

ORIGINAL

RESOLUTION NUMBER R-2015- 22

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF CHANGE ORDER NUMBER 36 TO THE
CONTRACT RELATING TO THE FIRE STATION NUMBER 1 REPAIR PROJECT
ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD (OWNER)
AND FBG CORPORATION (CONTRACTOR)**

WHEREAS, the Village of Maywood is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the "Village") have previously approved and authorized the execution of a contract for the rehabilitation of the exterior and interior components (siding, roof, windows, mechanical systems) of Fire Station Number 1 (the "Contract"), located at 700 St. Charles Road (the "Project") with FBG Corporation (the "Contractor"). The original amount of the Contract was One Million Sixty-One Thousand and No/100 Dollars (\$1,061,000.00) ("Original Contract Sum"); and

WHEREAS, under Resolution Number R-2015-07 dated April 1, 2015, the Village approved the following prior Change Order requests filed by the Contractor for the Project:

- A. Change Order Number 31 in the amount of \$17,083.77 relative to winter conditions.
- B. Change Order Number 32 in the amount of \$37,966.00 for re-roofing the east and west lower wings of the roof.
- C. Change Order Number 33 in the amount of \$42,227.00 for painting of the apparatus bay on the first floor and select basement areas.

The above Change Orders increased the Original Contract Sum to \$1,158,298.77 ("Adjusted Contract Sum"); and

WHEREAS, the Contractor has filed a request for Change Order Number 36 to the Contract relative to the performance of additional Gypsum Board repairs required by damage caused by mechanical, electrical, plumbing and fire alarm work shown on the Project drawings. Change Order Number 36 shall increase the Adjusted Contract Sum amount by \$36,375.00, for a new Adjusted Contract Sum of \$1,177,967.77. A copy of Change Order Number 36 and its supporting materials are attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, based on the recommendation of Ryan Rathman of FGM Architects, the President and Board of Trustees of the Village make the following findings and determinations in accordance with the Illinois Compiled Statutes, Chapter 720, Section 5/33E-9 (720 ILCS 5/33E-9) regarding Change Order Number 36 to the Contract:

1. Change Order Number 36, individually and collectively with prior Village-approved Change Orders, increases the Original Contract Sum by Ten Thousand and No/100 Dollars (\$10,000.00) or more.
2. Change Order Number 36 does NOT increase the completion time for the Project, as set forth in the Contract, by thirty (30) days or more.
3. Change Order Number 36 (a) is made necessary by circumstances not foreseeable at the time the Contract was signed; (b) is germane to the Contract as originally signed; and (c) is in the best interests of the Village.

In addition, the President and Board of Trustees make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): Change Order Number 36, individually and collectively with prior Village-approved Change Orders, does not increase the Original Contract Sum by fifty percent (50%) or more of the Original Contract Sum, and thus the Village is not obligated to re-bid the additional work proposed under the Change Order; and

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village") approve and authorize Change Order Number 36 in order to complete the Project.

WHEREAS, the President and Board of Trustees of the Village of Maywood, pursuant to their powers as provided by 720 ILCS 5/33E-9, find that it is in the best interests of the Village, its residents, property owners and businesses to approve Change Order Number 36 because it relates to a public project and is for a public purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve Change Order Number 36 relative to the cost of the Contract, due to the need to complete additional work on the Project and to pay for the additional related labor, material overhead and profit costs related to such work. A copy of Change Order

Number 36 and its supporting materials are attached hereto as **Exhibit "A"** and made a part hereof. The President and Board of Trustees further authorize and direct the Village President, the Village Clerk and, if necessary, the Village Engineer or FGM Architects, or their designees, to execute Change Order Number 36 and any other necessary documents to implement Change Order Number 36.

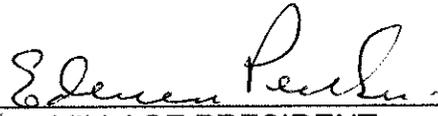
ADOPTED this 7th day of July, 2015, pursuant to a roll call vote as follows:

AYES: Mayor Edwenna Perkin, Trustee(s) H. Yarbrough, Sr., I. Brandon, A. Dorris, M. Rogers, M. Lightford and R. Rivers.

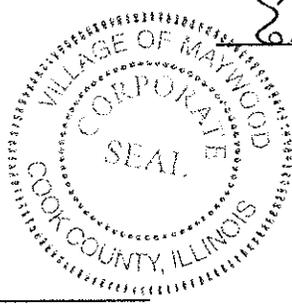
NAYS: None

ABSENT: None

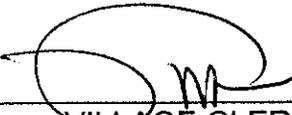
APPROVED by me, and attested by the Village Clerk, on this 8th day of July, 2015.



VILLAGE PRESIDENT



ATTEST:



VILLAGE CLERK

Exhibit "A"

**Change Order Number 36
With Supporting Documents**

(attached)



Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> Maywood FD Station #1 700 St. Charles Road Maywood, IL 60153	CHANGE ORDER NUMBER: 036 DATE: June 18, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> FBG Corporation 1015 South Illinois Route 83, Suite E Elmhurst, IL 60126	ARCHITECT'S PROJECT NUMBER: 13-1659.02 CONTRACT DATE: July 28, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Gypsum board repair required by damage caused by mechanical, electrical, plumbing and fire alarmwork indicated on the drawings.

Material:	\$ 4,500.00
Labor:	\$30,375.00
OH/P:	\$ 1,500.00
Total:	\$36,375.00

Previous balance of Allowance 4 (line item 22 on G703)	\$15,000.00
Draw from Allowance 4 (line item 22 on G703)	\$15,000.00

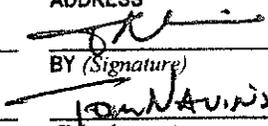
The original Contract Sum was	\$	<u>1,061,000.00</u>
The net change by previously authorized Change Orders	\$	<u>95,592.77</u>
The Contract Sum prior to this Change Order was	\$	<u>1,156,592.77</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>21,375.00</u>
The new Contract Sum including this Change Order will be	\$	<u>1,177,967.77</u>

The Contract Time will be unchanged by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is December 5, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>FGM Architects Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>FBG Corporation</u> CONTRACTOR <i>(Firm name)</i>	<u>Village of Maywood</u> OWNER <i>(Firm name)</i>
<u>1211 W. 22nd Street, Oak Brook, IL 60523</u> ADDRESS	<u>1015 S. IL Route 83, Elmhurst, IL 60126</u> ADDRESS	<u>40 Madison St., Maywood, IL 60153</u> ADDRESS
<u>Ryan L. Rathman</u> <i>(Typed name)</i>	<u></u> <i>(Typed name)</i>	<u></u> <i>(Typed name)</i>
<u></u> DATE	<u>6/19/15</u> DATE	<u></u> DATE

Room	Openings	SQFT TTL		
102 Restroom	3-E 1-P	24-E 8-P		
103 Shower	4-E	40-E		
104 Locker	5-E	260-E		
106 Bunkroom	4-E 2-HVAC	51-E 24-PL 32-HVAC		
109 Corridor	9-E	80-E		
108 Captain Bunk	5-E	7-E		
107 Officer Shower	2-E 2-HVAC	5-E 40-HVAC		
Kitchen	2-HVAC	28 HVAC		
112 Dinning	5-E	17-E	Electrical sqft- 987	987
113 Dayroom	3-E 1-HVAC	54-E 15-HVAC	Plmb sqft- 53	53
114 Corridor	10-E	118-E	HVAC sqft 155	155
115 Restroom	2-E 2-HVAC	22-E	Total sqft	1195
116 Restroom	1-E	16-E		
117 Library	3-E 1-HVAC	42-E 40-HVAC		
118 Watch	7-E	33-E		
114 Capt's	6-E 1-PL	34-E 9-PL		
122	1-E	8-E 9-PL		
120	9-E	126-E		
Stairwell	2-E	8-E		
121	1-PLB	3-PL		
Vestibule	1-E	42-E		

