

Site Visit - Construction Observation

PROJECT:	5056-01 Trans District Sup Fac 5056-01	DATE:	2/14/2024
VISIT NAME:	Construction Progress Site Visit	REPORT NO:	016
AUTHOR:	David Vaught	STATUS:	Final


VISIT DETAILS

WEATHER:	Mostly sunny. High in the upper 40's	START TIME:	11:30 AM
		END TIME:	1:00 PM

GENERAL COMMENTS: A construction progress site visit was conducted on February 14, 2024. The following items were noted.

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

OBSERVATIONS

ITEM	REMARKS	DISCUSSION		PHOTO
016-001	Masonry installation in progress. Masonry joint reinforcement has been installed. 3" foil face cavity wall insulation to be installed. Ensure all joints and penetrations through the cavity insulation are properly sealed. Exterior Air Barrier inspection is required by PDS and Architect prior to masonry veneer installation.			
	SPACE:	001 - NORTH ELEVATION	SUBJECT:	2/14/24 at 11:30 AM
	CATEGORY:	Masonry	REFERENCE:	042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-002	<p>Masonry installation in progress. T.O.M. is at 20'-8" per the Construction Documents. Bottom of masonry opening is at 14'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Masonry joint reinforcement has been installed. 3" foil face cavity wall insulation to be installed. Ensure all joints and penetrations through the cavity insulation are properly sealed. Exterior Air Barrier inspection is required by PDS and Architect prior to masonry veneer installation. Provide bond beams at masonry openings. Openings in this elevation are acceptable.</p>		
	SPACE:	142 - TIRE STORAGE	SUBJECT: 2/14/24 at 11:31 AM
	CATEGORY:	Masonry	REFERENCE: 042000


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ITEM	REMARKS	DISCUSSION		PHOTO
016-003	<p>Masonry installation in progress. T.O.M. at parapet is at 20'-8" per the Construction Documents. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Provide bond beams at masonry openings. Openings in this elevation are acceptable. Electrical conduit rough in has been installed. Protect concrete surface per specification section 033000 3.16.</p>			
	SPACE:	142 - TIRE STORAGE	SUBJECT:	2/14/24 at 11:32 AM
	CATEGORY:	Concrete / Masonry	REFERENCE:	033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-004	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE:	142 - TIRE STORAGE	SUBJECT: 2/14/24 at 11:32 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-005	<p>Masonry installation in progress.</p> <p>T.O.M. at parapet is at 20'-8" per the Construction Documents.</p> <p>T.O.M. at joist bearing is at 18'-0" per the Construction Documents.</p> <p>Top of masonry opening is at 14'-0" per the Construction Documents.</p> <p>Masonry control joints have been installed per the approved masonry shop drawings</p> <p>Provide bond beams at masonry openings.</p> <p>Openings in this elevation are acceptable.</p> <p>Electrical conduit rough in has been installed.</p> <p>Protect concrete surface per specification section 033000 3.16.</p>		
	<p>SPACE: 142 - TIRE STORAGE</p> <p>CATEGORY: Concrete / Masonry</p>	<p>SUBJECT: 2/14/24 at 11:33 AM</p> <p>REFERENCE: 033000 / 042000</p>	


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ITEM	REMARKS	DISCUSSION	PHOTO
016-006	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Hollow metal door frame installed. Ensure all hollow metal frames are slushed solid with concrete grout. Remove stains from face of CMU block and clean.</p>		
	SPACE: 145 - CIRCULATION	SUBJECT: 2/14/24 at 11:33 AM	
	CATEGORY: Masonry	REFERENCE: 042000	


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ITEM	REMARKS	DISCUSSION	PHOTO
016-007	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Roof drain piping rough in installation is in progress. Provide grout at masonry joint between masonry door jamb and masonry header. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 145 - CIRCULATION	SUBJECT:	2/14/24 at 11:33 AM
	CATEGORY: Concrete / Masonry	REFERENCE:	033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-008	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Provide grout at masonry joint between masonry door jamb and masonry header. Hollow metal door frame installed. Ensure all hollow metal frames are slushed solid with concrete grout. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 145 - CIRCULATION	SUBJECT: 2/14/24 at 11:34 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


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ITEM	REMARKS	DISCUSSION	PHOTO								
016-009	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. HVAC ductwork penetration opening installed. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.</p>										
	<table> <tr> <td>SPACE:</td><td>144 - STORAGE ROOM</td><td>SUBJECT:</td><td>2/14/24 at 11:34 AM</td></tr> <tr> <td>CATEGORY:</td><td>Concrete / Masonry</td><td>REFERENCE:</td><td>033000 / 042000</td></tr> </table>	SPACE:	144 - STORAGE ROOM	SUBJECT:	2/14/24 at 11:34 AM	CATEGORY:	Concrete / Masonry	REFERENCE:	033000 / 042000		
SPACE:	144 - STORAGE ROOM	SUBJECT:	2/14/24 at 11:34 AM								
CATEGORY:	Concrete / Masonry	REFERENCE:	033000 / 042000								


