MONTHLY PROGRESS REPORT

KENDALL COUNTY NEW OFFICE BUILDING

November 3, 2023









October Monthly Report

Construction Management Services

November 3, 2023

Contents

Section 1: Project Update

Section 2: Project Cost Report

Section 3: Schedule

Section 4: Construction Field Reports and Photos

Section 5: Architectural & Engineering Field Reports

SECTION 1: PROJECT UPDATE





Kendall County

New Office Building

Monthly Project Summary 11/03/2023 Work Completed in October 2023

To date we have completed the following activities:

- Pour Basement Floor Slab on Grade
- Basement/Elevator Shaft CMU Install
- 1st Floor Precast Plank
- Parking Lot Retaining Wall
- Sanitary Sewer Connection
- Water Main Connection

We are currently progressing on the following activities:

- Storm Sewer Completion
- 1st Floor Slab on Grade/Plank Topping
- Curbs & Gutters South Lot
- Parking Lot Stone South Lot
- Asphalt Binder South Lot

The following phases of construction scheduled for the near future:

- Light Gauge Bearing Wall Framing
- Structural Steel/Light Gauge Trusses
- Demo Existing West Lot & Fill
- Curbs & Gutters West Lot
- Parking Lot Stone West Lot
- Asphalt Binder West Lot

SECTION 2: PROJECT COST REPORT





Kendall County – New Office Building

Cost Report & Contingency Reductions Through 10/31/23

PCO #	Date Approved By Owner	Contractor	Description	Potential Contingency Reduction Amount	Contingency Reduction Amount Approved	Comments	
	11/7/23	Jensen's	Added Mechanical for Elevator Shaft Required by Otis Elevator	\$3,451	\$3,451	Requested by Elevator Company & Yorkville	
02 & 08	11/7/23	Plainfield Grading	Water Main Yorkville & EEI Requested changes Round 2	\$27,694	\$27,694	Discussed at October Board Meeting. EEI requested changes and erroneous survey information	
	11/7/23	Plainfield Grading	Undercuts in Parking Lot due to bad soils for Footings per Geotech Testing Engineer	\$30,000	\$30,000	Need to issue CO for this	
REV	11/7/23	CSN Electric	Install 3 temporary flood lights to Temporarily light the South Lot	\$2,937	\$2,937	Requested by Kendall to light the South Lot prior to permanent power by Comed	
CR2 & CR5	11/7/23	Premium Concrete	Insulation at Basement foundation wall ASI006 Eliminate 50 SF MEP pad	\$4,346	\$4,346	Req'd Scope not in a Bid Package	
CR6	11/7/23	Premium Concrete	Eliminate precast topping slab (Work Scope Shifted to LCI)	(\$17,028)	(\$17,028)	The scope of work is transferring from Premium Concrete to Lite Construction	
	11/7/23	LCI	Precast topping slab added from Concrete Sub (Work Scope Shifted from Premium Concrete)	\$17,028	\$17,028	The scope of work is transferring from Premium Concrete to Lite Construction	
	11/7/23	Abbey Paving	Street Patching Due to water main changes required by Yorkville	\$7,020	\$7,020	Water Main adds required by Yorkville required Street cutting & patching	
	CONTINGENCY REDUCTIONS APPROVED IN NOVEMBER 2023: \$75,448						

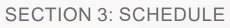
- The Project has required various Contingency Reductions. The Elevator Contractor and City of Yorkville required various mechanical changes for the Elevator shaft.
- As previously noted in the October Report, the City of Yorkville required Water Main changes that were not known at Bidding time. Also, the Owner's Surveyor provided erroneous information on the water main on Fox Street which resulted in the need to bore under the street versus connecting to the water main shown on the survey to be on the North side of Fox Street.

- The County requested that the South Parking lot have interim lighting until the permanent power is installed by ComEd for the new Building which would activate the permanent parking lot light poles.
- The basement foundation wall rigid insulation was NOT initially assigned to any subcontractor in the Bid Scopes by accident. This cost was negotiated to be at a Bid Price unit cost.
- The \$17,028 cost for the Precast Plank concrete topping was simply shifted from the Concrete Contractor (Premium Concrete) to the General Trades Contractor (Lite Construction) this is a NO COST change.
- The final October required change is related to the Water Main change to provide for the street patching that was required by the changes required by the City and the resulting pavement cuts.
- We have encounter additional poor soils in the construction of the South Lot and the Geotechnical Engineer has required undercuts and 3" stone be installed as needed.
- There was recent required changes in the layout of the Voter Area that required new floor boxes and miscellaneous other electrical changes
- The previously discussed change from a stair to the Old Fire Station lot from the parking lot is still under review and additional pricing is being sought.
- There was a potential scope gap regarding the extension of the water main below the slab on grade into the water meter room in the Basement that we are working through.
- See below Contingency reductions listed below. With the approved Reductions to date we have \$384,717 remaining in unused contingency and if ALL Potential Contingency reductions occur, we will have \$250,240 remaining.

SEE THE FOLLOWING POTENTIAL COSTS THAT HAVE BEEN IDENTIFIED:

PR- 005	CSN Electric	Added Floor Boxes, additional Data Ports and wiremold for Voter Area for Furniture to be Powered & Clerk Basement Storage	\$9,808	Needs review by A/E/CM
2331	Plainfield Grading	Water main run under slab to sprinkler room	\$11,021	Needs review by A/E/CM
	CSN Electric	Potential Electrical Changes	\$2,510	Needs review by A/E/CM
5	Premium Concrete	New Ramp vs Stair to Old Fire Station Concrete Added Cost	\$43,960	Needs review by A/E/CM
2	LCI	New Ramp vs Stair to Old Fire Station Additional handrail	\$23,672	Needs review by A/E/CM
	Plainfield Grading	Additional Undercuts at South Parking Lot as Req'd by the Geotech Engineer	\$10,000	Estimated cost by CCCS

	Potential	Actual
Original Contingency Allowance:	\$505,200	\$505,200
Contingency Reduction Amount:	\$254,960	\$120,483
Contingency Allowance Balance:	\$250,240	\$384,717



