

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	A construction prograss site visit	was conducted on land	17 2024

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			рното
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 a	t 11:35 AM
	CATEGORY:	Masonry		REFERENCE:	042000	

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ITEM REMARKS ΡΗΟΤΟ DISCUSSION 014-002 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. SPACE: 146 - CIRCULATION SUBJECT: 1/17/24 at 11:35 AM CATEGORY: Masonry REFERENCE: 042000

DATE: 1/17/2024 VISIT NAME: Construction Progress Site Visit REPORT NO: 014

014 ITEM REMARKS ΡΗΟΤΟ DISCUSSION 014-003 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. SPACE: 146 - CIRCULATION SUBJECT: 1/17/24 at 11:36 AM CATEGORY: Masonry REFERENCE: 042000

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ITEM	REMARKS		DISCUSSION			рното
014-004	progress at 146. Hollow met frames hav installed. (1 150A.) Ensure met frames are with concre Protect fran from damae rusting. Remove mo droppings f slab. Remove loc and stored corridor to staining con	al door e been L47A, 149A, cal door slushed solid te grout. ne primer ge to avoid ortar rom floor ose debris material from avoid ncrete slab. of masonry is vered / er				
	SPACE:	146 - CIRCUL	ATION	SUBJECT:	1/17/24 a	t 11:36 AM
	CATEGORY:	Masonry / Ho Frame	llow Metal	REFERENCE:	042000 /	

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ITEM REMARKS DISCUSSION ΡΗΟΤΟ 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: SUBJECT: 147 - POL STORAGE 1/17/24 at 11:37 AM ROOM CATEGORY: REFERENCE: 042000 Masonry

ITEM	REMARKS		DISCUSSION			РНОТО
014-006	installation Ensure vap properly ins Ensure vap not be pund Patch vapor	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 - INSPEC		TION BAY 2	SUBJECT:	1/17/24 a	t 11:37 AM
	CATEGORY: Concrete			REFERENCE:	033000	

DATE: 1/17/2024 VISIT NAME: Construction Progress Site Visit REPORT NO: 014

ITEM REMARKS рното DISCUSSION 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** SUBJECT: 1/17/24 at 11:37 AM 6 CATEGORY: **REFERENCE:** Concrete 033000

ITEM	REMARKS		DISCUSSION			рното
014-008	Ensure vap properly ins	in progress. or barrier is stalled. n installation				
	SPACE:	138 - INSPEC	TION BAY 1	SUBJECT:	1/17/24 a	t 11:38 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			рното
014-009	.4-009 Concrete floor slab installation in progress. Ensure vapor barrier is properly installed. Trench drain installation in progress					
	SPACE:	136 - MAINTE 5	ENANCE BAY	SUBJECT:	1/17/24 a	t 11:38 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

ITEM	REMARKS		DISCUSSION			рното
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 - MAINTE 2		ENANCE BAY	SUBJECT:	1/17/24 a	t 11:39 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM REMARKS DISCUSSION ΡΗΟΤΟ 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: SUBJECT: **135 - MAINTENANCE BAY** 1/17/24 at 11:39 AM 4 CATEGORY: REFERENCE: Concrete 033000

ITEM	REMARKS		DISCUSSION			РНОТО
014-013	Ensure vap properly ins Ensure vap not be pund Patch vapor required at Constructio	in progress. or barrier is stalled. or barrier has ctured. r barrier if punctures.				
	SPACE:	133 - MAINTE 2	ENANCE BAY	SUBJECT:	1/17/24 a	t 11:39 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM REMARKS ΡΗΟΤΟ DISCUSSION 014-014 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. SPACE: SUBJECT: 134 - MAINTENANCE BAY 1/17/24 at 11:40 AM 3 CATEGORY: **REFERENCE:** Concrete 033000

ITEM	REMARKS		DISCUSSION			РНОТО
014-015	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: 138 - INSPEC		TION BAY 1	SUBJECT:	1/17/24 a	t 11:40 AM
	CATEGORY: Concrete / Ma		asonry	REFERENCE:	033000 /	042000

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ITEM REMARKS ΡΗΟΤΟ DISCUSSION 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: SUBJECT: 132 - MAINTENANCE BAY 1/17/24 at 11:40 AM 1 CATEGORY: **REFERENCE:** Concrete 033000

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

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ITEM REMARKS ΡΗΟΤΟ DISCUSSION 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 SUBJECT: 1/17/24 at 11:41 AM DOCK CATEGORY: REFERENCE: 033000 Concrete