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ITEM	REMARKS	DISCUSSION	PHOTO
016-010	<p>Masonry installation in progress. T.O.M. at parapet is at 20'-8" per the Construction Documents. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 144 - STORAGE ROOM	SUBJECT:	2/14/24 at 11:34 AM
	CATEGORY: Concrete / Masonry	REFERENCE:	033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-011	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 144 - STORAGE ROOM	SUBJECT:	2/14/24 at 11:34 AM
	CATEGORY: Concrete / Masonry	REFERENCE:	033000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-012	<p>Masonry installation in progress. T.O.M. at parapet is at 20'-8" per the Construction Documents. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE:	144 - STORAGE ROOM	SUBJECT: 2/14/24 at 11:35 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-013	<p>Masonry installation in progress.</p> <p>T.O.M. at parapet is at 20'-8" per the Construction Documents.</p> <p>T.O.M. at joist bearing is at 18'-0" per the Construction Documents.</p> <p>Masonry control joints have been installed per the approved masonry shop drawings</p> <p>Electrical conduit rough in has been installed.</p> <p>Hollow metal door frame installed. Ensure all hollow metal frames are slushed solid with concrete grout.</p> <p>Remove dirt from concrete surface to prevent staining concrete surface.</p> <p>Protect concrete surface per specification section 033000 3.16.</p>		
	<p>SPACE: 146 - CIRCULATION</p> <p>CATEGORY: Concrete / Masonry</p>	<p>SUBJECT: 2/14/24 at 11:35 AM</p> <p>REFERENCE: 033000 / 042000</p>	

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ITEM	REMARKS	DISCUSSION	PHOTO
016-014	Hollow metal door frame installed. Ensure all hollow metal frames are slushed solid with concrete grout. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.		
	SPACE:	151 - ELECTRICAL CLOSET	SUBJECT: 2/14/24 at 11:35 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-015	Hollow metal door frame installed. Ensure all hollow metal frames are slushed solid with concrete grout. Electrical conduit rough in has been installed. Remove dirt from concrete surface to prevent staining concrete surface. Protect concrete surface per specification section 033000 3.16.		
	SPACE:	152 - COMM. CLOSET	SUBJECT: 2/14/24 at 11:35 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-016	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Masonry wall ties have been installed at 16" O.C. Opening has been provided for HVAC. Vertical reinforcing bar has been installed for CMU partition.</p>		
	SPACE: 151 - ELECTRICAL CLOSET	SUBJECT:	2/14/24 at 11:36 AM
	CATEGORY: Masonry	REFERENCE:	042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-017	<p>Unit masonry - Mortar joint in the left hand corner exceeds allowable tolerances per specification section 042000 3.3 C. Masonry joints shall not exceed tolerances per specification section 042000 3.3. Hollow metal door frame installed. Ensure all masonry frames are slushed solid with concrete grout.</p>		
	SPACE: 151 - ELECTRICAL CLOSET	SUBJECT:	2/14/24 at 11:36 AM
	CATEGORY: Masonry	REFERENCE:	042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-018	Unit masonry - Mortar joint in the left hand corner exceeds allowable tolerances per specification section 042000 3.3 C. Masonry joints shall not exceed tolerances per specification section 042000 3.3. Hollow metal door frame installed. Ensure all masonry frames are slushed solid with concrete grout.		
	SPACE:	152 - COMM. CLOSET	SUBJECT: 2/14/24 at 11:36 AM
	CATEGORY:	Masonry	REFERENCE: 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-019	<p>Masonry installation in progress. Masonry pockets have been installed for joint installation Openings have been provided for HVAC ductwork. Remove grout from face of CMU block and clean before block stains. Grout stains visible through paint finish will not be acceptable. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 153 - END OF BAY STORAGE	SUBJECT:	2/14/24 at 11:36 AM
	CATEGORY: Concrete / Masonry	REFERENCE:	033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-020	<p>Remove grout from face of CMU block and clean before block stains. Grout stains visible through paint finish will not be acceptable. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 153 - END OF BAY STORAGE	SUBJECT:	2/14/24 at 11:36 AM
	CATEGORY: Concrete / Masonry	REFERENCE:	033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-021	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Protect concrete surface per specification section 033000 3.16. Remove grout from face of CMU block and clean before block stains. Grout stains visible through paint finish will not be acceptable.</p>		
	<p>SPACE: 153 - END OF BAY STORAGE</p>	SUBJECT:	2/14/24 at 11:37 AM
	<p>CATEGORY: Concrete / Masonry</p>	REFERENCE:	033000 / 042000


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ITEM	REMARKS	DISCUSSION	PHOTO
016-022	<p>Masonry installation in progress. Masonry pockets have been installed for joint installation Openings have been provided for HVAC ductwork. Remove grout from face of CMU block and clean before block stains. Grout stains visible through paint finish will not be acceptable. Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE:	153 - END OF BAY STORAGE	SUBJECT: 2/14/24 at 11:37 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-023	<p>Anchor bolts for brick veneer steel angle are installed at 8" above joist bearing at 18'-0"</p> <p>Anchor bolts for brick veneer steel angle should be in installed at 10 3/8" above joist bearing at 18'-0" per approved shop drawing submittal.</p> <p>Anchor bolts and brick veneer steel angle detail will be revised.</p>		
	SPACE: 153 - END OF BAY STORAGE	SUBJECT: 2/14/24 at 11:37 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