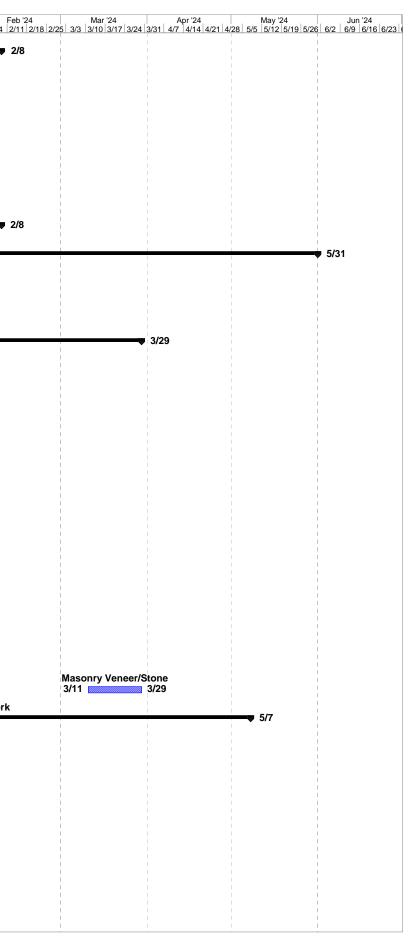




Kendall County Phase One County Building Project Schedule Thu 11/2/23

1

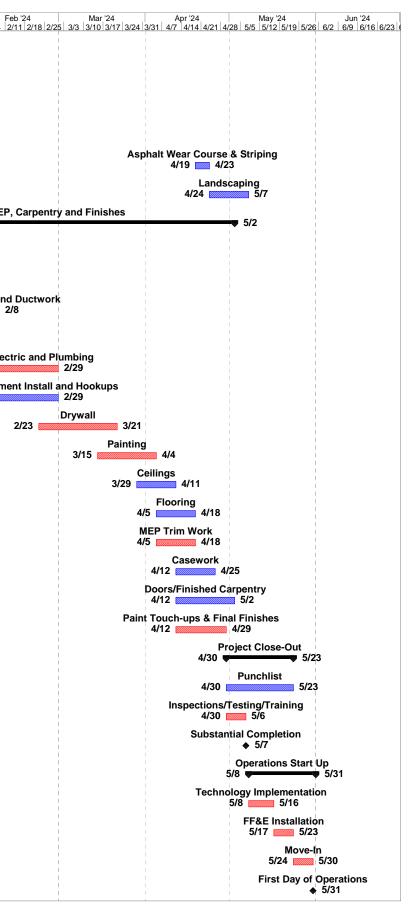
Task Name	Duration	Start	Finish	Jul '23 Aug '23 Sep '23 Oct '23 Nov '23 Dec '23 Jan 25 7/2 7/9 7/16 7/23 7/30 8/6 8/13 8/20 8/27 9/3 9/10 9/17 9/24 10/1 10/8 10/15/10/2210/29 11/5 11/12/11/19/11/26 12/3 12/10/12/17/12/2412/31 1/7 1	n '24 Fei 1/14 1/21 1/28 2/4 2/
Kendall Co Phase 1 County Building Project	374 days	Mon 9/5/22	Thu 2/8/24		2
Schematic Design Updates	57 days	Mon 9/5/22	Tue 11/22/22	I I I I I I I I I I I I I I I I I I I I I I I I I I I I	
Design Development	90 days	Wed 11/23/22	Tue 3/28/23	I I	
Construction Documents	83 days	Thu 12/29/22	Mon 4/24/23		
Fast Track Bidding	76 days	Tue 3/14/23	Tue 6/27/23	6/27	
Permitting	70 days	Wed 4/19/23	Tue 7/25/23	▼ 7/25	
Shops & Procurement	162 days	Wed 6/28/23	Thu 2/8/24	Shops & Procurement	2
Construction	263 days	Wed 5/31/23	Fri 5/31/24	Construction	
Mobilization	26 days	Wed 5/31/23	Wed 7/5/23	7/5	
Earth Excavation/Foundations	72 days	Mon 7/17/23	Tue 10/24/23	Earth Excavation/Foundations	
Building Shell	140 days	Mon 9/18/23	Fri 3/29/24	9/18	
Rough-in Underground Plumbing/Electric	8 days	Mon 9/18/23	Wed 9/27/23	Rough-in Underground Plumbing/Electric 9/18	
Stone/Prep basement floor SOG	2 days	Thu 9/28/23	Fri 9/29/23	Stone/Prep basement floor SOG 9/28 📓 9/29	
Pour Basement Floor Slab	2 days	Mon 10/2/23	Tue 10/3/23	Pour Basement Floor Slab 10/2 📓 10/3	
Basement/Elevator Shaft CMU Install	5 days	Wed 10/4/23	Tue 10/10/23	Basement/Elevator Shaft CMU Install	
1st Floor PC Plank	7 days	Wed 10/11/23	Thu 10/19/23	1st Floor PC Plank 10/11 20/19	
1st Floor SOG & Plank Topping	4 days	Wed 11/1/23	Mon 11/6/23	1st Floor SOG & Plank Topping 11/1 1/6	
LG Bearing Wall Framing	15 days	Mon 11/6/23	Fri 11/24/23	LG Bearing Wall Framing 11/6 mmmmm 11/24	
Structural Steel/LG Trusses	12 days	Mon 11/20/23	Tue 12/5/23	Structural Steel/LG Trusses 11/20 12/5	
Storefront & Windows	10 days	Wed 11/29/23	Tue 12/12/23	Storefront & Windows 11/29	
Roof Deck	5 days	Mon 12/4/23	Fri 12/8/23	Roof Deck 12/4 🚃 12/8	
Roofing	6 days	Thu 12/7/23	Thu 12/14/23	Roofing 12/7	
Masonry Veneer/Stone	15 days	Mon 3/11/24	Fri 3/29/24	Image: Second	
Site Utilities & Parking Lot Work	162 days	Mon 9/25/23	Tue 5/7/24	9/25 ↓ Site Utilities & P	Parking Lot Work
Sanitary Sewer	5 days	Mon 9/25/23	Fri 9/29/23	Sanitary Sewer 9/25 📷 9/29	
Parking Lot Retaining Wall	7 days	Mon 9/25/23	Tue 10/3/23	Parking Lot Retaining Wall 9/25 10/3	
Storm Sewer	5 days	Mon 10/2/23	Fri 10/6/23	Storm Sewer 10/2 2010 10/6	
Water Main	7 days	Wed 10/25/23	Thu 11/2/23	Water Main	
Curbs & Gutter - South Lot	2 days	Mon 11/6/23	Tue 11/7/23	Curbs & Gutter - South Lot 11/6 📑 11/7	
	0.1	Mod 11/0/22	Thu 11/9/23	Parking Lot Stone - South Lot	
Parking Lot Stone - South Lot	2 days	weu 11/0/25	1110 11/7/25	1//8 11/9	
	Schematic Design UpdatesDesign DevelopmentConstruction DocumentsFast Track BiddingPermittingShops & ProcurementConstructionMobilizationEarth Excavation/FoundationsBuilding ShellRough-in Underground Plumbing/ElectricStone/Prep basement floor SOGPour Basement Floor SlabBasement/Elevator Shaft CMU Install1st Floor PC Plank1st Floor SOG & Plank ToppingLG Bearing Wall FramingStructural Steel/LG TrussesStorefront & WindowsRoof DeckRoofingMasonry Veneer/StoneSite Utilities & Parking Lot WorkSanitary SewerParking Lot Retaining WallStorm SewerWater Main	Schematic Design Updates57 daysDesign Development90 daysConstruction Documents83 daysFast Track Bidding76 daysPermitting70 daysShops & Procurement162 daysConstruction263 daysMobilization26 daysEarth Excavation/Foundations72 daysBuilding Shell140 daysRough-in Underground Plumbing/Electric8 daysStone/Prep basement floor SOG2 daysPour Basement Floor Slab2 daysIst Floor PC Plank7 days1st Floor SOG & Plank Topping4 daysLG Bearing Wall Framing15 daysStorefront & Windows10 daysRoofing6 daysMasonry Veneer/Stone15 daysSite Utilities & Parking Lot Work162 daysStorm Sewer5 daysStorm Sewe	Schematic Design Updates57 daysMon 9/5/22Design Development90 daysWed 11/23/22Construction Documents83 daysThu 12/29/22Fast Track Bidding76 daysTue 3/14/23Permitting70 daysWed 4/19/23Shops & Procurement162 daysWed 6/28/23Construction263 daysWed 5/31/23Mobilization26 daysWed 5/31/23Building Shell140 daysMon 9/18/23Rough-in Underground Plumbing/Electric8 daysMon 9/18/23Stone/Prep basement floor SOG2 daysThu 9/28/23Pour Basement Floor Slab2 daysMon 10/2/23Basement/Elevator Shaft CMU Install5 daysWed 10/11/231st Floor PC Plank7 daysWed 10/11/23LG Bearing Wall Framing15 daysMon 11/20/23Storefront & Windows10 daysWed 11/29/23Roofing6 daysThu 12/723Masonry Veneer/Stone15 daysMon 3/11/24Site Utilities & Parking Lot Work162 daysMon 9/25/23Parking Lot Retaining Wall7 daysMon 9/25/23Storm Sewer5 daysMon 9/25/23Water Main7 daysWed 10/25/23	Kendall Co Phase 1 County Building Project 374 days Mon 9/5/22 Thu 2/8/24 end Schematic Design Updates 57 days Mon 9/5/22 Tue 11/22/22 Tue 3/28/23 Design Development 90 days Wed 11/23/22 Tue 3/28/23 Tue 3/28/23 Construction Documents 83 days Thu 12/29/22 Mon 4/24/23 Tue 6/27/23 Permitting 70 days Wed 4/19/23 Tue 7/25/23 Thu 2/8/24 Shops & Procurement 162 days Wed 5/31/23 Fri 5/31/24 Mod 7/17/23 Shops & Procurement 26 days Wed 5/31/23 Wed 7/2/23 Tue 10/24/23 Building Shell 140 days Mon 9/18/23 Fri 3/29/24 Tue 10/24/23 Rough-in Underground Plumbing/Electric 8 days Mon 10/2/23 Tue 10/2/23 Pour Basement Floor Slab 2 days Mon 10/2/23 Tue 10/2/23 Ist Floor PC Plank 7 days Wed 11/1/23 Mon 11/6/23 Ist Floor SOG & Plank Topping 4 days Mon 11/2/23 Tue 12/2/23 Storefront & Windows 10 days Mon 11/2/23	Knohli Cophase I County Building Project 774 days Kon 95/22 Thu 28/24 ert Schematic Design Updates 57 days Kon 95/22 Tu 21/222 Design Development 60 days Wed 11/2222 Tu 21/222 Fast Track Bidding 76 days Tu 21/222 Mon 95/22 Tu 21/222 Permitting 70 days Wed 11/222 Mon 95/22 Tu 21/222 Shops & Procurament 162 days Wed 57/123 Tru 21/222 Boops & Procuramym Kobilization 263 days Wed 57/123 Tru 20/22 Tu 20/22 Boops & Procuramym Building Shoth 1/2 days Wed 57/123 Tru 20/22 Tu 20/22 Boops & Procuramym Rough-in Underground Flumbing/Electric 2 days Kon 97/23 Tru 20/22 Tu 20/22 Boops & Procuramym Boops & Procuramym Building Shoth 1/2 days Kon 97/23 Tru 20/22 Tu 20/22 </td