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station Day Fri # 30 Date: 10/10/2014

Work Performed Today		Weather <u>OVERCAST</u>	
JLCB - Misc. work and Paving opening & widening sidewalks and curbs along Curlew. Repairs in sidewalk curbs along to HVAC house /		Temp AM <u>45</u> PM <u>62</u>	
TAURINO - Paving (curb) and Paving work & removing soil along the rear wall of former Mini Mart / R.B.Z. Station, over the curb of street		Work Force	
HED - Working on Paving P.C. Sid's Area (Removal of H.P. - curb, curbs & Paving) along the new driveway.		No.	
KASSER - Paving curbs in newly opened driveway curbs, driveway & front area.		Supt <u>1</u>	
Problems - Delays DENIED POWER SUPPLY BY TO ADVISE & RING UP YOUNG ON RELOCATING FRONT AROUND THE TOWER MOUNTING VEHICLES AT SECURITY COMPLAINTS.		Clerk _____	
* POST IRON WORK - STONE PILING MEASUREMENT FOR STONE - NOTICED ON EAST SIDE WHERE NEW LONG SITE - THERE IS AN EXISTING DUCT THAT IS 12" BELOW FOOT PLYWOOD		Bricklayers _____	
Sub-Contractor Progress		Carpenters <u>2</u>	
		Cement Masons _____	
		Electricians <u>1</u>	
		Iron Workers <u>1</u>	
		Laborers _____	
		Operating Eng. <u>1</u>	
		Plumbers _____	
		Pipe Fitters _____	
		Sheet Metal <u>2</u>	
		Truck Drivers ^{10/10} <u>1</u> (KB)	
		DRIVEN FENCE <u>2</u>	
		Total: <u>12</u>	
		Equipment	
		Hrs.	
Special Assignments			
EVALUATION STARTED REMOVAL - SPOILS SO HE COULD GET NEXT TO AREA TO BREAK OUT EXISTING CONC SPOILS BELOW GRADE -			
Extra Work:	Authorized by:	Approx. Price	
No extras over \$200.00 per trade per project can be approved on site.			
Equipment Rented Today	Rented From	Rate	
Supervisor's Signature <u>[Signature]</u>			

FBG Corporation

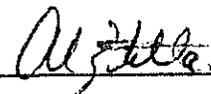
Daily Jobsite Log

Job Name Maywood Fire Station

Day MON # 31

Date: 10/13/2014

Work Performed Today			Weather <u>CLOUDY</u>	
JLDC - OPENING DEYWALK WALLS FOR ELECTRICAL & HVAC CONDUIT			Temp AM <u>57</u> PM <u>66</u>	
TNT - FORM & POUR (REMOVE CONCRETE W/ EXPOSED IN EXISTING WALL)			Work Force	
FOOTING - A N/E EMERGENCY TO SLEEPING AREA / BACK-FILL & D.H. SOIL JAMS				
TEMP - INSTALLING FURNACE LOW VOLTAGE / RUNNING PVC FOR BRICK & VENTS			Supt <u>1</u>	
CLASS ELEC - RUNNING ALARM CONDUIT & DEVICES DAY ROOM			Clerk _____	
D&P - PICKED UP & DROPPED 20 YD DUMPSTER			Bricklayers _____	
Problems - Delays			Carpenters <u>2</u>	
			Cement Masons _____	
			Electricians <u>1</u>	
			Iron Workers _____	
			Laborers <u>2 (TNT)</u>	
			Operating Eng. _____	
			Plumbers _____	
			Pipe Fitters _____	
			Sheet Metal <u>2</u>	
			Truck Drivers <u>1 (D&P)</u>	
Sub-Contractor Progress			Total: <u>9</u>	
			Equipment	
			Hrs.	
Special Assignments				
Extra Work:			Authorized by:	
			Approx. Price	
			Material Purchased	
<small>No extras over \$200.00 per trade per project can be approved on site.</small>				
Equipment Rented Today			Rented From	
			Rate	

Supervisor's Signature 

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day Wed # 33

Date: 10/15/14

Work Performed Today 3 LBC - (STARTED BY HOUPI - PAUL FROM SULLIVAN) STARTED CONCRETE WORK IN AREA OFFICE.			Weather <u>CLOUDY/15&22</u> Temp AM <u>51</u> PM <u>56</u>																										
CLASS WORK - RUNNING CONCRETE & BRICKS FOR BASE SYSTEM IN A VARIOUS ROOMS.			Work Force																										
			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Supt</td> <td style="width: 20%; text-align: center;"><u>1</u></td> </tr> <tr> <td>Clerk</td> <td></td> </tr> <tr> <td>Bricklayers</td> <td></td> </tr> <tr> <td>Carpenters</td> <td style="text-align: center;"><u>2 (10 hrs)</u></td> </tr> <tr> <td>Cement Masons</td> <td></td> </tr> <tr> <td>Electricians</td> <td style="text-align: center;"><u>1</u></td> </tr> <tr> <td>Iron Workers</td> <td></td> </tr> <tr> <td>Laborers</td> <td></td> </tr> <tr> <td>Operating Eng.</td> <td></td> </tr> <tr> <td>Plumbers</td> <td></td> </tr> <tr> <td>Pipe Fitters</td> <td></td> </tr> <tr> <td>Sheet Metal</td> <td></td> </tr> <tr> <td>Truck Drivers</td> <td></td> </tr> </table>	Supt	<u>1</u>	Clerk		Bricklayers		Carpenters	<u>2 (10 hrs)</u>	Cement Masons		Electricians	<u>1</u>	Iron Workers		Laborers		Operating Eng.		Plumbers		Pipe Fitters		Sheet Metal		Truck Drivers	
Supt	<u>1</u>																												
Clerk																													
Bricklayers																													
Carpenters	<u>2 (10 hrs)</u>																												
Cement Masons																													
Electricians	<u>1</u>																												
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Laborers																													
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Plumbers																													
Pipe Fitters																													
Sheet Metal																													
Truck Drivers																													
Problems - Delays HVAC NOT ON SITE AGAIN DUE TO (UNUSUAL) REASON EXISTING DUCT SYSTEM IN CEILING - "ABANDONED OR ACTIVE"																													
Sub-Contractor Progress																													
			Total:																										
			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Equipment</td> <td style="width: 20%;">Hrs.</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Equipment	Hrs.																								
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Special Assignments																													
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Equipment Rented Today</td> <td style="width: 20%;">Rented From</td> <td style="width: 40%;">Rate</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			Equipment Rented Today	Rented From	Rate																								
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Supervisor's Signature <u>Al Zitel</u>																													

