

#### NYC Parks

TO: Borough Director, // .	AUGUSTIN , FMFO		
FROM:	ROB ROSLEWICZ	REPORT NO.:	1
DATE:	10/23/18	ORDER TO WORK:	9/28/2018
WEEK ENDING:	9/29/18	TIME CONSUMED:	2 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 (CD
CONTRACTOR:	LAWS COUST CORP	SPECIFIED COMPLETION:	3/28/2026
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	3/28/2020
PROJECT DESCRIPTION:	FOR THE ROMADIATION AND HENRY STREETS IN THE	RECONSTRUCTION OF BALLE E RED HOOL RECREATION AREA	LEUDS 5-8, BOWDED BY
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	0% This Report	<u>0</u> % To Date	0%
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
	next community board more him	ock plans required prior to	
,	J	explain, D = Design Delay, O = Other;	Explain X = Change Order Delay
Description of work Covered by	2 2	mpramity of bodies,	Explain, 7. Shange Gradi Eddy,
W/MBE Goals stated in cont	ract % 26	Required \$ amt: 2.17	9,261.68
W/MBE Goals	% met to date D	\$\$ amt paid to date:	
SECTION 220 COMPLIANO Remarks: No work A	E: Prevailing Wages Pos	sted <u>NA</u> Badges <u>NA</u> REVAIUNT WACES	Sign-In Sheets M
Computed Items Checked	5 6 Required L.S. Required, Partially Computed Unchecked	% Computed No	
MEETING WITH EPA S	CHEDULED FOR 10/15/18	REQUIRES REVISION BASED	
Conditions Causing Delays:	1 APPROVAL OF CONTRACTO	ES WORK PLAN REDVIRED	).



#### **NYC Parks**

10: Borough Director, M	HUGUSTIN , FMFO		
FROM:	ROB ROSLEWICZ	REPORT NO.:	
DATE:	10/23/18	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/6/18	TIME CONSUMED:	9 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS COUST CORP	SPECIFIED COMPLETION:	3/28/2026
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020
LOCKAINE, BAY, HICKS A	nd Henry Streets in the	RECONSTRUCTION OF BALLAGE RED HOOL RECREMEN AREA	BORGUHH OF BROKENN
For N.P.I.P Projects: Site Cove	•	29	~ <i>q</i>
PROGRESS: PREVIOUS_	060 N-101.08 S084 - 1008 N	About Statistical Le	o%
	IF NO PROGRESS, S	STATE REASON BELOW  TH F ALL	
COMMUNITY NOTIFICATION	r, H = Holiday, M = Material Delay; E	COMMUNITY BOARD MEETING.  Explain, D = Design Delay, O = Other; E	
W/MBE Goals stated in conf	tract <u>%</u> 26	Required \$ amt: 2:719	.261.68
W/MBE Goals	% met to date 💍	\$\$ amt paid to date:	)
SECTION 220 COMPLIANO Remarks: No work AND	CE: Prevailing Wages Po	sted NA Badges NA	Sign-In Sheets <u>NA</u>
Computed Items Checked MA Major Outstanding Issues: MBエルン レエル ちん	5	% Computed Not % Checked  REDUILES LEVISION BASED	ON EPA COMMENTS.
Conditions Causing Delays:	I IIII CON CONTRA	THE PERIOD ACCOUNT	K-U/



