

PROJECT: 5056-01 Trans District Sup Fac DATE: 1/31/2024

5056-01

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@morelconstr uction.net

#### **OBSERVATIONS**

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

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ITEM	REMARKS		DISCUSSION			РНОТО
015-002	Masonry mastored on s Provide deliand handling specification 042000 1.8	ite. ivery storage ig per n section				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	1/31/24 a	t 11:52 AM
	CATEGORY: Maosnry			REFERENCE:	042000	

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

ITEM	REMARKS		DISCUSSION			РНОТО
015-004	Masonry mastored on s Provide deliand handling specification 042000 1.8	ite. ivery storage ig per n section				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	1/31/24 a	t 11:53 AM
	CATEGORY:	Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-005	Masonry insprogress. Provide field for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9	d conditions / per n section . tection of alls per n section				
	SPACE: 001 - NORTH  CATEGORY: Masonry		ELEVATION	SUBJECT:	1/31/24 a	t 11:53 AM
				REFERENCE:	042000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-006	Masonry insprogress. Provide field for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9	d conditions y per n section tection of alls per n section				
	SPACE: 142 - TIRE ST CATEGORY: Masonry		ΓORAGE	SUBJECT:	1/31/24 a	t 11:54 AM
				REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-007	for masonry specification 042000 1.9 Provide pro masonry was specification 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab crete floor				
	SPACE: 142 - TIRE ST		TORAGE	SUBJECT:	1/31/24 a	t 11:54 AM
	CATEGORY: Masonry / Co		ncrete	REFERENCE:	042000 /	033000

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015

ITEM	REMARKS		DISCUSSION			РНОТО
015-008	progress. Provide fiel for masonry specification 042000 1.9 Provide progress provide progress provide progress provide progress provide progress provide progress provide prov	n section  b. b. clection of alls per n section b. A. ete floor slab crete floor pecification 6000 3.16 eat pockets installed in 18'-0" A.F.F.				
	SPACE:	141 - PARTS INVENTORY	/	SUBJECT:	1/31/24 a	t 11:54 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
015-009	for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9 Keep concrectean. Protect conslabs per specifion 033 Hollow met frames are site for inst	d conditions y per n section tection of alls per n section A. ete floor slab crete floor pecification 000 3.16 al door stored on allation. every storage n section				
	SPACE: 142 - TIRE ST		ΓORAGE	SUBJECT:	1/31/24 a	t 11:54 AM
	CATEGORY: Masonry / Co		ncrete	REFERENCE:	042000 / 033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-010	progress. Provide field for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9 Keep concretean. Protect conslabs per specifion 033 Hollow met frames are site for inst	n section tection of alls per n section A. ete floor slab crete floor pecification 000 3.16 al door stored on allation. ivery storage ng per n section				
	SPACE:	142 - TIRE ST	TORAGE	SUBJECT:	1/31/24 a	t 11:55 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 / 033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-011	for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9 Keep concrectean. Protect conslabs per spection 033 Hollow met frames are site for inst	d conditions y per n section tection of alls per n section A. ete floor slab crete floor pecification 000 3.16 al door stored on allation. every storage in section				
	SPACE: 144 - STORAG		GE ROOM	SUBJECT:	1/31/24 a	t 11:55 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
015-012	for masonry specification 042000 1.9 Provide pro masonry was specification 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab				
	SPACE: 143 - AUTOM/ BAY		ATIC WASH	SUBJECT:	1/31/24 a	t 11:55 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 /	033000

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

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ITEM	REMARKS		DISCUSSION			РНОТО
015-014	for masonry specification 042000 1.9 Provide pro masonry was specification 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab				
	SPACE: 143 - AUTOMA BAY		ATIC WASH	SUBJECT:	1/31/24 a	t 11:56 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
015-015	for masonry specificatio 042000 1.9 Provide pro masonry was specificatio 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab crete floor				
	SPACE: 143 - AUTOMA BAY			SUBJECT:	1/31/24 a	t 11:56 AM
	CATEGORY:	Masonry / CO	ncrete	REFERENCE:	042000 / 033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-016	progress. Provide field for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9 Keep concretelean. Protect conslabs per specification specifi	asonry installation in rogress. Tovide field conditions or masonry per pecification section 42000 1.9. Tovide protection of asonry walls per pecification section 42000 1.9. A. eep concrete floor slab				
	SPACE: 146 - CIRCUL		ATION	SUBJECT:	1/31/24 a	t 11:57 AM
	CATEGORY: Masonry / Co		ncrete	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
015-017	for masonry specificatio 042000 1.9 Provide pro masonry was specificatio 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab crete floor				
	SPACE:	153 - END OF STORAGE	BAY	SUBJECT:	1/31/24 at 11:58 AM	
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 / 033000	

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

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ITEM	REMARKS		DISCUSSION			РНОТО
015-019	for masonry specification 042000 1.9 Provide pro masonry was specification 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab crete floor				
	SPACE: 145 - CIRCUL		ATION	SUBJECT:	1/31/24 a	t 11:58 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 /	033000