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day THUR # 381

Date: 10/16/2014

Work Performed Today			Weather <u>CVE WIND / 11/11</u>
<u>3450 - CUB OVER DRYWALL FOR ELECTRICAL CONTAINERS & ALUMINUM BRACES (1 DAY TO 100% TO 100% 11/11)</u>			Temp AM <u>51</u> PM <u>56</u>
<u>10 HOURS, 100% 11/11</u>			Work Force
<u>WESLEY PL. FINE MEASUREMENTS / CHECK WITH PUMP LOG.</u>			No.
<u>JAY PATRICK - 100% 11/11 FOR PRICE.</u>			Supt <u>1</u>
<u>KRISTY FITE - REMOVED CONTAINERS FOR 100% 11/11.</u>			Clerk _____
			Bricklayers _____
			Carpenters <u>2 (11)</u>
			Cement Masons _____
			Electricians _____
			Iron Workers _____
			Laborers _____
			Operating Eng. _____
Problems - Delays			Plumbers <u>1</u>
			Pipe Fitters _____
			Sheet Metal _____
			Truck Drivers _____
			<u>PAINTER</u> <u>1</u>
Sub-Contractor Progress			Total: <u>5</u>
			Equipment
			Hrs.
Special Assignments			
Extra Work:			
	Authorized by:	Approx. Price	
			Material Purchased
<small>No extras over \$200.00 per trade per project can be approved on site.</small>			
Equipment Rented Today			
	Rented From	Rate	

Supervisor's Signature *Al Zilber*

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day WED #38

Date: 10/22/2014

Work Performed Today			Weather <u>Clear</u>
<u>W.C. Concrete work on site / foundation work</u>			Temp AM <u>46</u> PM <u>55</u>
<u>W.S. Framing work on site / primary structure</u>			Work Force No.
<u>W.M. Masonry work on site / exterior walls</u>			Supt <u>1</u>
<u>W.E. Electrical work on site / wiring</u>			Clerk _____
<u>W.C. Concrete work on site / foundation work</u>			Bricklayers _____
<u>W.S. Framing work on site / primary structure</u>			Carpenters <u>W.M. - 3 - 2 (10hr)</u>
<u>W.M. Masonry work on site / exterior walls</u>			Cement Masons _____
<u>W.E. Electrical work on site / wiring</u>			Electricians <u>1</u>
<u>W.I. Iron work on site / structural</u>			Iron Workers _____
<u>W.L. Laborers on site / general</u>			Laborers _____
<u>W.O. Operating Eng. on site / heavy work</u>			Operating Eng. _____
Problems - Delays <u>None</u>			Plumbers _____
			Pipe Fitters _____
			Sheet Metal _____
			Truck Drivers _____
			IWG <u>2</u>
			NFT <u>1</u>
Sub-Contractor Progress			Total: <u>10</u>
			Equipment _____
			Hrs. _____
Special Assignments			
Extra Work:			
Authorized by:		Approx. Price	
			Material Purchased
<small>No extras over \$200.00 per trade per project can be approved on site.</small>			
Equipment Rented Today		Rented From	Rate

Supervisor's Signature *[Signature]*

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day THUR # 39

Date: 10/23/2014

Work Performed Today			Weather <u>CLOUDY</u>	
<u>JLDC - OPENING IN SLEEPING QUARTERS & LOCKERS RM FOR ELEC. ALARM SYSTEM (HARDWARE) (ST. JOAN)</u>			Temp AM <u>38</u> PM <u>59</u>	
<u>MAYWOOD - INSTALLING WIRING BUNK HOUSE & ADMIN AREA</u>			Work Force No.	
<u>WESTSIDE - INSTALLING NEW SUMP PUMP & PIPING DUST STRAINERS, TWO LINES THROUGH CONCRETE BY SPECIALTY CONTRACTOR</u>			Supt <u>1</u>	
<u>KUBS FOR THE CONDUIT & BRASS FOR ALARM SYSTEM FROM SITE</u>			Clerk _____	
Problems - Delays			Bricklayers _____	
			Carpenters <u>WAW 3 - 2 TO</u>	
			Cement Masons _____	
			Electricians <u>1</u>	
			Iron Workers _____	
			Laborers _____	
			Operating Eng. _____	
			Plumbers <u>1</u>	
			Pipe Fitters _____	
			Sheet Metal _____	
			Truck Drivers _____	
			<u>SIGN BOUNTY LINE 1 (M)</u>	
Sub-Contractor Progress			Total: <u>9</u>	
			Equipment	
			Hrs.	
Special Assignments				
Extra Work:			Material Purchased	
Authorized by:				
Approx. Price				
<small>No extras over \$200.00 per trade per project can be approved on site.</small>				
Equipment Rented Today			Rate	
Rented From				

Supervisor's Signature *[Signature]*

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day Mon # 41

Date: 10/27/2014

Work Performed Today			Weather <u>OVERCAST</u>	
<i>FINISH CONCRETE FOR 1150, 1170 & 1180. REMOVE FORMS.</i>			Temp AM <u>54</u> PM <u>76</u>	
<i>STONE BRICK FOR 1150. FORMS FOR 1170 & 1180.</i>			Work Force	
<i>CONCRETE FOR 1150. FORMS FOR 1170 & 1180.</i>			No.	
<i>REPAIR CRACKING EXTERIOR CONCRETE WALLS FOR 1150.</i>			Supt <u>1</u>	
<i>FINISH</i>			Clerk _____	
<i>REMOVE INSULATION CONCRETE FORMS FOR 1150 & 1180.</i>			Bricklayers _____	
			Carpenters <u>2</u>	
			Cement Masons <u>2</u>	
			Electricians <u>1</u>	
			Iron Workers _____	
			Laborers <u>2</u>	
			Operating Eng. _____	
Problems - Delays			Plumbers _____	
			Pipe Fitters _____	
			Sheet Metal _____	
			Truck Drivers _____	
Sub-Contractor Progress			Total: <u>8</u>	
			Equipment	
			Hrs.	
Special Assignments				
Extra Work:			Material Purchased	
Authorized by:				
Approx. Price				
<i>No extras over \$200.00 per trade per project can be approved on site.</i>				
Equipment Rented Today			Rate	
Rented From				
Supervisor's Signature <u>De J. Hill</u>				

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day 10/11 # 12

Date: 10/11/00

Work Performed Today			Weather <u>overcast</u>	
JIBC - Cut open walls in lobby for steel column & electrical work. (Remove chairs from room) & tie-up to tower for future use. STAIN EXAS			Temp AM <u>51</u> PM <u>63</u>	
ABER HAS PROPOSED OFF PLACES & MISC MATERIAL IN STAIR @ JOB / CLEAN UP AREA.			Work Force No.	
PLEASE MISC CONDUIT & BOXES FOR DEPTH CONTROL @ BURY OFFICE & HUBBARD.			Supt <u>1</u>	
CONCRETE PULLING NEAR MAIN THROUGH EXISTING PVC CHASE SO WE CAN PULLING OUT (SEE SPECIFICATIONS)			Clerk _____	
Problems - Delays			Bricklayers _____	
			Carpenters <u>2 (1/2 hrs)</u>	
			Cement Masons _____	
			Electricians <u>1</u>	
			Iron Workers _____	
			Laborers <u>1</u>	
			Operating Eng. _____	
			Plumbers _____	
			Pipe Fitters _____	
			Sheet Metal _____	
			Truck Drivers _____	
			CONCRETE <u>1</u>	
Sub-Contractor Progress			Total: <u>6</u>	
			Equipment _____	
			Hrs. _____	
Special Assignments				
Extra Work:			Authorized by:	
			Approx. Price	
			Material Purchased	
No extras over \$200.00 per trade per project can be approved on site.				
Equipment Rented Today			Rented From	
			Rate	

Supervisor's Signature De Z...

