### MONTHLY PROGRESS REPORT

# **KENDALL COUNTY**

**NEW OFFICE BUILDING** 

MAY, 2024









# May Monthly Report

**Construction Management Services** 

June 2024

### **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





# **Kendall County**

### **New Office Building**

Monthly Project Summary 5/31/24 Work Completed in May 2024

To date we have completed the following activities:

- Flooring Terrazzo, Vinyl Tile, Carpet
- Painting
- Doors/Finish Carpentry
- Concrete Planters

We are currently progressing on the following activities:

- Elevator Install
- MEP Trim Work
- Roof Overhead Returns/Soffit/Fascia/Gutters
- Flooring Epoxy
- Casework
- Paint Touch Ups & Final Finishes
- Generator Install & Testing
- FFE Install

The following phases of construction scheduled for the near future:

- Site Excavation
- Concrete Flatwork/Asphalt Patching
- Landscaping
- Technology Implementation
- Punchlist
- Inspections/Testing/Training





# **Kendall County – New Office Building**

# **Cost Report & Contingency Reductions**

PCO#	Date Approved By Owner	Contractor	Description	Potential Contingency Reduction Amount	Contingency Reduction Amount Approved	Comments		
		со		\$45,035				
		CON	'EMBER 2023:		\$75,448			
		CON	ITINGENCY REDUCTIONS APPROVED IN DEC	EMBER 2023:		\$6,580		
		со	NTINGENCY REDUCTIONS APPROVED IN JA	NUARY 2024:		\$145,632		
		CON	TINGENCY REDUCTIONS APPROVED IN FEE	RUARY 2024:		\$22,713		
		C	ONTINGENCY REDUCTIONS APPROVED IN	MARCH 2024:		\$38,046		
			CONTINGENCY REDUCTIONS APPROVED IF	N APRIL 2024:		\$18,295		
			CONTINGENCY REDUCTIONS APPROVED	IN MAY 2024:		\$17,348		
		Plainfield Grading	Excavation for dampproofing at old fire station, move roof drains, repair clay storm sewer, dig out wet areas along west side Main St & put in CA6, and add'l excavation & backfill for ramp in lieu of stairs.	\$11,517		This work is approved. Contractor was late in sending in paperwork.		
		Otis Elevator	Remobilization due to permanent power not being installed.	\$2,000	\$2,000			
		Abbey Paving	Credit to remove wear course and pavers prep	(\$51,535)	(\$51,535)			
		Twin Oaks Landscaping	PR-19 Add'l landscaping & credit for paver install	\$5 <i>,</i> 859	\$5,859	\$3,000 was shown on Twin Oaks' pay application for labor to install pavers.		
		Premium Concrete	Added framing per PR 021 Planter Revisions & concrete work credit	(\$844)	(\$844)			
		CON	TINGENCY REDUCTIONS TO BE APPROVED I	N JUNE 2024:		(\$33,003)		





Project #	221071			Const	ruction Sch	edule		
Project Title:	Kendall Co Phase 1 County Building Project	Start Date	Projected Finish	Total Work Days	Work Days Elapsed	Sched % Complete	Baseline Deviation	% Deviation
Location:	107 W. Fox St. Yorkville, IL.	6/28/2023	5/31/2024	338				



	Upcoming	Milestones			Upcoming L	.ong-Lead Ti	me Material		R	46		
Ceilings	Paiting Touchups	Flooring	Punchlist	Flagpoles	Spanlite Glass	Mech. Equipment	Inspection Testing	FFE	From:	6/2/2024	to	6/29/2024
5/10/2024	5/28/2024	5/31/2024	6/3/2024	8/30/2024	6/10/2024	Gen-5/24/24	6/3/2024	5/22/2024	Prepared:	6/5/2024	by	KG

							Week		45					Week		46					Week		47				,	Week		48	
			Arch Owner		We	ek En	ding:	06/08				W	eek En	ding:	06/15	<b>;</b>			We	ek En	ding:	06/22				We	ek En	ding:	06/29		
Item	Construction Activity Description	Resp	Action Reqd.	Su	М	Т	W	TH	F	Sa	Su	М	Т	W	TH	F	Sa	Su	М	Т	W	TH	F	Sa	Su	M	Т	W	TH	F	Sa
				06/02	06/03	06/04	06/05	06/06	06/07	06/08	06/09	06/10	06/11	06/12	06/13	06/14	06/15	06/16	06/17	06/18	06/19	06/20	06/21	06/22	06/23	06/24	06/25	06/26	06/27	06/28	06/29
1	Soffit & Fascia, Gutter & Downspouts	Filotto Roofing			х	X	Х	Х	Х																						
2	Casework	Lite Construction			Х	X	Х	Х	Х																						
3	MEP Trimwork	Jensens/CSN/Omega			X	X	X	X	X																						
4	FF&E Instal	Cordogan Clark			X	X	X	Х	X																						
5	Doors/Finish Carpentry	Lite Construction			X	X	X	X	X			X	X																		
6	Paint Touch Ups & Final Finishes	Nedrow Painting						Х	X			X	Х	X	X	X															
7	Generator Instal & Testing	CSN Electric										Х	Х	Х	Х	Х															
8	Excavation - Site work & Final Grade	Plainfield Ex								Х		Х	х	Х	Х	Х															
9	Concrete - Flatwork/Asphalt Patching	Abbey Paving										Х	х	Х	х	Х															
10	Flooring	TSI Flooring										Х	х	Х	Х	Х															
11	Technology Implementation	IT										X	X	X	X	X															
12	Landscaping	Twin Oaks										Х	Х	X	Х	х															
13	Punchlist	By Trade										X	X	X	X	Х															
14	Insepctions/Testing/Training	By Trade										X	Х	X	X	X															
15	Final Clean	Lite Construction														Х	Х	Х													
16	Lobby Glass	CSN Electric										Х																			
17	Ribbon Cutting Ceremony																			XX											



# #175: Daily Report

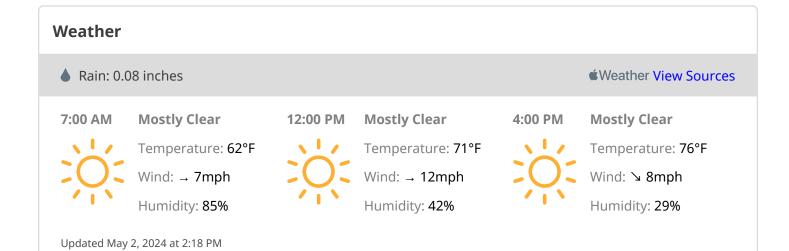


#### **Forms**

Location	Kendall County New Office Building
Form date	May 1, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 2, 2024, 9:18 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.



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	3	24	-	crew worked on install of casework at clerk and recorder dept today as well as frieze boards on north side of site
-	BP #3 Exc / Site Util - Plainfield Grading	-	3	24	-	crew worked on site grading at north and south of site as well as excavation for planters at west side.
-	BP #8 Painting - Nedrow Painting	-	1	8	-	worked on painting in basement today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	2	16	-	crew worked on prep work in the lobby area for the terrazzo flooring area today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on trim work at first floor today as well as starting to set the exterior light poles today
		Totals:	12	96	0	

### Photos (7)



IMG\_1792 **Taken on** May 1, 2024, 7:58 AM CDT **Added on** May 1, 2024, 1:17 PM CDT **Added by** Ken Gleason



IMG\_1794 **Taken on** May 1, 2024, 11:44 AM CDT **Added on** May 1, 2024, 1:17 PM CDT **Added by** Ken Gleason



IMG\_1793 **Taken on** May 1, 2024, 11:43 AM CDT **Added on** May 1, 2024, 1:17 PM CDT **Added by** Ken Gleason



IMG\_1796

Taken on May 1, 2024, 12:36 PM CDT

Added on May 1, 2024, 1:17 PM CDT

Added by Ken Gleason



IMG\_1795 **Taken on** May 1, 2024, 11:44 AM CDT **Added on** May 1, 2024, 1:17 PM CDT **Added by** Ken Gleason



IMG\_1797 **Taken on** May 1, 2024, 1:01 PM CDT **Added on** May 1, 2024, 1:17 PM CDT **Added by** Ken Gleason



IMG\_1798 **Taken on** May 1, 2024, 1:01 PM CDT **Added on** May 1, 2024, 1:17 PM CDT **Added by** Ken Gleason

# #176: Daily Report



#### **Forms**

Kendall County New Office Building
May 2, 2024
Ken Gleason
Closed
May 2, 2024, 3:58 PM CDT
Ken Gleason
Assets   Files   Forms   Issues   Photos

## **Supporting information**

Kendall County New Office Project. CCCS Project Number 221071.

