

**Special Inspection Report No. 1**  
**Safelite AutoGlass**  
**421 Warren Avenue, Portland, Me.**

**EARTHWORK / EXCAVATIONS**

<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	420 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Mr. John Craft	<b>Contact:</b>	Same
<b>Date of Inspection:</b>	7/1/2016 = approx. 9 A.M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm and sunny	<b>Temperature:</b>	80's
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. Scott Amos - Supervisor		
<b>No. of workers:</b>	1 Excavator Oper. + 1 truck driver		

<b>Items Inspected:</b>	<b>Description/comments:</b>	<b>Action:</b>
<b>Earthwork:</b>		
Soil Conditions:	Footing Subgrade Bearing capacity- observed	Granular bordering silty clay Firm- no water None required ( N. R.) N.R.
Excavations:	Proper depth Trench slope Native soil materials Other	Yes 4' or less - firm Granular with gravel top 18" + N.R. N.R. N.R.
Soil Backfill		Approx. 6" stone below footing N.R.
	Classification/Sieve conformance Backfill installation	See Soil Tech Report See Soil Tech Report/Sheridan
Approve Subgrade	Visual Observations	Yes N. R.

<b>Special Inspection Report No. 2</b>			
<b>Safelite AutoGlass</b>			
<b>421 Warren Avenue, Portland, Me.</b>			
<b>REBAR / CONCRETE</b>			
<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	421 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Same	<b>Contact:</b>	
<b>Date / Time of Insp:</b>	7/6/2016 - 2 P.M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm; Sunny	<b>Temperature:</b>	Plus 85 degrees F
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau- P.M.	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. Scott Amos		
<b>No. of workers:</b>	1 = Supervisor		
<b>Items Inspected:</b>		<b>Description/comments:</b>	<b>Corrective action:</b>
Footings:			
	Footing form locations	In conformance	None required
	Footing form installation	Stable and secure	None required
	Rebar Placement	Found rebar quantity and locations in conformance with plans	None required
<b>Legend:</b>			
	N. I. = Not ready to be inspected		
<b>Report by:</b>	Dana C. Sturtevant, P.E.; LEED A.P.; C.T.P.I.		
<b>Date:</b>	07/07/16		

<b>Special Inspection Report No. 3</b>			
<b>Safelite AutoGlass</b>			
<b>421 Warren Avenue, Portland, Me.</b>			
<b>REBAR / CONCRETE</b>			
<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	421 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Same	<b>Contact:</b>	
<b>Date / Time of Inspe</b>	7/12/2016 - 9 A.M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm; Sunny	<b>Temperature:</b>	Plus 85 degrees F
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau- P.M.	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. Scott Amos		
<b>No. of workers:</b>	1 = Supervisor; 1 Foreman; 2 Laborers		
<b>Items Inspected:</b>		<b>Description/comments:</b>	<b>Corrective action:</b>
Wall forming			
	Wall forms and bracing	Observed by DCS - Well braced and of sound materials + pictures taken.	None required
	Rebar Placement -prior = 7-11-16	Observed by Supervisor and in conformance with plans	None required
	Anchor rods - prio = 7-11-16	Observed by Supervisor and in conformance with plans	None required
	Pour date = 7-12-16 P. M.	Gillespie to be on site for recording and sampling	Report to be submitted
<b>Report by:</b>	Dana C. Sturtevant, P.E.; LEED A.P.; C.T.P.I.		
<b>Date:</b>	07/12/16		

<b>Special Inspection Report No. 4</b>			
<b>Safelite AutoGlass</b>			
<b>421 Warren Avenue, Portland, Me.</b>			
<b>REBAR / CONCRETE</b>			
<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	421 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Same	<b>Contact:</b>	
<b>Date / Time of Inspe</b>	7/25/2016 - 1:30 P.M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm; Sunny	<b>Temperature:</b>	Plus 85 degrees F
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau- P.M.	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. John Costello		
<b>No. of workers:</b>	1 Foreman; 2 Laborers?		
<b>Items Inspected:</b>		<b>Description/comments:</b>	<b>Corrective action:</b>
Wall poured this P.M.			
	Phone call to Supervisor	Found out the wall was being poured as I called.	Not on site or forewarned
	Pour date = 7-25-16 P. M.	Gillespie to be on site for recording and sampling	John says he checked rebar and dimensions before pouring
<b>Report by:</b>	<b>Dana C. Sturtevant, P.E.; LEED A.P.; C.T.P.I.</b>		
<b>Date:</b>	<b>07/12/16</b>		