FBG Corporation

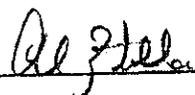
Daily Jobsite Log

Job Name Maywood Fire Station

Day TUES # 71

Date: 12/9/2014

Work Performed Today			Weather <u>DRIZZLE</u>	
<u>ABEL MAGNELY. NORTH ELEVATION @ WEST CORNER OF APPARATUS</u>			Temp AM <u>53</u> PM <u>34</u>	
<u>PIPER / HISC. REMOVING NON-FUNCTIONING EXHAUST GRILLE</u>			Work Force No.	
<u>PIPE COMING, EXTENDING DOWN VENT & REMOVING OLD GRILLE.</u>				
<u>JLDC - STARTING W/ICE - WOOD INFILL SOUTH ELEVATION</u>			Supt <u>1</u>	
<u>COMPLETED ADMIN AREA & STARTING AREA @ SHIFT</u>			Clerk _____	
<u>OFFICE / MEETING ROOM.</u>			Bricklayers <u>3</u>	
			Carpenters <u>3 (1.00pm)</u>	
			Cement Masons _____	
			Electricians _____	
			Iron Workers _____	
			Laborers <u>2</u>	
			Operating Eng. <u>1</u>	
Problems - Delays			Plumbers _____	
			Pipe Fitters _____	
			Sheet Metal _____	
			Truck Drivers _____	
Sub-Contractor Progress			Total: <u>10</u>	
			Equipment _____	
			Hrs. _____	
Special Assignments				
Extra Work:			Material Purchased	
<small>No extras over \$200.00 per trade per project can be approved on site.</small>				
Equipment Rented Today			Rented From	
			Rate	

Supervisor's Signature 

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day Fri # 74

Date: 12/12/2014

Work Performed Today			Weather <u>FLUXXUS</u>	
<u>ARSEL - BRICK - DINING ROOM BUMP OUT SOUTH ELEVATION</u>			Temp AM <u>24</u> PM <u>38</u>	
<u>JLDC - SETTING DINING ROOM BOOR - REMOVE & REPLACE /</u>			Work Force	
<u>INSTALLING WALLS & CEILING - BLOCKING & DEBRIS AND</u>			No.	
<u>REMOVE CAPTAIN WINDOW IN SLEEPING QUARTERS</u>			Supt <u>1</u>	
<u>PUMPED - MISC DEMO USE FURNACE DUCT WORK & INSTALLATION</u>			Clerk <u>3</u>	
<u>MISC TRU & LINCOLN</u>			Bricklayers <u>3</u>	
<u>CLASS - MISC DEMO & NEW CONDUIT & HOVER</u>			Carpenters <u>2+3</u>	
			Cement Masons	
			Electricians <u>1+1</u>	
			Iron Workers	
			Laborers <u>2</u>	
			Operating Eng. <u>1</u>	
Problems - Delays			Plumbers	
			Pipe Fitters	
			Sheet Metal <u>1</u>	
			Truck Drivers	
			JLDC - Motor <u>2</u>	
			ROBINETTE <u>1</u>	
Sub-Contractor Progress				
			Total: <u>18</u>	
			Equipment	
			Hrs.	
Special Assignments				
<u>MEETING W/ROBINETTE - RE: RE-NEELOGICAL DEMO</u>				
Extra Work:			Authorized by:	
			Approx. Price	
			Material Purchased	
<small>No extras over \$200.00 per trade per project can be approved on site.</small>				
Equipment Rented Today			Rented From	
			Rate	

Supervisor's Signature Al Jella

FBG Corporation

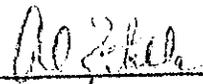
Daily Jobsite Log

Job Name Maywood Fire Station

Day Mon # 75

Date: 12/15/2011

Work Performed Today			Weather <u>DRIZZLE</u>	
<u>Robiette: DEMO KITCHEN CABINET & HALL EXISTING DRY WALL</u>			Temp AM <u>44</u> PM <u>49</u>	
<u>"BUMP ROOM" - CEILING REMOVAL</u>				
<u>3110 - IN THE VARIOUS LINES & WALLS OFFERING STUDY & DESIGN</u>				
<u>NEW OPERATIONS KITCHEN FOR PLUMBING UNIT</u>			Work Force No.	
<u>ABOVE AIRWAY (11' x 2' 10" DIA) ALICE EQUIPMENT SW</u>			Supt <u>1</u>	
<u>WALL & PARTIAL AREA</u>			Clerk <u>1</u>	
<u>REMOVED REMOVE OF WOOD WORK & INSTALL NEW WOOD</u>			Bricklayers <u>2 (10:00AM)</u>	
<u>FOR "BUMP ROOM"</u>			Carpenters <u>2-12</u>	
<u>WEST SIDE PL - REMOVE ALL WOODS IN KITCHEN</u>			Cement Masons <u>1</u>	
<u>REMOVE ALL DISCONNECT KITCHEN APPLIANCES & EQUIPMENT/CONDUIT</u>			Electricians <u>1</u>	
<u>& WOOD FOR NEW FORMWORK</u>			Iron Workers <u>1</u>	
Problems - Delays			Laborers <u>2</u>	
			Operating Eng. <u>1</u>	
			Plumbers <u>1</u>	
			Pipe Fitters <u>1</u>	
			Sheet Metal <u>2</u>	
			Truck Drivers <u>1</u>	
			Robiette <u>2</u>	
Sub-Contractor Progress			Total: <u>17</u>	
			Equipment Hrs.	
Special Assignments				
Extra Work:				
Authorized by:				
Approx. Price				
			Material Purchased	
<small>No extras over \$200.00 per trade per project can be approved on site.</small>				
Equipment Rented Today			Rented From	
			Rate	

Supervisor's Signature 

FBG Corporation

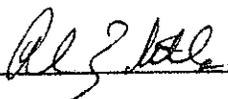
Daily Jobsite Log

Job Name Maywood Fire Station

Day THUR # 78

Date: 12/18/2014

Work Performed Today			Weather <u>PTLY CLOUDY</u>
<u>INDC - INSTALLING DOOR - N/E ELEV - INTO STAIRWELL</u>			Temp AM <u>26</u> PM <u>30</u>
<u>HANGING MISC. DRYWALL IN KITCHEN AND OTHER ROOMS</u>			
<u>ABEIL MASON - S/W WALL - BRICK UP TO HEAD OF WALL / MISC</u>			
<u>LINTERS / WILL BE ON SITE FRIDAY @ 9:00 AM / NEW</u>			
<u>LEFT EARLY</u>			Work Force
<u>WEST SIDE PC - COMPLETION PLUMBING JOB, KITCHEN / REMOVED</u>			No.
<u>SINK IN TOILET ROOM (IN BASEMENT) & MISC. PLUMBING PIPES,</u>			Supt <u>1</u>
<u>KURTS - EXTRA - WORKING GARAGE DISPOSAL NOT ON E. DISPOSAL</u>			Clerk <u>1</u>
<u>BUT ON PC, SCHEDULE / MISC. BONDING & CONSULT KITCHEN &</u>			Bricklayers <u>4</u>
<u>VARIATION, ORIGINAL CRANE</u>			Carpenters <u>2</u>
<u>INDC - TAPING IN KITCHEN FOR CABINET INSTALLATION</u>			Cement Masons <u>1</u>
<u>TOMORROW'S DELIVERY</u>			Electricians <u>1</u>
Problems - Delays			Iron Workers <u>1</u>
			Laborers <u>2</u>
			Operating Eng. <u>1</u>
			Plumbers <u>1</u>
			Pipe Fitters <u>1</u>
			Sheet Metal <u>1</u>
			Truck Drivers <u>1</u>
			TAPER <u>1</u> (12 hrs pri)
Sub-Contractor Progress			Total: <u>13</u>
			Equipment
			Hrs.
Special Assignments			
Extra Work:			
Authorized by:		Approx. Price	
			Material Purchased
<small>No extras over \$200.00 per trade per project can be approved on site.</small>			
Equipment Rented Today		Rented From	Rate