TO: Matthias Augustin	
FROM: Rob Roslewicz	REPORT NO.: <u>03</u>
DATE: <u>10/12/2018</u>	ORDER TO WORK: <u>9/28/2018</u>
WEEK ENDING: <u>10/13/2018</u>	TIME CONSUMED: <u>16 CCD</u>
CONTRACT NO.: <u>B126-116M</u>	TIME ALLOWED: <u>548 CCD</u>
CONTRACTOR: <u>LAWS Construction Corp</u>	SPECIFIED COMPLETION: 3/28/2020
COMPTROLLER'S NO.: <u>20181420716</u>	ANTICIPATED COMPLETION: 3/28/2020
PROJECT DESCRIPTION: For the Remediation	and Reconstruction of Ball Fields 5-8, Bounded by Lorraine, Bay, Hicks And Henry
Street, in The Red Hook Recreation Area, Boroug	gh of Brooklyn
PROGRESS (%): PREVIOUS 0%	This Report 0% To Date 0%
$\begin{tabular}{l} $M$ \\ $H$ \\ \end{tabular}$ Reason for NO PROGRESS: EPA approval of work plans re	O PROGRESS, STATE REASON BELOW  TU W TH F ALL  O  equired prior to start of work. Community notification required prior to start of work at next Community Board submittals, developing shop drawings, and scheduling subcontractors for preconstruction photographs,
construction fences, and gates, and preparatory pruning and re	
Codes: W = Inclement Weather, H = Holiday, M =	Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay
No work this period . Approved Working Subs:	
1.	4.
2.	_
3.	
W/MBE Goals Stated in contract: <u>26</u> W/MBE Goals % met to date:	
<b>SECTION 220 COMPLIANCE:</b> Prev	vailing Wages PostedNA_ Badges _NA_ Sign-In Sheets _NA_
Remarks: Project does not have construct	ion trailer or facilities for storage set up to date.
	d, L.S., Required X  lly Computed % Computed100% Not Up to Date  shecked % Checked
Major Outstanding Issues: Contractor work plans	require revision based on EPA review/response. Meeting scheduled for 10/15/18.
Change Order 1 for Dust Netting on Construction	Fence reviewed with EAO – contractor to resubmit From 1 and back up documentation
for Workers Compensation Insurance.	
Conditions Causing Delays: Contractor submittal	s did not meet EPA requirements.
Comments: No work to date - no calculation boo	k. Tree Removals will require an overrun as measured quantity exceeded bid quantity by
more than 125% of hid quantity. Quantity sent to	LAWS to start overrun process



TO: Matthias Aug	gustin					
FROM: Rob Rosl	ewicz		REPO	ORT NO.:	04_	
DATE:1 <u>0/22/2018</u> _			ORD	ER TO WOR	K: <u>9/28/2</u>	018
WEEK ENDING:	10/20/2018		TIME	E CONSUME	D: <u>23 C</u>	CCD
CONTRACT NO.:	B126-116M		TIME	E ALLOWED	: <u>548 CCD</u>	
CONTRACTOR:I	AWS Construction	Corp	SPEC	IFIED COM	PLETION:	3/28/2020
COMPTROLLER'S N	O.: <u>201814207</u>	<u>16</u>	ANT	CIPATED C	OMPLETION: _	3/28/2020
PROJECT DESCRIPT	ION: For the Reme	diation and Rec	construction of Ball	Fields 5-8, E	Bounded by Lorra	ine, Bay, Hicks And Henry
Street, in The Red Hoo	k Recreation Area,	Borough of Bro	<u>ooklyn</u>			
PROGRESS (%):	PREVIOUS_	0%	This Renort	0%	To Date 0%	
2110 321233 (74)			GRESS, STATE R W TH	EASON BEI		
	on procuring samples,	creating submittals,	developing shop drawi			start of work at next Community Board r preconstruction photographs,
Codes: W = Inclement	Weather, H = Holida	y, M = Material	Delay; Explain, D	= Design Delay	V, $O = Other$ ; Expl	lain, X = Change Order Delay
No work this period . Approved Working						
1.				4.		
_				_		
W/MBE Goals Stated W/MBE Goals % me	d in contract:et to date:	<u>26</u> %	required \$ amou \$ amount paid to	nt: \$2,7 date:	17,103.48_	
SECTION 220 COM	MPLIANCE:	Prevailing V	Wages Posted1	NA_	Badges _NA	A Sign-In Sheets _NA_
Remarks: Project	does not have con	nstruction trail	er or facilities for	storage set	up to date.	
Calculation Book Sta If required: Up to Computed Items Che	atus: Not r o dateX eckedNA	equired, L.S Partially Com Unchecked	., Required X puted % C	% Compute Checked	ed100%	Not Up to Date
						ook place on 10/15/18.  1 and back up documentation
for Workers Compensa	tion Insurance.					
Conditions Causing De	elays: Contractor su	bmittals did not	meet EPA require	ments.		
Comments: No work to	date – no calculat	on book. Tree I	Removals will requ	ire an overrui	n as measured qua	antity exceeded bid quantity by
more than 125% of bid	quantity. Quantity	sent to LAWS	to start overrun pro	cess.		



