048	Trench drai	n installation				
	SPACE: 139 - INSPECTION E  CATEGORY: Sanitary Piping Specialties		TION BAY 2	SUBJECT:	12/6/23 a	t 12:00 PM
			ng	REFERENCE:	221319	

ITEM	REMARKS		DISCUSSION			РНОТО
011-049	Vertical reinforcing bar installed. Rigid foundation insulation installed. Rigid slab insulation in progress					
SPACE: 139		139 - INSPEC	TION BAY 2	SUBJECT:	12/6/23 a	t 12:00 PM
	CATEGORY:	Cast in Place Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-050	011-050  Vertical reinforcing bar installed. Rigid foundation insulation installed. Rigid slab insulation in progress Trench drain installation in progress					
	SPACE:	139 - INSPEC	TION BAY 2	SUBJECT: 12/6/23 at 12:00		t 12:00 PM
	CATEGORY:	Unit Masonry Place Concret		REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-051	installed. Rigid found insulation in Rigid slab in progress Sub-drainan installed	Rigid foundation nsulation installed. Rigid slab insulation in progress Sub-drainage course nstalled French drain installation				
	SPACE: 135 - MAINTER 4  CATEGORY: Unit Masonry / Place Concrete		ENANCE BAY	SUBJECT:	12/6/23 a	t 12:01 PM
			•	REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
011-052	installed. Rigid found insulation in Rigid slab in progress Sub-drainal installed	igid foundation isulation installed. igid slab insulation in rogress ub-drainage course istalled rench drain installation				
SPACE: 135 - M		135 - MAINTE 4	ENANCE BAY	SUBJECT:	12/6/23 a	t 12:01 PM
	CATEGORY: Unit Masonry Place Concret		•	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
011-053	Bus lift pit i progress	nstallation in				
	SPACE:	134 - MAINTE 3	ENANCE BAY	SUBJECT:	12/6/23 a	t 12:02 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-054	Concrete co	olumn footing complete				
	SPACE:	136 - MAINTE 5	ENANCE BAY	SUBJECT:	12/6/23 a	t 12:02 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-055	progress Bituminous proofing, p	Bituminous damp proofing, protection board, and backfill in				
	SPACE:	136 - MAINTE 5	ENANCE BAY	SUBJECT:	12/6/23 a	t 12:02 PM
	CATEGORY: Cast in Place (		Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-056	progress Bituminous proofing, p	Bituminous damp proofing, protection poard, and backfill				
	SPACE:	138 - INSPEC	TION BAY 1	SUBJECT:	12/6/23 a	t 12:02 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS	REMARKS				РНОТО
011-057	progress Bituminous proofing, p	Bituminous damp proofing, protection poard, and backfill in				
	SPACE:	138 - INSPEC	TION BAY 1	SUBJECT:	12/6/23 a	t 12:03 PM
	CATEGORY:	CATEGORY: Cast in Place		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-058	Water standing against stem wall and in bottom of footing. Back fill stem wall for proper drainage.  SPACE: 138 - INSPECT					
			TION BAY 1	SUBJECT:	12/6/23 at 12:03 PM	
	CATEGORY:	ATEGORY: Cast in Place C		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-059	Trench drai	n installation				
	SPACE:	139 - INSPEC	TION BAY 2	SUBJECT:	12/6/23 a	t 12:04 PM
	CATEGORY:	Sanitary Pipir Specialties	ng	REFERENCE:	221319	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-060	Under slab plumbing installation complete.					
	SPACE:	106 - PUBLIC RESTROOM	FEMALE	SUBJECT:	12/6/23 a	it 12:04 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-061	Under slab plumbing installation complete.					
	SPACE:	105 - JANITO	R	SUBJECT:	12/6/23 a	it 12:05 PM
	CATEGORY:	Plumbing Pipi	ing	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-062	Under slab plumbing installation complete.  SPACE: 106 - PUBLIC RESTROOM					
			FEMALE	SUBJECT:	12/6/23 a	t 12:05 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-063	Under slab installation					
	SPACE:	101 - RECEPT GREETING AF	•	SUBJECT:	12/6/23 a	t 12:05 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-064	installed. Rigid found insulation in Rigid slab in progress	igid foundation isulation installed. igid slab insulation in rogress ub-drainage course				
	SPACE: 101 - RECEPT GREETING AR  CATEGORY: Cast in Place		•	SUBJECT:	12/6/23 a	t 12:05 PM
			Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-065		Inder slab plumbing nstallation in progress.				
	SPACE:	102 - STAIR A	4	SUBJECT:	12/6/23 a	t 12:06 PM
	CATEGORY: Plumbing Pipi		ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-066	installation Sub-draina	Under slab plumbing installation in progress. Sub-drainage course installation in progress.				
	SPACE: 182 - PRINT		AREA	SUBJECT:	12/6/23 a	t 12:06 PM
	CATEGORY:	Subdrainage		REFERENCE:	334600	