#### Weather ▲ Rain: 0.43 inches **Weather View Sources Mostly Cloudy Mostly Cloudy** Cloudy 7:00 AM 12:00 PM 4:00 PM Temperature: 56°F Temperature: 75°F Temperature: 76°F Wind: ← 7mph Wind: <sup>►</sup> 10mph Wind: ↑ 7mph Humidity: 55% Humidity: 66% Humidity: 64% Updated May 6, 2024 at 9:50 PM

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	3	24	-	ceiling grid in stairway and IT room worked on today, along with casework ballistic glass for desks at clerks space.
-	BP #3 Exc / Site Util - Plainfield Grading	-	2	16	-	crew worked on grading around site and excavation for planters at west side of site
-	BP #8 Painting - Nedrow Painting	-	3	24	-	crew worked on paint in basement today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on lobby area with primer as well as bathrooms on first floor to prep for tile work
-	BP #13 Electrical - CSN Electric	-	3	30	-	crew worked on exterior lighting as well as trim work on first floor today
		Totals:	15	126	0	

### Photos (15)



IMG\_1799 **Taken on** May 2, 2024, 10:59 AM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1800 **Taken on** May 2, 2024, 10:59 AM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1801 **Taken on** May 2, 2024, 11:39 AM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1802

Taken on May 2, 2024, 11:39 AM CDT

Added on May 2, 2024, 3:58 PM CDT

Added by Ken Gleason



IMG\_1803 **Taken on** May 2, 2024, 2:12 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1807 **Taken on** May 2, 2024, 2:13 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



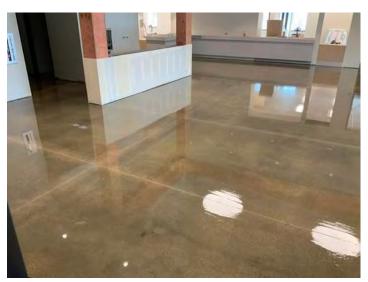
IMG\_1806 **Taken on** May 2, 2024, 2:13 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1808 **Taken on** May 2, 2024, 2:14 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1810 **Taken on** May 2, 2024, 2:15 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1804 **Taken on** May 2, 2024, 2:12 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1809 **Taken on** May 2, 2024, 2:14 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1811 **Taken on** May 2, 2024, 2:15 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1805 **Taken on** May 2, 2024, 2:12 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1813 **Taken on** May 2, 2024, 2:31 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason



IMG\_1812 **Taken on** May 2, 2024, 2:16 PM CDT **Added on** May 2, 2024, 3:58 PM CDT **Added by** Ken Gleason

# #177: Weekly Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 3, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 3, 2024, 5:00 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.

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	3	24	-	crew worked on casework at clerk and recorder departments, ceiling tile install, solid surface window sill install, door install at basement.
-	BP #8 Painting - Nedrow Painting	-	1	8	-	worked on painting of basement door jambs and doors today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crews worked on lobby area flooring of the terrazzo and the toilets 1 and 2 for tile on the first floor today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on light fixture install and MEP trim work at first floor along with wire mold install in basement.
		Totals:	11	88	0	

### Photos (11)



IMG\_1818 **Taken on** May 3, 2024, 11:45 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1815 **Taken on** May 3, 2024, 11:14 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1822 **Taken on** May 3, 2024, 12:07 PM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1823 **Taken on** May 3, 2024, 12:07 PM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1816 **Taken on** May 3, 2024, 11:17 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1821 **Taken on** May 3, 2024, 11:46 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1820 **Taken on** May 3, 2024, 11:45 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1824 **Taken on** May 3, 2024, 12:07 PM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1817 **Taken on** May 3, 2024, 11:17 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1819 **Taken on** May 3, 2024, 11:45 AM CDT **Added on** May 3, 2024, 5:00 PM CDT **Added by** Ken Gleason



IMG\_1814

Taken on May 3, 2024, 11:14 AM CDT

Added on May 3, 2024, 5:00 PM CDT

Added by Ken Gleason

# #178: Daily Report



### **Forms**

Location	Kendall County New Office Building
Form date	May 6, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 6, 2024, 2:52 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.





Rain: 0 inches

Cloudy

Temperature: 50°F

Wind: ← 3mph

Humidity: 80%

12:00 PM

**Mostly Clear** 



Temperature: 69°F

Wind: ← 6mph

Humidity: 58%

**Weather View Sources** 

**Mostly Clear** 

4:00 PM

Temperature: 76°F

Wind: ← 9mph

Humidity: 51%

Updated May 6, 2024 at 9:50 PM

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	3	24	-	crew worked on knee walls in voter operation room, exterior Kendall county signage, clerk and recorder sub counters today
-	BP #8 Painting - Nedrow Painting	-	1	8	-	worked on painting handrails in stairway, doors in basement today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on terrazzo flooring at lobby and tile flooring in bathrooms on first floor today
-	BP #10 Fire Protection - CL Doucette Inc	-	1	8	-	worked on final adjustments and install of sprinkler heads along with line fill today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on generator install today along with wiring in basement for electrical outlets
		Totals:	12	96	0	

### Photos (12)



IMG\_1829 **Taken on** May 6, 2024, 10:08 AM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1834 **Taken on** May 6, 2024, 2:41 PM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1825 **Taken on** May 6, 2024, 10:05 AM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1828

Taken on May 6, 2024, 10:07 AM CDT

Added on May 6, 2024, 2:52 PM CDT

Added by Ken Gleason



IMG\_1832 **Taken on** May 6, 2024, 2:40 PM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1827 **Taken on** May 6, 2024, 10:07 AM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



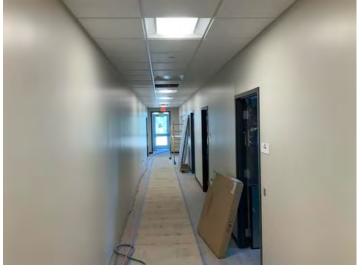
IMG\_1826 **Taken on** May 6, 2024, 10:05 AM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1836 **Taken on** May 6, 2024, 2:42 PM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1833 **Taken on** May 6, 2024, 2:40 PM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1837 **Taken on** May 6, 2024, 2:42 PM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



IMG\_1835 **Taken on** May 6, 2024, 2:42 PM CDT **Added on** May 6, 2024, 2:52 PM CDT **Added by** Ken Gleason



Taken on May 6, 2024, 2:42 PM CDT Added on May 6, 2024, 2:52 PM CDT Added by Ken Gleason

# #179: Daily Report



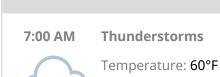
### **Forms**

Location	Kendall County New Office Building
Form date	May 7, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 7, 2024, 7:27 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.