Kendall County Phase One County Building Project Schedule Thu 11/2/23

ID Task	k Name	Duration	Start	Finish
83	Demo Existing West Lot & Fill	2 days	Tue 11/14/23	Wed 11/15/23
4	Curbs & Gutter - West Lot	2 days	Thu 11/16/23	Fri 11/17/23
85	Parking Lot Stone - West Lot	2 days	Mon 11/20/23	Tue 11/21/23
86	Asphalt Binder - West Lot	2 days	Wed 11/22/23	Thu 11/23/23
87	Asphalt Wear Course & Striping	3 days	Fri 4/19/24	Tue 4/23/24
88	Landscaping	10 days	Wed 4/24/24	Tue 5/7/24
¹⁰⁸	Interior MEP, Carpentry and Finishes	100 days	Fri 12/15/23	Thu 5/2/24
109	Rough Framing	20 days	Fri 12/15/23	Thu 1/11/24
110	Fire Protection Piping	15 days	Fri 12/29/23	Thu 1/18/24
111	Rough in Mechanical Piping and Ductwork	20 days	Fri 1/12/24	Thu 2/8/24
114	Install Door Frames	3 days	Fri 1/12/24	Tue 1/16/24
12	Rough in Electric and Plumbing	20 days	Fri 2/2/24	Thu 2/29/24
113	HVAC Equipment Install and Hookups	15 days	Fri 2/9/24	Thu 2/29/24
115	Drywall	20 days	Fri 2/23/24	Thu 3/21/24
116	Painting	15 days	Fri 3/15/24	Thu 4/4/24
117	Ceilings	10 days	Fri 3/29/24	Thu 4/11/24
118	Flooring	10 days	Fri 4/5/24	Thu 4/18/24
121	MEP Trim Work	10 days	Fri 4/5/24	Thu 4/18/24
119	Casework	10 days	Fri 4/12/24	Thu 4/25/24
120	Doors/Finished Carpentry	15 days	Fri 4/12/24	Thu 5/2/24
122	Paint Touch-ups & Final Finishes	12 days	Fri 4/12/24	Mon 4/29/24
¹²³	Project Close-Out	18 days	Tue 4/30/24	Thu 5/23/24
124	Punchlist	18 days	Tue 4/30/24	Thu 5/23/24
125	Inspections/Testing/Training	5 days	Tue 4/30/24	Mon 5/6/24
126	Substantial Completion	1 day	Tue 5/7/24	Tue 5/7/24
127 (Operations Start Up	18 days	Wed 5/8/24	Fri 5/31/24
128	Technology Implementation	7 days	Wed 5/8/24	Thu 5/16/24
129	FF&E Installation	5 days	Fri 5/17/24	Thu 5/23/24
130	Move-In	5 days	Fri 5/24/24	Thu 5/30/24
131	First Day of Operations	1 day	Fri 5/31/24	Fri 5/31/24



SECTION 4: CONSTRUCTION FIELD REPORTS AND PHOTOS

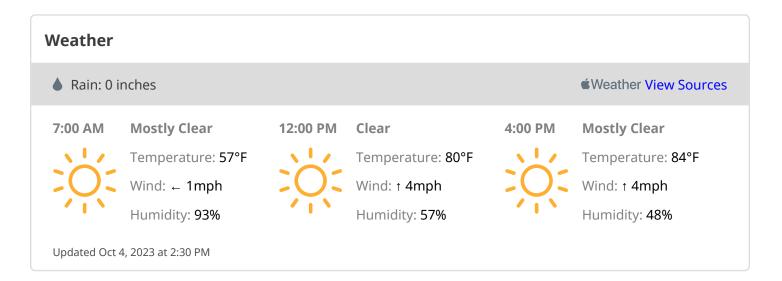


#40: Daily Report



Forms	
Location	Kendall County New Office Building
Form date	Oct 2, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 2, 2023, 3:18 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #4 Building Concrete - Premium Concrete Inc	9	64	crew worked on pouring concrete at basement floor SOG and retaining wall of south parking lot today.
Totals		9	64	

References

Photos (8)



IMG_0350 **Taken on** Oct 2, 2023, 10:53 AM CDT **Added on** Oct 2, 2023, 3:17 PM CDT **Added by** Ken Gleason



IMG_0355 **Taken on** Oct 2, 2023, 3:09 PM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason



IMG_0349 **Taken on** Oct 2, 2023, 10:53 AM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason



IMG_0352 **Taken on** Oct 2, 2023, 3:06 PM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason

22-1071 (BUILD) Kendall County PH1 Clerk Building



IMG_0354 **Taken on** Oct 2, 2023, 3:07 PM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason



IMG_0348 **Taken on** Oct 2, 2023, 9:19 AM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason



IMG_0351 **Taken on** Oct 2, 2023, 10:54 AM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason



IMG_0353 **Taken on** Oct 2, 2023, 3:06 PM CDT **Added on** Oct 2, 2023, 3:18 PM CDT **Added by** Ken Gleason

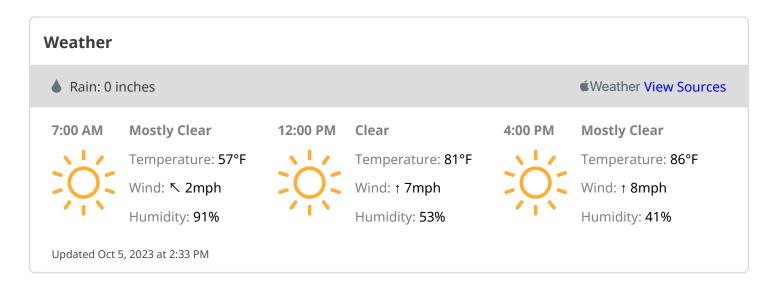
#41: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 3, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 3, 2023, 4:56 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

