

PROJECT: 5056-01 Trans District Sup Fac 5056-01 DATE: 1/17/2024

VISIT NAME: Construction Progress Site Visit REPORT NO: 014

AUTHOR: David Vaught STATUS: Final


VISIT DETAILS

WEATHER: Mostly Sunny. START TIME: 11:30 AM
 Temperature was 9 degrees. END TIME: 12:00 PM

GENERAL COMMENTS: A construction progress site visit was conducted on January 17, 2024. 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		
014-001	Masonry installation in progress at column line 18. Ensure top of masonry is properly covered / protected per specifications.				
				SPACE: 001 - NORTH ELEVATION	SUBJECT: 1/17/24 at 11:35 AM
				CATEGORY: Masonry	REFERENCE: 042000


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ITEM	REMARKS	DISCUSSION	PHOTO	
014-002	<p>Masonry installation in progress at circulation 146. Hollow metal door frames have been installed. (147A, 149A, 150A.) Ensure metal door frames are slushed solid with concrete grout. Protect frame primer from damage to avoid rusting. Remove mortar droppings from floor slab. Remove loose debris and stored material from corridor to avoid staining concrete slab. Ensure top of masonry is properly covered / protected per specifications.</p>			
	SPACE:	146 - CIRCULATION	SUBJECT:	1/17/24 at 11:35 AM
	CATEGORY:	Masonry	REFERENCE:	042000


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ITEM	REMARKS	DISCUSSION	PHOTO	
014-003	<p>Masonry installation in progress at circulation 146. Hollow metal door frames have been installed. (147A, 149A, 150A.) Ensure metal door frames are slushed solid with concrete grout. Protect frame primer from damage to avoid rusting. Remove mortar droppings from floor slab. Remove loose debris and stored material from corridor to avoid staining concrete slab. Ensure top of masonry is properly covered / protected per specifications.</p>			
	SPACE:	146 - CIRCULATION	SUBJECT:	1/17/24 at 11:36 AM
	CATEGORY:	Masonry	REFERENCE:	042000


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ITEM	REMARKS	DISCUSSION	PHOTO	
014-004	<p>Masonry installation in progress at circulation 146. Hollow metal door frames have been installed. (147A, 149A, 150A.) Ensure metal door frames are slushed solid with concrete grout. Protect frame primer from damage to avoid rusting. Remove mortar droppings from floor slab. Remove loose debris and stored material from corridor to avoid staining concrete slab. Ensure top of masonry is properly covered / protected per specifications.</p>			
	SPACE:	146 - CIRCULATION	SUBJECT:	1/17/24 at 11:36 AM
	CATEGORY:	Masonry / Hollow Metal Frame	REFERENCE:	042000 /

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ITEM	REMARKS	DISCUSSION	PHOTO
014-005	Masonry installation in progress at POL storage room 147. Ensure top of masonry is properly covered / protected per specifications. Remove mortar droppings from slab on grade to prevent staining.		
	SPACE: 147 - POL STORAGE ROOM	SUBJECT: 1/17/24 at 11:37 AM	
	CATEGORY: Masonry	REFERENCE: 042000	


ITEM	REMARKS	DISCUSSION	PHOTO
014-006	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Ensure vapor barrier has not be punctured. Patch vapor barrier if required at punctures.		
	SPACE: 139 - INSPECTION BAY 2	SUBJECT: 1/17/24 at 11:37 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-007	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Ensure vapor barrier has not be punctured. Patch vapor barrier if required at punctures.		
	SPACE: 137 - MAINTENANCE BAY 6	SUBJECT: 1/17/24 at 11:37 AM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
014-008	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Trench drain installation in progress		
	SPACE: 138 - INSPECTION BAY 1	SUBJECT: 1/17/24 at 11:38 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

