



## Monthly Progress Report Marengo Aquatic Center City of Marengo

JEO Project #: 220092.00  
Through: December 21, 2023



1. **JEO Work completed to date:**
  - Shop drawings processed: 38 submittals reviewed and closed, 2 open with response to be completed within approximately one week.
  - Onsite observation of concrete pours: JEO present on-site for 8 slab pours.
  - Coordinating informal RFIs, refer to Progress meeting notes, item 5.1 for list of revisions.
  - Coordinated concrete testing and soil testing with Terrecon, invoicing city for work.
  - Pay application #2 reviewed, submitted to City for review and approval.
  - Miscellaneous coordination with contractors and manufacturers.
  - Revise storm sewer manhole sump pump piping to 4", Portzen providing cost.
  - Coordinated resolution of waterstop void, dewatering and finish quality issues.
  
2. **JEO - Action items for next Period**
  - JEO will attend key concrete placement activities, with limited RPR budget, JEO will aim to be onsite once per week to attend pours and observe work progress.
  - Continue shop drawing processing
  - Continue coordination with contractor and RFI responses
  - Coordinate slide and shade foundations with contractor
  - Coordinate shop drawings for slide and play structure
  - Coordinate with reviewer for fire marshal permitting.
  
3. **Contractor – Portzen, work completed November - December**
  - Additional floor slabs poured
    - Deep end/diving well floors complete
    - Lap lanes floors nearly complete
  - Slide area suction boxes installed
  - Dewatering still ongoing, but lessened to 2" pump out of manhole
  - Began work on mechanical room footing excavation and rebar
  
4. **Contractor – Portzen, Anticipated work in January:**
  - Will continue to pour floor slabs, begin pouring walls
  - Pour footings for mechanical building
  - Contractor will evaluate work progress as weather changes
  - Constructing mechanical building then bathhouse
  
5. **Project schedule**
  - Milestones listed in project progress meeting minutes, item 3.3
  
6. **Information needed from City**
  - ~~Storm sewer coordination~~

- Finalize color selection for play structure – Moody 3
- Review other recommendations for facility colors.
- Coordinate phone line and service
- Begin to purchase or arrange products by Owner, refer to 5.6 of progress meeting minutes.
- Provide specification on heater for exterior facing restroom so that JEO can coordinate any changes in electrical design and location of receptacle/j-box.

**7. JEO Services Budget**

- Contract Value total \$399,000
  - 75% of total budget complete
- Construction Admin and RPR budget total \$125,000
  - 32% of Construction Budget complete

**8. Contractor Pay application/Budget**

- Pay app 2, submitted to City December 20, 2023
- Requested value is 19% of total project (additional 10% since last pay app)
- Retainage total \$40,051.70 (5% of total requested value)

**9. Next Meeting Date and Time**

- Week of January 22<sup>nd</sup>.

**10. Other Notes**

- NA

*Please contact Andrew Pennekamp at 608.732.6268 or at [apennkamp@jeo.com](mailto:apennkamp@jeo.com) for any questions or concerns regarding this project and/or progress report.*