

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.	START TIME:	11:30 AM
	High in the upper 40's	END TIME:	1:00 PM
OFNED AL			

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@morelconstr uction.net

OBSERVATIONS

ITEM	REMARKS		DISCUSSION			РНОТО
016-001	installed. 3" foil face insulation to installed. Ensure all j penetration cavity insul properly se Exterior Air inspection i	nt ent has been cavity wall o be oints and s through the ation are aled. Barrier s required by chitect prior veneer				
	SPACE:	001 - NORTH	ELEVATION	SUBJECT:	2/14/24 a	t 11:30 AM
	CATEGORY: Masonry			REFERENCE:	042000	

DATE: VISIT NAME: 2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			рното
016-002	progress. T.O.M. is at the Constru- Documents Bottom of r opening is the Constru- Documents Masonry co- have been the approve shop drawi Masonry jo reinforceme installed. 3" foil face insulation t installed. Ensure all j penetration cavity insul properly se Exterior Air inspection in PDS and Ar to masonry installation	a. masonry at 14'-0" per uction introl joints installed per ed masonry ngs int ent has been cavity wall o be oints and as through the ation are aled. Barrier is required by rchitect prior veneer d beams at penings. n this re				
	SPACE:	142 - TIRE ST	FORAGE	SUBJECT:	2/14/24 a	t 11:31 AM
	CATEGORY:	Masonry		REFERENCE:	042000	

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

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-003 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. SPACE: 142 - TIRE STORAGE SUBJECT: 2/14/24 at 11:32 AM CATEGORY: Concrete / Masonry REFERENCE: 033000 / 042000

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

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-004 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. SPACE: SUBJECT: 142 - TIRE STORAGE 2/14/24 at 11:32 AM CATEGORY: Concrete / Masonry **REFERENCE:** 033000 / 042000

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

ITEM	REMARKS		DISCUSSION			рното
016-005	20'-8" per t Constructio Documents T.O.M. at jo at 18'-0" per Constructio Documents Top of mass is at 14'-0" Constructio Documents Masonry co have been the approve shop drawin Provide bor masonry op Openings ir elevation at acceptable. Electrical co in has been Protect con	arapet is at the n bist bearing is er the n onry opening per the n ntrol joints installed per ed masonry ngs nd beams at benings. n this re onduit rough installed. crete surface ation section				
	SPACE:	142 - TIRE ST	ORAGE	SUBJECT:	2/14/24 a	t 11:33 AM
	CATEGORY:	Concrete / Ma	sonry	REFERENCE:	033000 /	042000

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

ITEM	REMARKS		DISCUSSION			рното
016-006	progress. T.O.M. at jo at 18'-0" pe Constructio Documents Top of mass is at 8'-0" p Constructio Documents Masonry co have been i the approve shop drawin Hollow met installed. En hollow met slushed soli concrete gr Remove sta	n onry opening per the n ntrol joints installed per ed masonry ngs al door frame nsure all al frames are id with				
	SPACE:	145 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 11:33 AM
	CATEGORY:	Masonry		REFERENCE:	042000	

DATE: VISIT NAME: Prog REPORT NO:

Construction Progress Site Visit 016

2/14/2024

ITEM	REMARKS		DISCUSSION			рното
016-007	progress. T.O.M. at jo at 18'-0" pe Constructio Documents Top of mas is at 8'-0" p Constructio Documents Masonry co have been the approve shop drawin Electrical co in has been Roof drain in installatio progress. Provide gro masonry do masonry do masonry he Remove dir concrete su Protect con	n onry opening per the n ntrol joints installed per ed masonry ngs onduit rough installed. piping rough on is in out at int between oor jamb and eader. t from urface to ining urface. crete surface ation section				
	SPACE:	145 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 11:33 AM
	CATEGORY:	Concrete / Ma	sonry	REFERENCE:	033000 /	042000