ITEM	REMARKS	DISCUSSION	PHOTO
014-009	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Trench drain installation in progress		
	SPACE: 136 - MAINTENANCE BAY 5	SUBJECT: 1/17/24 at 11:38 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-010	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Trench drain installation in progress		
	SPACE: 132 - MAINTENANCE BAY 1	SUBJECT: 1/17/24 at 11:39 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
014-011	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Ensure vapor barrier has not be punctured. Patch vapor barrier if required at punctures.		
	SPACE: 133 - MAINTENANCE BAY 2	SUBJECT: 1/17/24 at 11:39 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-012	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Ensure vapor barrier has not be punctured. Patch vapor barrier if required at punctures. Construction joint has been installed per detail 2/S-003		
	SPACE: 135 - MAINTENANCE BAY 4	SUBJECT: 1/17/24 at 11:39 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
014-013	Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Ensure vapor barrier has not be punctured. Patch vapor barrier if required at punctures. Construction joint has been installed per detail 2/S-003		
	SPACE: 133 - MAINTENANCE BAY 2	SUBJECT: 1/17/24 at 11:39 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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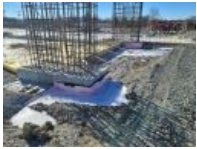
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ITEM	REMARKS	DISCUSSION	PHOTO
014-014	<p>Bus lift pit installation in progress. Ensure vapor barrier is properly installed. Keep standing / frozen water out of bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.</p>		
	<p>SPACE: 134 - MAINTENANCE BAY 3</p>	<p>SUBJECT: 1/17/24 at 11:40 AM</p>	
	<p>CATEGORY: Concrete</p>	<p>REFERENCE: 033000</p>	

ITEM	REMARKS	DISCUSSION	PHOTO
014-015	<p>Concrete foundation wall installation in progress. Bituminous damp proofing installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.</p>		
	<p>SPACE: 138 - INSPECTION BAY 1</p>	<p>SUBJECT: 1/17/24 at 11:40 AM</p>	
	<p>CATEGORY: Concrete / Masonry</p>	<p>REFERENCE: 033000 / 042000</p>	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-016	Concrete foundation wall installation in progress. Bituminous damp proofing installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE: 132 - MAINTENANCE BAY 1	SUBJECT: 1/17/24 at 11:40 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
014-017	Floor slab installation in progress. Perimeter foundation installation in progress. Granular sub-grade installation in progress.		
	SPACE: 119 - DRIVERS BREAK ROOM	SUBJECT: 1/17/24 at 11:41 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-018	Concrete foundation wall and loading dock installation in progress. Bituminous damp proofing installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE: 114 - SHARED LOADING DOCK	SUBJECT: 1/17/24 at 11:41 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
014-019	Foundation stem wall installation complete. Bituminous damp proofing installation in progress. Mechanical and electrical rough in installation in progress. Perimeter floor slab insulation installation in progress. Concrete floor slab installation in progress.		
	SPACE: 116 - FIRE PROTECTION / DOMESTIC WATER CLOSET	SUBJECT: 1/17/24 at 11:42 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO	
014-020	Masonry wall installation in progress along column line 18. Ensure top of masonry is properly covered / protected per specifications. Concrete floor slab installation in progress.			
	SPACE:	122 - FEMALE LOCKER ROOM	SUBJECT:	1/17/24 at 11:42 AM
	CATEGORY:	Concrete / Masonry	REFERENCE:	033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO	
014-021	Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials. Excavation for column / wall footing in progress at column line C.			
	SPACE:	172 - CIRCULATION	SUBJECT:	1/17/24 at 11:43 AM
	CATEGORY:	Concrete	REFERENCE:	033000

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ITEM	REMARKS	DISCUSSION	PHOTO
014-022	Concrete floor slab installation in progress at front lobby. Keep floor slab clean and protected for stain finish.		
	SPACE:	102 - STAIR A	SUBJECT: 1/17/24 at 11:43 AM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
014-023	Concrete floor slab installation in progress at front lobby. Keep floor slab clean and protected for stain finish.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 1/17/24 at 11:44 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
014-024	Concrete floor slab installation in progress at front lobby and down corridor. Keep floor slab clean and protected for stain finish.		
	SPACE: 103 - CIRCULATION	SUBJECT: 1/17/24 at 11:44 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
014-025	Concrete floor slab installation in progress at front lobby and down corridor. Keep floor slab clean and protected for stain finish. Footing excavation in progress along column line C. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE: 102 - STAIR A	SUBJECT: 1/17/24 at 11:44 AM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-026	Retaining wall footing and foundation wall installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 1/17/24 at 11:45 AM
	CATEGORY:	Concrete / Earthwork	REFERENCE: 033000 /