ITEM	REMARKS	DISCUSSION	PHOTO
016-024	<p>Remove dirt and grout from concrete surface to prevent staining concrete surface.</p> <p>Protect concrete surface per specification section 033000 3.16.</p>		
	SPACE: 153 - END OF BAY STORAGE	SUBJECT: 2/14/24 at 11:37 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


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ITEM	REMARKS	DISCUSSION	PHOTO
016-025	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 14'-0" per the Construction Documents. Door opening width did not allow for brick veneer return at jambs. Overhead door width may be reduced to allow for masonry veneer jamb return. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Protect concrete surface per specification section 033000 3.16.</p>		
	<div>SPACE:</div> <div>140 - PARTS STORAGE</div>	<div>SUBJECT:</div> <div>2/14/24 at 11:37 AM</div>	
	<div>CATEGORY:</div> <div>Concrete / Masonry</div>	<div>REFERENCE:</div> <div>033000 / 042000</div>	


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ITEM	REMARKS	DISCUSSION	PHOTO
016-026	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Protect concrete surface per specification section 033000 3.16.</p>		
	<div>SPACE:</div> <div>141 - PARTS / INVENTORY</div>	<div>SUBJECT:</div> <div>2/14/24 at 11:38 AM</div>	
	<div>CATEGORY:</div> <div>Concrete / Masonry</div>	<div>REFERENCE:</div> <div>033000 / 042000</div>	


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ITEM	REMARKS	DISCUSSION	PHOTO
016-027	<p>Masonry installation in progress. T.O.M. at joist bearing is at 18'-0" per the Construction Documents. Top of masonry opening is at 8'-0" per the Construction Documents. Masonry control joints have been installed per the approved masonry shop drawings Electrical conduit rough in has been installed. Protect concrete surface per specification section 033000 3.16.</p>		
	<div>SPACE:</div> <div>141 - PARTS / INVENTORY</div>	<div>SUBJECT:</div> <div>2/14/24 at 11:38 AM</div>	
	<div>CATEGORY:</div> <div>Concrete / Masonry</div>	<div>REFERENCE:</div> <div>033000 / 042000</div>	

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ITEM	REMARKS	DISCUSSION	PHOTO
016-028	<p>Anchor bolts for brick veneer steel angle are installed at 8" above joist bearing at 18'-0"</p> <p>Anchor bolts for brick veneer steel angle should be in installed at 10 3/8" above joist bearing at 18'-0" per approved shop drawing submittal.</p> <p>Anchor bolts and brick veneer steel angle detail will be revised.</p>		
	SPACE:	141 - PARTS / INVENTORY	SUBJECT: 2/14/24 at 11:38 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-029	<p>Anchor bolts for brick veneer steel angle are installed at 8" above joist bearing at 18'-0"</p> <p>Anchor bolts for brick veneer steel angle should be in installed at 10 3/8" above joist bearing at 18'-0" per approved shop drawing submittal.</p> <p>Anchor bolts and brick veneer steel angle detail will be revised.</p>		
	SPACE:	141 - PARTS / INVENTORY	SUBJECT: 2/14/24 at 11:38 AM
	CATEGORY:	Masonry	REFERENCE: 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-030	<p>Anchor bolts for brick veneer steel angle are installed at 8" above joist bearing at 18'-0"</p> <p>Anchor bolts for brick veneer steel angle should be installed at 10 3/8" above joist bearing at 18'-0" per approved shop drawing submittal.</p> <p>Anchor bolts and brick veneer steel angle detail will be revised.</p>		
	SPACE:	140 - PARTS STORAGE	SUBJECT: 2/14/24 at 11:38 AM
	CATEGORY:	Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-031	<p>Masonry installation in progress.</p> <p>Electrical rough in in progress.</p> <p>Remove grout from face of CMU and clean before stain.</p> <p>Grout stains showing through paint finish will not be acceptable.</p> <p>Clean and protect concrete surface per specification section 033000 3.16.</p>		
	SPACE:	141 - PARTS / INVENTORY	SUBJECT: 2/14/24 at 11:39 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-032	Masonry installation in progress. Electrical rough in in progress. Remove grout from face of CMU and clean before stain. Slab on grade installation is complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 2/14/24 at 11:39 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-033	Ensure control joints are installed per the construction documents and at the correct depth.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 2/14/24 at 11:40 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-034	Ensure control joints are installed per the construction documents and at the correct depth. Concrete slab on grade installation is complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 2/14/24 at 11:40 AM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-035	Trench drain installation is complete. Protective material has been installed to protect trench drains.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 2/14/24 at 11:40 AM
	CATEGORY:	Concrete / Plumbing	REFERENCE: 033000 /