AECOM 605 Third Ave New York, NY 10158

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TO: Frankie Scott

NYC Parks – Brooklyn Construction
Olmsted Center, Flushing Meadows Corona Park

117-02 Roosevelt Avenue, Flushing, NY 11368

DATE: 10/29/2018 PROJECT: B126-116M

REFERENCE: Red Hook Ballfields 5-8

**COPY TO:** 

WE ARE SENDING YOU: [] Attached [x] Under separate cover via delivery

the following: Other

ITEM	DATE	COPIES	DESCRIPTION
1	NA	1	Daily reports week 5, 10/22/2018-10/26/2018
2	NA	1	Weekly Report 5

THESE ARE TRANSMITTED FOR THE FOLLOWING REASON(S): For your use REMARKS:

SIGNED:



TO: Borough Director, M.	AUGUSIN, FMFO		
FROM:	ROB ROSLEWICZ	REPORT NO.:	5
DATE:	10/29/2018	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/27/2018	TIME CONSUMED:	30 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS CONST CORP	SPECIFIED COMPLE	TION: 3/28/2026
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION: 3/28/2020
PROJECT DESCRIPTION:	FOR THE REMEDIATION AND HENRY STREETS IN THI	PECONSTRUCTION OF RED HOOK RECREATI	E BALLFIELDS 5-8, BOUNDED BY ON AREA, BOROUGH OF BROOKLYN
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	0% This Report	_0% T	Date 690
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	0
	ESS: EPA APPROVAL OF TO START OF WOLK	WOLK PLANS A	ND COMMUNITY NOTIFICATION
Codes: W = Inclement Weather Description of work Covered by	2 2	Explain, D = Design Delay,	O = Other; Explain, X = Change Order Delay,
W/MBE Goals stated in cont	ract <u>%</u> 26	Required \$ amt:	2,119,261.68
W/MBE Goals	% met to date	\$\$ amt paid to date:	
SECTION 220 COMPLIANC Remarks: No Wolk			Sign-In Sheets NA SIGNS OR WAGES
Computed Items Checked Major Outstanding Issues:	Partially Computed	% Computed <u>100</u> % Checked <u>100</u> REQUIRES REVI	SION BASED ON EPA
Conditions Causing Delays:	A APPROVALS AND COM	MUNTY NOTIFICATI	ON REGID. COMMUNITY
BO	AKD MTG ON 10/25	18.	



TO: Borough Director, M	· AUGUSIN , FMFO		
FROM:	ROB ROSLEWILZ	_ REPORT NO.:	6
DATE:	11/5/2018	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/3/2018	_ TIME CONSUMED:	37 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS COUST CORP	_ SPECIFIED COMPLETION:	3/28/2026
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020
PROJECT DESCRIPTION:	FOR THE ROMEDIATION AND HENRY STREETS IN TH	ID RECONSTRUCTION OF BALLFIE HE RED HOOK RECREATION AREA,	DOS 5-8, BOUNDED BY BOROUGH OF BROOKLYN
For N.P.I.P Projects: Site Cov			
PROGRESS: PREVIOUS		t <u>0 %</u> To Date &	0%
	IF NO PROGRESS,	STATE REASON BELOW	
CATION KEQUILED	PRIOR TO START I	TH F (ALL) 6  OF WOLK PLANS AND OF WOLK  Explain, D = Design Delay, O = Other; Explain	
W/MBE Goals stated in con-	tract _% 26	Required \$ amt: 2.119,	261.62
W/MBE Goals	% met to date	\$\$ amt paid to date:	
SECTION 220 COMPLIANO Remarks: NO WORK TRACTOR HAS A Approved Working Subs:	E: Prevailing Wages Pos THIS PERIOD, NO W YOT MUBILIZED TO	sted <u>NA</u> Badges <u>NA</u> Sh CLATION TO POST SIGNS	gn-In neets NA OR WALES, CONF
1. NONE	4 5		
3	6		
Calculation Book Status: Not R			
If Required: Up to date Computed Items Checked	Partially Computed	A A TOTAL OF THE STATE OF THE S	to date
A STATE OF THE STA		% Checked _/ 00_	
COMMENTS, LAWS EPA.	REVIEWING EPA COM		RESPONSE TO
Conditions Causing Delays: LAW	S HAS NOT OBTAINED	EPA APPROVAL DE WORK	PLAN) AS PEDULAS