ITEM	REMARKS	DISCUSSION	PHOTO
014-027	Retaining wall footing and foundation wall installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 1/17/24 at 11:45 AM
	CATEGORY:	Concrete / Earthwork	REFERENCE: 033000 /

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ITEM	REMARKS	DISCUSSION	PHOTO
014-028	Retaining wall footing and foundation wall installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 1/17/24 at 11:46 AM
	CATEGORY:	Concrete / Earthwork	REFERENCE: 033000 /

ITEM	REMARKS	DISCUSSION	PHOTO
014-029	Retaining wall footing and foundation wall installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 1/17/24 at 11:46 AM
	CATEGORY:	Concrete / Earthwork	REFERENCE: 033000 /

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ITEM	REMARKS	DISCUSSION	PHOTO
014-030	Retaining wall footing and foundation wall installation in progress. Keep water / ice out of the bottom of footing. See specification section 033000 1.9 A. for cold weather placement. Do not place concrete on frozen sub-grade or on sub-grade containing frozen materials.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 1/17/24 at 11:47 AM
	CATEGORY:	Concrete / Earthwork	REFERENCE: 033000 /


ITEM	REMARKS	DISCUSSION	PHOTO
014-031	Storm sewer structure installation in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 1/17/24 at 11:47 AM
	CATEGORY:	Earthwork / Storm Sewer	REFERENCE: 334113

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ITEM	REMARKS	DISCUSSION	PHOTO
014-032	Storm sewer structure installation in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 1/17/24 at 11:47 AM
	CATEGORY:	Earthwork / Storm Sewer	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
014-033	Earthwork installation in progress. Fuel station concrete column bases are installation complete.		
	SPACE:	008 - SITE - WEST	SUBJECT: 1/17/24 at 11:48 AM
	CATEGORY:	Earthwork	REFERENCE: 312000

ITEM	REMARKS	DISCUSSION	PHOTO
014-034	Materials stored on site. Ensure all job site materials are properly delivered and stored at the job site. Keep the job site clean and organized at all times.		
	SPACE:	008 - SITE - WEST	SUBJECT: 1/17/24 at 11:48 AM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
014-035	Materials stored on site. Ensure all job site materials are properly delivered and stored at the job site. Keep the job site clean and organized at all times.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 1/17/24 at 11:48 AM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
014-036	Masonry wall installation in progress along column line 18. Ensure top of masonry is properly covered / protected per specifications.		
	SPACE:	008 - SITE - WEST	SUBJECT: 1/17/24 at 11:49 AM
	CATEGORY:	Earthwork / Masonry	REFERENCE: 312000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
014-037	<p>Masonry wall installation in progress along column line 18. Ensure top of masonry is properly covered / protected per specifications. Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Trench drain installation in progress Electrical conduit rough in installation in progress.</p>		
	SPACE:	138 - INSPECTION BAY 1	SUBJECT: 1/17/24 at 11:50 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
014-038	<p>Storm sewer structures installation in progress.</p>		
	SPACE:	007 - SITE - EAST	SUBJECT: 1/17/24 at 12:05 PM
	CATEGORY:	Earthwork / Storm Sewer	REFERENCE: 312000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO	
014-039	Masonry wall installation in progress along column line 18. Ensure top of masonry is properly covered / protected per specifications. Earthwork installation in progress.			
	SPACE:	007 - SITE - EAST	SUBJECT:	1/17/24 at 12:05 PM
	CATEGORY:	Earthwork / Concrete / Masonry	REFERENCE:	312000 / 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO	
014-040	Masonry wall installation in progress along column line 18. Ensure top of masonry is properly covered / protected per specifications. Earthwork installation in progress.			
	SPACE:	005 - SITE - NORTH	SUBJECT:	1/17/24 at 12:06 PM
	CATEGORY:	Earthwork / Masonry	REFERENCE:	312000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO				
014-041	Masonry wall installation in progress along column line 20. Ensure top of masonry is properly covered / protected per specifications. Earthwork installation in progress.						
				SPACE:	005 - SITE - NORTH	SUBJECT:	1/17/24 at 12:07 PM
				CATEGORY:	Earthwork / Masonry	REFERENCE:	312000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO				
014-042	Storm sewer installation in progress						
				SPACE:	005 - SITE - NORTH	SUBJECT:	Storm Sewer
				CATEGORY:	Storm Sewer / Earthwork	REFERENCE:	334113 / 312000