Rain: 0.51 inches

**Thunderstorms** 

Wind: <a> □ 10mph</a>

Humidity: 83%

12:00 PM

**Partly Cloudy** 

Temperature: 72°F

Wind: ↑ 9mph

Humidity: 79%

**Weather View Sources** 

**Mostly Clear** 

4:00 PM

Temperature: 74°F

Wind: ↗ 12mph

Humidity: 71%

Updated May 8, 2024 at 12:19 AM

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	2	16	-	crew worked on solid surface tops in office at north interior and finishing solid surface tops throughout. prepping casework in clerk and recorder areas
-	BP #9 Flooring - TSI Commercial Floor Covering	-	8	64	-	crew worked on setting tracks for the terrazzo flooring in the lobby as well as worked on the tile install in the bathrooms on the first floor
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on generator as well as the install of the electrical trimming in the basement today
	Totals:			104	0	

### Photos (5)



IMG\_1839 **Taken on** May 7, 2024, 9:01 AM CDT **Added on** May 7, 2024, 7:25 PM CDT **Added by** Ken Gleason



IMG\_1840 **Taken on** May 7, 2024, 9:03 AM CDT **Added on** May 7, 2024, 7:25 PM CDT **Added by** Ken Gleason



IMG\_1843 **Taken on** May 7, 2024, 2:08 PM CDT **Added on** May 7, 2024, 7:25 PM CDT **Added by** Ken Gleason



IMG\_1842 **Taken on** May 7, 2024, 2:08 PM CDT **Added on** May 7, 2024, 7:25 PM CDT **Added by** Ken Gleason



IMG\_1841 **Taken on** May 7, 2024, 2:08 PM CDT **Added on** May 7, 2024, 7:25 PM CDT **Added by** Ken Gleason

# #180: Daily Report

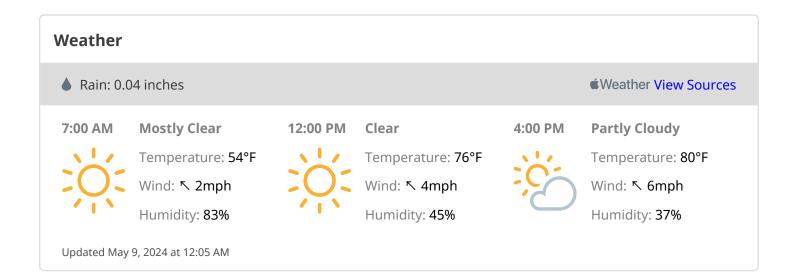


### **Forms**

Kendall County New Office Building
May 8, 2024
Ken Gleason
Closed
May 8, 2024, 7:09 PM CDT
Ken Gleason
Assets   Files   Forms   Issues   Photos

# **Supporting information**

Kendall County New Office Project. CCCS Project Number 221071.

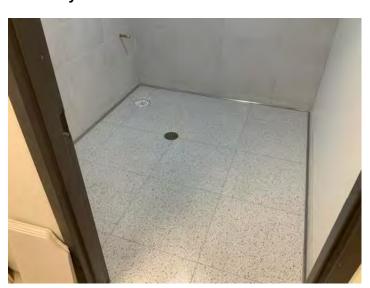


Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	2	16	-	crew worked on hanging trim pieces/tack and white boards along with ceiling tiles today
-	BP #6 Masonry - Jimmy'z Masonry	-	3	24	-	crew worked on filling expansion joints at exterior brick/stone
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on flat roof sections today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	6	48	-	crew worked on terrazzo flooring at lobby as well as bathroom tile work on first floor today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on electrical power in basement today
Totals:			16	128	0	

### Photos (5)



IMG\_1848 **Taken on** May 8, 2024, 12:54 PM CDT **Added on** May 8, 2024, 7:09 PM CDT **Added by** Ken Gleason



IMG\_1844 **Taken on** May 8, 2024, 12:52 PM CDT **Added on** May 8, 2024, 7:09 PM CDT **Added by** Ken Gleason



IMG\_1845 **Taken on** May 8, 2024, 12:52 PM CDT **Added on** May 8, 2024, 7:09 PM CDT **Added by** Ken Gleason



IMG\_1846

Taken on May 8, 2024, 12:52 PM CDT

Added on May 8, 2024, 7:09 PM CDT

Added by Ken Gleason



IMG\_1847 **Taken on** May 8, 2024, 12:53 PM CDT **Added on** May 8, 2024, 7:09 PM CDT **Added by** Ken Gleason

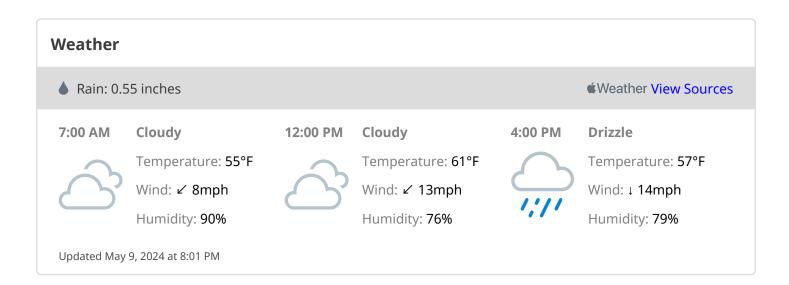
# #181: Daily Report



### **Forms**

Kendall County New Office Building
May 9, 2024
Ken Gleason
Closed
May 9, 2024, 3:11 PM CDT
Ken Gleason
Assets   Files   Forms   Issues   Photos

## **Supporting information**



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on filling voids in basement between tops of CMU walls and precast flooring today
-	BP #6 Masonry - Jimmy'z Masonry	-	1	8	-	worked on filling joint lines where CMU walls meet concrete foundation in basement today. rained out of exterior stone work today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	6	48	-	crew worked on terrazzo flooring in lobby area as well as tile work in bathrooms on first floor
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on electrical outlets and switches in basement today
	Totals:				0	

## Photos (16)



IMG\_1856 **Taken on** May 9, 2024, 2:38 PM CDT **Added on** May 9, 2024, 3:10 PM CDT **Added by** Ken Gleason



IMG\_1857 **Taken on** May 9, 2024, 2:38 PM CDT **Added on** May 9, 2024, 3:10 PM CDT **Added by** Ken Gleason



IMG\_1854 **Taken on** May 9, 2024, 2:37 PM CDT **Added on** May 9, 2024, 3:10 PM CDT **Added by** Ken Gleason



IMG\_1859 **Taken on** May 9, 2024, 2:39 PM CDT **Added on** May 9, 2024, 3:10 PM CDT **Added by** Ken Gleason



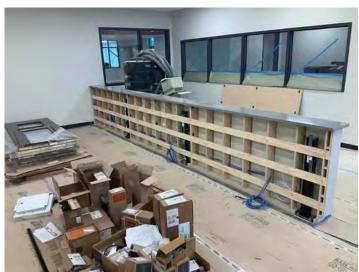
IMG\_1855 **Taken on** May 9, 2024, 2:37 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



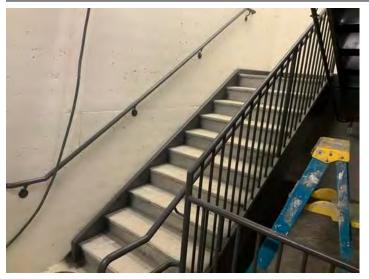
IMG\_1860 **Taken on** May 9, 2024, 2:40 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1858 **Taken on** May 9, 2024, 2:38 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1862 **Taken on** May 9, 2024, 2:41 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1864 **Taken on** May 9, 2024, 2:51 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1861 **Taken on** May 9, 2024, 2:40 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



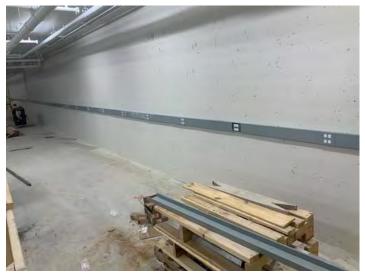
IMG\_1865 **Taken on** May 9, 2024, 2:51 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



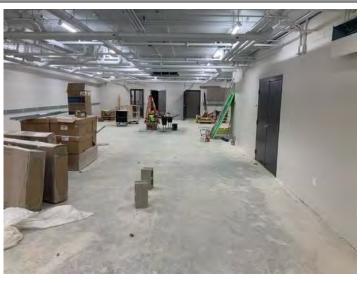
IMG\_1863 **Taken on** May 9, 2024, 2:41 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1867 **Taken on** May 9, 2024, 2:52 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1866 **Taken on** May 9, 2024, 2:51 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