TO: Borough Director, M.	AUGUSIN, FMFO						
FROM:	ROB ROSLEWILZ	REPORT NO.:					
DATE:	11/9/2018	ORDER TO WORK:	9/28/2018				
WEEK ENDING:	11/10/2018	TIME CONSUMED:	44 CED				
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD				
CONTRACTOR:	LAWS CONST CORP	SPECIFIED COMPLETION:	3/28/2026				
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020				
PROJECT DESCRIPTION:	TER THE ROMEDIATION AND HENRY STREETS IN TH	DECONSTRUCTION OF BALLAGE FED HOOL RECREATION AREA,	DOS 5-8, BOUNDED BY BOROUGH OF BROOKLYN				
For N.P.I.P Projects: Site Cove	•		•				
PROGRESS: PREVIOUS_	0% This Report	t <u>090</u> To Date <i>O</i>	90				
	IF NO PROGRESS, S	STATE REASON BELOW					
START OF  Codes: W = Inclement Weather	Reasons for NO PROGRESS: EfA AfflovAL OF WOLK PLANS REQUIRED PRIOR TO START OF WOLK  Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Description of work Covered by this Report NONE						
W/MBE Goals stated in cont	ract <u>%</u> 26	Required \$ amt: 2.119	261.68				
W/MBE Goals	% met to date	\$\$ amt paid to date:	0				
SECTION 220 COMPLIANC Remarks: No work	THIS PERIOD, NO	sted <u>NH</u> Badges <u>NH</u> S LOCATION TO POST SIGN	ign-In heets NA OS OR WAGES				
CONTRACTOR HI	rs Not mobilized	10 3116					
Computed Items Checked	5 6 equired L.S., Required Partially Computed Unchecked	% Checked <u>100</u> PLAN REQUIRES REVISION	p to date				
COMMENTS, LAU	15 KEVIEWING EPA C	OMMENTS AND PREPARI	NG RESPONSE				
Conditions Causing Delays: LAW	S HAS NOT OBTAINED	REQUIRED EPA APPROVE	TO F WORK PLAN				



TO: Borough Director, M.	AUGUSTIN, FMFO				
FROM:	ROB ROSLEWILZ	REPORT NO.:	8		
DATE:	11/16/2018	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	11/17/2018	TIME CONSUMED:	51 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS CONST CORP	SPECIFIED COMPLETION:	3/28/2026		
COMPTROLLER'S NO.:	2018/1420716	ANTICIPATED COMPLETION:	3/28/2020		
PROJECT DESCRIPTION: LOCALINE, BAY, HICKS A For N.P.I.P Projects: Site Cove	NO HENRY STREETS IN THI	PECCUSTRUCTION OF BALLFIED E RED HOCK RECREATION AREA,	BORGUOH OF BROOKLYN		
PROGRESS: PREVIOUS		1 0% To Date 0	%		
1110011200.		STATE REASON BELOW			
	M TU W	TH F (ALL) O			
Reasons for NO PROGRI		OF WORK PLANS REQU	WREN PRICE TO		
	et of work				
Codes: W = Inclement Weather	r, H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order Delay		
Description of work Covered by this Report					
	tract % 26	2 200	41. 22		
W/MBE Goals stated in con			261.68		
W/MBE Goals	% met to date	\$\$ amt paid to date:	ian-In		
SECTION 220 COMPLIANO	Prevailing Wages Po		heets NA		
AS CONTRA	TOP HAS NOT MOB	142ED TO SITE	UNICIOS WITCES		
Approved Working Subs:  1.					
If Required: Up to date Partially Computed % Computed Not up to date					
Computed Items Checked Unchecked % Checked %					
Major Outstanding Issues: CONTRACTOR WORK PLAN REQUIRES REVISION. LAWS DPR					
Conditions Causing Delays	HWS HAS NOT OBTAI	MAD EPA APPROVED OF	1.35 Dx Dx 4 43		