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ITEM	REMARKS	DISCUSSION	PHOTO
014-043	Masonry wall installation in progress		
SPACE:	005 - SITE - NORTH	SUBJECT:	Masonry Wall
CATEGORY:	Masonry	REFERENCE:	042000


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ITEM	REMARKS		DISCUSSION		PHOTO
014-044	Temp. Culvert installation in progress.				
	SPACE:	005 - SITE - NORTH	SUBJECT:	Temporary Culvert	
	CATEGORY:	Storm Sewer	REFERENCE:	334113	

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ITEM	REMARKS	DISCUSSION	PHOTO
014-045	Contractor shall install storm sewer manhole covers on storm sewer manholes.		

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SPACE:	007 - SITE - EAST	SUBJECT:	Storm Sewer
CATEGORY:	Storm Sewer	REFERENCE:	334113


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ITEM	REMARKS	DISCUSSION	PHOTO
014-046	Retaining foundation footing and wall installation in progress.		

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SPACE:	006 - SITE - SOUTH	SUBJECT:	Foundation Wall		
CATEGORY:	Concrete	REFERENCE:	033000		

ITEM	REMARKS	DISCUSSION	PHOTO		
014-047	Storm sewer installation in progress.				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	Storm Sewer	
	CATEGORY:	Storm Sewer	REFERENCE:	334113	

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ITEM	REMARKS	DISCUSSION	PHOTO				
014-048	Contractor shall install erosion and sediment control devices along limits of disturbance						
				SPACE:	006 - SITE - SOUTH	SUBJECT:	ESC
				CATEGORY:	Erosion Control	REFERENCE:	312502

ITEM	REMARKS	DISCUSSION	PHOTO				
014-049	Site cleared for sanitary sewer line installation.						
				SPACE:	006 - SITE - SOUTH	SUBJECT:	Sanitary Sewer
				CATEGORY:	Sanitary Sewer	REFERENCE:	333913