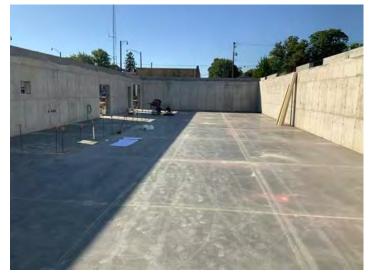
Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #4 Building Concrete - Premium Concrete Inc	3	24	crew worked on removing forms from retaining wall poured yesterday, along with material and site cleanup
	BP #2 General Trades - Lite Construction	2	12	crew worked on installing door jambs in basement level at areas of cmu walls prior to masons getting started tomorrow
Totals		5	36	

References

Photos (6)



IMG_0356 **Taken on** Oct 3, 2023, 9:23 AM CDT **Added on** Oct 3, 2023, 4:56 PM CDT **Added by** Ken Gleason



IMG_0357 **Taken on** Oct 3, 2023, 9:23 AM CDT **Added on** Oct 3, 2023, 4:56 PM CDT **Added by** Ken Gleason



IMG_0360 **Taken on** Oct 3, 2023, 9:24 AM CDT **Added on** Oct 3, 2023, 4:56 PM CDT **Added by** Ken Gleason



IMG_0358 **Taken on** Oct 3, 2023, 9:23 AM CDT **Added on** Oct 3, 2023, 4:56 PM CDT **Added by** Ken Gleason

22-1071 (BUILD) Kendall County PH1 Clerk Building



IMG_0361 **Taken on** Oct 3, 2023, 9:25 AM CDT **Added on** Oct 3, 2023, 4:56 PM CDT **Added by** Ken Gleason



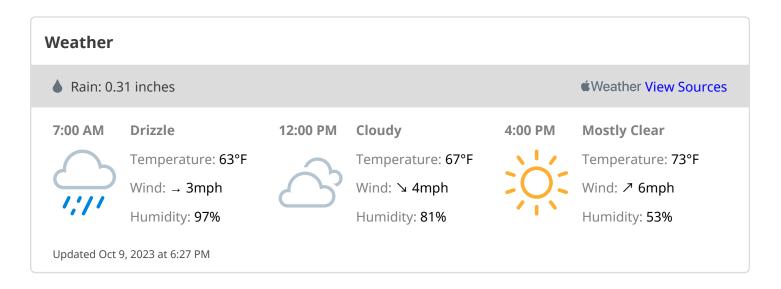
IMG_0359 **Taken on** Oct 3, 2023, 9:24 AM CDT **Added on** Oct 3, 2023, 4:56 PM CDT **Added by** Ken Gleason

#42: Daily Report



Forms	
Location	Kendall County New Office Building
Form date	Oct 5, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 5, 2023, 3:25 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #6 Masonry - Jimmy'z Masonry	4	32	crew worked on interior basement CMU walls today.
Totals		4	32	

References

Photos (7)



IMG_0370 **Taken on** Oct 5, 2023, 3:23 PM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason



IMG_0368 **Taken on** Oct 5, 2023, 11:03 AM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason



IMG_0366 **Taken on** Oct 5, 2023, 11:02 AM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason



IMG_0365 **Taken on** Oct 5, 2023, 11:02 AM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason



IMG_0367 **Taken on** Oct 5, 2023, 11:03 AM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason



IMG_0371 **Taken on** Oct 5, 2023, 3:23 PM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason



IMG_0369 **Taken on** Oct 5, 2023, 3:22 PM CDT **Added on** Oct 5, 2023, 3:25 PM CDT **Added by** Ken Gleason

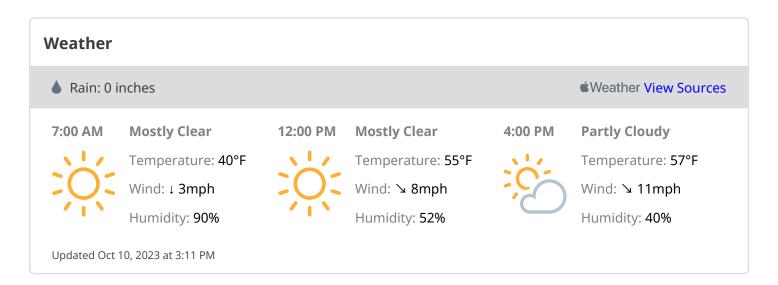
#44: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 9, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 9, 2023, 3:32 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #6 Masonry - Jimmy'z Masonry	3	24	crew worked on setting interior basement CMU walls
	BP #11 Plumbing - Omega Plumbing	2	16	crew worked on basement rough plumbing walls.
Totals		5	40	

Form detail report

References

Photos (3)



IMG_0393 **Taken on** Oct 9, 2023, 3:20 PM CDT **Added on** Oct 9, 2023, 3:32 PM CDT **Added by** Ken Gleason



IMG_0392 **Taken on** Oct 9, 2023, 3:19 PM CDT **Added on** Oct 9, 2023, 3:32 PM CDT **Added by** Ken Gleason



IMG_0394 **Taken on** Oct 9, 2023, 3:20 PM CDT **Added on** Oct 9, 2023, 3:32 PM CDT **Added by** Ken Gleason

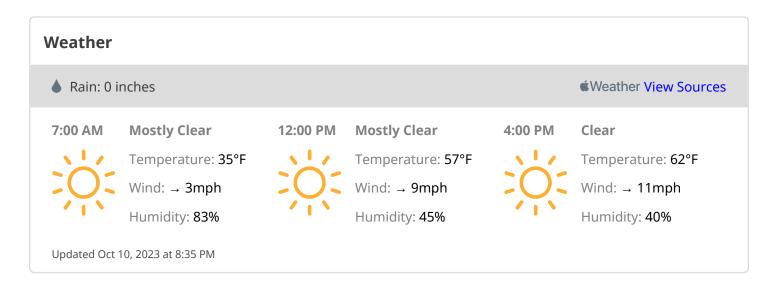
#45: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 10, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 10, 2023, 3:38 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #3 Exc / Site Util - Plainfield Grading	3	24	crew worked on backfilling retaining wall area as well as work on the new water line at the street intersection of Ridge and Main st.
	BP #6 Masonry - Jimmy'z Masonry	3	24	crew worked on interior basement CMU bearing walls.
Totals		6	48	

References

Photos (7)



IMG_0401 **Taken on** Oct 10, 2023, 12:25 PM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason



IMG_0399 **Taken on** Oct 10, 2023, 10:45 AM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason



IMG_0397 **Taken on** Oct 10, 2023, 10:44 AM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason



IMG_0395 **Taken on** Oct 10, 2023, 10:37 AM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason



IMG_0398 **Taken on** Oct 10, 2023, 10:45 AM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason



IMG_0396 **Taken on** Oct 10, 2023, 10:37 AM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason



IMG_0400 **Taken on** Oct 10, 2023, 12:23 PM CDT **Added on** Oct 10, 2023, 3:38 PM CDT **Added by** Ken Gleason