ITEM	REMARKS		DISCUSSION			РНОТО
014-019	Bituminous proofing ins progress. Mechanical rough in ins progress. Perimeter fl insulation in progress. Concrete flo	nstallation complete. Situminous damp roofing installation in rogress. Mechanical and electrical ough in installation in rogress. Perimeter floor slab nsulation installation in				
	SPACE: 116 - FIRE PR DOMESTIC WA CLOSET		•	SUBJECT:	1/17/24 a	t 11:42 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM REMARKS рното DISCUSSION 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: SUBJECT: 122 - FEMALE LOCKER 1/17/24 at 11:42 AM ROOM CATEGORY: **REFERENCE:** Concrete / Masonry 033000 / 042000

ITEM	REMARKS		DISCUSSION			РНОТО
014-021	the bottom See specific 033000 1.9 weather pla Do not plac frozen sub- sub-grade of frozen mate Excavation	cation section A. for cold acement. e concrete on grade or on containing erials. for column / j in progress				
	SPACE: 172 - CIRCUL		ATION	SUBJECT:	1/17/24 at 11:43 AM	
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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

DATE: 1/17/2024 VISIT NAME: Construction Progress Site Visit REPORT NO: 014

ITEM REMARKS рното DISCUSSION 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: REFERENCE: 033000 Concrete

ITEM	REMARKS		DISCUSSION			рното
014-025	at front lob corridor. Keep floor s and protect finish. Footing exc progress al line C. Keep water the bottom See specific 033000 1.9 weather pla Do not plac	in progress by and down slab clean ed for stain avation in ong column / ice out of of footing. cation section A. for cold icement. e concrete on grade or on containing				
	SPACE:	102 - STAIR A	٩	SUBJECT:	1/17/24 a	t 11:44 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

DATE: VISIT NAME: Proc REPORT NO:

REFERENCE:

033000 /

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REMARKS ITEM ΡΗΟΤΟ DISCUSSION 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 SUBJECT: 1/17/24 at 11:45 AM WAREHOUSE

Concrete / Earthwork

ITEM	REMARKS		DISCUSSION			РНОТО
014-027	Keep water the bottom See specific 033000 1.9 weather pla Do not plac	tion wall in progress. / ice out of of footing. cation section A. for cold acement. e concrete on grade or on containing				
	SPACE: 185 - OPERAT WAREHOUSE		TIONS	SUBJECT:	1/17/24 at 11:45 AM	
	CATEGORY:	Concrete / Ea	rthwork	REFERENCE:	033000 /	

CATEGORY:

DATE: VISIT NAME: **REPORT NO:**

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ITEM	REMARKS		DISCUSSION			РНОТО
014-028	Keep water the bottom See specific 033000 1.9 weather pla Do not plac	in progress. / ice out of of footing. cation section A. for cold acement. ce concrete on grade or on containing				
SPACE:		185 - OPERAT WAREHOUSE		SUBJECT:	1/17/24 at 11:46 AM	
	CATEGORY:	Concrete / Ea	rthwork	REFERENCE:	033000 /	

ITEM	REMARKS		DISCUSSION			РНОТО
014-029	Keep water the bottom See specific 033000 1.9 weather pla	tion wall in progress. / ice out of of footing. cation section A. for cold acement. the concrete on grade or on containing				
	SPACE: 185 - OPERAT WAREHOUSE		TIONS	SUBJECT:	1/17/24 at 11:46 AM	
	CATEGORY:	Concrete / Ea	rthwork	REFERENCE:	033000 /	

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IT	EM	REMARKS		DISCUSSION			РНОТО
0	14-030	Keep water the bottom See specific 033000 1.9 weather pla Do not plac	tion wall in progress. / ice out of of footing. cation section A. for cold acement. e concrete on grade or on containing				
		SPACE: 185 - OPERAT WAREHOUSE		FIONS	SUBJECT:	1/17/24 at 11:47 AM	
		CATEGORY:	Concrete / Ea	rthwork	REFERENCE:	033000 /	

ITEM	REMARKS		DISCUSSION			РНОТО
014-031	Storm sewe	er structure in progress.				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	1/17/24 a	t 11:47 AM
	CATEGORY:	Earthwork / S	Storm Sewer	REFERENCE:	334113	

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

ITEM	REMARKS	EMARKS		DISCUSSION		
014-033	progress. Fuel statior column bas	Earthwork installation in progress. Fuel station concrete column bases are nstallation complete.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	1/17/24 a	t 11:48 AM
	CATEGORY:	Earthwork		REFERENCE:	312000	