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-008	progress. T.O.M. at jo at 18'-0" pe Constructio Documents Top of mas is at 8'-0" p Constructio Documents Masonry co have been the approve shop drawin Electrical co in has been Provide gro masonry jo masonry do masonry do masonry de Hollow met slushed sol concrete gr Remove dir concrete su prevent sta concrete su Protect con per specific 033000 3.1	n onry opening per the n ntrol joints installed per ed masonry ngs onduit rough installed. out at int between oor jamb and eader. al door frame nsure all al frames are id with rout. t from urface to ining urface. crete surface ation section .6.				
	SPACE:	145 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 11:34 AM
	CATEGORY:	Concrete / Ma	sonry	REFERENCE:	033000 /	042000

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

016

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-009 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. SPACE: SUBJECT: 144 - STORAGE ROOM 2/14/24 at 11:34 AM CATEGORY: **REFERENCE:** Concrete / Masonry 033000 / 042000

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

016

ITEM REMARKS DISCUSSION ΡΗΟΤΟ 016-010 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. SPACE: 144 - STORAGE ROOM SUBJECT: 2/14/24 at 11:34 AM CATEGORY: **REFERENCE:** 033000 / 042000 Concrete / Masonry

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

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-011 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. SPACE: 144 - STORAGE ROOM SUBJECT: 2/14/24 at 11:34 AM CATEGORY: **REFERENCE:** 033000 / 042000 Concrete / Masonry

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

ITEM	REMARKS		DISCUSSION			рното
016-012	progress. T.O.M. at p 20'-8" per t Constructio Documents T.O.M. at jo at 18'-0" per Constructio Documents Masonry co have been the approve shop drawin Electrical co in has been Remove dir concrete su prevent sta concrete su	n oist bearing is er the n ntrol joints installed per ed masonry ngs onduit rough installed. t from urface to ining urface. crete surface ation section				
	SPACE:	144 - STORAG	GE ROOM	SUBJECT:	2/14/24 a	t 11:35 AM
	CATEGORY:	Concrete / Ma	isonry	REFERENCE:	033000 /	042000

DATE: VISIT NAME: Progr

Construction Progress Site Visit 016

2/14/2024

ITEM	REMARKS		DISCUSSION			рното
016-013	20'-8" per t Constructio Documents T.O.M. at jo at 18'-0" per Constructio Documents Masonry co have been the approve shop drawin Electrical co in has been Hollow met installed. E hollow met slushed sol concrete gr Remove dir concrete su prevent sta concrete su Protect con	arapet is at the n bist bearing is er the n ntrol joints installed per ed masonry ngs onduit rough installed. al door frame nsure all al frames are id with out. t from urface to ining urface. crete surface ation section				
	SPACE:	146 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 11:35 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

DATE: VISIT NAME: CC Progress REPORT NO:

2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			рното
016-014	installed. En hollow meta slushed soli concrete gr Remove dir concrete su prevent sta concrete su Protect con	al frames are id with out. t from inface to ining inface. crete surface ation section				
	SPACE:	151 - ELECTR CLOSET	ICAL	SUBJECT:	2/14/24 a	t 11:35 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			РНОТО
016-015	installed. En hollow meta slushed soli concrete gr Electrical co in has been Remove dir concrete su prevent sta concrete su Protect con	al frames are d with out. onduit rough installed. t from rface to ining rface. crete surface ation section				
	SPACE: 152 - COMM.		CLOSET	SUBJECT:	2/14/24 a	t 11:35 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

рното ITEM REMARKS DISCUSSION 016-016 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" 0.C. Opening has been provided for HVAC. Vertical reinforcing bar has been installed for CMU partition. SPACE: SUBJECT: 151 - ELECTRICAL 2/14/24 at 11:36 AM CLOSET CATEGORY: **REFERENCE:** 042000 Masonry

ITEM	REMARKS		DISCUSSION			рното
016-017	specification 042000 3.3 joints shall tolerances p specification 042000 3.3	left hand eeds olerances per n section C. Masonry not exceed per n section al door frame nsure all ames are id with				
	SPACE: 151 - ELECTR CLOSET		ICAL	SUBJECT:	2/14/24 a	t 11:36 AM
	CATEGORY:	Masonry		REFERENCE:	042000	

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

ITEM REMARKS рното DISCUSSION 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: REFERENCE: 042000 Masonry