IMG\_1868 **Taken on** May 9, 2024, 2:52 PM CDT **Added on** May 9, 2024, 3:11 PM CDT **Added by** Ken Gleason



Taken on May 9, 2024, 2:53 PM CDT Added on May 9, 2024, 3:11 PM CDT Added by Ken Gleason

# #182: Weekly Report



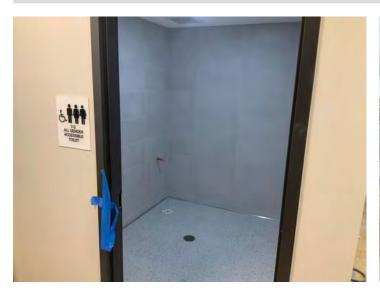
### **Forms**

Location	Kendall County New Office Building
Form date	May 10, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 10, 2024, 1:32 PM CDT
Last updated by	Ken Gleason
Included references	Assets   Files   Forms   Issues   Photos

## **Supporting information**

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on trim/crown moldings in vestibule area today
-	BP #6 Masonry - Jimmy'z Masonry	-	3	24	-	crew worked on expansion joint filling today at exterior as well as CMU corner joints at foundation walls.
-	BP #7 Roofing - Filotto Roofing	-	2	4	-	crew worked on flat roof at front entry above vestibule today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	6	48	-	crew worked on setting tracks for the terrazzo flooring in lobby as well as tile flooring and walls in bathrooms on first floor
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on electrical wiring and trim in basement today
		14	100	0		

## Photos (8)



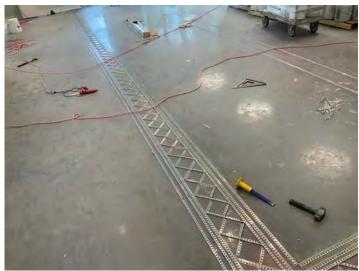
First Floor Bath Wall Tile **Taken on** May 10, 2024, 1:04 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



First Floor Bath Wall Tile **Taken on** May 10, 2024, 1:05 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



Expansion Joint Filling **Taken on** May 10, 2024, 12:58 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Tracks **Taken on** May 10, 2024, 1:03 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



Basement Bathroom Grab Bars **Taken on** May 9, 2024, 2:53 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Tracks **Taken on** May 10, 2024, 1:03 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



Front Entry Flat Roof **Taken on** May 10, 2024, 12:58 PM CDT **Added on** May 10, 2024, 1:17 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Tracks **Taken on** May 10, 2024, 1:03 PM CDT **Added on** May 10, 2024, 1:18 PM CDT **Added by** Ken Gleason

# #183: Daily Report



### **Forms**

## **Supporting information**



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on filling gaps in basement with rock wool and site clean up today
-	BP #6 Masonry - Jimmy'z Masonry	-	2	16	-	crew worked on filling the expansion joints around exterior of building today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on flat roof sections with soffit and fascia today.
-	BP #11 Plumbing - Omega Plumbing	-	2	16	-	crew worked on setting toilets in first floor bathrooms that tile has been completed. also worked on slop sink install at janitors closet on first floor
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on electrical trim work on first floor today
	Totals:				0	

## Photos (9)



IMG\_1882 **Taken on** May 13, 2024, 10:16 AM CDT **Added on** May 13, 2024, 3:40 PM CDT **Added by** Ken Gleason



IMG\_1884 **Taken on** May 13, 2024, 10:17 AM CDT **Added on** May 13, 2024, 3:40 PM CDT **Added by** Ken Gleason



IMG\_1887 **Taken on** May 13, 2024, 10:18 AM CDT **Added on** May 13, 2024, 3:40 PM CDT **Added by** Ken Gleason



IMG\_1879 **Taken on** May 10, 2024, 1:04 PM CDT **Added on** May 13, 2024, 3:40 PM CDT **Added by** Ken Gleason



IMG\_1886 **Taken on** May 13, 2024, 10:17 AM CDT **Added on** May 13, 2024, 3:41 PM CDT **Added by** Ken Gleason



IMG\_1880 **Taken on** May 10, 2024, 1:05 PM CDT **Added on** May 13, 2024, 3:41 PM CDT **Added by** Ken Gleason



IMG\_1885 **Taken on** May 13, 2024, 10:17 AM CDT **Added on** May 13, 2024, 3:41 PM CDT **Added by** Ken Gleason



IMG\_1881 **Taken on** May 10, 2024, 1:05 PM CDT **Added on** May 13, 2024, 3:41 PM CDT **Added by** Ken Gleason



IMG\_1883 **Taken on** May 13, 2024, 10:16 AM CDT **Added on** May 13, 2024, 3:41 PM CDT **Added by** Ken Gleason

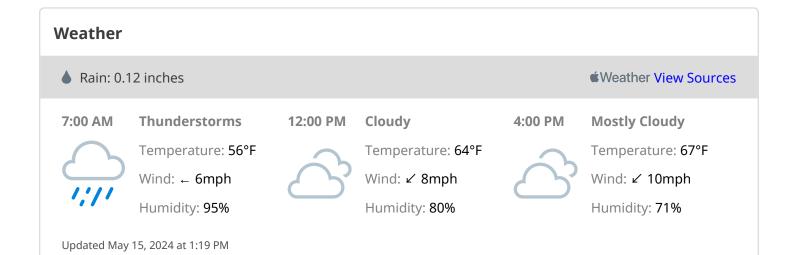
# #184: Daily Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 14, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 14, 2024, 5:05 PM CDT
Last updated by	Ken Gleason
Included references	Assets   Files   Forms   Issues   Photos

## **Supporting information**



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on counter in lactation room, started crown molding in vestibule today
-	BP #6 Masonry - Jimmy'z Masonry	-	2	16	-	crew worked on filling expansion joints at exterior today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffits at north side of building today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	6	48	-	crew worked on tile install at bathrooms on first floor today as well as continued with terrazzo flooring install at lobby area
-	BP #11 Plumbing - Omega Plumbing	-	2	16	-	crew worked on install of sinks and toilets in bathrooms on first floor today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on install of electrical trim at first floor knee walls in voter operations today as well as trim in basement.
-	BP #15 Elevator - Otis Elevator Company	-	2	16	-	crew worked on elevator install today.
	18	144	0			

## Photos (12)



IMG\_1892 **Taken on** May 14, 2024, 8:06 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1891 **Taken on** May 14, 2024, 8:06 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1890 **Taken on** May 14, 2024, 8:06 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1895 **Taken on** May 14, 2024, 8:09 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1889 **Taken on** May 14, 2024, 8:06 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1897 **Taken on** May 14, 2024, 11:58 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1888 **Taken on** May 14, 2024, 8:06 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1894 **Taken on** May 14, 2024, 8:07 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1893 **Taken on** May 14, 2024, 8:06 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1896 **Taken on** May 14, 2024, 8:11 AM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1898 **Taken on** May 14, 2024, 12:33 PM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason



IMG\_1899 **Taken on** May 14, 2024, 12:33 PM CDT **Added on** May 14, 2024, 5:05 PM CDT **Added by** Ken Gleason

# #185: Daily Report



### **Forms**

Location	Kendall County New Office Building
Form date	May 15, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 15, 2024, 5:21 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.