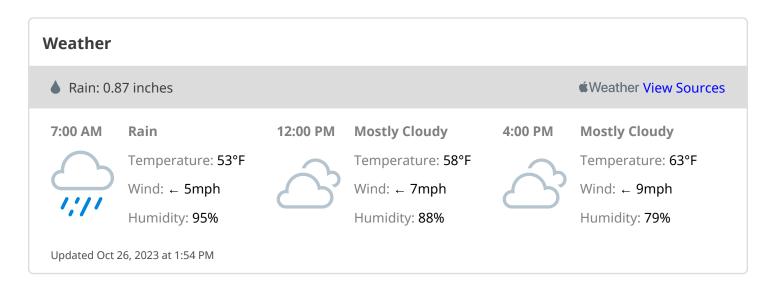
#46: Daily Report





Forms		
Location	Kendall County New Office Building	
Form date	Oct 12, 2023	
Description		
Due date		
Submitted by	Ken Gleason	
Status	Closed	
Last update	Oct 12, 2023, 10:37 AM CDT	
Last updated by	Ken Gleason	
Included references	Assets Files Forms Issues Photos	

Supporting information



Notes

No work being done on site today due to inclement weather, rain day

References

Photos (4)



IMG_0412 **Taken on** Oct 12, 2023, 10:26 AM CDT **Added on** Oct 12, 2023, 10:36 AM CDT **Added by** Ken Gleason



IMG_0409 **Taken on** Oct 12, 2023, 10:26 AM CDT **Added on** Oct 12, 2023, 10:36 AM CDT **Added by** Ken Gleason



IMG_0411 **Taken on** Oct 12, 2023, 10:26 AM CDT **Added on** Oct 12, 2023, 10:36 AM CDT **Added by** Ken Gleason



IMG_0410 **Taken on** Oct 12, 2023, 10:26 AM CDT **Added on** Oct 12, 2023, 10:36 AM CDT **Added by** Ken Gleason



Forms		
Location	Kendall County New Office Building	
Form date	Oct 13, 2023	
Description		
Due date		
Submitted by	Ken Gleason	
Status	Closed	
Last update	Oct 13, 2023, 10:03 AM CDT	
Last updated by	Ken Gleason	
Included references	Assets Files Forms Issues Photos	

Supporting information

Kendall County New Office Project. CCCS Project Number 221071.

1. Work Log

Notes

No work on site today as inclement weather pending. Crews on site this week included masons, plumbing, electric and excavators. Masons, plumbers, electricians were working to prepare for the install of pre cast planks for Monday. Pre cast install was delayed and pushed to Monday for install due to days of inclement weather this week. Excavators worked on backfilling the retaining wall and work for connecting the new sanitary line to the existing.

References

Photos (10)



IMG_0417 **Taken on** Oct 13, 2023, 8:18 AM CDT **Added on** Oct 13, 2023, 9:59 AM CDT **Added by** Ken Gleason



IMG_0414 **Taken on** Oct 13, 2023, 8:15 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason



IMG_0421 **Taken on** Oct 13, 2023, 8:19 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason



IMG_0422 **Taken on** Oct 13, 2023, 8:19 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason



IMG_0415 **Taken on** Oct 13, 2023, 8:15 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason



IMG_0413 **Taken on** Oct 13, 2023, 8:15 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason



IMG_0416 **Taken on** Oct 13, 2023, 8:16 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason



IMG_0418 **Taken on** Oct 13, 2023, 8:18 AM CDT **Added on** Oct 13, 2023, 10:00 AM CDT **Added by** Ken Gleason

Form detail report



IMG_0420 **Taken on** Oct 13, 2023, 8:19 AM CDT **Added on** Oct 13, 2023, 10:01 AM CDT **Added by** Ken Gleason



IMG_0419 **Taken on** Oct 13, 2023, 8:18 AM CDT **Added on** Oct 13, 2023, 10:01 AM CDT **Added by** Ken Gleason

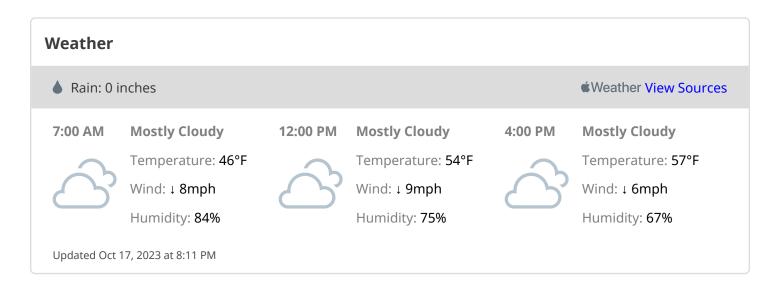
#48: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 16, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 17, 2023, 3:11 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #2 General Trades - Lite Construction	7	56	crew worked on setting the 1st floor precast planks today. will be back on site tomorrow to grout.
Totals		7	56	

Form	detail	report
------	--------	--------

Photos (7)



IMG_0429 **Taken on** Oct 16, 2023, 9:16 AM CDT **Added on** Oct 16, 2023, 3:16 PM CDT **Added by** Ken Gleason



IMG_0425 **Taken on** Oct 16, 2023, 9:08 AM CDT **Added on** Oct 16, 2023, 3:16 PM CDT **Added by** Ken Gleason



IMG_0423 **Taken on** Oct 16, 2023, 9:07 AM CDT **Added on** Oct 16, 2023, 3:16 PM CDT **Added by** Ken Gleason



IMG_0426 **Taken on** Oct 16, 2023, 9:13 AM CDT **Added on** Oct 16, 2023, 3:16 PM CDT **Added by** Ken Gleason



IMG_0428 **Taken on** Oct 16, 2023, 9:14 AM CDT **Added on** Oct 16, 2023, 3:16 PM CDT **Added by** Ken Gleason



IMG_0424 **Taken on** Oct 16, 2023, 9:08 AM CDT **Added on** Oct 16, 2023, 3:16 PM CDT **Added by** Ken Gleason



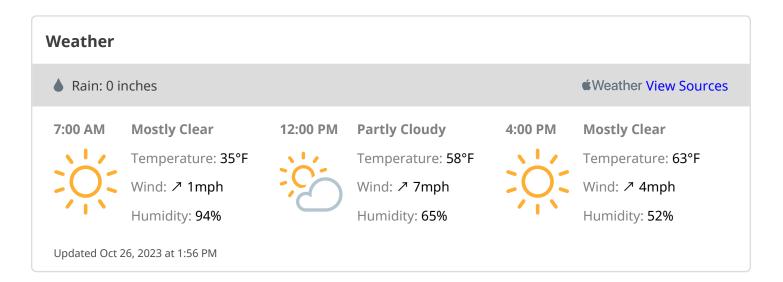
IMG_0427 **Taken on** Oct 16, 2023, 9:13 AM CDT **Added on** Oct 17, 2023, 3:11 PM CDT **Added by** Ken Gleason

#49: Daily Report



Forms	
Location	Kendall County New Office Building
Form date	Oct 17, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 17, 2023, 3:13 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #2 General Trades - Lite Construction	4	16	crew performed the grouting on the precast planks that were installed for the first floor on Monday.
Totals		4	16	

Page 3 of 5

Form detail report

Photos (7)



IMG_0432 **Taken on** Oct 17, 2023, 1:12 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason



IMG_0433 **Taken on** Oct 17, 2023, 1:12 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason



IMG_0437 **Taken on** Oct 17, 2023, 1:13 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason



IMG_0434 **Taken on** Oct 17, 2023, 1:12 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason



IMG_0436 **Taken on** Oct 17, 2023, 1:13 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason



IMG_0435 **Taken on** Oct 17, 2023, 1:13 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason



IMG_0438 **Taken on** Oct 17, 2023, 1:13 PM CDT **Added on** Oct 17, 2023, 3:13 PM CDT **Added by** Ken Gleason

#50: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 18, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 19, 2023, 9:50 AM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #3 Exc / Site Util - Plainfield Grading	2	16	crew worked on backfilling the foundation today.
	BP #6 Masonry - Jimmy'z Masonry	4	32	crew worked on interior basement CMU walls today
	BP #4 Building Concrete - Premium Concrete Inc	2	16	crew worked on waterproofing and insulation installation today getting the foundation completed prior to backfill from excavators
Totals		8	64	