ITEM	REMARKS	EMARKS		DISCUSSION		
014-034	Ensure all j materials a delivered al the job site Keep the jo					
	SPACE:			SUBJECT:	1/17/24 a	t 11:48 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS	REMARKS				РНОТО
014-035	Ensure all j materials a delivered a the job site Keep the jo	eep the job site clean nd organized at all				
	SPACE: 006 - SITE - S		SOUTH	SUBJECT:	1/17/24 a	t 11:48 AM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
014-036	in progress column line	18. of masonry is vered / er				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	1/17/24 a	it 11:49 AM
	CATEGORY:	Earthwork / M	lasonry	REFERENCE:	312000 /	042000

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ITEM	REMARKS		DISCUSSION			РНОТО
014-037	in progress column line Ensure top properly co protected p specification Concrete flo installation Ensure vap properly ins Trench drai in progress	18. of masonry is vered / er ns. oor slab in progress. or barrier is stalled. n installation onduit rough				
	SPACE: 138 - INSPEC		TION BAY 1	SUBJECT:	1/17/24 a	t 11:50 AM
	CATEGORY: Concrete / Ma		asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS	REMARKS				РНОТО
014-038		er structures in progress.				
	SPACE:	007 - SITE - I	EAST	SUBJECT:	1/17/24 a	it 12:05 PM
	CATEGORY:	Earthwork / S	Storm Sewer	REFERENCE:	312000 /	042000

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ITEM REMARKS рното DISCUSSION 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: SUBJECT: 007 - SITE - EAST 1/17/24 at 12:05 PM CATEGORY: REFERENCE: Earthwork / Concrete / 312000 / 033000 / Masonry 042000

ITEM	REMARKS		DISCUSSION			рното
014-040	in progress column line Ensure top properly co protected p specification	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 - N		NORTH	SUBJECT:	1/17/24 a	t 12:06 PM
	CATEGORY:	Earthwork / M	lasonry	REFERENCE:	312000 /	042000

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ITEM REMARKS рното DISCUSSION 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: SUBJECT: 005 - SITE - NORTH 1/17/24 at 12:07 PM CATEGORY: **REFERENCE:** Earthwork / Masonry 312000 / 042000

ITEM	REMARKS		DISCUSSION		РНОТО
014-042	Storm sewe	er installation			
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	Storm Sewer
	CATEGORY:	Storm Sewer	/ Earthwork	REFERENCE:	334113 / 312000

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ITEM	REMARKS		DISCUSSION		рното
014-043		all installation			
	SPACE:	005 - SITE - M	NORTH	SUBJECT:	Masonry Wall
	CATEGORY:	Masonry		REFERENCE:	042000

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ITEM
REMARKS
DISCUSSION
PHOTO

014-044
Temp. Culvert installation in progress.
Image: Colvert installation installation in progress.
Image: Colvert installation installation in progress.
Image: Colvert installation in progress.
Image: Col

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

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

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SPACE:	006 - SITE - S	SOUTH	SUBJECT:	Foundatio	n Wall
CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
014-047	Storm sewe in progress	er installation				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	Storm Sev	wer
	CATEGORY:	Storm Sewer		REFERENCE:	334113	

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ITEM	REMARKS		DISCUSSION			РНОТО
014-048	Contractor erosion and control dev limits of dis	l sediment ices along				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	ESC	
	CATEGORY:	Erosion Contr	ol	REFERENCE:	312502	

ITEM	REMARKS		DISCUSSION			РНОТО
014-049	Site cleared sewer line i	l for sanitary nstallation.				
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	Sanitary S	Sewer
	CATEGORY:	Sanitary Sew	er	REFERENCE:	333913	

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
014-053		earthwork at ition island.				And a
	SPACE:	008 - SITE - WEST		SUBJECT:	Fuel Distri	bution
	CATEGORY:	Earthwork / Concrete		REFERENCE:	312000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
014-054	Footing exc	cavation.	DISCUSSION			
		007 CITE	EAST	SUBJECT:	Foundatio	
	SPACE:	007 - SITE - I	EAST	SOBJECT.	Toundatio	n Footer

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ITEM	REMARKS		DISCUSSION		РНОТО
014-055	Stored mat	erials.			
	SPACE:	005 - SITE - I	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
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Mike McReynolds	GRW
Jon Sheppard	GRW
Jim Adams	Facility Commissioning Group
Adolph Zell	Morel Construction
Anthony Berkemeier	Morel Construction