Supervisor's Signature 

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station Day FRI # 79 Date: 12/19/2014

Work Performed Today		Weather <u>PILY CLDY</u>
<u>ABEL MASOBY - MISC WORK ON EAST FLW REMOVING EXISTING</u>		Temp AM <u>28</u> PM <u>31</u>
<u>Block Foundation - INSTALLING STEEL LINER & BE BLOCKING AREA</u>		
<u>LEFT @ 1:00 P.M. HOTEL ARRIVED 'WORKING'</u>		
<u>F.B.C. - FINISH INTERIOR WALLS - MASONRY CORRECTIVE WORK SITE</u>		Work Force
<u>TH.D.P. TAPING VARIOUS AREAS / INSTALLING HARDWARE LOCATIONS</u>		Supt
<u>EXTERIOR SOUL / INSTALLING DEMO WALL INTERIOR PARTITION & VARIOUS</u>		Clerk
<u>ROOFING</u>		Bricklayers
<u>O.I. DELIVERED LINERS BUT THEY WERE DAMAGED WORKING</u>		Carpenters
<u>TEMPO - MISC DUCT FOR EXTERIOR TUBES</u>		Cement Masons
<u>KLASS ELEC - MISC CONSULT KITCHEN & ALARM SYSTEM HALLWAY</u>		Electricians
<u>ADMIN & DAY OFFICE</u>		Iron Workers
<u>HENRIKSON - DELIVERED CABINETS & STOVE'S INSTALLED</u>		Laborers
Problems - Delays		Operating Eng.
		Plumbers
		Pipe Fitters
		Sheet Metal
		Truck Drivers
		CABINETS
		TAPER
		FRIGIDIT TRK
Sub-Contractor Progress		Total: <u>20 + 1</u>
<u>UNLOADED - STOVE FOR DEMO - NO ONE ON SITE -</u>		Equipment
<u>HOLIDAY FUNCTION</u>		Hrs.
Special Assignments		
<u>ARMONA CONTR @ SITE AT 2:30 P.M. - OPENED ROOF FOR H.V.</u>		
<u>DESIGN OF 2" CONCRETE IN WAY OF W/16 STEEL BEAM.</u>		
Extra Work:		
Authorized by:	Approx. Price	
Material Purchased		
<small>No extras over \$200.00 per trade per project can be approved on site.</small>		
Equipment Rented Today	Rented From	Rate

Supervisor's Signature *Al Still*

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day TUES # 81

Date: 12/23/2011

Work Performed Today			Weather <u>DRIZZLE</u>	
<u>ABEL HARBOUR - SOUTH ELEV - EAST SIDE / MOVING MATERIAL</u>			Temp AM <u>46</u> PM <u>50</u>	
<u>FOR BRICKLAYERS / REPAIR WORK IN KITCHEN</u>				
<u>TRUC - MISC HOLES IN CEILING OF KITCHEN & REC. RM</u>			Work Force	
<u>INSPECTION OF DUCT WORK DURING</u>			No.	
<u>TEMPOR - TEMPORARILY REVIEWING WORK FOR NEW KITCHEN</u>			Supt <u>1</u>	
<u>WOOD & EXHAUST SYSTEM</u>			Clerk <u>4</u>	
<u>WASTEBE - INSTALLING FLOORS IN BATHROOM & KITCHEN</u>			Bricklayers <u>4</u>	
<u>WOOD UP ICEBERG</u>			Carpenters <u>2</u>	
<u>HEAVILY - INSTALLING COUNTERTOPS IN BATHROOM & KITCHEN</u>			Cement Masons <u>1 (Mark)</u>	
<u>KLAS - MARK FLOOR MARKING & PAINTING WORK. QUOTE ON</u>			Electricians <u>2</u>	
<u>MOVING ANTENNA JERKS</u>			Iron Workers <u>1</u>	
			Laborers <u>2</u>	
			Operating Eng. <u>1</u>	
Problems - Delays			Plumbers <u>1</u>	
			Pipe Fitters <u>2</u>	
			Sheet Metal <u>1 (ARSL)</u>	
			Truck Drivers <u>2</u>	
			CABINETS <u>2</u>	
Sub-Contractor Progress			Total: <u>17</u>	
			Equipment	
			Hrs.	
Special Assignments				
Extra Work:			Material Purchased	
Authorized by:				
Approx. Price				
No extras over \$200.00 per trade per project can be approved on site.				
Equipment Rented Today			Rate	
Rented From				

Supervisor's Signature Al Zbilin

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day TUES # 91

Date: 1/6/2015

Work Performed Today ILDC - OPEN UP VARIOUS DRYWALL CEILING & WALLS / STUNTS DRYWALL CLOSURES in ADMIN.		Weather <u>CLEAR</u> Temp AM <u>1</u> PM <u>13</u>										
KLBS - Misc. Fire Alarm Console & DEVICES		Work Force No.										
TEMP - LAYOUT FOR KITCHEN HOOD & DUCT WORK ROOMING / SERVICE CHECKING OUT FURNACE FOR BUNK ROOM of OFFICES SLEEPING QUARTERS.		Supt <u>1</u> Clerk _____ Bricklayers _____ Carpenters <u>2</u> Cement Masons _____ Electricians <u>1</u> Iron Workers _____ Laborers _____ Operating Eng. _____ Plumbers _____ Pipe Fitters _____ Sheet Metal <u>2</u> Truck Drivers _____ HVAC SERVICE <u>1</u>										
Problems - Delays		Total: <u>7</u>										
Sub-Contractor Progress		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Equipment</th> <th style="width: 20%;">Hrs.</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Equipment	Hrs.								
Equipment	Hrs.											
Special Assignments MEETING w/ ALPHE'S / OWNERS & FDC - KITCHEN Hood / CHANGE ORDER / EXTERIOR SOUTH SIDE RAFTER TAIL EXTENSION? SCHEDULE - DRIVING BY WEATHER CONDITION & MATERIAL DELIVERY												
Extra Work:	Authorized by:	Approx. Price										
		Material Purchased										
<small>No extras over \$200.00 per trade per project can be approved on site.</small>												
Equipment Rented Today	Rented From	Rate										

Supervisor's Signature *Al Zille*

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day WED # 92

Date: 1/7/2015

Work Performed Today SUBC. OPEN & CLOSE DRYWALL WALLS & CEILING TOP ELEC. FIRE & SMOKE SYSTEM		Weather <u>CLD</u> Temp AM <u>-1</u> PM <u>-3</u>	
KLING-SPIRING VARIOUS AREA FOR FIRE PROTECTION SYSTEM		Work Force	
ALPHA PRIME. OWNER CONC. & REPAIRS TO THE 2" LINE		No.	Supt <u>1</u>
Problems - Delays		Clerk	Bricklayers
Sub-Contractor Progress		Carpenters <u>2</u>	Cement Masons
Special Assignments		Electricians <u>2</u>	Iron Workers
Extra Work:		Laborers	Operating Eng.
Authorized by:		Plumbers	Pipe Fitters
Approx. Price		Sheet Metal	Truck Drivers
Material Purchased		ALPHA PRIME <u>1</u>	Total: <u>6</u>
Equipment Rented Today		Rented From	Rate
No extras over \$200.00 per trade per project can be approved on site.		Equipment Hrs.	
Supervisor's Signature <u>Al Z...</u>		Equipment Hrs.	