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ITEM	REMARKS	DISCUSSION	PHOTO
016-036	<p>Ensure control joints are installed per the construction documents and at the correct depth.</p> <p>Top edge of expansion joint material to be removed sealant provided at appropriate time.</p> <p>Concrete slab on grade installation is complete.</p> <p>Clean and protect concrete surface per specification section 033000 3.16.</p>		
	SPACE:	137 - MAINTENANCE BAY 6	SUBJECT: 2/14/24 at 11:40 AM
	CATEGORY:	Concrete	REFERENCE: 033000


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ITEM	REMARKS	DISCUSSION	PHOTO				
016-037	<p>Ensure control joints are installed per the construction documents and at the correct depth.</p> <p>Top edge of expansion joint material to be removed sealant provided at appropriate time.</p> <p>Concrete slab on grade installation is complete.</p> <p>Clean and protect concrete surface per specification section 033000 3.16.</p>						
				SPACE:	135 - MAINTENANCE BAY 4	SUBJECT:	2/14/24 at 11:41 AM
				CATEGORY:	Concrete / Masonry	REFERENCE:	033000 / 042000

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ITEM	REMARKS	DISCUSSION	PHOTO
016-038	Masonry wall installation is complete. Top of masonry wall embed installation is complete. Mechanical openings on the left side of the wall have not been installed. Concrete floor slab installation is complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE: 133 - MAINTENANCE BAY 2	SUBJECT: 2/14/24 at 11:41 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-039	Masonry installation in progress. Bond beam installed at 48" A.F.F. per construction documents. Remove mortar from concrete slab on grade as soon as possible to prevent staining. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE: 133 - MAINTENANCE BAY 2	SUBJECT: 2/14/24 at 11:41 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

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ITEM	REMARKS	DISCUSSION	PHOTO
016-040	Concrete floor slab installation is complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE: 133 - MAINTENANCE BAY 2	SUBJECT: 2/14/24 at 11:42 AM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-041	Block retaining wall installation is in progress.		
	SPACE: 002 - SOUTH ELEVATION	SUBJECT: 2/14/24 at 12:18 PM	
	CATEGORY: PMB Retaining Wall	REFERENCE: 323223	


ITEM	REMARKS	DISCUSSION	PHOTO
016-042	Block retaining wall installation is in progress.		
	SPACE: 002 - SOUTH ELEVATION	SUBJECT: 2/14/24 at 12:18 PM	
	CATEGORY: PMB Retaining Wall	REFERENCE: 323223	

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ITEM	REMARKS	DISCUSSION	PHOTO
016-043	Block retaining wall installation is in progress.		
	SPACE:	002 - SOUTH ELEVATION	SUBJECT: 2/14/24 at 12:19 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223


ITEM	REMARKS	DISCUSSION	PHOTO
016-044	Foundation wall at warehouse installation is complete. Damp proofing and protection board installation is in progress.		
	SPACE:	002 - SOUTH ELEVATION	SUBJECT: 2/14/24 at 12:19 PM
	CATEGORY:	Concrete / Dampproofing	REFERENCE: 033000 / 071113


ITEM	REMARKS	DISCUSSION	PHOTO
016-045	Foundation wall at warehouse installation is complete. Damp proofing and protection board installation is in progress.		
	SPACE:	002 - SOUTH ELEVATION	SUBJECT: 2/14/24 at 12:19 PM
	CATEGORY:	Concrete / Dampproofing	REFERENCE: 033000 / 071113

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-046	Foundation stem wall installation in progress Earthwork installation in progress.		
	SPACE:	007 - SITE - EAST	SUBJECT: 2/14/24 at 12:21 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
016-047	Foundation wall installation at warehouse is complete. Backfill against foundation wall in progress.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 2/14/24 at 12:22 PM
	CATEGORY:	Concrete / Dampproofing	REFERENCE: 033000 / 071113

ITEM	REMARKS	DISCUSSION	PHOTO
016-048	Foundation wall installation at warehouse is complete. Backfill against foundation wall in progress.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 2/14/24 at 12:22 PM
	CATEGORY:	Concrete / Dampproofing	REFERENCE: 033000 / 071113

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-049	Concrete column reinforcing bar installation is complete. Slab on grade installation is in progress.		
	SPACE:	183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:22 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
016-050	Foundation wall installation is complete. Pocket for roof leaders have been installed. Reinforcing bars for concrete columns have been installed. Slab on grade installation is in progress.		
	SPACE:	183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:22 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-051	Foundation wall installation is complete. Pocket for roof leaders have been installed. Reinforcing bars for concrete columns have been installed. Slab on grade installation is in progress.		
	SPACE:	183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:23 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
016-052	Foundation wall installation is complete. Pocket for roof leaders have been installed. Reinforcing bars for concrete columns have been installed. Slab on grade installation is in progress. Earthwork installation is in progress.		
	SPACE:	003 - EAST ELEVATION	SUBJECT: 2/14/24 at 12:23 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-053	Foundation wall installation is complete. Pocket for roof leaders have been installed. Reinforcing bars for concrete columns have been installed. Slab on grade installation is in progress.		
	SPACE:	174 - IMAGE ROOM	SUBJECT: 2/14/24 at 12:23 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
016-054	Remove standing water against foundation walls. Foundation wall installation is complete. Slab on grade installation is complete. Masonry installation is in progress. Protect concrete surface per specification section 033000 3.16.		
	SPACE:	102 - STAIR A	SUBJECT: 2/14/24 at 12:23 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-055	Masonry installation is in progress.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 2/14/24 at 12:24 PM
	CATEGORY:	Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-056	Foundation wall installation is complete. Slab on grade installation is complete. Masonry installation is in progress. Protect concrete surface per specification section 033000 3.16.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 2/14/24 at 12:24 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