DATE: VISIT NAME: Co Progres REPORT NO:

2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-019	progress. Masonry po been instal installation Openings h provided fo ductwork. Remove gro of CMU blo before bloc Grout stain through pa not be acce Protect con	ave been or HVAC out from face ck and clean k stains. s visible int finish will eptable. crete surface cation section				
	SPACE:	153 - END OF STORAGE	F BAY	SUBJECT:	2/14/24 a	t 11:36 AM
	CATEGORY:	Concrete / Ma	ocopri/	REFERENCE:	033000 / 042000	

ITEM	REMARKS		DISCUSSION			рното
016-020	of CMU bloc before bloc Grout stain through pai not be acce Protect con	s visible int finish will ptable. crete surface ation section				
	SPACE: 153 - END OF STORAGE		BAY	SUBJECT:	2/14/24 at 11:36 AM	
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-021 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. SPACE: 153 - END OF BAY SUBJECT: 2/14/24 at 11:37 AM STORAGE CATEGORY: REFERENCE: Concrete / Masonry 033000 / 042000

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

016

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-022 Masonry installation in 1 1 1 1 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. SPACE: SUBJECT: 153 - END OF BAY 2/14/24 at 11:37 AM STORAGE CATEGORY: REFERENCE: 033000 / 042000 Concrete / Masonry

DATE: VISIT NAME:

2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-023	10 3/8" abo bearing at approved s submittal. Anchor bolt	el angle are 8" above g at 18'-0" is for brick el angle n installed at ove joist 18'-0" per hop drawing is and brick el angle detail				
	SPACE:	SPACE: 153 - END OF STORAGE		SUBJECT:	2/14/24 at 11:37 AM	
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			рното
016-024	from concre prevent sta concrete su Protect con per specific	emove dirt and grout rom concrete surface to revent staining oncrete surface. rotect concrete surface er specification section 33000 3.16.				
	SPACE:	153 - END OF STORAGE	F BAY	SUBJECT:	2/14/24 a	t 11:37 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

DATE: 2/14/2024 VISIT NAME: **REPORT NO:**

Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-025	progress. T.O.M. at jo at 18'-0" pe Constructio Documents Top of mas is at 14'-0" Constructio Documents Door openin not allow fo veneer retu Overhead of may be red for masonry jamb return Masonry co have been the approve shop drawin Electrical co in has been Protect con	n onry opening per the n ng width did or brick urn at jambs. loor width luced to allow y veneer n. ontrol joints installed per ed masonry ngs onduit rough n installed. crete surface vation section				
	SPACE:	140 - PARTS 3	STORAGE	SUBJECT:	2/14/24 a	t 11:37 AM
	CATEGORY:	Concrete / Ma	asonrv	REFERENCE:	033000 /	042000

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

ITEM REMARKS ΡΗΟΤΟ DISCUSSION 016-026 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. SPACE: SUBJECT: 141 - PARTS / 2/14/24 at 11:38 AM INVENTORY CATEGORY: **REFERENCE:** Concrete / Masonry 033000 / 042000

2/14/2024 DATE: VISIT NAME: Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-027	progress. T.O.M. at j at 18'-0" p Construction Documents Top of mass is at 8'-0" p Construction Documents Masonry con have been the approve shop drawin Electrical con protect con	on sonry opening per the on sontrol joints installed per ed masonry ngs onduit rough n installed. ocrete surface cation section				
	SPACE: 141 - PA INVENTO			SUBJECT:	2/14/24 a	t 11:38 AM
	CATEGORY:	Concrete / Ma	sonry	REFERENCE:	033000 /	042000

DATE: VISIT NAME:

2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-028	10 3/8" abd bearing at approved s submittal. Anchor bolt	el angle are 8" above g at 18'-0" es for brick el angle n installed at ove joist 18'-0" per hop drawing es and brick el angle detail				
	SPACE:	141 - PARTS INVENTORY	/	SUBJECT:	2/14/24 a	t 11:38 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			РНОТО
016-029	10 3/8" abo bearing at approved s submittal. Anchor bolt	el angle are 8" above g at 18'-0" is for brick el angle n installed at ove joist 18'-0" per hop drawing is and brick el angle detail				
	SPACE:	141 - PARTS , INVENTORY	/	SUBJECT:	2/14/24 a	t 11:38 AM
	CATEGORY:	Masonry		REFERENCE:	042000	