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station Day Tue # 94 Date: 1/9/2015

Work Performed Today		Weather <u>Partly Cloudy</u>
J.L.C (2 MEN / HOUR) OPEN PLUMBING WALL TO OFFICE'S BATHROOM FOR PLUMBER TO REPAIR BROKEN / FROZEN PIPE / INTILL OF WALLS & CEILING WHERE ELEC. INSTALL DEVICES FOR SMOKE & STROBES		Temp AM <u>2</u> PM <u>9</u>
KLABS - MISC. CONDUIT & BOXES, PLUS PULLING SOME WIRE.		Work Force No.
WESTSIDE PL. - FIXING SPLIT HOT WATER LINE SHOWER UNIT FOR CAPTAIN'S APPT. 1 1/2 HOURS 3 HOURS		Supt <u>1</u>
HARVIN WDW'S - REWORKED ALL UNITS THAT NEEDED NEW HOT WATER UNIT - 8 TOTAL		Clerk _____
RANCORE ROOFING - PRICING ADDITIONAL WORK		Bricklayers _____
Problems - Delays		Carpenters <u>2</u>
APT WASH CALLER 6:30 AM OFFICERS BATHROOM HAD A FROZEN BUSINESS UNITER LINE.		Cement Masons _____
		Electricians <u>2</u>
		Iron Workers _____
		Laborers _____
		Operating Eng. _____
		Plumbers <u>1</u>
		Pipe Fitters _____
		Sheet Metal _____
		Truck Drivers _____
		WOW'S <u>3</u>
		RANCORE ROOFING <u>2</u>
Sub-Contractor Progress		Total: <u>11</u>
		Equipment _____ Hrs. _____
Special Assignments		
Extra Work:		Material Purchased
Authorized by:		
Approx. Price		
No extras over \$200.00 per trade per project can be approved on site.		
Equipment Rented Today		Rented From
		Rate

Supervisor's Signature *Al J. [Signature]*

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station Day Mon # 95 Date: 1/12/2015

Work Performed Today			Weather <u>Partly Cloudy</u>
SILENCE. REMOVING TRANSOM CURBS in Lobby for Future Placement of EXHAUSTIVE / INTAKE VARIOUS WOLFS in Lobby & OFFICE BY TAPERS in PROGRESS / TAPERS VARIOUS OTHERS WORKING (HOLDING A) O'S OFFICE.			Temp AM <u>23</u> PM <u>17</u>
KISS. HAD ON SITE REVISED ROUTE & UNIONS AREAS STILL WORKING ON (AIRLINE SYSTEMS) 2" AIRLINE 2' DIA.			Work Force No. Supt <u>1</u> Clerk _____ Bricklayers _____ Carpenters <u>2</u> Cement Masons _____ Electricians <u>2 11</u> Iron Workers _____ Laborers _____ Operating Eng. _____ Plumbers _____ Pipe Fitters _____ Sheet Metal _____ Truck Drivers _____ TAPERS <u>2</u>
Problems - Delays			Total: <u>8</u> Equipment _____ Hrs. _____
Sub-Contractor Progress			Special Assignments
Extra Work: _____ Authorized by: _____ Approx. Price _____			Material Purchased
Equipment Rented Today _____ Rented From _____ Rate _____			
No extras over \$200.00 per trade per project can be approved on site.			
Supervisor's Signature <u>[Signature]</u>			

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day WED # 97

Date: 1/14/2015

Work Performed Today			Weather <u>PTLY CLDY</u>	
<u>TLDC - 2 CARPETING SEE IN NOTES IN CEILING & WALLS IN BANK</u>			Temp AM <u>10</u> PM <u>17</u>	
<u>Room & PARTITION WALLS - Also CARPETING BANK/TAPER IN VARIOUS</u>				
<u>ROOMS - LACKING PT, SURFACE & TILING PARTS</u>				
<u>TI/PCO - SETTING CONCRETE (4) REINFORCING BARS TO SET & WALL</u>			Work Force	
<u>AND INSTALLING OF FORMWORK FOR BANK ROOM / CEILING CURB UP</u>			No.	
<u>CLASS ROOMS WITH APPEARING TO BE THE AIR HAND SYSTEM</u>			Supt <u>1</u>	
<u>CONCRETE POURING WALL AND WALL WITH FORMWORK</u>			Clerk _____	
<u>WALL SURFACE & SET FORMWORK</u>			Bricklayers _____	
			Carpenters <u>2</u>	
			Cement Masons _____	
			Electricians <u>2</u>	
			Iron Workers _____	
			Laborers _____	
			Operating Eng. _____	
Problems - Delays			Plumbers _____	
			Pipe Fitters _____	
			Sheet Metal <u>1</u>	
			Truck Drivers <u>1 (TRUCK)</u>	
			TAPER <u>1</u>	
Sub-Contractor Progress				
			Total: <u>8</u>	
			Equipment	
			Hrs.	
Special Assignments				
Extra Work:			Authorized by:	
			Approx. Price	
			Material Purchased	
<small>No extras over \$200.00 per trade per project can be approved on site.</small>				
Equipment Rented Today			Rented From	
			Rate	

Supervisor's Signature [Signature]

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day THUR #98

Date: 1/15/2015

Work Performed Today		Weather <u>Partly Cloudy</u>	
ABEL MASONRY - LOADS OF GFI (J. CASILE) WITH MOVING SCAFFOLDING & HISK RAILS / ALSO TOOK TRUCK LOADS OF PLANKS AND HISK MATERIALS/PARTS.		Temp AM <u>17</u> PM <u> </u>	
JLBC - REMOVE SECTIONS OF PLYWOOD (LATER SITE) FOR ELECTRICAL		Work Force	
TO RUN 2" ANTENNA CONDUIT & PERMISSIBLE AND CHANGES MIX. PORTLAND & DRYWALL BUNK HOUSE & APARTMENTS / TAPWEL DAY ROOM KITCHEN & HALL		No.	
TEMPCO - CONCRETE TEAM TO CONSTRUCTION / WALKWAY / REMOVE GAS LINE & BUNK HOUSE DRAINAGE.		Supt <u>1</u>	
O.H. Door Co - DELIVERY & STAGING ALL O.H. DOORS IN O.S. CONSTRUCTION		Clerk <u> </u>	
KLAB. RUNNING 2" TUBING FOR ANTENNA LINE / TAPWEL FROM APART BUNK. O.K. A LATER HOUSE. MATERIALS PROVIDED BY O.H. WALL (NO GO)		Bricklayers <u>2</u>	
Problems - Delays		Carpenters <u>2</u>	
		Cement Masons <u> </u>	
		Electricians <u>2+1</u>	
		Iron Workers <u> </u>	
		Laborers <u> </u>	
		Operating Eng. <u> </u>	
		Plumbers <u>1</u>	
		Pipe Fitters <u> </u>	
		Sheet Metal <u>1</u>	
		Truck Drivers <u> </u>	
		ELECTRICAL <u>1</u>	
		J CASILE TPN <u>1</u>	
		TAPWEL <u>2</u>	
		O.H. Door <u>2</u>	
Sub-Contractor Progress		ALPHA PRIMER <u>1</u>	
		Total: <u>17</u>	
		Equipment	
		Hrs.	
Special Assignments			
Extra Work:		Authorized by:	
		Approx. Price	
		Material Purchased	
No extras over \$200.00 per trade per project can be approved on site.			
Equipment Rented Today		Rented From	
		Rate	
Supervisor's Signature <u>[Signature]</u>			