ITEM	REMARKS		DISCUSSION			РНОТО
011-067		Sub-drainage course installation in progress.				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	12/6/23 a	t 12:06 PM
	CATEGORY:	Subdrainage		REFERENCE:	334600	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-068	installation Sub-draina	Under slab plumbing installation in progress. Sub-drainage course installation in progress.  SPACE: 107 - CIRCULA				
	SPACE:			SUBJECT:	12/6/23 a	t 12:06 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

ITEM	REMARKS	REMARKS				РНОТО
011-069	installation Sub-draina	nder slab plumbing stallation in progress. ub-drainage course stallation in progress.				
	SPACE:	107 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 12:07 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-070	installation Sub-draina	nder slab plumbing nstallation in progress. ub-drainage course nstallation in progress.				
	SPACE:	107 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 12:07 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-071	Under slab plumbing installation in progress. Sub-drainage course installation in progress.  SPACE: 128 - GARAGE OFFICE  CATEGORY: Plumbing Pipir					
			E MANAGER	SUBJECT:	12/6/23 a	it 12:07 PM
			ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-072	11-072 Under slab plumbing installation in progress. Sub-drainage course installation in progress.					
		129 - ADMIN. OFFICE	. ASSISTANT	SUBJECT:	12/6/23 a	t 12:08 PM
	CATEGORY: Plumbing Pipir		ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-073	Stem wall i progress	nstallation in				
	SPACE:	118 - FREEZE	R STORAGE	SUBJECT:	12/6/23 a	t 12:08 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-074	Under slab plumbing installation in progress. Sub-drainage course installation in progress.					
	SPACE:	122 - FEMALE ROOM	LOCKER	SUBJECT:	12/6/23 a	t 12:08 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-075	Under slab plumbing installation in progress. Sub-drainage course installation in progress.					
	SPACE:	124 - SHOWE	ER 2	SUBJECT:	12/6/23 a	t 12:10 PM
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-076	Stem wall i progress	nstallation in				
	SPACE:	117 - DRY FO STORAGE	OD	SUBJECT:	12/6/23 a	t 12:10 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-077	Stem wall installation in progress  SPACE: 117 - DRY FOO STORAGE					
			OOD	SUBJECT:	12/6/23 a	t 12:10 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-078	Stem wall installation in progress					
	SPACE:	103 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 12:11 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-079	Earthwork i Sub-draina progress	n progress ge course in				
	SPACE: 006 - SITE - S		SOUTH	SUBJECT:	12/6/23 at 12:13 PM	
	CATEGORY:	Subdrainage		REFERENCE:	334600	

ITEM	REMARKS		DISCUSSION			РНОТО
011-080	D11-080 Earthwork in progress Preparing area for retaining wall installation. Sub-drainage course in progress  SPACE: 006 - SITE - S					
			SOUTH	SUBJECT:	12/6/23 at 12:13 PM	
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-081	Earthwork in progress Sub-drainage course in progress					
	SPACE:	006 - SITE - :	SOUTH	SUBJECT:	12/6/23 a	it 12:13 PM
	CATEGORY:	Subdrainage		REFERENCE:	334600	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-082	Earthwork in progress					
	SPACE:	007 - SITE - I	EAST	SUBJECT:	12/6/23 at 12:15 PM	
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-083	.1-083 Earthwork in progress					
	SPACE:	007 - SITE - I	EAST	SUBJECT:	12/6/23 a	t 12:16 PM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-084 Elevator pit stem wall installation complete						
	SPACE:	112 - SERVIC	E ELEVATOR	SUBJECT:	12/6/23 at 12:18 PM	
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-085	Elevator pit stem wall installation complete					
	SPACE:	112 - SERVIC	E ELEVATOR	SUBJECT:	12/6/23 a	t 12:18 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-086	Concrete w installation	all footing in progress				
	SPACE:	110 - CIRCUL	ATION	SUBJECT:	12/6/23 a	t 12:18 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-087	Concrete w installation	all footing in progress				
	SPACE:	117 - DRY FO STORAGE	OOD	SUBJECT:	12/6/23 a	t 12:19 PM
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-088	Earthwork i	n progress				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	12/6/23 a	t 12:19 PM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-089	Earthwork i	n progress				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	12/6/23 a	it 12:19 PM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-090	Storm sewer installation					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	12/6/23 a	t 12:20 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-091	Storm sewer installation	er system in progress				
	SPACE:	006 - SITE - :	SOUTH	SUBJECT:	12/6/23 a	t 12:20 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
011-092	Storm sewe installation	er system in progress				
	SPACE:	006 - SITE - :	SOUTH	SUBJECT:	12/6/23 a	t 12:20 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			РНОТО
011-093	Storm sewe installation	er system in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	12/6/23 a	t 12:21 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-094	Storm sewer	er system in progress				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	12/6/23 a	t 12:21 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION		РНОТО	
011-095	Earthwork i	n progress				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Bus Parking	
	CATEGORY:	Earthwork		REFERENCE:	312000	

