

Site Visit - Construction Observation

PROJECT:	5056-01 Trans District Sup Fac 5056-01	DATE:	1/31/2024
VISIT NAME:	Construction Progress Site Visit	REPORT NO:	015
AUTHOR:	David Vaught	STATUS:	Final


VISIT DETAILS

WEATHER:	START TIME:	11:30 AM
	END TIME:	1:00 PM

GENERAL COMMENTS:


PARTICIPANT NAME	COMPANY	TITLE	EMAIL
Seth Mittle	GRW		SMittle@grwinc.com
David Vaught	GRW	Project Manager	DVaught@grwinc.com
Anthony Berkemeier	Morel Construction	Superintendent	aberkemeier@morelconstruction.net


OBSERVATIONS


ITEM	REMARKS	DISCUSSION	PHOTO
015-001	Masonry materials stored on site. Provide delivery storage and handling per specification section 042000 1.8.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 1/31/24 at 11:52 AM
	CATEGORY:	Masonry	REFERENCE: 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
015-002	Masonry materials stored on site. Provide delivery storage and handling per specification section 042000 1.8.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 1/31/24 at 11:52 AM
	CATEGORY:	Maosnry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
015-003	Staging area for stored materials. Provide delivery storage and handling per specification for each material store.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 1/31/24 at 11:52 AM
	CATEGORY:	General	REFERENCE: 000000

ITEM	REMARKS	DISCUSSION	PHOTO
015-004	Masonry materials stored on site. Provide delivery storage and handling per specification section 042000 1.8.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 1/31/24 at 11:53 AM
	CATEGORY:	Masonry	REFERENCE: 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
015-005	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A.		
	SPACE:	001 - NORTH ELEVATION	SUBJECT: 1/31/24 at 11:53 AM
	CATEGORY:	Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
015-006	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A.		
	SPACE:	142 - TIRE STORAGE	SUBJECT: 1/31/24 at 11:54 AM
	CATEGORY:	Masonry	REFERENCE: 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
015-007	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16.		
	SPACE:	142 - TIRE STORAGE	SUBJECT: 1/31/24 at 11:54 AM
	CATEGORY:	Masonry / Concrete	REFERENCE: 042000 / 033000


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ITEM	REMARKS	DISCUSSION	PHOTO
015-008	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Bar joist seat pockets have been installed in masonry at 18'-0" A.F.F. per construction documents.</p>		
	SPACE: 141 - PARTS / INVENTORY	SUBJECT:	1/31/24 at 11:54 AM
	CATEGORY: Masonry / Concrete	REFERENCE:	042000 / 033000


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ITEM	REMARKS	DISCUSSION	PHOTO
015-009	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Hollow metal door frames are stored on site for installation. Provide delivery storage and handling per specification section 081113 1.8.</p>		
	<p>SPACE: 142 - TIRE STORAGE</p> <p>CATEGORY: Masonry / Concrete</p>	<p>SUBJECT: 1/31/24 at 11:54 AM</p> <p>REFERENCE: 042000 / 033000</p>	


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ITEM	REMARKS	DISCUSSION	PHOTO	
015-010	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Hollow metal door frames are stored on site for installation. Provide delivery storage and handling per specification section 081113 1.8.			
	SPACE:	142 - TIRE STORAGE	SUBJECT:	1/31/24 at 11:55 AM
	CATEGORY:	Masonry / Concrete	REFERENCE:	042000 / 033000


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ITEM	REMARKS	DISCUSSION	PHOTO
015-011	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Hollow metal door frames are stored on site for installation. Provide delivery storage and handling per specification section 081113 1.8.</p>		
	<p>SPACE: 144 - STORAGE ROOM</p> <p>CATEGORY: Masonry / Concrete</p>	<p>SUBJECT: 1/31/24 at 11:55 AM</p> <p>REFERENCE: 042000 / 033000</p>	