Site Visit - Construction Observation


DATE: 2/14/2024
VISIT NAME: Construction
Progress Site Visit
REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-057	Foundation wall installation is complete. Slab on grade installation is complete. Masonry installation is in progress Protect concrete surface per specification section 033000 3.16.		
	SPACE:	102 - STAIR A	SUBJECT: 2/14/24 at 12:24 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-058	Slab on grade installation is complete. Masonry installation is in progress Remove grout from slab on grade as soon as possible to prevent staining. Protect concrete surface per specification section 033000 3.16.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 2/14/24 at 12:25 PM
	CATEGORY:	Masonry	REFERENCE: 042000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-059	Slab on grade installation is complete. Masonry installation is in progress Remove grout from slab on grade as soon as possible to prevent staining. Protect concrete surface per specification section 033000 3.16.		
	SPACE:	101 - RECEPTION / GREETING AREA	SUBJECT: 2/14/24 at 12:27 PM
	CATEGORY:	Masonry	REFERENCE: 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-060	Masonry installation in progress. Electrical rough in, in progress. Continuous bond beam has been installed at 48" A.F.F. per construction documents.		
	SPACE:	103 - CIRCULATION	SUBJECT: 2/14/24 at 12:27 PM
	CATEGORY:	Masonry	REFERENCE: 042000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-061	Concrete foundation wall installation in progress.		
	SPACE:	108 - CIRCULATION	SUBJECT: 2/14/24 at 12:28 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
016-062	Concrete foundation wall installation in progress.		
	SPACE:	108 - CIRCULATION	SUBJECT: 2/14/24 at 12:29 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-063	Concrete foundation wall installation in progress.		
	SPACE:	164 - TECHNOLOGY DIRECTOR	SUBJECT: 2/14/24 at 12:29 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
016-064	Concrete foundation wall installation complete.		
	SPACE:	171 - CONFERENCE ROOM	SUBJECT: 2/14/24 at 12:29 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-065	Concrete foundation wall complete. Remove standing water from foundation wall.		
	SPACE:	172 - CIRCULATION	SUBJECT: 2/14/24 at 12:29 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-066	Concrete foundation wall installation in progress.		
	SPACE:	170 - NETWORK OPERATIONS	SUBJECT: 2/14/24 at 12:30 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-067	Concrete foundation wall installation in progress. Remove standing water from foundation wall.		
	SPACE: 172 - CIRCULATION	SUBJECT: 2/14/24 at 12:30 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-068	Concrete foundation wall installation in progress.		
	SPACE: 170 - NETWORK OPERATIONS	SUBJECT: 2/14/24 at 12:30 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-069	Concrete foundation wall installation in progress.		
	SPACE: 173 - BUG ROOM 2	SUBJECT: 2/14/24 at 12:31 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-070	Concrete foundation wall installation in progress. Rigid insulation installation in progress.		
	SPACE: 183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:31 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-071	Concrete foundation wall installation in progress.		
	SPACE: 183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:31 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-072	Concrete foundation wall installation in progress. Rigid insulation installation in progress.		
	SPACE: 183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:32 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-073	Concrete foundation wall installation in progress. Rigid insulation installation in progress.		
	SPACE: 183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:32 PM	
	CATEGORY: Concrete / Dampproofing	REFERENCE: 033000 / 071113	


ITEM	REMARKS	DISCUSSION	PHOTO
016-074	Concrete foundation wall installation in progress. Rigid insulation installation in progress. Backfill at warehouse is in progress.		
	SPACE: 184 - COVERED LOADING DOCK	SUBJECT: 2/14/24 at 12:32 PM	
	CATEGORY: Concrete / Dampproofing	REFERENCE: 033000 / 071113	