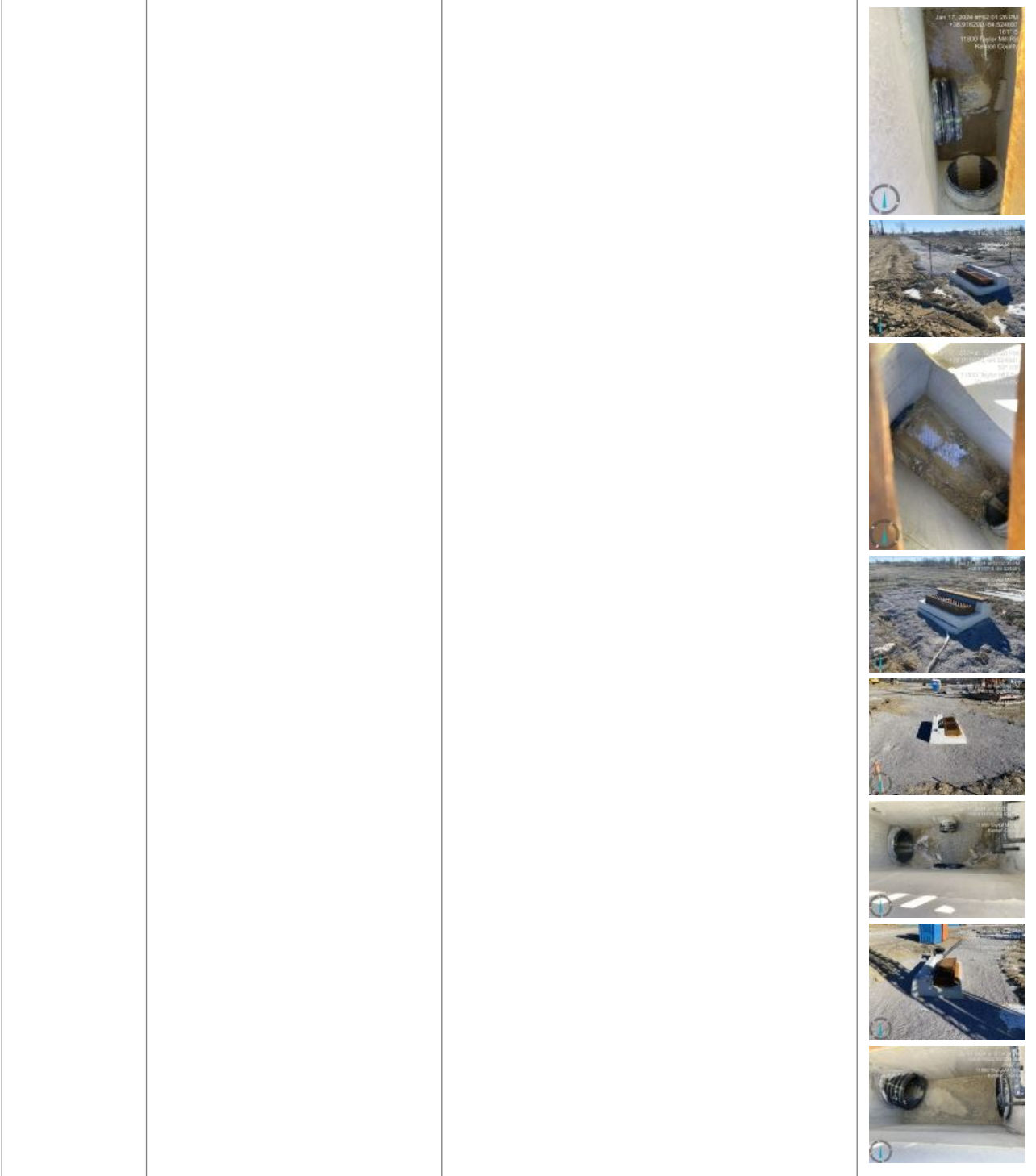
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ITEM	REMARKS	DISCUSSION	PHOTO
014-050	Contractor shall install storm sewer manhole covers on storm sewer manholes.		


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SPACE:	008 - SITE - WEST	SUBJECT:	Storm Sewer		
CATEGORY:	Storm Sewer	REFERENCE:	334113		


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ITEM	REMARKS	DISCUSSION	PHOTO
014-051	Contractor shall install emergency spillway per the stormwater and grading plans		
SPACE:	008 - SITE - WEST	SUBJECT:	Detention Basin
CATEGORY:	Earthwork	REFERENCE:	312000

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ITEM	REMARKS	DISCUSSION	PHOTO
014-052	Maintain properly installed erosion control fencing.		
	SPACE:	008 - SITE - WEST	SUBJECT: ESC
	CATEGORY:	Erosion Control	REFERENCE: 312502

ITEM	REMARKS	DISCUSSION	PHOTO
014-053	Sub-grade earthwork at fuel distribution island.		   
	SPACE:	008 - SITE - WEST	SUBJECT: Fuel Distribution
	CATEGORY:	Earthwork / Concrete	REFERENCE: 312000 / 033000


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ITEM	REMARKS	DISCUSSION	PHOTO
014-054	Footing excavation.		
	SPACE:	007 - SITE - EAST	SUBJECT: Foundation Footer
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
014-055	Stored materials.		
	SPACE:	005 - SITE - NORTH	SUBJECT: Staging Laydown Area
	CATEGORY:	Stored Materials	REFERENCE:

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

COPIES:

Seth Mittle	GRW
David Vaught	GRW
Todd Cantrell	GRW
Mike McReynolds	GRW
Jon Sheppard	GRW
Jim Adams	Facility Commissioning Group
Adolph Zell	Morel Construction
Anthony Berkemeier	Morel Construction