#### Weather A Rain: 0 inches **Weather View Sources** 7:00 AM **Mostly Clear** 4:00 PM **Mostly Clear** 12:00 PM Clear Temperature: 53°F Temperature: 69°F Temperature: 73°F Wind: ∠ 7mph Wind: ∠ 8mph Wind: ∠ 6mph Humidity: 43% Humidity: 79% Humidity: 56% Updated May 16, 2024 at 7:39 PM

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	2	16	-	crew worked on exterior dens glass install at front entry today
-	BP #3 Exc / Site Util - Plainfield Grading	-	2	16	-	crew worked on planters at west side of site as well as excavation and grading the other sides of site to prep for concrete sidewalks and drive pads
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit at north side of site today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	5	40	-	crew worked on terrazzo flooring at lobby area as well as tile in bathrooms on first floor
-	BP #11 Plumbing - Omega Plumbing	-	2	16	-	crew worked on install of trim plumbing at first floor and basement today
-	BP #13 Electrical - CSN Electric	-	1	8	-	crew worked on prep work for electrical light poles at parking lot today
		14	112	0		

## Photos (8)



IMG\_1905 **Taken on** May 15, 2024, 1:02 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1903 **Taken on** May 15, 2024, 1:00 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1901 **Taken on** May 15, 2024, 12:59 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1900 **Taken on** May 15, 2024, 12:59 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1902 **Taken on** May 15, 2024, 12:59 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1907 **Taken on** May 15, 2024, 1:03 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1904 **Taken on** May 15, 2024, 1:00 PM CDT **Added on** May 15, 2024, 5:20 PM CDT **Added by** Ken Gleason



IMG\_1906 **Taken on** May 15, 2024, 1:02 PM CDT **Added on** May 15, 2024, 5:21 PM CDT **Added by** Ken Gleason

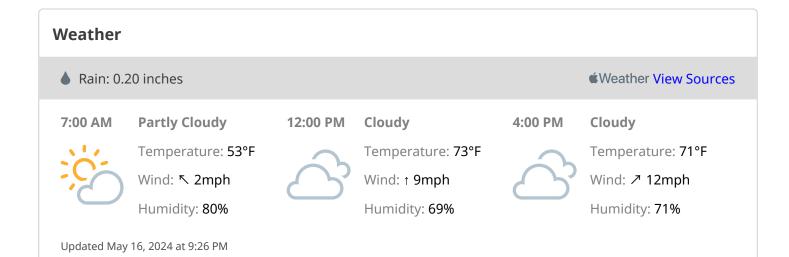
# #186: Daily Report



### **Forms**

Location	Kendall County New Office Building
Form date	May 16, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 16, 2024, 3:34 PM CDT
Last updated by	Ken Gleason
Included references	Assets   Files   Forms   Issues   Photos

## **Supporting information**



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on grab bars and holders in bathrooms on first floor today
-	BP #3 Exc / Site Util - Plainfield Grading	-	2	16	-	crew worked on final grading throughout site today in preperation for concrete and flat work
-	BP #5 Asphalt, C&Gs, Site Concrete - Abbey Paving	-	6	48	-	crew worked on site prep for concrete flat work to start tomorrow as well as install of bollards around south east corner of building
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit and fascia install at southern side of site today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	6	48	-	crew worked on terrazzo floor install as well as tile work in bathrooms on first floor today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on underground exterior piping for light pole install around site today
	Totals:				0	

## Photos (11)



IMG\_1908 **Taken on** May 16, 2024, 11:34 AM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1914 **Taken on** May 16, 2024, 12:03 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1911 **Taken on** May 16, 2024, 12:00 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1910 **Taken on** May 16, 2024, 11:34 AM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1909 **Taken on** May 16, 2024, 11:34 AM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1915 **Taken on** May 16, 2024, 12:03 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1912 **Taken on** May 16, 2024, 12:01 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1913 **Taken on** May 16, 2024, 12:02 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1918 **Taken on** May 16, 2024, 12:51 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1916 **Taken on** May 16, 2024, 12:04 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason



IMG\_1917 **Taken on** May 16, 2024, 12:05 PM CDT **Added on** May 16, 2024, 3:34 PM CDT **Added by** Ken Gleason

# #187: Weekly Report



### **Forms**

Location	Kendall County New Office Building		
Form date	May 17, 2024		
Description			
Due date			
Submitted by	Ken Gleason		
Status	Closed		
Last update	May 17, 2024, 4:18 PM CDT		
Last updated by	Ken Gleason		
Included references	Assets   Files   Forms   Issues   Photos		

## **Supporting information**

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on bathroom grab bars and hand rails in first floor bathrooms today
-	BP #3 Excav/Site Util - Plainfield Grading	-	2	16	-	crew worked on final grading of site in preparation of landscapers by adding black dirt in islands in parking lots and for flat work to be started next week.
-	BP #4 Building Concrete - Premium Concrete Inc	-	7	56	-	crew worked on forms and pouring concrete for planters at west side of site today
-	BP #5 Asphalt, C&G's, Site Concrete - Abbey Paving	-	7	56	-	crew worked on flat work sidewalks and drive pad at north, south and east side of site today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit and fascia at south side of building today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	6	48	-	crew worked on terrazzo flooring in lobby area as well as tile and grout work in bathrooms on first floor today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on install of exterior parking lot light poles today
	28	224	0			

## Photos (13)



IT Room **Taken on** May 17, 2024, 3:57 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Drive Ramp NE Corner **Taken on** May 17, 2024, 3:59 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Flooring **Taken on** May 17, 2024, 3:56 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Drive Ramp NE Corner **Taken on** May 17, 2024, 12:13 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Planter Boxes West Side **Taken on** May 17, 2024, 12:07 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Drive Pad East Side **Taken on** May 17, 2024, 12:05 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



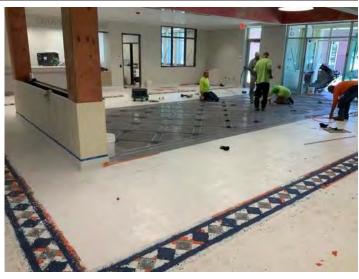
Drive Pad and Sidewalk Southeast Corner **Taken on** May 17, 2024, 9:50 AM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



IT Room **Taken on** May 17, 2024, 3:58 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



First Floor Bathrooms **Taken on** May 17, 2024, 12:14 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Flooring **Taken on** May 17, 2024, 12:15 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Drive Pad NE Corner **Taken on** May 17, 2024, 3:59 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Drive Pad and Sidewalk SE Corner **Taken on** May 17, 2024, 12:05 PM CDT **Added on** May 17, 2024, 4:08 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Flooring **Taken on** May 17, 2024, 12:15 PM CDT **Added on** May 17, 2024, 4:09 PM CDT **Added by** Ken Gleason

# #188: Daily Report



#### **Forms**

dall County New Office Building
20, 2024
Gleason
ed
20, 2024, 3:27 PM CDT
Gleason
ets   Files   Forms   Issues   Photos

## **Supporting information**

Kendall County New Office Project. CCCS Project Number 221071.





Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on hanging grab bars and mirrors in bathrooms on first floor today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	5	40	-	crew worked on terrazzo flooring in lobby area today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on installing light poles at exterior parking lot and sidewalk areas today
-	BP #4 Building Concrete - Premium Concrete Inc	-	2	16	-	crew worked on rebar at west side planters today
	Totals:			88	0	

#### Photos (8)



IMG\_1939 **Taken on** May 20, 2024, 2:49 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1940 **Taken on** May 20, 2024, 2:49 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1943 **Taken on** May 20, 2024, 2:54 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1942 **Taken on** May 20, 2024, 2:54 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1941 **Taken on** May 20, 2024, 2:54 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1944 **Taken on** May 20, 2024, 2:55 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1938 **Taken on** May 20, 2024, 2:49 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason



IMG\_1937 **Taken on** May 20, 2024, 2:48 PM CDT **Added on** May 20, 2024, 3:27 PM CDT **Added by** Ken Gleason

# #189: Daily Report



#### **Forms**

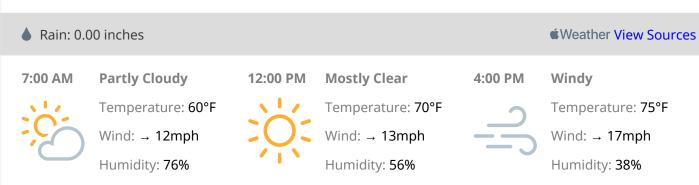
Location	Kendall County New Office Building
Form date	May 22, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 22, 2024, 4:00 PM CDT
Last updated by	Ken Gleason
Included references	Assets   Files   Forms   Issues   Photos

## **Supporting information**

Updated May 22, 2024 at 8:49 PM

Kendall County New Office Project. CCCS Project Number 221071.





Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	3	24	-	crew worked on install of wall panels at voter operations as well as interior site clean up and prep for furniture today
-	BP #4 Building Concrete - Premium Concrete Inc	-	4	32	-	crew worked on rebar and forms for planters at west side of building today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit and fascia at east side of building today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on terrazzo flooring install at lobby area today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on forms for exterior lighting today
		Totals:	16	128	0	

#### Photos (10)



IMG\_1945 **Taken on** May 22, 2024, 3:14 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1949 **Taken on** May 22, 2024, 3:16 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1947 **Taken on** May 22, 2024, 3:15 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1946 **Taken on** May 22, 2024, 3:14 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1952 **Taken on** May 22, 2024, 3:17 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1954 **Taken on** May 22, 2024, 3:26 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1951 **Taken on** May 22, 2024, 3:16 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1948 **Taken on** May 22, 2024, 3:15 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1953 **Taken on** May 22, 2024, 3:17 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason



IMG\_1950 **Taken on** May 22, 2024, 3:16 PM CDT **Added on** May 22, 2024, 4:00 PM CDT **Added by** Ken Gleason

# #190: Daily Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 23, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 23, 2024, 3:24 PM CDT
Last updated by	Ken Gleason
Included references	Assets   Files   Forms   Issues   Photos

## **Supporting information**

Updated May 24, 2024 at 4:14 PM

Kendall County New Office Project. CCCS Project Number 221071.



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on exterior door install at east side of building basement entry
-	BP #4 Building Concrete - Premium Concrete Inc	-	4	32	-	crew worked on rebar and forms for planters at front west side of building today
-	BP #7 Roofing - Filotto Roofing	-	1	8	-	worked on soffit and fascia at south and east side of site today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on terrazzo flooring at lobby area of first floor today
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on exterior site lighting at planters and repair work for the lift station at east mechanical pad
		Totals:	12	96	0	

#### Photos (8)



IMG\_1957 **Taken on** May 23, 2024, 3:01 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1960 **Taken on** May 23, 2024, 3:05 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1961 **Taken on** May 23, 2024, 3:07 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1955 **Taken on** May 23, 2024, 3:01 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1962 **Taken on** May 23, 2024, 3:07 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1956 **Taken on** May 23, 2024, 3:01 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1958 **Taken on** May 23, 2024, 3:04 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason



IMG\_1959 **Taken on** May 23, 2024, 3:05 PM CDT **Added on** May 23, 2024, 3:24 PM CDT **Added by** Ken Gleason

# #191: Weekly Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 24, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 24, 2024, 2:42 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.

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on exterior door install at basement of east side of building today
-	BP #4 Building Concrete - Premium Concrete Inc	-	4	32	-	crew worked on forms for concrete at planters at west side of building today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit and fascia at south side of building today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on terrazzo flooring at lobby area of first floor today
-	BP #12 Mechanical - Jensen's Plumbing & Heating	-	1	8	-	worked on mechanical hookups at mechanical pad exterior at east side of building today
-	BP #13 Electrical - CSN Electric	-	3	24	-	crew worked on forms for concrete bases for exterior site lighting as well as swapping out the generator today at mechanical pad
		Totals:	15	120	0	

#### Photos (12)



Exterior NE Corner **Taken on** May 24, 2024, 9:26 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Clerk Office 2 **Taken on** May 24, 2024, 9:40 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



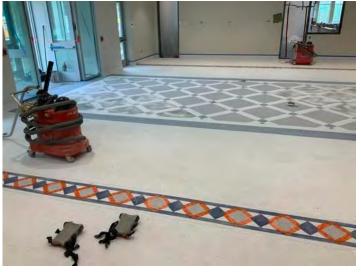
Clerk Office 3 **Taken on** May 24, 2024, 9:40 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Exterior North **Taken on** May 24, 2024, 9:25 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Clerk Dept **Taken on** May 24, 2024, 9:40 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Flooring **Taken on** May 24, 2024, 9:41 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Voter Registration/Training **Taken on** May 24, 2024, 9:42 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Voter Operations **Taken on** May 24, 2024, 9:42 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Clerk Office 3 **Taken on** May 24, 2024, 9:42 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Lobby Terrazzo Flooring **Taken on** May 24, 2024, 9:40 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Voter Operations **Taken on** May 24, 2024, 9:42 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason



Exterior Lighting Base **Taken on** May 24, 2024, 9:24 AM CDT **Added on** May 24, 2024, 1:29 PM CDT **Added by** Ken Gleason

# #192: Daily Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 28, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 28, 2024, 4:37 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.





Temperature: 55°F Wind: → 4mph

Humidity: 90%

12:00 PM Partly Cloudy

Temperature: 71°F

Wind: ¼ 8mph

Humidity: 59%

**Weather View Sources** 

4:00 PM

Thunderstorms

Temperature: 67°F

Wind: ≥ 10mph Humidity: 66%

Updated May 29, 2024 at 2:43 PM

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on doors at back entry of east side at basement
-	BP #4 Building Concrete - Premium Concrete Inc	-	4	32	-	crew worked on adjustments to forms per the ASI that was sent out as well as pouring of the concrete for the planters today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit and fascia around south side gable roof today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on terrazzo flooring at lobby area today
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on exterior lighting today at planters and parking lots
		Totals:	13	104	0	

#### Photos (8)



IMG\_1979 **Taken on** May 28, 2024, 11:31 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1980 **Taken on** May 28, 2024, 11:54 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1976 **Taken on** May 28, 2024, 11:27 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1975 **Taken on** May 28, 2024, 11:27 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1977 **Taken on** May 28, 2024, 11:31 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1978 **Taken on** May 28, 2024, 11:31 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1981 **Taken on** May 28, 2024, 11:54 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason



IMG\_1982 **Taken on** May 28, 2024, 11:56 AM CDT **Added on** May 28, 2024, 4:37 PM CDT **Added by** Ken Gleason

# #193: Daily Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 29, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 29, 2024, 1:15 PM CDT
Last updated by	Ken Gleason
Included references	Assets   Files   Forms   Issues   Photos
Due date Submitted by Status Last update Last updated by	Closed May 29, 2024, 1:15 PM CDT  Ken Gleason

## **Supporting information**

Kendall County New Office Project. CCCS Project Number 221071.



Updated May 29, 2024 at 6:11 PM

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	2	16	-	crew worked on prep work for crown molding trim work at lobby today
-	BP #4 Building Concrete - Premium Concrete Inc	-	3	24	-	crew worked on removal of forms where concrete planters were poured yesterday
-	BP #7 Roofing - Filotto Roofing	-	4	32	-	crew worked on soffit and fascia as well as gutters today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on terrazzo flooring at lobby today
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on exterior site lighting today
		Totals:	15	120	0	

#### Photos (3)



IMG\_1985 **Taken on** May 29, 2024, 9:12 AM CDT **Added on** May 29, 2024, 1:15 PM CDT **Added by** Ken Gleason



IMG\_1984 **Taken on** May 29, 2024, 8:58 AM CDT **Added on** May 29, 2024, 1:15 PM CDT **Added by** Ken Gleason



IMG\_1983 **Taken on** May 29, 2024, 8:58 AM CDT **Added on** May 29, 2024, 1:15 PM CDT **Added by** Ken Gleason

# #194: Daily Report

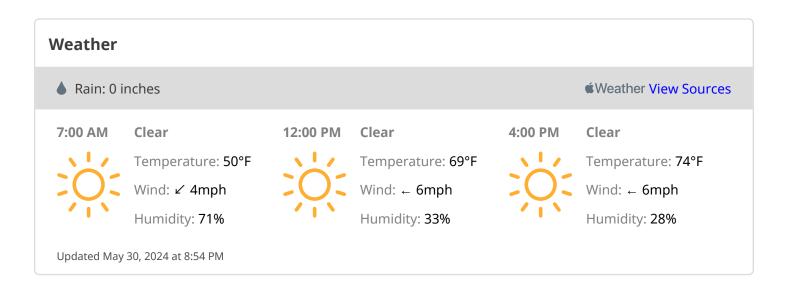


#### **Forms**

Location	Kendall County New Office Building
Form date	May 30, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 30, 2024, 4:03 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.



Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	1	8	-	worked on exterior Knox box install, interior ceiling panels in IT room, other minor touch ups
-	BP #3 Exc / Site Util - Plainfield Grading	-	2	16	-	crew worked on final site grading today
-	BP #7 Roofing - Filotto Roofing	-	2	16	-	crew worked on soffit and fascia at west side of building today
-	BP #9 Flooring - TSI Commercial Floor Covering	-	4	32	-	crew worked on finishing up with the terrazzo flooring at lobby area today
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on exterior site lighting today
	Totals:			88	0	

#### Photos (8)



IMG\_1991 **Taken on** May 30, 2024, 2:49 PM CDT **Added on** May 30, 2024, 4:02 PM CDT **Added by** Ken Gleason



IMG\_1989 **Taken on** May 30, 2024, 2:48 PM CDT **Added on** May 30, 2024, 4:02 PM CDT **Added by** Ken Gleason



IMG\_1985 **Taken on** May 29, 2024, 9:12 AM CDT **Added on** May 30, 2024, 4:02 PM CDT **Added by** Ken Gleason



IMG\_1990 **Taken on** May 30, 2024, 2:48 PM CDT **Added on** May 30, 2024, 4:03 PM CDT **Added by** Ken Gleason



IMG\_1988 **Taken on** May 30, 2024, 10:53 AM CDT **Added on** May 30, 2024, 4:03 PM CDT **Added by** Ken Gleason



IMG\_1992 **Taken on** May 30, 2024, 2:49 PM CDT **Added on** May 30, 2024, 4:03 PM CDT **Added by** Ken Gleason



IMG\_1986 **Taken on** May 30, 2024, 9:33 AM CDT **Added on** May 30, 2024, 4:03 PM CDT **Added by** Ken Gleason



IMG\_1987 **Taken on** May 30, 2024, 10:53 AM CDT **Added on** May 30, 2024, 4:03 PM CDT **Added by** Ken Gleason

# #195: Weekly Report



#### **Forms**

Location	Kendall County New Office Building
Form date	May 31, 2024
Description	
Due date	
Submitted by	Ken Gleason
Status	Closed
Last update	May 31, 2024, 3:47 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.

Company	Discipline	Role	# Workers	# Regular hours	# OT hours	Work performed
-	BP #2 General Trades - Lite Construction	-	2	16	-	crew worked on casework and trim in lobby at first floor today along with install of countertops
-	BP #3 Excav/Site Util - Plainfield Grading	-	2	16	-	crew worked on site grading, install of drain tile at west side of building today, excavation at areas of frost walls at exterior front entry area
-	BP #9 Flooring - TSI Commercial Floor Covering	-	1	8	-	worked on install of tiles in bathrooms on first floor today
-	BP #13 Electrical - CSN Electric	-	2	16	-	crew worked on install of exterior site lighting poles today
-	BP #4 Building Concrete - Premium Concrete Inc	-	2	16	-	crew worked on waterproofing at planter boxes at west side of building today
Totals:			9	72	0	

#### Photos (10)



Countertop install at lobby **Taken on** May 31, 2024, 3:17 PM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Exterior site lighting **Taken on** May 31, 2024, 8:41 AM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Counter top install at lobby **Taken on** May 31, 2024, 3:17 PM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Roof drain tile being installed **Taken on** May 31, 2024, 3:13 PM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Countertop install in lobby **Taken on** May 31, 2024, 3:17 PM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



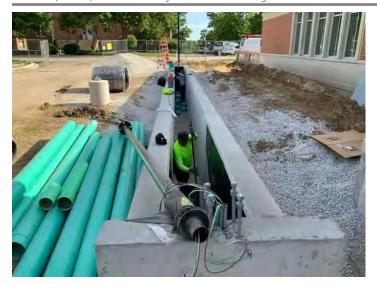
Rubbed finish install at ADA ramp **Taken on** May 31, 2024, 3:26 PM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Exterior site lighting **Taken on** May 31, 2024, 8:42 AM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Flatstock trim being installed at lobby **Taken on** May 31, 2024, 3:16 PM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Planter box with waterproofing work **Taken on** May 31, 2024, 8:25 AM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason



Planter box & excavation **Taken on** May 31, 2024, 8:25 AM CDT **Added on** May 31, 2024, 3:41 PM CDT **Added by** Ken Gleason





## FIELD OBSERVATION CONFIRMATION

Date: 2024-05-07 Observation Time: 3:30 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 65F

Client: Kendall County Sunny

Project: 221071 ---

Prepared By: Lauren Kiley Phone: 630.896.4678

Cordogan Clark & Associates Fax: 630.896.4987

Field Report Number: 240507

Est % Completion: 75% Conformance With Schedule (+/-): 0 days

Work In Progress: Resinous terrazzo flooring prep, wall tile and floor tile in toilet rooms, casework at

reception areas, electrical wire mold and reels in basement, toilet room accessories

#### Observations:

1. In basement, the electrical cord reels have been installed and wire mold back piece is installed.

- 2. In Lobby 101, the resinous floor base layer has been poured, cove base has been applied, floor pattern layout is in progress and divider strips are being placed.
- 3. In Toilet Room 1 & 2, ceramic floor tile has been installed, and ceramic wall tile is in progress.
- 4. At window sills, solid surface sills have been installed and appear to align with revised detail.
- 5. Interior room signage is being installed throughout and appears to be 90% complete.
- 6. In Break Room 108, tack board has exposed fasteners, per A8.4 fasteners to be concealed.
- 7. At main entry gable, wood trim has been installed and halo lit lettering has been installed.
- 8. On west, excavation is in progress for planter box foundations.

#### Items to Verify:

- 1. In Lobby 101, plastic laminate seams are not flush and clean, align all casework seams flush.
- 2. In Voter Operations 104, countertop is not aligned, verify this will be aligned.
- 3. Contractors appear to be using casework for storage, verify casework is protected and not damaged.
- 4. In Lactation 114, countertop was not cut for sink inlay, verify if this will be field cut.
- 5. In Clerk 118, verify cover for floor box is aluminum per specification in PR-005.
- 6. At Recorder and Clerk reception counters, verify power is run to equipment noted on A8.3 and A8.4, power appears to be missing at Recorder printer and computer tower section, 3rd from left.

#### Information Or Action Required:

- 1. On the east side, the concrete jambs have been painted, but they do not match the cast stone color. Intent is for color match to cast stone for continuous appearance.
- 2. At door 104A, the electrical box below window will conflict with wood trim, relocate to align with plan per A8.2 and E1.2.
- 3. In Lobby 101 ceiling, the ACT perimeter trim was not installed per details on A3.2. Install per details.
- 4. In Lobby 101, interior corner at Clerk and Recorder casework counters to align per elevation 5/A8.2. There is currently a gap, which is not acceptable.
- 5. In Lobby 101, cove base installed where the desk is flush with wall, remove portion so desk is flush.
- 6. On south, light poles are close to overhead lines, adjust pole height to meet ComEd requirements.