ITEM	REMARKS	DISCUSSION	PHOTO
016-075	Concrete column footing installation in progress.		
	SPACE: 183 - WAREHOUSE	SUBJECT: 2/14/24 at 12:32 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-076	Concrete foundation wall installation in progress. Rigid insulation installation in progress.		
	SPACE: 184 - COVERED LOADING DOCK	SUBJECT: 2/14/24 at 12:32 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-077	Concrete foundation wall installation in progress. Rigid insulation installation in progress. Backfill at warehouse is in progress.		
	SPACE: 185 - OPERATIONS WAREHOUSE	SUBJECT: 2/14/24 at 12:32 PM	
	CATEGORY: Concrete / Dampproofing	REFERENCE: 033000 / 071113	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-078	Concrete foundation wall installation in progress. Rigid insulation installation in progress. Backfill at warehouse is in progress.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 2/14/24 at 12:33 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-079	Concrete foundation wall installation in progress. Rigid insulation installation in progress. Backfill at warehouse is in progress.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 2/14/24 at 12:33 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-080	Concrete foundation wall installation in progress.		
	SPACE:	154 - WORK SPACE PLUMBING	SUBJECT: 2/14/24 at 12:34 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-081	Concrete foundation wall installation in progress. sub-grade prep for slab on grade in progress.		
	SPACE: 154 - WORK SPACE PLUMBING	SUBJECT: 2/14/24 at 12:34 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-082	Reinforcing bars at concrete column installation in progress.		
	SPACE: 008 - SITE - WEST	SUBJECT: 2/14/24 at 12:34 PM	
	CATEGORY: Concrete	REFERENCE: 033000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-083	Reinforcing bars at concrete column installation in progress.		
	SPACE: 008 - SITE - WEST	SUBJECT: 2/14/24 at 12:34 PM	
	CATEGORY: Concrete	REFERENCE: 033000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-084	Retaining wall block is stored on site.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:35 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223


ITEM	REMARKS	DISCUSSION	PHOTO
016-085	Block retaining wall installation is in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:35 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223


ITEM	REMARKS	DISCUSSION	PHOTO
016-086	Retaining wall block is stored on site.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:36 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-087	Block retaining wall installation is in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:36 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223


ITEM	REMARKS	DISCUSSION	PHOTO
016-088	Block retaining wall installation is in progress. Material stored on site.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:36 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223

ITEM	REMARKS	DISCUSSION	PHOTO
016-089	Fire protection installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:37 PM
	CATEGORY:	Hydrants	REFERENCE: 331219

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-090	Storm water structures installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:37 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
016-091	Storm water structures installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:38 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-092	Storm water structures installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:38 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
016-093	Detention basin installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:38 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
016-094	Fuel island foundation and earthwork installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:38 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-095	Detention basin installation in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:39 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
016-096	Earthwork installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:39 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
016-097	Detention basin installation in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:40 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

Site Visit - Construction Observation

DATE: 2/14/2024
VISIT NAME: Construction
Progress Site Visit
REPORT NO: 016


ITEM	REMARKS		DISCUSSION		PHOTO
016-098	Detention basin installation in progress.				
	SPACE:	008 - SITE - WEST	SUBJECT:	2/14/24 at 12:40 PM	
	CATEGORY:	Storm Sewage System	REFERENCE:	334113	


ITEM	REMARKS		DISCUSSION		PHOTO
016-099	Detention basin installation in progress.				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	2/14/24 at 12:41 PM	
	CATEGORY:	Storm Sewage System	REFERENCE:	334113	


ITEM	REMARKS		DISCUSSION		PHOTO
016-100	Earthwork installation in progress.				
	SPACE:	008 - SITE - WEST	SUBJECT:	2/14/24 at 12:41 PM	
	CATEGORY:	Earthwork	REFERENCE:	312000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS		DISCUSSION		PHOTO
016-101	Earthwork installation in progress.				
	SPACE:	006 - SITE - SOUTH	SUBJECT:	2/14/24 at 12:42 PM	
	CATEGORY:	Earthwork	REFERENCE:	312000	


ITEM	REMARKS		DISCUSSION		PHOTO
016-102	Earthwork installation in progress.				
	SPACE:	008 - SITE - WEST	SUBJECT:	2/14/24 at 12:43 PM	
	CATEGORY:	Earthwork	REFERENCE:	312000	


ITEM	REMARKS		DISCUSSION		PHOTO
016-103	Earthwork installation in progress.				
	SPACE:	008 - SITE - WEST	SUBJECT:	2/14/24 at 12:43 PM	
	CATEGORY:	Earthwork	REFERENCE:	312000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-104	Earthwork installation in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 12:43 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
016-105	Earthwork installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:45 PM
	CATEGORY:	Earthwork	REFERENCE: 312000


ITEM	REMARKS	DISCUSSION	PHOTO
016-106	Earthwork installation in progress.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:46 PM
	CATEGORY:	Earthwork	REFERENCE: 312000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-107	Embeds stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:46 PM
	CATEGORY:	Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
016-108	Embeds stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:47 PM
	CATEGORY:	Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
016-109	Masonry veneer stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:47 PM
	CATEGORY:	Masonry	REFERENCE: 042000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-110	Masonry veneer stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:48 PM
	CATEGORY:	Cast Stone Masonry	REFERENCE: 047200


ITEM	REMARKS	DISCUSSION	PHOTO
016-111	Masonry veneer stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:48 PM
	CATEGORY:	Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
016-112	Embeds stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:49 PM
	CATEGORY:	Masonry	REFERENCE: 042000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-113	PVC Piping stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:49 PM
	CATEGORY:	Plumbing	REFERENCE: 221000