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day Tue # 101

Date: 11/20/2015

Work Performed Today			Weather <u>Cloudy</u>	
ALPHA PRIME - PULLING CABLE BETWEEN TOWER MAINS & WORKING CABLES *			Temp AM <u>32</u> PM <u>38</u>	
HEADINGS - REMOVE SHELVING OVER REFIN. & INSTALLING NEW/			Work Force	
SHELVING LOCKER ON 2 DECK, BACK SPLASH KITCHEN & LOCKER ON			No.	
VANITY			Supt <u>1</u>	
KITCHEN - PIPING, BOARDS & PULLING CABLE FOR COMBINATION ON EAST			Clerk	
FLOOR. MISC. OUTLETS IN LOCATION TO MAKE SPLASH LOCKER			Bricklayers	
TRUCK - TAPING CAPTAIN'S OFFICE & ADMIN AREA			Carpenters <u>2 Hrs</u>	
HVAL - CONWAY TRUCKS - 2 ELECTRICALS & 5 SKIDS FOR KITCHEN			Cement Masons	
HOOB REPAIRS			Electricians <u>2</u>	
WEST SIDE - TANK WORKS - 11 ELECTRICALS, 5 SKIDS, and			Iron Workers	
HABITAT CAP FRAMES			Laborers	
*			Operating Eng.	
ALPHA PRIME - CAME BACK ON WORKING CABLES			Plumbers <u>1</u>	
Problems - Delays			Pipe Fitters	
			Sheet Metal	
			Truck Drivers <u>1 (CONWAY)</u>	
			TAPERS <u>2</u>	
			ALPHA PRIME <u>2</u>	
Sub-Contractor Progress			Total: <u>11</u>	
			Equipment	
			Hrs.	
Special Assignments				
Extra Work:			Authorized by:	
			Approx. Price	
			Material Purchased	
No extras over \$200.00 per trade per project can be approved on site.				
Equipment Rented Today			Rented From	
			Rate	
Supervisor's Signature <u>[Signature]</u>				

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day WED # 102

Date: 1/21/2015

Work Performed Today		Weather <u>CLOUDY</u>	
JLHC - TAPING & SANDING ADMIN OFFICES & CHIEF OFFICE.		Temp AM <u>32</u> PM <u>37</u>	
MISC SANDING VARIOUS AREAS		Work Force	
ALPHA PRIME - BALE STOPPING BY 10 SAY HAN SONG - BEARING MET		No.	
TEMPLO - SMOKE INSTALLATION OF MANHOLE TOP - HITCHHIKES		Supt <u>1</u>	
HOLE & LIFT WORK STOPPED BY MR. PARKER. FIRE INSURANCE		Clerk	
NOT APPROVED - BRALOUK		Bricklayers	
KASS - WORKER AS CONTACT WITH JOB FOR CAUTIONS/REMOVED		Carpenters	
P.O. DEVICAR FOR FIRE ALARM SYSTEM IN APPROPRIATE AREA/TIME		Cement Masons	
KITCHEN OUTLET IN BRICKWORK & FIRE COFFER MAKING. LUMBER		Electricians <u>2</u>	
SINK OUTLET		Iron Workers	
JACK SERVICE - NES BELIEVED TO BE FOR STAIR INSTALLATION		Laborers	
ON THURSDAY		Operating Eng.	
Problems - Delays		Plumbers	
ALPHA PRIME CANNOT COMPLETE JOB TODAY/WILL		Pipe Fitters	
FINISH IN TIME THROUGH WITHIN CAP. WORK &		Sheet Metal <u>2+1</u>	
TOM & FBC.		Truck Drivers <u>1 (NES)</u>	
		TASTEY <u>2</u>	
		ALPHA PRIME <u>1</u>	
Sub-Contractor Progress		Total: <u>10</u>	
		Equipment	
		Hrs.	
Special Assignments			
Extra Work:		Authorized by:	
		Approx. Price	
		Material Purchased	
No extras over \$200.00 per trade per project can be approved on site.			
Equipment Rented Today		Rented From	
		Rate	
Supervisor's Signature <u>Al Zilla</u>			

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day TUES # 116

Date: 2/10/2015

Work Performed Today			Weather <u>Ptly Sunny</u>																																		
ABEL MASONRY - COMPLETED BRICK @ DOOR #6, 7 & 8 / CON CLEANING OF THEIR WORK AREA @ SITE			Temp AM <u>24</u> PM <u>31</u>																																		
ILDC - 2 MEN TAPING IN MAIN LOBBY & MISC SMALL AREAS			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Work Force</th> <th style="text-align: left;">No.</th> </tr> <tr><td>Supt</td><td style="text-align: center;">1</td></tr> <tr><td>Clerk</td><td></td></tr> <tr><td>Bricklayers</td><td style="text-align: center;">3+1</td></tr> <tr><td>Carpenters</td><td style="text-align: center;">1+1</td></tr> <tr><td>Cement Masons</td><td></td></tr> <tr><td>Electricians</td><td></td></tr> <tr><td>Iron Workers</td><td></td></tr> <tr><td>Laborers</td><td style="text-align: center;">2</td></tr> <tr><td>Operating Eng.</td><td style="text-align: center;">1</td></tr> <tr><td>Plumbers</td><td style="text-align: center;">1</td></tr> <tr><td>Pipe Fitters</td><td></td></tr> <tr><td>Sheet Metal</td><td></td></tr> <tr><td>Truck Drivers</td><td></td></tr> <tr><td>TAPERS</td><td style="text-align: center;">2</td></tr> <tr><td>PAINTER</td><td style="text-align: center;">1</td></tr> <tr><td>Roofers</td><td style="text-align: center;">2</td></tr> </table>	Work Force	No.	Supt	1	Clerk		Bricklayers	3+1	Carpenters	1+1	Cement Masons		Electricians		Iron Workers		Laborers	2	Operating Eng.	1	Plumbers	1	Pipe Fitters		Sheet Metal		Truck Drivers		TAPERS	2	PAINTER	1	Roofers	2
Work Force	No.																																				
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Pipe Fitters																																					
Sheet Metal																																					
Truck Drivers																																					
TAPERS	2																																				
PAINTER	1																																				
Roofers	2																																				
2 MEN - REMOVING DOOR FRAME REFRAMO OPENING & INSULATION FRAME / OB & DOOR AND HARDWARE																																					
K&T - PREPARE WINDOWS FOR PAINT - PUTTY & CAULKING - LOCKER ON GILBERTS & SCOTTS OVERPASS																																					
PAINTING - CHECK & REPAIRS WATER WORKS ON WEST LOWER ROOF - FRANKMAN SAID - SIMILUS ARE IN BNS SHOP & WORKING ON ROOF (MASON) ISN'T HELPING!																																					
WESTSIDE PL - DAN - MAKE ME MATERIAL LIST FOR WORK TO START ON THURSDAY 2/12																																					
Problems - Delays TALKED TO STEVE (JACK POSITION) RE: O.H. DOOR JAMB SIZEL - WHY 7 1/2" NOT 8 1/2" WILL CHECK HIS NOTES !!																																					
Sub-Contractor Progress																																					
Total: <u>16</u>																																					
Equipment		Hrs.																																			
Special Assignments MEETING W/ ADEM (HALLIW) OWNER (CINET & CAP W) TOM & AL - RE: SCHEDULE / PAINTING CONTRACT / MATERIALS / SPECIAL WORK & SCHEDULE - PRICING																																					
Extra Work:	Authorized by:	Approx. Price																																			
Material Purchased																																					
No extras over \$200.00 per trade per project can be approved on site.																																					
Equipment Rented Today	Rented From	Rate																																			