TO: Borough Director, M.	AUGUSTIN , FMFO		
FROM:	ROB ROSLEWILZ	REPORT NO.:	9
DATE:	11/26/2018	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/24/2018	TIME CONSUMED:	58 CCD
CONTRACT NO.:	B 126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS CONST CORP	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020
PROJECT DESCRIPTION:	FOR THE REMEDIATION AN HONRY STREETS IN THE	ID RECOUSTRUCTION OF BAUFIC RED HOOK RECREATION AREA, BO	ELDS 5-8, BOUNDED BY LOUGH OF BLOCKIN
For N.P.I.P Projects: Site Cove	ered by this Report:		
PROGRESS: PREVIOUS _	IF NO PROGRESS, S	STATE REASON BELOW	90
Reasons for NO PROGRE	ESS: EPA APPKOVAL OF OF WORK	WORK PLANS REDUIRED	PRIOR TO START
Codes: W = Inclement Weather Description of work Covered by	2 2 2	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order Delay,
W/MBE Goals stated in conf	tract <u>%</u> 26	Required \$ amt: 2,799,	261.68
W/MBE Goals	% met to date	\$\$ amt paid to date:	)
SECTION 220 COMPLIANO Remarks: <u>NO WOLK 1</u> CONTRACTOR		sted <u>NA</u> Badges <u>NA</u> S NA 105T PREVAILING I	ign-In heets <u>NA</u> DAGES AS
Approved Working Subs:  1. 2. 3.	5 6		
Calculation Book Status: Not F	Required L.S., Required.  Partially Computed	% Computed <u>/</u> ∞ Not u	p to date
Computed Items Checked	Unchecked	% Checked <u>100</u>	
Major Outstanding Issues: Comments & CLARITE REVIEW BY EPA.	FICATIONS EXCEPT FOR LAWS HAS SUBMITTED DI	REDUIRES REVISION. EP MEDICAL MONITORING WH ISPUTE CLAIMING MEDICAL P PA APPROVAL OF WORK PLA	MONITORING IS NOT RED'D
Conditions Causing Delays:	על לאטויהו מוט יטיו בווא בי	" III NOVICE OF WORD FUT	and the second s



#### **NYC Parks**

O. Borough Director, IV.	AUGUSTN, FMFO			
FROM:	ROB ROSLEWICZ	REPORT NO.:		
DATE:	12/10/2018	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	12 /8 /2018	TIME CONSUMED:	72 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS CONST CORP	SPECIFIED COMPLETION:	3/28/2026	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020	
PROJECT DESCRIPTION:	TER THE REMODIATION AND HENRY STREETS IN TH	D RECONSTRUCTION OF BALLFIE E RED HOCIL RECREATION AREA	elds 5-8, Parvold By Bolovieth of Phankly N	
For N.P.I.P Projects: Site Cove	ered by this Report:			
PROGRESS: PREVIOUS	6% This Repor	t 6% To Date C	2	
	IF NO PROGRESS,	STATE REASON BELOW		
	M TU W	TH F ALL O		
Reasons for NO PROGR		OF WORK PLAN REQUI	RED PLIOR TO	
	START OF U	OCK		
Codes: W = Inclement Weather Description of work Covered by	10 May 21	Explain, D = Design Delay, O = Other; &	Explain, X = Change Order Delay,	
VV/MBE Goals stated in cor	ntract <u>%</u> 26	Required \$ amt: 2,179	,261.68	
W/MBE Goals	% met to date	\$\$ amt paid to date:	0	
SECTION 220 COMPLIAN Remarks: No wolk	THIS PERIOD. CONTRAC	osted NA Badges NA HOS NOT MOBILIZED	Sign-In Sheets <u>NA</u> To SITE, NO	
	TO POST PREVAILING	D WA GES		
Approved Working Subs: 1	<u>_</u>			
Calculation Book Status: Not				
	Partially Computed	% Computed 100 Not	up to date	
Computed Items Checked Unchecked % Checked %				
PESUBMITTING	FOR KEVIEW. DPR H	AS SENT PRELIMINARY	RESPONSE TO	
DISPUTE, LAWS	CAN KEVISE ALL SE	TIONS OF WORK PLAN	)	
Conditions Causing Delays:	HWS HAS NOT OBTAI	NED APPROVAL OF WORK	PIAAI	



FROM:	Rob Roslewicz	REPORT NO.:	12
DATE:	12/14/2018	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/15/2018	TIME CONSUMED:	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	N: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	TION: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Boroug		ounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	Th	is Report <u>0%</u>	To Date0%
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL O	
Reasons for NO PROGRE contractor.	SS: Required EPA		nas not been secured by the
Codes: W = Inclement Weather,  Description of work Covered by		Explain, D = Design Delay, O = 0	Other; Explain, X = Change Order Delay,
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	779,261.68
W/MBE Goals	% met to date 0	\$\$ amt paid to date: \$0	
SECTION 220 COMPLIANCI Remarks: No work this	E: Prevailing Wages Pos period. Contractor has not mol		
Approved Working Subs:  1. None  2.	5		
3Calculation Book Status: Not Re			
	Partially Computed	% Computed 100	Not up to date
	Unchecked		
	Contractor revising work plan		for review. DPR has sent preliminary
Conditions Causing Delays:	LAWS has not obtained approval	of work plan	