<b>Special Inspection Report No. 5</b>			
<b>Safelite AutoGlass</b>			
<b>421 Warren Avenue, Portland, Me.</b>			
<b>REBAR / CONCRETE</b>			
<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	421 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Same	<b>Contact:</b>	
<b>Date / Time of Inspect</b>	8-3-16 - 9:30 A..M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm; Sunny - 70's to 80	<b>Temperature:</b>	Plus 85 degrees F
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau- P.M.	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. Scott Amos		
<b>No. of workers:</b>	1 Foreman; 5 Laborers?		
<b>Items Inspected:</b>	<b>Job Status:</b>	<b>Inspections performed:</b>	<b>Corrective action:</b>
Erected Steel Framing:	Steel frames; secondary steel and bracing was installed and crew was installtion roof insulation over "Skyweb" fall protection safety netting.	Visual inspection of erected steel frames; girts; purlins; and bracing; in comparison with Butler Manufacturing plans	All work was in accordance with plans submitted.
<b>Report by:</b>	<b>Dana C. Sturtevant, P.E.; LEED A.P.; C.T.P.I.</b>		
<b>Date:</b>	<b>08/03/16</b>		

<b>Special Inspection Report No. 6</b>			
<b>Safelite AutoGlass</b>			
<b>421 Warren Avenue, Portland, Me.</b>			
<b>Soils/Rebar</b>			
<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	421 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Same	<b>Contact:</b>	
<b>Date / Time of Inspect</b>	8-18-16 - 12:30 P.M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm; Sunny - 80's	<b>Temperature:</b>	Plus 85 degrees F
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau- P.M.	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. Scott Amos		
<b>No. of workers:</b>	2-3 Laborers		
<b>Items Inspected:</b>	<b>Job Status:</b>	<b>Inspections performed:</b>	<b>Corrective action:</b>
Gravel grade in prep. for slab placement	Preparing for concrete pour scheduled for August 19th.	Visual inspection of subgrade and observe compaction testing by R.W. Gillespie and Assoc.	Hose water was added to reach compaction result of 95.5% lower portion of slab at new door
Slab dowels	Dowles in place at existing slab to new H.D. wall and slab insulation in place.	Visual of same	
<b>Report by:</b>	<b>Dana C. Sturtevant, P.E.; LEED A.P.; C.T.P.I.</b>		
<b>Date:</b>	<b>08/18/16</b>		

<b>Special Inspection Report No. 7</b>			
<b>Safelite AutoGlass</b>			
<b>421 Warren Avenue, Portland, Me.</b>			
<b>Concrete- Slab</b>			
<b>Project name:</b>	Safelite AutoGlass	<b>Address:</b>	421 Warren Ave., Portland, Me.
<b>Owner/client:</b>	Same	<b>Contact:</b>	
<b>Date / Time of Inspection:</b>	8-26-16 - 11:30 A. M.	<b>Tel No.:</b>	
<b>Weather condition:</b>	Calm; Sunny - 80's	<b>Temperature:</b>	Plus 80 degrees F
<b>Contractor:</b>	Sheridan Corp., Fairfield, Me.	<b>Address:</b>	P. O. Box 359, Fairfield, Me.
<b>Contact person:</b>	Mr. Gil Thibeau- P.M.	<b>Tel No.:</b>	207-453-9311
<b>Supervisor:</b>	Mr. Scott Amos		
<b>No. of workers:</b>	2-3 Laborers		
<b>Items Inspected:</b>	<b>Job Status:</b>	<b>Inspections performed:</b>	<b>Corrective action:</b>
Inspected poured slab for grade; finish; saw cuts	Completed. No visual cracks. Finish was troweled - not burned due to traction needs	Visual inspection of slab	No action needed.
	Interior wall insulation was to top of slab		
<b>Report by:</b>	<b>Dana C. Sturtevant, P.E.; LEED A.P.; C.T.P.I.</b>		
<b>Date:</b>	<b>08/26/16</b>		