Photos (12)



IMG_0441 **Taken on** Oct 18, 2023, 8:41 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0444 **Taken on** Oct 18, 2023, 8:42 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0439 **Taken on** Oct 18, 2023, 8:16 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0442 **Taken on** Oct 18, 2023, 8:41 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0445 **Taken on** Oct 18, 2023, 9:44 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0440 **Taken on** Oct 18, 2023, 8:20 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0448 **Taken on** Oct 18, 2023, 9:46 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0447 **Taken on** Oct 18, 2023, 9:46 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0443 **Taken on** Oct 18, 2023, 8:41 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0450 **Taken on** Oct 18, 2023, 12:38 PM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0446 **Taken on** Oct 18, 2023, 9:44 AM CDT **Added on** Oct 18, 2023, 9:17 PM CDT **Added by** Ken Gleason



IMG_0451 **Taken on** Oct 18, 2023, 12:38 PM CDT **Added on** Oct 18, 2023, 9:18 PM CDT **Added by** Ken Gleason

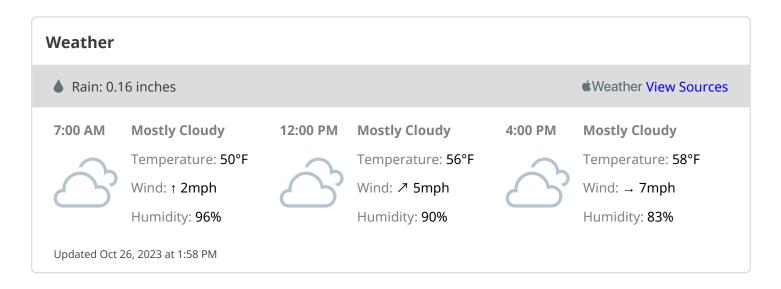
#51: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 19, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 19, 2023, 3:32 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #3 Exc / Site Util - Plainfield Grading	3	24	crew worked on backfilling foundation walls on site today
	BP #6 Masonry - Jimmy'z Masonry	7	56	crew worked on interior basement CMU walls today
Totals		10	80	

Form detail report

Photos (7)



IMG_0454 **Taken on** Oct 19, 2023, 2:54 PM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



IMG_0458 **Taken on** Oct 19, 2023, 2:56 PM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



IMG_0457 **Taken on** Oct 19, 2023, 2:56 PM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



IMG_0452 **Taken on** Oct 19, 2023, 9:46 AM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



IMG_0455 **Taken on** Oct 19, 2023, 2:55 PM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



IMG_0456 **Taken on** Oct 19, 2023, 2:55 PM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



IMG_0453 **Taken on** Oct 19, 2023, 9:47 AM CDT **Added on** Oct 19, 2023, 3:22 PM CDT **Added by** Ken Gleason



Forms	
Location	Kendall County New Office Building
Form date	Oct 20, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 20, 2023, 4:06 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information

Kendall County New Office Project. CCCS Project Number 221071.

1. Work Log

	Crew	# Workers	# Total hours	Work performed
	BP #2 General Trades - Lite Construction	2	16	crew installed fall protection around perimeter of foundation walls today
	BP #3 Excav/Site Util - Plainfield Grading	3	24	crew worked on backfilling foundation walls, leveling/ filling south parking lot, and trenching for main water line from buffalo box to interior basement sprinkler room today.
	BP #6 Masonry - Jimmy'z Masonry	7	56	crew worked on interior basement CMU walls today.
Totals		12	96	

Photos (15)



IMG_0462 **Taken on** Oct 20, 2023, 12:38 PM CDT **Added on** Oct 20, 2023, 4:05 PM CDT **Added by** Ken Gleason



IMG_0463 **Taken on** Oct 20, 2023, 12:38 PM CDT **Added on** Oct 20, 2023, 4:05 PM CDT **Added by** Ken Gleason



IMG_0464 **Taken on** Oct 20, 2023, 2:46 PM CDT **Added on** Oct 20, 2023, 4:05 PM CDT **Added by** Ken Gleason



IMG_0460 **Taken on** Oct 20, 2023, 12:37 PM CDT **Added on** Oct 20, 2023, 4:05 PM CDT **Added by** Ken Gleason



IMG_0465 **Taken on** Oct 20, 2023, 2:46 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



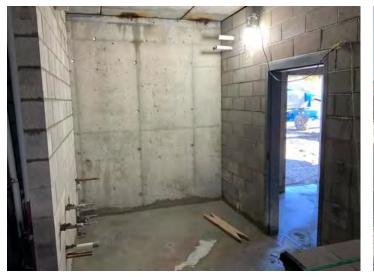
IMG_0459 **Taken on** Oct 20, 2023, 12:37 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0466 **Taken on** Oct 20, 2023, 2:46 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0461 **Taken on** Oct 20, 2023, 12:38 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0467 **Taken on** Oct 20, 2023, 2:46 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0469 **Taken on** Oct 20, 2023, 2:49 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0468 **Taken on** Oct 20, 2023, 2:47 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0470 **Taken on** Oct 20, 2023, 2:50 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0473 **Taken on** Oct 20, 2023, 2:52 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0471 **Taken on** Oct 20, 2023, 2:52 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason



IMG_0472 **Taken on** Oct 20, 2023, 2:52 PM CDT **Added on** Oct 20, 2023, 4:06 PM CDT **Added by** Ken Gleason

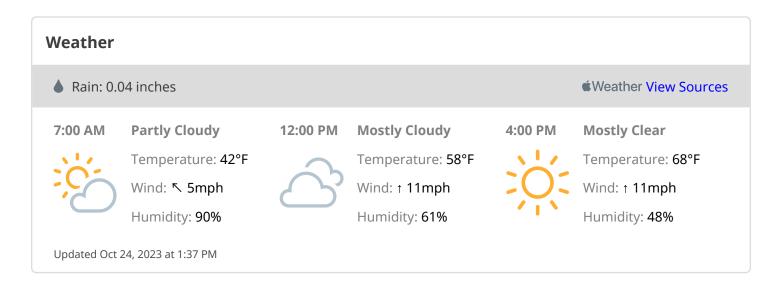
#53: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 23, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 24, 2023, 8:37 AM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #6 Masonry - Jimmy'z Masonry	7	56	crew worked on basement interior CMU walls along with elevator pit 1st floor walls today.
	BP #13 Electrical - CSN Electric	1	4	crew worked on setting boxes for under slab at the first floor level today.
Totals		8	60	

Photos (9)



IMG_0495 **Taken on** Oct 23, 2023, 2:20 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason



IMG_0491 **Taken on** Oct 23, 2023, 2:18 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason

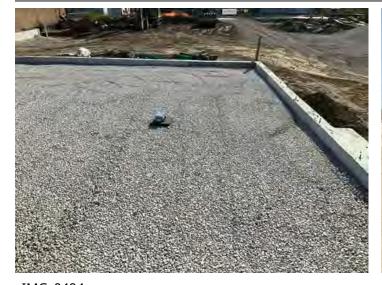


IMG_0496 **Taken on** Oct 23, 2023, 2:20 PM CDT **Added on** Oct 24, 2023, 8:37 AM CDT **Added by** Ken Gleason



IMG_0492 **Taken on** Oct 23, 2023, 2:18 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason

22-1071 (BUILD) Kendall County PH1 Clerk Building



IMG_0494 **Taken on** Oct 23, 2023, 2:19 PM CDT **Added on** Oct 24, 2023, 8:37 AM CDT **Added by** Ken Gleason



IMG_0498 **Taken on** Oct 23, 2023, 2:20 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason



IMG_0497 **Taken on** Oct 23, 2023, 2:20 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason



IMG_0493 **Taken on** Oct 23, 2023, 2:18 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason



IMG_0499 **Taken on** Oct 23, 2023, 2:30 PM CDT **Added on** Oct 23, 2023, 2:40 PM CDT **Added by** Ken Gleason

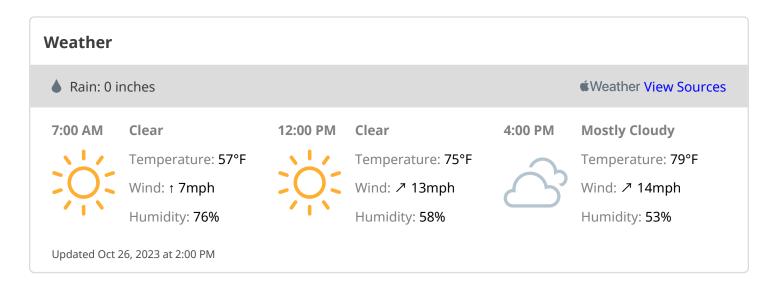
#54: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 24, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 24, 2023, 4:12 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #6 Masonry - Jimmy'z Masonry	7	56	crew worked on elevator pit walls today
	BP #13 Electrical - CSN Electric	1	6	crew worked on setting under slab boxes at first floor level prior to concrete pour.
Totals		8	62	

Photos (5)



IMG_0504 **Taken on** Oct 24, 2023, 1:04 PM CDT **Added on** Oct 24, 2023, 4:12 PM CDT **Added by** Ken Gleason



IMG_0503 **Taken on** Oct 24, 2023, 1:03 PM CDT **Added on** Oct 24, 2023, 4:12 PM CDT **Added by** Ken Gleason



IMG_0505 **Taken on** Oct 24, 2023, 1:04 PM CDT **Added on** Oct 24, 2023, 4:12 PM CDT **Added by** Ken Gleason



IMG_0501 **Taken on** Oct 24, 2023, 1:02 PM CDT **Added on** Oct 24, 2023, 4:12 PM CDT **Added by** Ken Gleason



IMG_0502 **Taken on** Oct 24, 2023, 1:02 PM CDT **Added on** Oct 24, 2023, 4:12 PM CDT **Added by** Ken Gleason

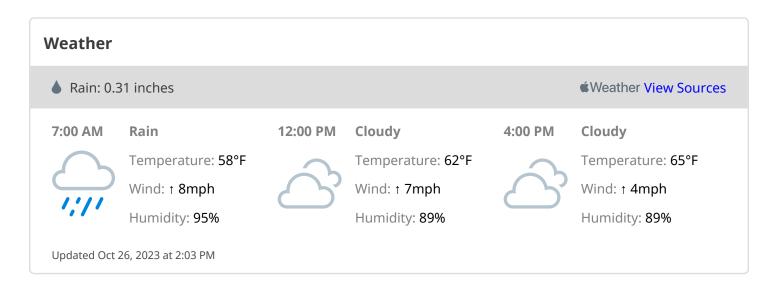
#55: Daily Report





Forms	
Location	Kendall County New Office Building
Form date	Oct 25, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 25, 2023, 3:49 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #6 Masonry - Jimmy'z Masonry	7	56	crew worked on CMU install at elevator pit 1st floor today.
Totals		7	56	

Photos (1)



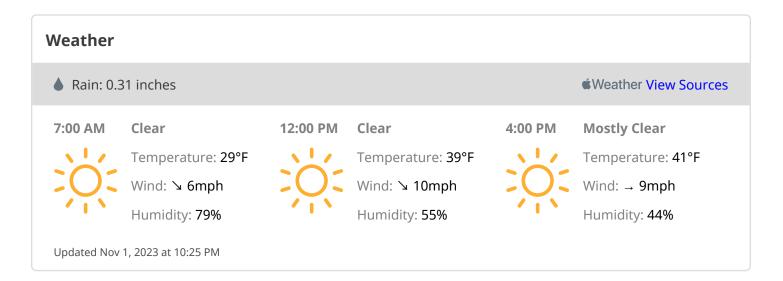
IMG_0506 **Taken on** Oct 25, 2023, 9:22 AM CDT **Added on** Oct 25, 2023, 3:49 PM CDT **Added by** Ken Gleason

#57: Daily Report



Forms	
Location	Kendall County New Office Building
Form date	Oct 30, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 30, 2023, 4:36 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information



	Crew	# Workers	# Total hours	Work performed
	BP #3 Exc / Site Util - Plainfield Grading	3	24	crew worked on connection of main water line on Fox Rd. today.
	BP #13 Electrical - CSN Electric	2	16	crew worked on underground piping for the south parking lot today
Totals		5	40	

References

Photos (2)



IMG_0518 **Taken on** Oct 30, 2023, 11:34 AM CDT **Added on** Oct 30, 2023, 4:36 PM CDT **Added by** Ken Gleason



IMG_0517 **Taken on** Oct 30, 2023, 9:15 AM CDT **Added on** Oct 30, 2023, 4:36 PM CDT **Added by** Ken Gleason

Form detail

#58: Daily Report

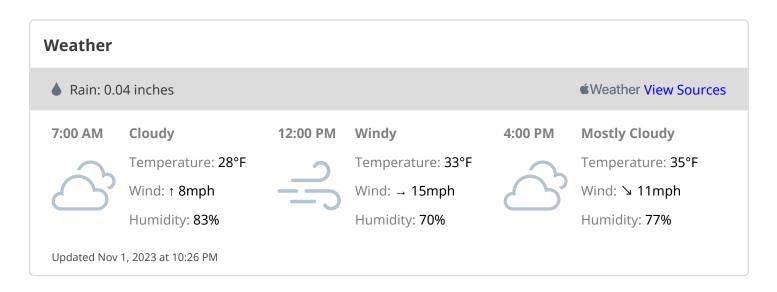




Forms	
Location	Kendall County New Office Building
Form date	Oct 31, 2023
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	Oct 31, 2023, 3:55 PM CDT
Last updated by	Ken Gleason
Included references	Assets Files Forms Issues Photos

Supporting information

Kendall County New Office Project. CCCS Project Number 221071.



	Crew	# Workers	# Total hours	Work performed
	BP #3 Exc / Site Util - Plainfield Grading	3	24	crew worked on boring the underground main water line for the connection at fox rd today.
	BP #13 Electrical - CSN Electric	2	12	crew worked on underground fiber lines from fire station to county office building today.
Totals		5	36	

References

Photos (7)



IMG_0519 **Taken on** Oct 31, 2023, 8:44 AM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason



IMG_0522 **Taken on** Oct 31, 2023, 8:46 AM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason



IMG_0520 **Taken on** Oct 31, 2023, 8:44 AM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason



IMG_0521 **Taken on** Oct 31, 2023, 8:45 AM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason



IMG_0524 **Taken on** Oct 31, 2023, 12:34 PM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason



IMG_0518 **Taken on** Oct 30, 2023, 11:34 AM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason



IMG_0523 **Taken on** Oct 31, 2023, 8:46 AM CDT **Added on** Oct 31, 2023, 3:55 PM CDT **Added by** Ken Gleason

SECTION 5: ARCHITECTURAL & ENGINEERING FIELD REPORTS



FIELD OBSERVATION CONFIRMATION

Date: 202	23-10-02	Observation Time:	11:10 AM		
	NDALL COUNTY PHASE 1 CLERK BLDG ndall County 1071	Weather Conditions:	65F Partly Sunny		
Prepared By Field Report	Cordogan Clark & Associates	Phone: Fax:	630.896.4678 630.896.4987		
Est % Completion: 12% Conformance With Schedule (+/-): 0 days Work In Progress: Retaining wall and basement slab on grade preparation					