DATE: VISIT NAME: REPORT NO:

2/14/2024 Construction Progress Site Visit 016

ITEM REMARKS DISCUSSION ΡΗΟΤΟ 016-030 Anchor bolts for brick veneer steel angle are installed at 8" above joist bearing at 18'-0" 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. Anchor bolts and brick veneer steel angle detail will be revised. SPACE: SUBJECT: 140 - PARTS STORAGE 2/14/24 at 11:38 AM CATEGORY: **REFERENCE:** Masonry 042000

ITEM	REMARKS		DISCUSSION			РНОТО
016-031	of CMU and stain. Grout stain	ough in in out from face clean before s showing int finish will eptable. protect urface per n section				
	SPACE: 141 - PARTS / INVENTORY		/	SUBJECT:	2/14/24 a	it 11:39 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

2/14/2024 DATE: VISIT NAME: Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			рното
016-032	of CMU and stain. Slab on gra	ough in in out from face clean before de is complete. protect rface per n section				
	SPACE: 139 - INSPEC		TION BAY 2	SUBJECT:	2/14/24 a	t 11:39 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS	REMARKS				РНОТО
016-033	installed pe construction	nsure control joints are stalled per the onstruction documents ad at the correct epth.				
	SPACE:	139 - INSPEC	TION BAY 2	SUBJECT:	2/14/24 a	it 11:40 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

2/14/2024 DATE: VISIT NAME: Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-034	installed per construction and at the depth. Concrete sl	n documents correct ab on grade is complete. protect irface per n section				
	SPACE:	SPACE: 139 - INSPEC		SUBJECT:	2/14/24 a	t 11:40 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS	REMARKS				РНОТО
016-035	is complete Protective r	naterial has led to protect				
	SPACE:	139 - INSPEC	TION BAY 2	SUBJECT:	2/14/24 a	t 11:40 AM
	CATEGORY:	Concrete / Plu	umbing	REFERENCE:	033000 /	

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-036	installed per construction and at the o depth. Top edge or joint mater removed se provided at time. Concrete sl	n documents correct f expansion ial to be ealant appropriate ab on grade is complete. protect rface per n section				
	SPACE: 137 - MAINTE 6		NANCE BAY	SUBJECT:	2/14/24 a	t 11:40 AM
	CATEGORY: Concrete			REFERENCE:	033000	

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

REMARKS ITEM DISCUSSION ΡΗΟΤΟ 016-037 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: SUBJECT: **135 - MAINTENANCE BAY** 2/14/24 at 11:41 AM 4 CATEGORY: **REFERENCE:** 033000 / 042000 Concrete / Masonry

DATE: VISIT NAME:

2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
016-038	is complete Top of mas embed inst complete. Mechanical the left side have not be Concrete flo	onry wall allation is openings on e of the wall een installed. oor slab is complete. orotect inface per n section				
	SPACE: 133 - MAINTE 2		NANCE BAY	SUBJECT:	2/14/24 a	t 11:41 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			рното
016-039	48" A.F.F. p construction Remove mo	installed at ber n documents. ortar from ab on grade possible to ining. orotect irface per n section				
	SPACE: 133 - MAINTE 2		ENANCE BAY	SUBJECT:	2/14/24 a	t 11:41 AM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

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

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

ITEM	REMARKS	REMARKS		DISCUSSION		РНОТО
016-042	Block retair installation progress.					
	SPACE:	002 - SOUTH	ELEVATION	SUBJECT:	2/14/24 a	it 12:18 PM
	CATEGORY: PMB Retaining		g Wall	REFERENCE:	323223	

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

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

ITEM	REMARKS		DISCUSSION			рното
016-044	warehouse complete. Damp proo protection I	amp proofing and rotection board nstallation is in				
	SPACE:	002 - SOUTH	ELEVATION	SUBJECT:	2/14/24 at 12:19 PM	
	CATEGORY:	Concrete / Da	ampproofing	REFERENCE:	033000 /	071113