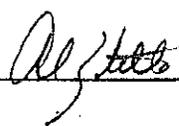
Supervisor's Signature Al Zilla

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station Day WED # 117 Date: 2/11/2015

Work Performed Today		Weather <u>CLEAR</u>	
ADEL MAROBY - WORKING ON S. WEST ELEV - DOOR #1 & MAIN DOOR		Temp AM <u>32</u> PM <u>34</u>	
LAYOUT & 1 st COURSE OF BRICK ON FOOT - / GEN. DAILY CLEAN-UP / W/TER CONT.		Work Force	
TRUCK - TRAILING / SANDING - MAIN ENTRANCE & STAIRS ON OFFICER'S		No.	
SUDAN GUANTERS / CARPENTERS GETTING EAST OCEAN HEAD JAMB		Supt <u>1</u>	
READY FOR MASONRY - OUTLINE EXCESS WOOD FROM ALL TRADES (3) SIDES /		Clerk <u>1</u>	
INSTALLING MAIN LOOP EAST ELEVATION TO APPROPRIATE AREA		Bricklayers <u>3</u>	
HEATING & VENTILATION - COMPLETING BACK SPACES (2) KITCHEN SINK &		Carpenters <u>2</u>	
COUNTER & PARTIAL		Cement Masons <u>1</u>	
Problems - Delays		Electricians <u>1</u>	
		Iron Workers <u>1</u>	
		Laborers <u>2</u>	
		Operating Eng. <u>1</u>	
		Plumbers <u>1</u>	
		Pipe Fitters <u>1</u>	
		Sheet Metal <u>1</u>	
		Truck Drivers <u>1</u>	
		TAPERS <u>2</u>	
		KIT BUILDERS <u>1</u>	
Sub-Contractor Progress		Total: <u>12</u>	
		Equipment	
		Hrs.	
Special Assignments			
DROU (RYAN) & CHIT. W/ W/RE DISCUS THE BRICK SITTING INSIDE			
THE 'C' CHANNEL OF THE UNDER - MASON (CONTRACTOR) (DAN)			
ASBEN) W/AN CONCERN REGARDING THE DETAIL & WATER			
INSTALLATION BEHIND THE BRICK			
Extra Work:		Authorized by:	
		Approx. Price	
		Material Purchased	
No extras over \$200.00 per trade per project can be approved on site.			
Equipment Rented Today		Rented From	
		Rate	

Supervisor's Signature 

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day Mon #120

Date: 2/16/2015

Work Performed Today T.D.C. - TAPER WORKING IN CORRIDOR @ WEST MAIN DOOR - SPLIT @ STOVE ROOM & IN SLEEPING QUARTERS		Weather <u>CLEAR</u> Temp AM <u>10</u> PM <u>17</u>					
Work Force		No.					
WEIKIDE PL - INSULATION (WOOD) SILL COVERS - (CHIEF'S OFFICE & WEST WASH ROOM)		Supt <u>1</u>					
		Clerk <u>1</u>					
		Bricklayers <u> </u>					
		Carpenters <u> </u>					
		Cement Masons <u> </u>					
		Electricians <u> </u>					
		Iron Workers <u> </u>					
		Laborers <u> </u>					
		Operating Eng. <u> </u>					
Problems / Delays PAINTER WAITING FOR COORDINATION ON COLORS & ALIENS TO PAINT. T.D.C. TO TRIM TO ADJUST & COORDINATE (CAPITOL)		Plumbers <u>1</u>					
		Pipe Fitters <u> </u>					
		Sheet Metal <u> </u>					
		Truck Drivers <u> </u>					
		TAPER <u>1</u>					
		Total: <u>3</u>					
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">Equipment</th> <th style="width: 20%;">Hrs.</th> </tr> <tr> <td> </td> <td> </td> </tr> </table>		Equipment	Hrs.		
Equipment	Hrs.						
Sub-Contractor Progress							
Special Assignments							
Extra Work:		Authorized by:					
Approx. Price		Material Purchased					
<i>No extras over \$200.00 per trade per project can be approved on site.</i>							
Equipment Rented Today		Rented From					
Rate							

Supervisor's Signature Al J. [Signature]

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day TUES # 121

Date: 2/17/2015

Work Performed Today		Weather <u>CLEAR</u>	
<u>J.L.D.C. CARPENTER - WORK ON MOULDING WALLS & CEILING</u>		Temp AM <u>12</u> PM <u>17</u>	
<u>MASS ON TILES, PLUMBING / TAPES WORKING IN</u>			
<u>SUPPLYING QUALITY MATERIALS, LIBRARY & REPAIR ROOMS</u>			
<u>FAIRBORN MOULD - DELIVERED REPLICATIONS DONE FOR WORK</u>		Work Force	No.
<u>POOR - DOOR / FRAMES & USE KIT W/CLIPS</u>		Supt	<u>1</u>
		Clerk	
		Bricklayers	
		Carpenters	<u>1</u>
		Cement Masons	
		Electricians	
		Iron Workers	
		Laborers	
		Operating Eng.	
Problems - Delays		Plumbers	
		Pipe Fitters	
		Sheet Metal	
		Truck Drivers	<u>1</u>
		TAPERS	<u>2</u>
Sub-Contractor Progress			
		Total:	<u>5</u>
		Equipment	
		Hrs.	
Special Assignments			
Extra Work:		Authorized by:	Approx. Price
		Material Purchased	
<small>No extras over \$200.00 per trade per project can be approved on site.</small>			
Equipment Rented Today		Rented From	Rate

Supervisor's Signature Al Zick

FBG Corporation

Daily Jobsite Log

Job Name Maywood Fire Station

Day WED # 122

Date: 2/18/2015

Work Performed Today		Weather <u>CLEAR</u>
JLDC - PROTECTIVE - INSTALL OF HOLES IN DRUM WALL CEILING IN APPROPRIATE AREA HAVE SET HURDLES & ANTS PENALTY GATHER ME 15 MINUTES EXTENDING WALL MATERIALS		Temp AM <u>5</u> PM <u>10</u>
WESTSIDE PL - SUB CONCRETE COMPLETING ALL PIPE INSULATION IN BASEMENT		Work Force No.
		Supt <u>1</u>
		Clerk _____
		Bricklayers _____
		Carpenters <u>1</u>
		Cement Masons _____
		Electricians _____
		Iron Workers _____
		Laborers _____
		Operating Eng. _____
Problems - Delays		Plumbers _____
		Pipe Fitters _____
		Sheet Metal _____
		Truck Drivers _____
		PIPE INSUL <u>1</u>
		TAREX <u>2</u>
Sub-Contractor Progress		Total: <u>5</u>
		Equipment _____
		Hrs. _____
Special Assignments		
T.M.N. FIELD MINOR WORK DIRT WORK, GRASS, & LIFT, CASE OPENING FOR CUSTOM COVER		
Extra Work:		Authorized by: _____
		Approx. Price _____
		Material Purchased _____
No extras over \$200.00 per trade per project can be approved on site.		
Equipment Rented Today		Rented From _____
		Rate _____

Supervisor's Signature *Al J. [Signature]*

