

Project Observation Report

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|-------------------|------------------------|--------------|---------|
| Project Name: | Tri Tech East Building | Project No. | 2208 |
| Report #: | 5 | | |
| Observation Date: | 11-9-22 | Last Report: | 11-2-22 |
| Prepared By: | Steve Mallory, AIA | Contractor: | Banlin |

Weather:

| | | | | |
|-------|-----------|-----|--------|------------|
| Sunny | Wind calm | 32° | 7:50am | To: 8:15am |
|-------|-----------|-----|--------|------------|

Construction Activity Observed:

| Schedule Activity No. | Work in Progress |
|-----------------------|---------------------------------------|
| | Sub-slab electrical Retaining wall |

Labor Resources Observed:

| Contractor-Quantity | Contractor-Quantity |
|---------------------|---------------------|
| Banlin – 1+1 | Electrical -1 |
| Sunscapes - 2 | |

Observed Equipment on site: Excavator, sanican, forklift, job shack, trailer, ConEx, tracked Bobcat

Others/ Inspectors on site: -

Check-in: Checked in with Matt and Casey

Field Discussions: Temp power is in and working. Placing underslab electrical and building the retaining wall on the south central side of the building. The footprint is backfilled and compacted after placing and testing the subslab plumbing. Excavated material and structural fill is stockpiled in the Northeast corner of the site.

| Percent Complete: | Pay-app (contract) | Completion Date: |
|---------------------|---|--------------------------------------|
| Contract Amount | \$3,774,429.00 | Original Contract NTP: Sept 22, 2022 |
| Change Orders: | - | |
| Adjusted: | \$3,774,429.00 | Contractual End Date: July 19, 2023 |
| Declared this Appl: | \$178,900.00 (w/ retainage of \$8,945.00) | |
| Current Payment | \$185,519.30 (Incl. WSST) | Change Order date adjustment: 0 days |
| Overall % Complete: | 4.9% | Expected Project End Date: TBD |

Change Notice Breakdown: COP #1: Valent RTU unit \$12,946.34 +1 day

Special Inspection Reports: Going well

As-Builts: No issues

Preparers Comments: I reviewed the site and the work is progressing very well. The foundations are cast with perimeter insulation and backfilled except on the north end. The plumbing is backfilled and compacted. Electrical conduit is in place and the soil is rolled and compacted. In the southwest corner it was decided to run the retaining wall in between the SW luminaire and the building and keep the light pole in place and extend the west retaining wall north approximately 24' and extend the SE end of the retaining wall 10-12' for better grading. They are now placing block and started on the north end of the west wall and they are about ½ way moving east on the south retaining wall. Materials and equipment are clean and organized. Weather has turned cold but they are planning to place the concrete slab oaround the 21st. Soil stockpile still being being removed as equipment becomes available.

Construction Site Photos:



Looking south at the SE corner of the building



Looking southwest at the south sub-slab conduit



Looking west at the sub-slab conduit



Looking northwest at the north sub-slab conduit



Looking north at the north sub-slab conduit



Looking north at the east foundation wall



Looking southwest at the north sub-slab conduit from the center



Looking west at the north sub-slab conduit from the center



Looking northwest at the north sub-slab conduit from the center



Looking north at the north half of the building and stub-ups



Looking south across the building footprint



Looking into the northwest corner of the building



Looking east along the north foundation wall to the northeast corner



Looking west along the north foundation wall to the northwest corner



Looking northwest at the NW corner of the building and north property line



Looking south at the west foundation wall and northwest trench



Looking south at the west foundation wall



Looking north at the west foundation wall



Looking south at the southwest corner of the building and retaining wall



Looking at the southwest corner of the site and the retaining wall at the light pole base



Looking south along the west foundation wall and retaining wall from the SW corner



Looking east along the north foundation wall and retaining wall from the SW corner



Looking eastnortheast across the building footprint



Looking west along the north foundation wall and retaining wall towards the SW corner



Looking northwest across the building footprint



Looking west at the north property line



Looking east at the soil stockpile and northeast property line



Looking south at the soil stockpile at the property line near the greenhouse



Looking north at the Silt fence towards the northeast corner of the site



Looking west at the south property line from the job shack



Retaining wall block on pallets