ITEM	REMARKS	DISCUSSION	PHOTO
016-114	PVC conduit stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:50 PM
	CATEGORY:	Electrical	REFERENCE: 260000


ITEM	REMARKS	DISCUSSION	PHOTO
016-115	PVC conduit stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:50 PM
	CATEGORY:	Electrical	REFERENCE: 260000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-116	PVC conduit stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:51 PM
	CATEGORY:	Electrical	REFERENCE: 260000


ITEM	REMARKS	DISCUSSION	PHOTO
016-117	PVC conduit stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:51 PM
	CATEGORY:	Electrical	REFERENCE: 260000


ITEM	REMARKS	DISCUSSION	PHOTO
016-118	PVC conduit stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:51 PM
	CATEGORY:	Electrical	REFERENCE: 260000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-119	Equipment stored on site		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:52 PM
	CATEGORY:	Stored Materials	REFERENCE: 000000


ITEM	REMARKS	DISCUSSION	PHOTO
016-120	Embeds stored on site.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:53 PM
	CATEGORY:	Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
016-121	Storm water structures installation in progress.		
	SPACE:	005 - SITE - NORTH	SUBJECT: 2/14/24 at 12:53 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS		DISCUSSION		PHOTO
016-122	Equipment stored on site				
	SPACE:	005 - SITE - NORTH	SUBJECT:	2/14/24 at 12:54 PM	
	CATEGORY:	Masonry	REFERENCE:	042000	


ITEM	REMARKS		DISCUSSION		PHOTO
016-123	Storm water structures installation in progress. Fire Protection installation in progress.				
	SPACE:	008 - SITE - WEST	SUBJECT:	2/14/24 at 12:54 PM	
	CATEGORY:	Storm Sewage System	REFERENCE:	334113	


ITEM	REMARKS		DISCUSSION		PHOTO
016-124	Masonry materials stored on site.				
	SPACE:	008 - SITE - WEST	SUBJECT:	2/14/24 at 12:54 PM	
	CATEGORY:	Masonry	REFERENCE:	042000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-125	Masonry materials stored on site.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:55 PM
	CATEGORY:	Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
016-126	Masonry equipment stored on site.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 12:55 PM
	CATEGORY:	Masonry	REFERENCE: 042000


ITEM	REMARKS	DISCUSSION	PHOTO
016-127	Masonry installation in progress.		
	SPACE:	004 - WEST ELEVATION	SUBJECT: 2/14/24 at 12:56 PM
	CATEGORY:	Masonry	REFERENCE: 042000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016

ITEM	REMARKS	DISCUSSION	PHOTO
016-128	Masonry installation in progress. Masonry veneer wall tie installation in progress. Electrical rough in, in progress.		
	SPACE: 001 - NORTH ELEVATION	SUBJECT: 2/14/24 at 12:57 PM	
	CATEGORY: Masonry	REFERENCE: 042000	

ITEM	REMARKS	DISCUSSION	PHOTO
016-129	Masonry installation in progress. Masonry veneer wall tie installation in progress.		
	SPACE: 008 - SITE - WEST	SUBJECT: 2/14/24 at 12:57 PM	
	CATEGORY: Masonry	REFERENCE: 042000	

ITEM	REMARKS	DISCUSSION	PHOTO
016-130	Bus lift pit installation in progress. Concrete slab on installation in progress.		
	SPACE: 138 - INSPECTION BAY 1	SUBJECT: 2/14/24 at 12:58 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

Site Visit - Construction Observation 2/14/2024 Construction Progress Site Visit 016 DATE: VISIT NAME: REPORT NO:


ITEM	REMARKS	DISCUSSION	PHOTO
016-131	<div> <div> <div>Bus lift pit installation in progress.</div> <div>Concrete slab on installation in progress.</div> </div> </div>		<div> <div>033000</div> <div>2/14/24 at 12:58 PM</div> </div>
	CATEGORY:	Concrete	REFERENCE:
	SPACE:	136 - MAINTENANCE BAY 5	SUBJECT:


ITEM	REMARKS	DISCUSSION	PHOTO
016-132	<div> <div>Electrical rough in, in progress.</div> </div>		<div> <div>033000</div> <div>2/14/24 at 12:58 PM</div> </div>
	CATEGORY:	Concrete	REFERENCE:
	SPACE:	131 - CIRCULATION	SUBJECT:


ITEM	REMARKS	DISCUSSION	PHOTO
016-133	<div> <div>Masonry installation in progress.</div> <div>Reinforcing at concrete column installation in progress.</div> </div>		<div> <div>033000 / 042000</div> <div>2/14/24 at 1:00 PM</div> </div>
	CATEGORY:	Concrete / Masonry	REFERENCE:
	SPACE:	133 - MAINTENANCE BAY 2	SUBJECT:

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-134	Masonry installation in progress. Electrical rough in, in progress.		
	SPACE: 133 - MAINTENANCE BAY 2	SUBJECT: 2/14/24 at 1:00 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-135	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress.		
	SPACE: 132 - MAINTENANCE BAY 1	SUBJECT: 2/14/24 at 1:01 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