Observations:

- Basement fnd walls and fnd walls around the perimeter are finished
- Fnd walls for load bearing CMU are finished
- Basement slab-on-grade to be poured soon

Items to Verify:

- Reinforcement does not meet proper clear cover photo #3 & #4
- Retaining wall rebar is bent and does not follow the indicated 12" OC spacing photo #8
- Honeycombing noticed photo #9
- Exterior reinforcement at doors shall be epoxy coated as shown on 5/S3.1 photo #10 & #11

- Retaining wall is missing the dowels into the basement wall as shown on Construction Documents and Shop Drawings - photo #12

Information Or Action Required: N/A

Attachments:

Progress Photos

960 RIDGEWAY AVENUE - AURORA, ILLINOIS 60506 - TEL: 630.896.4678

Date: 2023-10-02

Observation Time: 11:10 AM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Project: 221071 Weather Conditions: 65F Partly Sunny



#1 - South-West Corner



#2 - Wall along grid 3



#3 - Exposed Rebar at 002B



#4 - Exposed Rebar at 002A

Date: 2023-10-02

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Project: 221071 Observation Time: 11:10 AM Weather Conditions: 65F

Partly Sunny



#5 - North Wall



#6 - North-East Corner



#7 - East Wall Elevation



#8 - Retaining Wall Reinforcement



#9 - Honeycombing at 002B



#10 - Door Dowels



#11 - Door Dowels



#12 - Retaining Wall Reinforceme



FIELD OBSERVATION CONFIRMATION

Observation Time: Date: 2:52 PM 2023-10-10 **KENDALL COUNTY PHASE 1 CLERK BLDG** Weather Conditions: Re: 60F Kendall County Client: Sunny Project: 221071 630.896.4678 Prepared By: Lauren Kiley Phone: 630.896.4987 Cordogan Clark & Associates Fax: Field Report Number: 231010 Est % Completion: 15% Conformance With Schedule (+/-): 0 days Work In Progress: CMU bearing wall construction, plumbing piping, steel installation for masonry

Observations:

1. CMU bearing walls are being constructed in preparation for upcoming precast plank installation.

openings, angle re-work at north west corner of basement.

- 2. Domestic and sanitary piping for Toilet 7 and mop sink is in progress and near completion.
- 3. Steel wide flange beam installed at masonry opening in elevator.

4. At north west corner of the basement, the concrete ledge on interior side appears to have been grind down, and new steel angle installed. The steel angle has been bolted and appear to have holes in multiple locations.

5. Steel supports for elevator rails have been inset in CMU walls.

6. Retaining wall has been poured and backfilling is in progress.

7. Underground perimeter drainage appears to be installed along the south.

Items to Verify:

1. Verify grouting, reinforcement and compressible pads are coordinated with precast plank installation per 11/S4.2 and precast manufacturer details.

2. Verify with concrete contractor if these holes will be provide with bolts. If not, verify with structural if the holes in the steel angle are acceptable.

3. Verify if gap between CMU for elevator and concrete foundation wall will be filled, or left open.

Information Or Action Required:

1. Opening in concrete foundation for Door 106A is missing along grid line 3. Provide opening as indicated on plan and per detail 4/S4.2.

2. The top of retaining wall intersection with the stepped foundation is not aligning. When concrete ramp landing is poured this will need to be coordinated so landing is level and veneer does not extend below the landing for proper drainage and weep venting.

Attachments:

Progress Photos

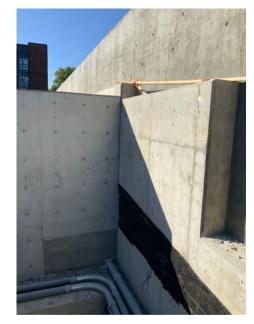
960 RIDGEWAY AVENUE - AURORA, ILLINOIS 60506 - TEL: 630.896.4678

AURORA, IL . CHICAGO, IL . LAFAYETTE, IN . ST. LOUIS, MO . FAIRVIEW HEIGHTS, IL

Date: 2023-10-10

Observation Time: 2:52 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Project: 221071 Weather Conditions: 60F Sunny



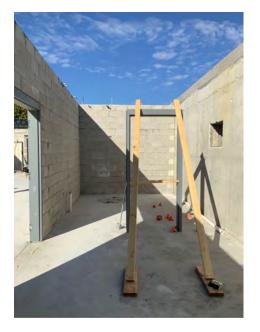
Retaining Wall Intersection Fnd



Opening for Door 106A Missing



Steel Angle with Holes at Northwest Corner



CMU Bearing Walls

Date: 2023-10-10

Observation Time: 2:52 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Project: 221071 Weather Conditions: 60F Sunny



Underground Perimeter Drain



Plumbing Piping Progress



Recessed Electrical Outlets



Steel Lintel at Elevator



Inset Steel Support for Rails



Retaining Wall at Old Fire House



Retaining Wall Progress



Gap between Conc. And CMU



FIELD OBSERVATION CONFIRMATION

Observation Time: Date: 3:00 PM 2023-10-24 **KENDALL COUNTY PHASE 1 CLERK BLDG** Weather Conditions: Re: 60F Kendall County Client: Sunny Project: 221071 630.896.4678 Prepared By: Lauren Kiley Phone: 630.896.4987 Cordogan Clark & Associates Fax: Field Report Number: 231024 Est % Completion: 19% Conformance With Schedule (+/-): 0 days

Work In Progress: CMU construction for elevator shaft, underground MEP and aggregate base prep for slab on grade

Observations:

1. Precast floor planks are installed. The plank running along the south does not appear to sit flush with concrete wall.

2. Aggregate base is infilled in preparation for slab on grade to be poured this week.

3. Underground MEP rough ins for slab on grade are in progress.

4. Incoming water line has been run to Sprinkler Room 005, and appears to be run further south on plan

5. CMU construction for First Floor elevator shaft is in progress and CMU construction in Basement appears to be complete.

6. Underground conduit for fiber loop are run to west side of Old Firehouse per field discussions.

7. Drainage Panels and Insulation appear to be reinstalled and backfill is in progress.

Items to Verify:

1. Verify 1 hour fire rating of elevator shaft is maintained with steel beam lintel at openings for each floor.

2. Verify prefabricated metal anchor is installed at top of non load bearing CMU walls per detail 5/S4.1.

3. Verify construction for edge condition at Stair A will align with detail 6/S4.2, and coordinate detail with precast manufacturer.

4. Verify opening in concrete foundation for door 106A aligns with plan and dimensions provided to CM team.

Information Or Action Required:

1. Confirm the electrical floor box outlets in Voter Registration/Training 103 align with dimensions provided via RFI #22, the outlets near north wall appear to be too close to the wall.

2. In Basement, overhead MEP system piping to be run tight to structure, where possible, to allow height clearance for owner equipment and storage.

3. Hollow metal frames are stored outside, and should be protected from construction activities and weather per specification section 081113.

Attachments:

Progress Photos

960 RIDGEWAY AVENUE - AURORA, ILLINOIS 60506 - TEL: 630.896.4678

Date: 2023-10-24

Observation Time: 3:00 PM

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CMU Elev. Shaft and Steel Lintel



Precast Plank and Aggregate Prep for Slab on Grade



Non Load Bearing CMU Wall in Basement



Incoming Water Line in Sprinkler

Date: 2023-10-24

Observation Time: 3:00 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Project: 221071 Weather Conditions: 60F Sunny



Underground Fiber Loop Conduit

Drainage, Insulation & Backfill



Opening for Door 106A



Floor Box Layout for Voter Registration 103



Steel Lintel at Elevator Opening



Edge Condition at Stair A



Precast Plank at South



Hollow Metal Frames on Site





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