ITEM	REMARKS		DISCUSSION			РНОТО
015-020	for masonry specification 042000 1.9 Provide pro masonry was specification 042000 1.9	d conditions y per n section tection of alls per n section A. ete floor slab				
	SPACE: 153 - END OF STORAGE		BAY	SUBJECT:	1/31/24 a	t 11:59 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 / 033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-021	for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9 Keep concrectean. Protect conslabs per spection 033 Bar joist pobeen provide masonry was specification with the constant of the constant	d conditions y per n section tection of alls per n section A. ete floor slab crete floor pecification 000 3.16 ckets have led through				
	SPACE: 153 - END OF STORAGE		BAY	SUBJECT:	1/31/24 a	t 11:59 AM
	CATEGORY:	Masonry / Co	ncrete	REFERENCE:	042000 /	033000

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ITEM	REMARKS		DISCUSSION			РНОТО
015-022	been install trench drain Keep concre clean. Protect con- slabs per sp section 033 Sub grade v has been in	n area. ete floor slab crete floor pecification 000 3.16 vapor barrier stalled. call holes in er are				
	SPACE: 139 - INSPECT		TION BAY 2	SUBJECT:	1/31/24 a	t 11:59 AM
				REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-023	been install trench drain Keep concrectean. Protect con slabs per sprection 033 Sub grade has been in	n area. ete floor slab crete floor pecification 6000 3.16 vapor barrier estalled. c all holes in er are				
	SPACE: 137 - MAINTE 6		ENANCE BAY	SUBJECT:	1/31/24 a	t 12:00 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-024	been install trench drain Keep concrected. Protect con slabs per spection 033 Sub grade has been in Ensure that	rotect concrete floor abs per specification ection 033000 3.16 ub grade vapor barrier as been installed. nsure that all holes in apor barrier are				
	SPACE: 135 - MAINTE		ENANCE BAY	SUBJECT:	1/31/24 at 12:00 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-025	been install trench drain Keep concr clean. Protect con slabs per sp section 033 Sub grade has been in	crete floor slab crete floor secification and 3.16 vapor barrier estalled.				
	SPACE: 133 - MAINTE 2		ENANCE BAY	SUBJECT:	1/31/24 at 12:00 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-026	progress. Provide field for masonry specification masonry was specification of the property of the provide progress of the provide progress of the provide progress of the protect constabs per specification of the protect constable protect constab	onry installation in gress. Vide field conditions masonry per cification section 000 1.9. Vide protection of onry walls per cification section 000 1.9. A. o concrete floor slab				
	SPACE: 138 - INSPEC		TION BAY 1	SUBJECT:	1/31/24 a	it 12:05 PM
	CATEGORY:	CATEGORY: Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-027	clean. Protect con slabs per sp section 033 Sub grade v has been in	in progress nech drain ete floor slab crete floor pecification 6000 3.16 vapor barrier estalled. call holes in er are				
	SPACE: 134 - MAINTE		ENANCE BAY	SUBJECT:	1/31/24 at 12:06 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

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Construction Progress Site Visit

ITEM	REMARKS		DISCUSSION			РНОТО
015-028	installation at floor trer area. Keep concrectean. Protect con slabs per spection 033 Sub grade has been in Ensure that vapor barriproperly re	eep concrete floor slab				
	SPACE: 134 - MAINTE 3  CATEGORY: Concrete		ENANCE BAY	SUBJECT:	1/31/24 a	t 12:06 PM
				REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-029	at floor trenarea. Keep concrectean. Protect conslabs per spection 033 Sub grade has been in	in progress anch drain ete floor slab crete floor pecification 6000 3.16 vapor barrier estalled. c all holes in er are				
	SPACE: 132 - MAINTE		ENANCE BAY	SUBJECT:	1/31/24 at 12:06 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-030	at floor trenarea. Keep concrectean. Protect conslabs per spection 033 Sub grade spection in	in progress neth drain ete floor slab crete floor pecification 6000 3.16 vapor barrier estalled. call holes in er are				
	SPACE:	132 - MAINTE 1	ENANCE BAY	SUBJECT:	1/31/24 at 12:07 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

DATE: 1/31/2024 VISIT NAME:

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ITEM	REMARKS		DISCUSSION			РНОТО
015-031	been install trench drain Keep concr clean. Protect con slabs per sp section 033 Sub grade has been in	crete floor slab crete floor secification soon 3.16 vapor barrier estalled.				
	SPACE: 131 - CIRCUL		ATION	SUBJECT:	1/31/24 at 12:07 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-032	clean. Protect conslabs per spection 033 Sub grade vhas been in	in progress anch drain  ete floor slab  crete floor secification 000 3.16 vapor barrier stalled. call holes in er are paired. installation				
SPACE: 134 - N		134 - MAINTE 3	ENANCE BAY	SUBJECT:	1/31/24 a	t 12:07 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-033	installation at floor trer area. Keep concrectean. Protect con slabs per sprection 033 Sub grade has been in Ensure that	ep concrete floor slab an. tect concrete floor bs per specification ction 033000 3.16 o grade vapor barrier s been installed. sure that all holes in				
	SPACE: 134 - MAIN		ENANCE BAY	SUBJECT:	1/31/24 a	nt 12:08 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
015-034	been install trench drain Keep concre clean. Protect con slabs per sp section 033 Sub grade v has been in	crete floor slab crete floor secification soon 3.16 vapor barrier estalled.				
	SPACE: 131 - CIRCUL		ATION	SUBJECT:	1/31/24 a	t 12:08 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-035	Earthwork / progress.	grading in				
	SPACE:	005 - SITE - 1	NORTH	SUBJECT:	Overall Sit	ce
	CATEGORY:	Earthwork		REFERENCE:	312000	