ITEM	REMARKS	DISCUSSION	PHOTO
016-136	Masonry installation in progress. Reinforcing at concrete column installation in progress.		
	SPACE: 132 - MAINTENANCE BAY 1	SUBJECT: 2/14/24 at 1:02 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-137	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress. Concrete slab on grade installation complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE:	132 - MAINTENANCE BAY 1	SUBJECT: 2/14/24 at 1:02 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-138	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress. Concrete slab on grade installation complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE:	111 - STAIR B	SUBJECT: 2/14/24 at 1:03 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-139	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress.		
	SPACE: 119 - DRIVERS BREAK ROOM	SUBJECT: 2/14/24 at 1:03 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

ITEM	REMARKS	DISCUSSION	PHOTO
016-140	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress. Concrete slab on grade installation complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE: 110 - CIRCULATION	SUBJECT: 2/14/24 at 1:04 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-141	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress. Concrete slab on grade installation complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE: 114 - SHARED LOADING DOCK	SUBJECT: 2/14/24 at 1:04 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	


ITEM	REMARKS	DISCUSSION	PHOTO
016-142	Masonry installation in progress. Concrete slab on grade installation complete. Concrete form at loading dock pit installation is complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE: 114 - SHARED LOADING DOCK	SUBJECT: 2/14/24 at 1:05 PM	
	CATEGORY: Concrete / Masonry	REFERENCE: 033000 / 042000	

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-143	Storm water structures installation in progress.		
	SPACE:	008 - SITE - WEST	SUBJECT: 2/14/24 at 1:06 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113


ITEM	REMARKS	DISCUSSION	PHOTO
016-144	Block retaining wall installation is in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 1:07 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223


ITEM	REMARKS	DISCUSSION	PHOTO
016-145	Block retaining wall installation is in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 1:07 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-146	Block retaining wall installation is in progress.		
	SPACE:	006 - SITE - SOUTH	SUBJECT: 2/14/24 at 1:07 PM
	CATEGORY:	PMB Retaining Wall	REFERENCE: 323223


ITEM	REMARKS	DISCUSSION	PHOTO
016-147	Foundation wall installation in progress. Back fill against foundation wall in progress.		
	SPACE:	185 - OPERATIONS WAREHOUSE	SUBJECT: 2/14/24 at 1:09 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-148	Concrete column footing installation in progress.		
	SPACE:	183 - WAREHOUSE	SUBJECT: 2/14/24 at 1:10 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-149	Concrete column footing installation in progress.		
	SPACE:	173 - BUG ROOM 2	SUBJECT: 2/14/24 at 1:11 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-150	Concrete column footing installation in progress.		
	SPACE:	183 - WAREHOUSE	SUBJECT: 2/14/24 at 1:12 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-151	Storm water structures installation in progress.		
	SPACE:	007 - SITE - EAST	SUBJECT: 2/14/24 at 1:13 PM
	CATEGORY:	Storm Sewage System	REFERENCE: 334113

Site Visit - Construction Observation

DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016


ITEM	REMARKS	DISCUSSION	PHOTO
016-152	Reinforcing bars at concrete column installation is complete.		
	SPACE:	003 - EAST ELEVATION	SUBJECT: 2/14/24 at 1:13 PM
	CATEGORY:	Concrete	REFERENCE: 033000


ITEM	REMARKS	DISCUSSION	PHOTO
016-153	Reinforcing bars at concrete column installation is complete.		
	SPACE:	102 - STAIR A	SUBJECT: 2/14/24 at 1:14 PM
	CATEGORY:	Concrete	REFERENCE: 033000

ITEM	REMARKS	DISCUSSION	PHOTO
016-154	Reinforcing bars at concrete column installation is complete.		
	SPACE:	003 - EAST ELEVATION	SUBJECT: 2/14/24 at 1:15 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

Site Visit - Construction Observation


DATE: 2/14/2024
 VISIT NAME: Construction Progress Site Visit
 REPORT NO: 016

ITEM	REMARKS	DISCUSSION	PHOTO
016-155	Masonry installation in progress.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 2/14/24 at 1:16 PM
	CATEGORY:	Concrete / Masonry	REFERENCE: 033000 / 042000

ITEM	REMARKS	DISCUSSION	PHOTO
016-156	Ensure control joints are installed per the construction documents and at the correct depth. Top edge of expansion joint material to be removed sealant provided at appropriate time. Concrete slab on grade installation is complete. Clean and protect concrete surface per specification section 033000 3.16.		
	SPACE:	139 - INSPECTION BAY 2	SUBJECT: 2/14/24 at 1:16 PM
	CATEGORY:	Concrete	REFERENCE: 033000

Site Visit - Construction Observation

DATE: 2/14/2024
VISIT NAME: Construction
Progress Site Visit
REPORT NO: 016

ITEM	REMARKS		DISCUSSION		PHOTO
016-157	Masonry materials stored on site.				
	SPACE:	005 - SITE - NORTH	SUBJECT:	2/14/24 at 1:18 PM	
	CATEGORY:	Masonry	REFERENCE:	042000	

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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