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

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

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

ITEM	REMARKS	REMARKS		DISCUSSION		
016-047	installation warehouse Backfill aga	Foundation wall installation at warehouse is complete. Backfill against foundation wall in progress.				
		185 - OPERAT WAREHOUSE		SUBJECT:	2/14/24 a	t 12:22 PM
	CATEGORY:	Concrete / Da	ampproofing	REFERENCE:	033000 /	071113

ITEM	REMARKS	REMARKS		DISCUSSION		
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 / Da	ampproofing	REFERENCE:	033000 /	071113

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

ITEM REMARKS рното DISCUSSION 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: REFERENCE: Concrete 033000

ITEM	REMARKS		DISCUSSION			РНОТО
016-050	6-050 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 - WAREH					
			OUSE	SUBJECT:	2/14/24 at 12:22 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

DATE: VISIT NAME: Pro

2/14/2024 Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
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 - WAREH					
			OUSE	SUBJECT:	2/14/24 at 12:23 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
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 El					
			LEVATION	SUBJECT:	2/14/24 at 12:23 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

DATE: 2/14/2024 VISIT NAME:

Construction Progress Site Visit 016

ITEM	REMARKS		DISCUSSION			РНОТО
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:	PACE: 174 - IMAGE		SUBJECT:	2/14/24 a	t 12:23 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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

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

ITEM	REMARKS		DISCUSSION			рното
016-056	Slab on gra installation Masonry ins progress Protect con	is complete. de is complete. stallation is in crete surface ation section				
	SPACE: 101 - RECEPT GREETING AR		•	SUBJECT:	2/14/24 a	t 12:24 PM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

016

ITEM REMARKS DISCUSSION ΡΗΟΤΟ 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: SUBJECT: 102 - STAIR A 2/14/24 at 12:24 PM CATEGORY: REFERENCE: 033000 / 042000 Concrete / Masonry

ITEM	REMARKS		DISCUSSION			РНОТО
016-058	Masonry ins progress Remove gro on grade as possible to staining. Protect con	is complete. stallation is in out from slab s soon as prevent crete surface ation section				
	SPACE:	101 - RECEPT GREETING AR	•	SUBJECT:	2/14/24 a	t 12:25 PM
	CATEGORY:	Masonry		REFERENCE:	042000	

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

ITEM REMARKS DISCUSSION ΡΗΟΤΟ 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 / SUBJECT: 2/14/24 at 12:27 PM **GREETING AREA** CATEGORY: **REFERENCE:** 042000 Masonry

ITEM	REMARKS		DISCUSSION			рното
016-060		bugh in, in bond beam stalled at 48" construction				
	SPACE:	103 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 12:27 PM
	CATEGORY:	Masonry		REFERENCE:	042000	

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

ITEM	REMARKS		DISCUSSION			рното
016-061		ncrete foundation wall tallation in progress.				
	SPACE:	108 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 12:28 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS	REMARKS				РНОТО
016-062		ncrete foundation wall tallation in progress.				
	SPACE:	108 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 12:29 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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

ITEM	REMARKS	REMARKS				рното
016-064		Concrete foundation wall installation complete.				
	SPACE:	171 - CONFEF ROOM	RENCE	SUBJECT:	2/14/24 a	t 12:29 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

ITEM	REMARKS		DISCUSSION			рното
016-065	complete. Remove sta	Concrete foundation wall complete. Remove standing water from foundation wall.				
	SPACE:	172 - CIRCUL	ATION	SUBJECT:	2/14/24 a	t 12:29 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			РНОТО
016-066		oncrete foundation wall istallation in progress.				
	SPACE:	170 - NETWO OPERATIONS		SUBJECT:	2/14/24 a	t 12:30 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

ITEM REMARKS рното DISCUSSION 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: REFERENCE: Concrete 033000

ITEM	REMARKS		DISCUSSION			РНОТО
016-068	Concrete foundation wall installation in progress.					and the second
	SPACE:	170 - NETWO OPERATIONS		SUBJECT:	2/14/24 a	t 12:30 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			рното
016-069		Concrete foundation wall installation in progress.				
	SPACE:	173 - BUG RC	DOM 2	SUBJECT:	2/14/24 a	t 12:31 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