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Progress Site Visit

ITEM	REMARKS		DISCUSSION			РНОТО
015-036	Masonry insprogress. Provide field for masonry specification 042000 1.9 Provide promasonry was specification 042000 1.9	d conditions y per n section tection of alls per n section				
	SPACE:	005 - SITE - 1	NORTH	SUBJECT:	CMU Wall	
	CATEGORY:	Masonry		REFERENCE:	042000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-037		Storm sewer installation in progress				
	SPACE:	007 - SITE - I	EAST	SUBJECT:	ESC	
	CATEGORY:	Storm Sewag	e Systems	REFERENCE:	334113	

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

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REPORT NO:

334113

	SPACE:	007 - SITE - E	EAST	SUBJECT:	Storm Sev	wer

REFERENCE:

Storm Sewage System

CATEGORY:

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Progress Site Visit

ITEM	REMARKS		DISCUSSION			РНОТО
015-039	Concrete re	taining wall in progress.	DISCUSSION			PHOTO
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	Foundatio	n Wall
	CATEGORY:	Concrete		REFERENCE:	033000	

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ITEM	REMARKS		DISCUSSION			РНОТО
015-040	all times. To Contractor drainage di and shall per pumping ar necessary to remove rain other accusurface wat excavations.  Follow Spect 312319 - D	ace water at The shall install tches, dikes erform all and other work to divert or a fall and all mulations of ter from the state of th				
	SPACE: 006 - SITE -		SOUTH	SUBJECT:	Dewaterin	ıg
	CATEGORY:	Earthwork		REFERENCE:	312000	

DATE: VISIT NAME:

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ITEM	REMARKS		DISCUSSION			РНОТО
015-041	stone which dislodged, e control blar damaged, a other necess Remove see fences and when it acc half the hei	ion controls pected after rain .5 inch or eplace silt needed, filter n is erosion aket which is and make ssary repairs. diment from barriers umulates to				
	SPACE: 006 - SITE - 5		SOUTH	SUBJECT:	ESC	
	CATEGORY:	Erosion Contr	ol	REFERENCE:	312502	

ITEM	REMARKS		DISCUSSION			РНОТО
015-042	Sanitary se installation	wer in progress.				
	SPACE:	006 - SITE - 9	SOUTH	SUBJECT:	Sanitary S	Sewer
	CATEGORY:	Sanitary Sew	er	REFERENCE:	333913	

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Storm Sewer

334113

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SUBJECT:

REFERENCE:

ITEM	REMARKS		DISCUSSION		РНОТО
015-043	Storm sewe in progress	er installation			

006 - SITE - SOUTH

Storm Sewer

ITEM	REMARKS		DISCUSSION			РНОТО
015-044	Fire hydrant installation in progress					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	Hydrant/F	DC
	CATEGORY:	Hydrants		REFERENCE:	331219	

SPACE:

CATEGORY:

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ITEM	REMARKS		DISCUSSION		РНОТО	
015-045	Use ESC are inlets and k structures f sediment a	ree of				
	SPACE:	008 - SITE - \	WEST	SUBJECT:	Storm Sewers	
	CATEGORY:	Storm Sewers	5	REFERENCE:	334113	

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O15-046 Storm sewer installation in progress
SPACE: 008 - SITE - WEST SUBJECT: Detention Basin
CATEGORY: Storm Sewers REFERENCE: 334113

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Construction Progress Site Visit

ITEM	REMARKS		DISCUSSION			PHOTO
015-047	shall be ins weekly and events of 0 greater. Refencing as a stone which dislodged, control blar damaged, a other necess. Remove sefences and when it according to the desired control blar damaged, a other necess.	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.  Remove sediment from fences and barriers when it accumulates to half the height of the barrier, or more often as				
	SPACE: 008 - SITE - V		WEST	SUBJECT:	ESC	
	CATEGORY:	Erosion Contr	ol	REFERENCE:	312502	

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			013
ITEM	REMARKS	DISCUSSION	РНОТО
015-048	Earthwork in progress		

SPACE:	008 - SITE - V	WEST	SUBJECT:	Fuel Tank	Pad
CATEGORY:	Earthwork		REFERENCE:	312000	

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

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

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

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
015-053	Water line i progress	nstallation in				
	SPACE:	008 - SITE - \	WEST	SUBJECT:	Waterline	
	CATEGORY:	Water Distrab	oution	REFERENCE:	331113	

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Construction

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ITEM	REMARKS		DISCUSSION		РНОТО
015-054	Staging / la installed.	ay down area			
	SPACE:	005 - SITE - 1	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