FROM:	Rob Roslewicz	REPORT NO.:	13
DATE:	12/21/2018	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/21/2018	TIME CONSUMED:	86 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Re	For the remediation and reco	enstruction of ballfields 5-8, bounded gh of Brooklyn	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cove	ered by this Report:		
PROGRESS: PREVIOUS	<u>0%</u> Th	is Report 0% To Da	ate <u>0%</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F ALL O	
Reasons for NO PROGRI contractor.	ESS: Required EPA	approval of work plan has no	t been secured by the
Codes: W = Inclement Weather	r, H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; Ex	ralein V - Change Order Delev
Description of work Covered by	this Report None		piain, X = Change Order Delay,
		2 779 261	
W/MBE Goals stated in cont	ract <u>% 26</u>	Required \$ amt: 2,779,261	
W/MBE Goals stated in cont	ract <u>% 26</u> % met to date 0	Required \$ amt: 2,779,261 \$\$ amt paid to date: \$0 Si	.68 gn-In
W/MBE Goals stated in cont W/MBE Goals SECTION 220 COMPLIANC	ract <u>% 26</u> % met to date 0  E: Prevailing Wages Pos	Required \$ amt: 2,779,261 \$\$ amt paid to date: \$0 Si	gn-In
W/MBE Goals stated in cont W/MBE Goals SECTION 220 COMPLIANC Remarks: No work this	ract <u>% 26</u> % met to date 0  E: Prevailing Wages Pos	Required \$ amt:   2,779,261	gn-In
W/MBE Goals stated in cont W/MBE Goals SECTION 220 COMPLIANC Remarks: No work this Approved Working Subs: 1. None	ract <u>% 26</u> <u>% met to date 0</u> E: Prevailing Wages Post period. Contractor has not mol	Required \$ amt: 2,779,261  \$\$ amt paid to date: \$0 Si sted NA Badges NA Sh bilized to the site, no location to positive site.	gn-In
W/MBE Goals stated in cont W/MBE Goals SECTION 220 COMPLIANC Remarks: No work this Approved Working Subs:	met to date 0  E: Prevailing Wages Possiperiod. Contractor has not mol	Required \$ amt:  \$\$ amt paid to date:  \$\$ ited NA Badges NA Shoilized to the site, no location to positions.	gn-In
W/MBE Goals stated in cont W/MBE Goals SECTION 220 COMPLIANC Remarks: No work this Approved Working Subs: 1. None 2.	wract <u>% 26</u> wract odate 0  E: Prevailing Wages Post period. Contractor has not mole  4.  5.  6.	Required \$ amt:  \$\$ amt paid to date:  \$\$ ited NA Badges NA Shoilized to the site, no location to positions.	gn-In
W/MBE Goals stated in cont W/MBE Goals  SECTION 220 COMPLIANC Remarks: No work this  Approved Working Subs:  1. None 2	wract <u>% 26</u> wract odate 0  E: Prevailing Wages Post period. Contractor has not mole  4.  5.  6.	Required \$ amt:  \$\$ amt paid to date:  \$\$ ited NA Badges NA Shoilized to the site, no location to positions.	gn-In neets NA t prevailing wages.
W/MBE Goals stated in cont W/MBE Goals  SECTION 220 COMPLIANC Remarks: No work this  Approved Working Subs:  1. None 2	met to date 0  We met to date 0  E: Prevailing Wages Post period. Contractor has not mole  4.  5.  6.  equired L.S. Required  Partially Computed	Required \$ amt: 2,779,261  \$\$ amt paid to date: \$0 Since NA Badges NA Shoilized to the site, no location to positive site.	gn-In neets NA t prevailing wages.
W/MBE Goals stated in cont W/MBE Goals  SECTION 220 COMPLIANC Remarks: No work this  Approved Working Subs:  1. None 2. 3. Calculation Book Status: Not R  If Required: Up to date  Computed Items Checked  Major Outstanding Issues:	met to date 0  We met to date 0  We period. Contractor has not mole  4 5 6  Partially Computed Unchecked	Required \$ amt:  \$\$ amt paid to date:  \$\$ amt paid to date:  \$\$ sted NA Badges NA Shoilized to the site, no location to positive with the site of the	gn-In neets NA t prevailing wages.
W/MBE Goals stated in cont W/MBE Goals  SECTION 220 COMPLIANC Remarks: No work this  Approved Working Subs:  1. None 2. 3. Calculation Book Status: Not R  If Required: Up to date  Computed Items Checked  Major Outstanding Issues:	met to date 0  We met to date 0  E: Prevailing Wages Posts period. Contractor has not mole  4.  5.  6.  equired L.S. Required  Partially Computed  Unchecked  Contractor revising work plane	Required \$ amt:  \$\$ amt paid to date:  \$\$ amt paid to date:  \$\$ sted NA Badges NA Shoilized to the site, no location to positive with the site of the	gn-In neets NA t prevailing wages.