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Ensure 6" of bedding material beneath the storm sewer per the plans.	ITEM	REMARKS	DISCUSSION	PHOTO
		Ensure 6" of bedding material beneath the storm sewer per the	DISCUSSION	

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SUBJECT:

SPACE:

008 - SITE - WEST

Storm Sewer

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CATEGORY: Storm Sewage System REFERENCE: 334113

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ITEM	REMARKS	DISCUSSION	РНОТО
011-097	Building foundation installation in progress	DISCUSSION	PHOTO  PHOTO

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REPORT NO:

SPACE:	007 - SITE - E	EAST	SUBJECT:	Building F	oundations

Cast in Place Concrete

REFERENCE:

033000

CATEGORY:

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TEM REMARKS	DISCUSSION	PHOTO
Building stem wall installation in progress	DISCUSSION	PHOTO

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SPACE:	007 - SITE - E	EAST	SUBJECT:	Stem Wall	lS
CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-099	Building sanitary line installation in progress					
	SPACE:	007 - SITE - I	EAST	SUBJECT:	Sanitary ( Building	Connections to
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-100	Masonry wa in progress	all installation				
	SPACE:	007 - SITE - E	EAST	SUBJECT:	CMU Wall	
	CATEGORY:	Unit Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-101	Earthwork in progress	installation in				
	SPACE:	005 - SITE - N	NORTH	SUBJECT:	Grading F	ill Slope
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS		DISCUSSION			РНОТО
011-102	Below slab installation					
	SPACE:	007 - SITE - I	EAST	SUBJECT:	Plumbing	
	CATEGORY:	Plumbing Pipi	ng	REFERENCE:	221000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-103	Concrete flo	oor slab in progress				
	SPACE:	007 - SITE - E	EAST	SUBJECT:	Slab	
	CATEGORY:	Cast in Place	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-104	Earthwork installation in progress					
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	Building P	ad
	CATEGORY:	Earthwork		REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION			РНОТО
011-105	Earthwork	installation at all system in				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	Retaining	Wall
	CATEGORY:	Earthwork		REFERENCE:	312000	

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TEM REMARKS	DISCUSSION	РНОТО
D11-106 Proposed sanitary line location		

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SPACE:	006 - SITE - SOUTH	SUBJECT:	Proposed Sanitary
CATEGORY:	Sanitary Sewer	REFERENCE:	333913

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O11-107 Storm sewer system installation in progress	ITEM	REMARKS	DISCUSSION	РНОТО
			DISCUSSION	Medical Confession of the Conf

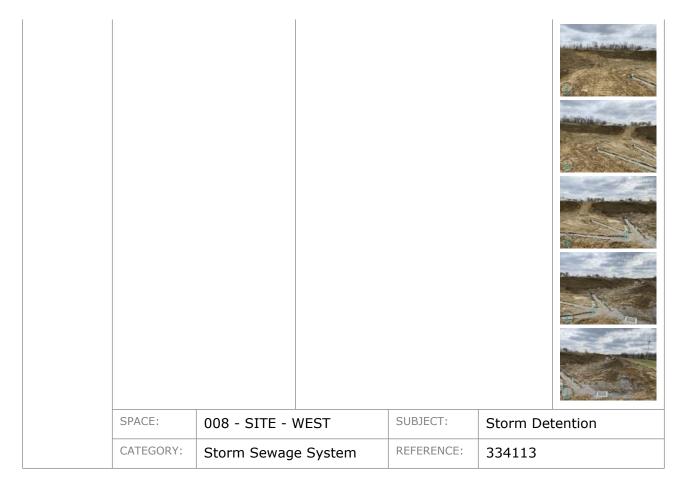
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ITEM	REMARKS		DISCUSSION			РНОТО
011-108	Earthwork a column inst progress	and concrete callation in				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	Fuel Distr	ibution
	CATEGORY:	Earthwork		REFERENCE:	312000	

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

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