#### Attachments:

**Progress Photos** 

# PHOTOGRAPHIC DOCUMENTATION

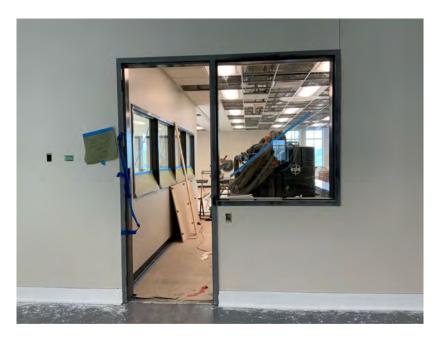
Date: 2024-05-07 Observation Time: 3:30 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 65F

Project: 221071 Sunny



Paint Color at Concrete Jambs



Electrical Box at Door Frame 104A



Resinous Terrazzo Progress in Lobby



Perimeter Trim Piece Missing

# PHOTOGRAPHIC DOCUMENTATION

Date: 2024-05-07 Observation Time: 3:30 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 65F

Project: 221071 Sunny



Interior Corner Gap at Reception



P.Lam Seams at Reception



Counter Misaligned in Voter



Light Poles near Overhead Power Lines



Wood Trim and Kendall County Sign at Gable



Cove Base Conflict with Desk



Ceramic Wall Tile in TLT



Ceramic Floor Tile in TLT



### FIELD OBSERVATION CONFIRMATION

Date: 2024-05-14 Observation Time: 3:08 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 65F

Client: Kendall County Sunny

Project: 221071 --

Prepared By: Lauren Kiley Phone: 630.896.4678

Cordogan Clark & Associates Fax: 630.896.4987

Field Report Number: 240514

Est % Completion: 78% Conformance With Schedule (+/-): -7 days

Work In Progress: Resinous terrazzo flooring, ceramic wall and floor tiling, casework, acoustical ceiling

tile installation, aluminum trim on exterior, light fixture and plumbing trim in tlt rooms

#### Observations:

1. In Lobby 101, the pattern layout and divider strips for the resinous flooring is in progress. The base layer is in progress along the perimeter. Base has not yet been installed at casework base.

- 2. Reception counter casework installation is still in progress. The gap between appears to be infilled.
- 3. In toilet rooms, ceramic flooring is being installed on floors and walls. The stainless steel schluter strip appears to be installed at base per details on A8.1.
- 4. Elevator cab has been installed and appears to be near completion.
- 5. On exterior, sealant has been applied to the expansion joints, sill joints and base of vertical jamb.
- 6. On exterior, the aluminum trim is being installed at edge returns on the north side.
- 7. At the entry, Kendall County Halo Lit sign appears to be installed.

#### Items to Verify:

- 1. Verify the exterior perimeter of the storefront windows will be sealed.
- 2. Verify why sealant was applied to sill joints and jambs in lieu of mortar.
- 3. Additional framing was installed over gable trim on the north, verify the intent as none is shown in detail 5/A4.2. Is this for soffit attachment?
- 4. In IT, verify shaft wall construction is continuous up to attic cap for fire rating prior to ACT completion.
- 5. In JC, verify the routing for the condensate line above ceiling. Currently, the pipe run is incomplete and plans indicate this running to the south, not north.

#### Information Or Action Required:

- 1. At the entry, a piece of cast stone behind the lettering appears to be cracked, provide repair.
- 2. At Clerk 118 reception counter and in Voter 104, the plastic laminate colors do not match, provide replacement.
- 3. In Stair 1A, provide concrete repair and patching to correct defects and holes in concrete faces per specification section 033000;3.12 concrete surface repairs.
- 4. In Corridor 107, the main grid down the center appears to be sagging, confirm and adjust ties as required.
- 5. The vertical cast stone jamb corner that was damaged appears to have been patched, but the patch is not clean and does not match stone.

#### Attachments:

**Progress Photos** 

# PHOTOGRAPHIC DOCUMENTATION

Date: 2024-05-14 Observation Time: 3:08 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 65F

Project: 221071 Sunny



**Expansion Joint** 



Kendall County Halo Lit Sign and Trim Boards



Different Laminate Colors at Reception



Dividers for Resinous Terrazzo

# PHOTOGRAPHIC DOCUMENTATION

Date: 2024-05-14 Observation Time: 3:08 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 65F

Project: 221071 Sunny



Ceramic Tiling in Toilet Rooms



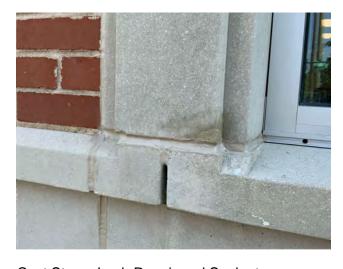
**Shaft Wall Construction** 



Concrete Wall Finish in Stair



Condensate Pipe in JC



Cast Stone Jamb Repair and Sealant



Edge Return Trim



Additional Framing on North



Corridor 107 Ceiling



### FIELD OBSERVATION CONFIRMATION

Date: 2024-05-28 Observation Time: 6:21 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 72F

Client: Kendall County Overcast

Project: 221071 ---

Prepared By: Lauren Kiley Phone: 630.896.4678

Cordogan Clark & Associates Fax: 630.896.4987

Field Report Number: 240528

Est % Completion: 82% Conformance With Schedule (+/-): -7 days

Work In Progress: Concrete planter box, resinous terrazzo flooring application, furniture installation,

generator hookup, concrete sidewalk prep and pouring.

#### Observations:

1. In Lobby, the resinous floor application is still in progress, base layer primer, colored mortar/grout with granite chip aggregates and cove appears to be poured. Flooring is currently being ground and polished.

2. Furniture installation is in progress in Voter Operations and Clerk Department.

- 3. In Stair, concrete walls are being patched for holes and prepped for paint.
- 4. In Break Room, control joint in gypsum board is not flush in corner.
- 5. In JC, pipe was not installed per M1.2 or shop drawings.
- 6. Exterior gypsum board ceiling has a gap between top of stone at exit door but not at adjacent window.
- 7. Planter box foundation walls appear to be framed, and pouring is in progress.
- 8. The fence along retaining wall appears to be installed, except for section next to the building.

#### Items to Verify:

- 1. Verify location to install panic devices at workstation cubicles.
- 2. Water was discovered on carpeting near door 118C, verify water is completely dried and did not damage gypsum board and verify carpeting is adequately adhered.
- 3. Verify if resinous terrazzo flooring material is being applied under mailbox.
- 4. Exterior double door 006A is missing a hinge, verify this will be installed.

#### Information Or Action Required:

- 1. In Voter Operations, casework seams are not flush on end and do not align on face. Realign.
- 2. In EV VBM, window muntin is not fully adhered, re-adhere to be flush.
- 3. In Toilet 1, 2, 4, 5, and 6 owner requested tile be applied to wall adjacent to sink. Tile to extend full height up to door frame, contractor to provide pricing.
- 4. On exterior, soffit panels are not aligned, realign to be flush.
- 5. In Elevator, one of the back panels is dented, replace with new.
- 6. Bollards in southeast corner were removed from scope in PR-003R2. Bollards appear to conflict with new landscaping, remove without damaging the gas line.

#### Attachments:

**Progress Photos** 

# PHOTOGRAPHIC DOCUMENTATION

Date: 2024-05-28 Observation Time: 6:21 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 72F

Project: 221071 Overcast



Wall in Toilet Room



Resinous Terrazzo Floor Progress



Terrazzo Application at Mailbox



Muntin in Window

# PHOTOGRAPHIC DOCUMENTATION

Date: 2024-05-28 Observation Time: 6:21 PM

Re: KENDALL COUNTY PHASE 1 CLERK BLDG Weather Conditions: 72F

Project: 221071 Overcast



Soffit Panels at Gable



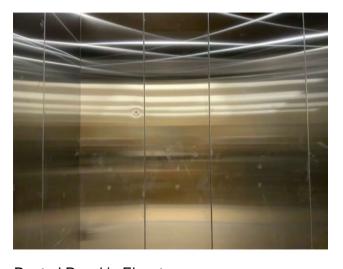
Door 006A



Exterior Gyp. Bd. At Door



**Bollards on Southeast Corner** 



Dented Panel in Elevator



Casework in Voter Operations



Control Joint in Break Room



Wet Carpeting near Door 118C





960 Ridgeway Avenue Aurora, Illinois 60506 T: 630.896.4678

F: 630.896.4987

Aurora, Illinois Chicago, Illinois Cleveland, Ohio Davenport, Iowa Lafayette, Indiana St. Louis, Missouri Sawyer, Michigan Madrid, Spain

cordoganclark.com