ITEM REMARKS рното DISCUSSION 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: REFERENCE: Concrete 033000

ITEM	REMARKS		DISCUSSION			РНОТО
016-071		ncrete foundation wall tallation in progress.				
	SPACE:	183 - WAREH	OUSE	SUBJECT:	2/14/24 a	t 12:31 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			рното
016-072	installation Rigid insula	Concrete foundation wall installation in progress. Rigid insulation installation in progress.				
	SPACE:	183 - WAREH	IOUSE	SUBJECT:	2/14/24 a	t 12:32 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-074	installation Rigid insula installation Backfill at v	Concrete foundation wall installation in progress. Rigid insulation installation in progress. Backfill at warehouse is in progress.				
	SPACE:	184 - COVERI DOCK	ED LOADING	SUBJECT:	2/14/24 a	t 12:32 PM
	CATEGORY:	Concrete / Da	ampproofing	REFERENCE:	033000 /	071113

ITEM	REMARKS		DISCUSSION			РНОТО
016-075		Concrete column footing installation in progress.				
	SPACE:	183 - WAREH	OUSE	SUBJECT:	2/14/24 a	t 12:32 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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

ITEM	REMARKS		DISCUSSION			рното
016-077	installation Rigid insula installation Backfill at v	Concrete foundation wall installation in progress. Rigid insulation installation in progress. Backfill at warehouse is in progress.				
	SPACE:	185 - OPERAT WAREHOUSE		SUBJECT:	2/14/24 a	t 12:32 PM
	CATEGORY:	Concrete / Da	ampproofing	REFERENCE:	033000 /	071113

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

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

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

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

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

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

ITEM	REMARKS	REMARKS		DISCUSSION		
016-082	Reinforcing concrete co installation					
	SPACE:	008 - SITE - V	WEST	SUBJECT:	2/14/24 a	it 12:34 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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.
 Image: Stored on site.
 Imag

ITEM	REMARKS		DISCUSSION			рното
016-085	Block retair installation progress.					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	2/14/24 a	t 12:35 PM
	CATEGORY:	PMB Retaining	g Wall	REFERENCE:	323223	

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

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

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

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

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-091		er structures in progress.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	2/14/24 a	t 12:38 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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

ITEMREMARKSDISCUSSIONPHOTO016-092Storm water structures
installation in progress.Image: Storm structure
Image: Storm structures
Image: Storm structu

ITEM	REMARKS		DISCUSSION			рното
016-093		Detention basin installation in progress.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	2/14/24 a	t 12:38 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

ITEM	REMARKS		DISCUSSION			рното
016-094	and earthw	el island foundation nd earthwork stallation in progress.				
	SPACE:	008 - SITE - 1	WEST	SUBJECT:	2/14/24 a	t 12:38 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-097	Detention basin installation in progress.					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	2/14/24 a	t 12:40 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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

 ITEM
 REMARKS
 DISCUSSION
 PHOTO

 016-098
 Detention basin installation in progress.
 Image: Space installation in progress.
 Subject: 2/14/24 at 12:40 PM

 Space:
 008 - SITE - WEST
 Subject: 2/14/24 at 12:40 PM
 Image: Subject: 334113

ITEM	REMARKS		DISCUSSION			РНОТО
016-099	Detention basin installation in progress.					
	SPACE:	006 - SITE - S	SOUTH	SUBJECT:	2/14/24 a	t 12:41 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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

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

 ITEM
 REMARKS
 DISCUSSION
 PHOTO

 016-101
 Earthwork installation in progress.
 Image: Comparison of the progress of the progres of the progress of the

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

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

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

 $\begin{tabular}{|c|c|c|c|c|c|} \hline \begin{tabular}{|c|c|c|c|} \hline \end{tabular} \hline \end{tabular}$

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

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

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

ITEM	REMARKS		DISCUSSION			рното
016-108	Embeds sto	ored on site.				
	SPACE:	005 - SITE - I	NORTH	SUBJECT:	2/14/24 a	t 12:47 PM
	CATEGORY:	Masonry		REFERENCE:	042000	

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

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

DISCUSSION рното Masonry veneer stored

SPACE:	005 - SITE - N	NORTH	SUBJECT:	2/14/24 a	t 12:48 PM
CATEGORY:	Cast Stone Masonry		REFERENCE:	047200	

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

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

ITEM

016-110

REMARKS

on site.