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ITEM	REMARKS		DISCUSSION		PHOTO
015-012	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16				
	SPACE:	143 - AUTOMATIC WASH BAY	SUBJECT:	1/31/24 at 11:55 AM	
	CATEGORY:	Masonry / Concrete	REFERENCE:	042000 / 033000	

ITEM	REMARKS		DISCUSSION		PHOTO
015-013	Bar grate flooring installed at bus wash area. Protect bar grate flooring from damage during construction.				
	SPACE:	143 - AUTOMATIC WASH BAY	SUBJECT:	1/31/24 at 11:56 AM	
	CATEGORY:	Concrete	REFERENCE:	033000	


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ITEM	REMARKS		DISCUSSION		PHOTO
015-014	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16				
	SPACE:	143 - AUTOMATIC WASH BAY	SUBJECT:	1/31/24 at 11:56 AM	
	CATEGORY:	Masonry / Concrete	REFERENCE:	042000 / 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
015-015	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16</p>		
	SPACE: 143 - AUTOMATIC WASH BAY	SUBJECT:	1/31/24 at 11:56 AM
	CATEGORY: Masonry / COncrete	REFERENCE:	042000 / 033000

ITEM	REMARKS	DISCUSSION	PHOTO
015-016	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16</p>		
	SPACE: 146 - CIRCULATION	SUBJECT:	1/31/24 at 11:57 AM
	CATEGORY: Masonry / Concrete	REFERENCE:	042000 / 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
015-017	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16		
	SPACE:	153 - END OF BAY STORAGE	SUBJECT: 1/31/24 at 11:58 AM
	CATEGORY:	Masonry / Concrete	REFERENCE: 042000 / 033000

ITEM	REMARKS	DISCUSSION	PHOTO
015-018	Masonry installation in progress. Ensure all CMU cells below grade are slushed solid with concrete grout.		
	SPACE:	153 - END OF BAY STORAGE	SUBJECT: 1/31/24 at 11:58 AM
	CATEGORY:	Masonry	REFERENCE: 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
015-019	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16</p>		
	SPACE: 145 - CIRCULATION	SUBJECT: 1/31/24 at 11:58 AM	
	CATEGORY: Masonry / Concrete	REFERENCE: 042000 / 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
015-020	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16</p>		
	SPACE: 153 - END OF BAY STORAGE	SUBJECT: 1/31/24 at 11:59 AM	
	CATEGORY: Masonry / Concrete	REFERENCE: 042000 / 033000	


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ITEM	REMARKS	DISCUSSION	PHOTO
015-021	Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Bar joist pockets have been provided through masonry wall per construction documents.		
	SPACE:	153 - END OF BAY STORAGE	SUBJECT: 1/31/24 at 11:59 AM
	CATEGORY:	Masonry / Concrete	REFERENCE: 042000 / 033000

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ITEM	REMARKS	DISCUSSION		PHOTO
015-022	Concrete floor slab has been installed at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.			
	SPACE:	139 - INSPECTION BAY 2	SUBJECT:	1/31/24 at 11:59 AM
	CATEGORY:	Concrete	REFERENCE:	033000

ITEM	REMARKS	DISCUSSION			PHOTO
015-023	Concrete floor slab has been installed at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.				
SPACE:	137 - MAINTENANCE BAY 6	SUBJECT:	1/31/24 at 12:00 PM		
CATEGORY:	Concrete	REFERENCE:	033000		

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ITEM	REMARKS	DISCUSSION	PHOTO
015-024	Concrete floor slab has been installed at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE:	135 - MAINTENANCE BAY 4	SUBJECT: 1/31/24 at 12:00 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
015-025	Concrete floor slab has been installed at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE:	133 - MAINTENANCE BAY 2	SUBJECT: 1/31/24 at 12:00 PM
	CATEGORY:	Concrete	REFERENCE: 033000

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ITEM	REMARKS	DISCUSSION	PHOTO
015-026	<p>Masonry installation in progress. Provide field conditions for masonry per specification section 042000 1.9. Provide protection of masonry walls per specification section 042000 1.9. A. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16</p>		
	SPACE: 138 - INSPECTION BAY 1	SUBJECT: 1/31/24 at 12:05 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
015-027	<p>Concrete floor slab installation in progress at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.</p>		
	SPACE: 134 - MAINTENANCE BAY 3	SUBJECT: 1/31/24 at 12:06 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


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ITEM	REMARKS	DISCUSSION		PHOTO
015-028	Concrete floor slab installation in progress at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired. Bus lift pits installation in progress.			
	SPACE:	134 - MAINTENANCE BAY 3	SUBJECT:	1/31/24 at 12:06 PM
	CATEGORY:	Concrete	REFERENCE:	033000

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ITEM	REMARKS	DISCUSSION	PHOTO
015-029	Concrete floor slab installation in progress at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE: 132 - MAINTENANCE BAY 1	SUBJECT: 1/31/24 at 12:06 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
015-030	Concrete floor slab installation in progress at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE: 132 - MAINTENANCE BAY 1	SUBJECT: 1/31/24 at 12:07 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
015-031	Concrete floor slab has been installed at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE: 131 - CIRCULATION	SUBJECT: 1/31/24 at 12:07 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
015-032	Concrete floor slab installation in progress at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired. Bus lift pits installation in progress.		
	SPACE: 134 - MAINTENANCE BAY 3	SUBJECT: 1/31/24 at 12:07 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO
015-033	Concrete floor slab installation in progress at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE: 134 - MAINTENANCE BAY 3	SUBJECT: 1/31/24 at 12:08 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

ITEM	REMARKS	DISCUSSION	PHOTO
015-034	Concrete floor slab has been installed at floor trench drain area. Keep concrete floor slab clean. Protect concrete floor slabs per specification section 033000 3.16 Sub grade vapor barrier has been installed. Ensure that all holes in vapor barrier are properly repaired.		
	SPACE: 131 - CIRCULATION	SUBJECT: 1/31/24 at 12:08 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

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ITEM	REMARKS	DISCUSSION	PHOTO	
015-035	Earthwork / grading in progress.			
				
				
				
				
				
	SPACE:	005 - SITE - NORTH	SUBJECT:	Overall Site
	CATEGORY:	Earthwork	REFERENCE:	312000

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015-036	<p>Masonry installation in progress.</p> <p>Provide field conditions for masonry per specification section 042000 1.9.</p> <p>Provide protection of masonry walls per specification section 042000 1.9. A.</p>				
					
					
					
					
					
					
	SPACE:	005 - SITE - NORTH	SUBJECT:	CMU Wall	
	CATEGORY:	Masonry	REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION		PHOTO
015-037	Storm sewer installation in progress				
	SPACE:	007 - SITE - EAST	SUBJECT:	ESC	
	CATEGORY:	Storm Sewage Systems	REFERENCE:	334113	


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ITEM	REMARKS	DISCUSSION	PHOTO
015-038	Storm sewer installation in progress		









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

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ITEM	REMARKS		DISCUSSION		PHOTO
015-039	Concrete retaining wall installation in progress.				
					
					
					
					
					
					
					
	SPACE:	006 - SITE - SOUTH	SUBJECT:	Foundation Wall	
	CATEGORY:	Concrete	REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION		PHOTO
015-040	<p>The site shall be kept free of surface water at all times. The Contractor shall install drainage ditches, dikes and shall perform all pumping and other work necessary to divert or remove rainfall and all other accumulations of surface water from the excavations.</p> <p>Follow Specifications 312319 - Dewatering; 312000 - EARTHWORK</p>				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	Dewatering	
	CATEGORY:	Earthwork	REFERENCE:	312000	

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ITEM	REMARKS	DISCUSSION	PHOTO
015-041	<p>Erosion and sedimentation controls shall be inspected weekly and after rain events of 0.5 inch or greater. Replace silt fencing as needed, filter stone which is dislodged, erosion control blanket which is damaged, and make other necessary repairs.</p> <p>Remove sediment from fences and barriers when it accumulates to half the height of the barrier, or more often as needed.</p>		
	SPACE:	006 - SITE - SOUTH	SUBJECT: ESC
	CATEGORY:	Erosion Control	REFERENCE: 312502