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

 ITEM
 REMARKS
 DISCUSSION
 PHOTO

 016-113
 PVC Piping stored on site
 Image: Stored on site
 Image

ITEM	REMARKS		DISCUSSION			рното
016-114	6-114 PVC conduit stored on site SPACE: 005 - SITE - N CATEGORY: Electrical					
			NORTH	SUBJECT:	2/14/24 a	t 12:50 PM
				REFERENCE:	260000	

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

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

 $\begin{tabular}{|c|c|c|c|} \hline ITEM & REMARKS & DISCUSSION & PHOTO \\ \hline 016-116 & PVC conduit stored on site & $$IVC conduit$

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

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

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

 ITEM
 REMARKS
 DISCUSSION
 PHOTO

 016-119
 Equipment stored on site
 Image: Stored on site

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

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

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

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

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

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

 ITEM
 REMARKS
 DISCUSSION
 PHOTO

 016-125
 Masonry materials stored on site.
 Image: Construction of the stored on site in the stored on site.
 Image: Construction of the stored on site in the stored on site in the stored on site.
 Image: Construction of the stored on site in the stored on site in the stored on site.
 Image: Construction of the stored on site in the store of the store

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

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

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

ITEM REMARKS рното DISCUSSION 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: REFERENCE: Masonry 042000

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

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

Data of the second struction Sold struction DATE: 2/14/2024 DATE: 2/14/2024 DATE: 2/14/2024 Progress Site Visit Progress Site Visit REPORT NO: 016

	033000	REFERENCE:	Concrete		CATEGORY:	
F 12:58 PM	6 42\41\2	:TD∃[8U8	Yaa Jonan	136 - MAINTE 5	SPACE:	
				nstallation in ab on in progress.	progress. Drogress.	161-910
рното			DISCUSSION		REMARKS	ITEM

33000	BEFERENCE: 0		Concrete	:ҮЯОӘЭТАЭ	
M9 82:51 J6 42/91	Z :TDEKEUR	NOITA	131 - CIBCNN	:EDACE:	
W			ui 'ui 46n	Electrical ro progress.	016-135
рното		DISCUSSION		REMARKS	ITEM

33000 \ 042000	Couclete \ Masonry REFERENCE: 033000 \		:ҮЯОӘЭТАЭ		
M9 00:1 16 42/11/	:TJJECT:	VANCE BAY	133 - MAINTENANCE BAY 2		
			at concrete	Masonry ins Progress. Reinforcing column inst progress.	821-910
рното		DISCNSSION		REMARKS	ITEM

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

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

ITEM	REMARKS		DISCUSSION	DISCUSSION		
016-135 Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress.						
	SPACE:	132 - MAINTE 1	ENANCE BAY	SUBJECT:	2/14/24 a	t 1:01 PM
CATEGORY: Cor		Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM 016-136			DISCUSSION			РНОТО
			ENANCE BAY	SUBJECT:	2/14/24 a	t 1:02 PM
			asonry	REFERENCE:	033000 /	042000

2/14/2024 DATE: VISIT NAME: Construction Progress Site Visit 016

REPORT NO:

ITEM	REMARKS		DISCUSSION			РНОТО
016-137	Masonry ins progress. Electrical ro progress. Plumbing ro progress. Concrete sl installation Clean and p concrete su specificatio 033000 3.1	ough in, in ough in, in ab on grade complete. protect irface per n section				
	SPACE: 132 - MAINTE 1 CATEGORY: Concrete / Ma		ENANCE BAY	SUBJECT:	2/14/24 at 1:02 PM	
			asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			РНОТО
016-138	Masonry ins progress. Electrical ro progress. Plumbing ro progress. Concrete sl installation Clean and p concrete su specification 033000 3.1	ough in, in ough in, in ab on grade complete. protect irface per n section				
	SPACE:	111 - STAIR E	3	SUBJECT:	2/14/24 at 1:03 PM	
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-139	Masonry installation in progress. Electrical rough in, in progress. Plumbing rough in, in progress.					
	SPACE:	119 - DRIVER ROOM	RS BREAK	SUBJECT:	2/14/24 a	t 1:03 PM
	CATEGORY: Concrete / Ma		asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			рното
016-140	Masonry ins progress. Electrical ro progress. Plumbing ro progress. Concrete sl installation Clean and p concrete su specificatio 033000 3.1	ough in, in ough in, in ab on grade complete. protect urface per n section				
	SPACE: 110 - CIRCUL		ATION	SUBJECT:	2/14/24 at 1:04 PM	
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

ITEM REMARKS DISCUSSION ΡΗΟΤΟ 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 SUBJECT: 2/14/24 at 1:04 PM DOCK CATEGORY: **REFERENCE:** Concrete / Masonry 033000 / 042000

ITEM	REMARKS		DISCUSSION			рното
016-142	progress. Concrete sl installation Concrete fo dock pit ins complete. Clean and p concrete su specificatio	Concrete slab on grade Installation complete. Concrete form at loading lock pit installation is				
	SPACE: 114 - SHARED DOCK		D LOADING	SUBJECT:	2/14/24 at 1:05 PM	
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

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

ITEM	REMARKS		DISCUSSION			РНОТО
016-143		Storm water structures nstallation in progress.				
	SPACE:	008 - SITE - V	WEST	SUBJECT:	2/14/24 a	nt 1:06 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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

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

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

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

ITEM	REMARKS		DISCUSSION	DISCUSSION		
016-147	installation Back fill aga					
	SPACE:			SUBJECT:	2/14/24 a	t 1:09 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			рното
016-148		Concrete column footing installation in progress.				
	SPACE:	183 - WAREH	IOUSE	SUBJECT:	2/14/24 a	t 1:10 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

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.
 Image: Second secon

ITEM	REMARKS	REMARKS				РНОТО
016-150		ncrete column footing tallation in progress.				
	SPACE:	183 - WAREH	OUSE	SUBJECT:	2/14/24 at 1:12 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS		DISCUSSION			рното
016-151		Storm water structures installation in progress.				
	SPACE:	007 - SITE - I	EAST	SUBJECT:	2/14/24 a	t 1:13 PM
	CATEGORY:	Storm Sewag	e System	REFERENCE:	334113	

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

ITEM REMARKS рното DISCUSSION 016-152 Reinforcing bars at concrete column ALC: NO. installation is complete. SPACE: SUBJECT: 003 - EAST ELEVATION 2/14/24 at 1:13 PM CATEGORY: REFERENCE: 033000 Concrete

ITEM	REMARKS		DISCUSSION			рното
016-153	concrete co	Reinforcing bars at concrete column nstallation is complete.				
	SPACE:	102 - STAIR /	4	SUBJECT:	2/14/24 a	t 1:14 PM
	CATEGORY:	Concrete		REFERENCE:	033000	

ITEM	REMARKS	REMARKS		DISCUSSION		
016-154	concrete co	einforcing bars at oncrete column ostallation is complete.				
	SPACE:	003 - EAST E	LEVATION	SUBJECT:	2/14/24 at 1:15 PM	
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

2/14/2024 DATE: VISIT NAME: **REPORT NO:**

Construction Progress Site Visit 016

ITEM	REMARKS	REMARKS				РНОТО
016-155	Masonry in: progress.	stallation in				
	SPACE:	139 - INSPEC	TION BAY 2	SUBJECT:	2/14/24 a	t 1:16 PM
	CATEGORY:	Concrete / Ma	asonry	REFERENCE:	033000 /	042000

ITEM	REMARKS		DISCUSSION			РНОТО
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 - INSPEC	TION BAY 2	SUBJECT:	2/14/24 at 1:16 PM	
	CATEGORY:	Concrete		REFERENCE:	033000	

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

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