ITEM	REMARKS	DISCUSSION	PHOTO
015-042	Sanitary sewer installation in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: Sanitary Sewer
	CATEGORY:	Sanitary Sewer	REFERENCE: 333913

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ITEM	REMARKS	DISCUSSION	PHOTO
015-043	Storm sewer installation in progress		
	SPACE:	006 - SITE - SOUTH	SUBJECT: Storm Sewer
	CATEGORY:	Storm Sewer	REFERENCE: 334113

ITEM	REMARKS	DISCUSSION	PHOTO
015-044	Fire hydrant installation in progress		
	SPACE:	008 - SITE - WEST	SUBJECT: Hydrant/FDC
	CATEGORY:	Hydrants	REFERENCE: 331219

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ITEM	REMARKS		DISCUSSION		PHOTO
015-045	Use ESC around surface inlets and keep storm structures free of sediment and debris.				
					
					
SPACE:		008 - SITE - WEST		SUBJECT:	Storm Sewers
CATEGORY:		Storm Sewers		REFERENCE:	334113




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ITEM	REMARKS	DISCUSSION	PHOTO
015-046	Storm sewer installation in progress		
			
			
			
			
			
			
SPACE:	008 - SITE - WEST	SUBJECT:	Detention Basin
CATEGORY:	Storm Sewers	REFERENCE:	334113

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ITEM	REMARKS	DISCUSSION	PHOTO
015-047	<p>Erosion and sedimentation controls shall be inspected weekly and after rain events of 0.5 inch or greater. Replace silt fencing as needed, filter stone which is dislodged, erosion control blanket which is damaged, and make other necessary repairs.</p> <p>Remove sediment from fences and barriers when it accumulates to half the height of the barrier, or more often as needed.</p>		
			
			
	SPACE:	008 - SITE - WEST	SUBJECT: ESC
	CATEGORY:	Erosion Control	REFERENCE: 312502

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ITEM	REMARKS		DISCUSSION		PHOTO
015-048	Earthwork in progress				
					
					
					
					
					
	SPACE:	008 - SITE - WEST	SUBJECT:	Fuel Tank Pad	
	CATEGORY:	Earthwork	REFERENCE:	312000	

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ITEM	REMARKS		DISCUSSION		PHOTO
015-049	Concrete floor slab installation in progress				
	SPACE:	008 - SITE - WEST	SUBJECT:	Floor Slab	
	CATEGORY:	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION		PHOTO
015-050	Concrete foundations / floor slab installation in progress.				
	SPACE:	008 - SITE - WEST	SUBJECT:	Foundation	
	CATEGORY:	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION		PHOTO
015-051	Water line installation in progress				
	SPACE:	008 - SITE - WEST	SUBJECT:	Waterline	
	CATEGORY:	Water Distrabution	REFERENCE:	331113	

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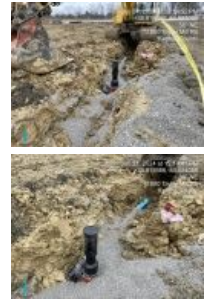
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ITEM	REMARKS	DISCUSSION	PHOTO
015-052	Foundation installation in progress.		

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	SPACE:	007 - SITE - EAST	SUBJECT:	Foundation	
	CATEGORY:	Concrete	REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION		PHOTO
015-053	Water line installation in progress				
	SPACE:	008 - SITE - WEST	SUBJECT:	Waterline	
	CATEGORY:	Water Distrabution	REFERENCE:	331113	

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015-054	Staging / lay down area installed.		
	SPACE:	005 - SITE - NORTH	SUBJECT: Staging/Laydown Area
	CATEGORY:	General	REFERENCE: 000000

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