FROM:	Rob Roslewicz	REPORT NO.:	14
DATE:	12/28/2018	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/28/2018	TIME CONSUMED:	93 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	ION: 3/28/2020
	For the remediation and recor Hook Recreation Area, Boroug		ounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS	IF NO PROGRESS, S	s Report <u>0%</u> TATE REASON BELOW  ) TH (O) F (O) ALL	To Date0%
Reasons for NO PROGRE contractor.	SS: Required EPA a	pproval of work plan h	as not been secured by the
Codes: W = Inclement Weather, Description of work Covered by t	##000 H#0000	xplain, D = Design Delay, O = Ot	her; Explain, X = Change Order Delay,
W/MBE Goals stated in contra	act <u>% 26</u> F	Required \$ amt:	79,261.68
W/MBE Goals	% met to date 0	\$\$ amt paid to date: \$0	
SECTION 220 COMPLIANCE Remarks: No work this p	: Prevailing Wages Post period. Contractor has not mobi		
Computed Items Checked _✓	5	% Computed _100 % Checked _100	
	nt by DPR to LAWS, LAWS can re		Total Trought to Billio dispute
Conditions Causing Delays:	LAWS has not obtained approval of	work plan	



FROM:	Rob Roslewicz	REPORT NO.:	15
DATE:	1/8/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	1/5/2019	TIME CONSUMED:	100 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	ON:3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		unded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	IF NO PROGRESS, S	STATE REASON BELOW	To Date0%
	terms sea sea arrestore, can	approval of work plan ha	as not been secured by the
Codes: W = Inclement Weather Description of work Covered by	12500	explain, D = Design Delay, O = Ot	ther; Explain, X = Change Order Delay,
W/MBE Goals stated in contr	ract _ % 26	Required \$ amt: 2,77	79,261.68
W/MBE Goals	% met to date 0	\$\$ amt paid to date: \$0	
SECTION 220 COMPLIANCE Remarks: No work this	E: Prevailing Wages Pos period. Contractor has not mo		
Approved Working Subs:  1. None  2 3 Calculation Book Status: Not Re	5 6 equired L.S.,Required		
	Partially Computed		
	Unchecked		
Major Outstanding Issues: work plan. LAWS resubmitted H 1/4/2019 (previously sent by LA)	ASP (12/27) and Equipment Deco	components and resubmitting for ontamination plan (1/7/19). LAW	review, LAWS can revise all sections of S sent updated link to QA/QC plan on
	LAWS has not obtained approval	of work alon	



Rob Roslewicz	REPORT NO.:	16
1/15/2019	ORDER TO WORK:	9/28/2018
1/12/2019	TIME CONSUMED:	107 CCD
B126-116M	TIME ALLOWED:	548 CCD
Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
20181420716	ANTICIPATED COMPLETION:	3/28/2020
		by Lorraine, Bay, Hicks,
ered by this Report:		
IF NO PROGRESS, S	STATE REASON BELOW	ate <u>0%</u>
		t been secured by the
A 1900 SP(8)	xplain, D = Design Delay, O = Other; Ex	plain, X = Change Order Delay,
ract _ % 26	Required \$ amt: 2,779,261.	68
% met to date 0	\$\$ amt paid to date: \$0	
	ted <u>NA</u> Badges <u>NA</u> Sh	gn-In eets <u>NA</u> prevailing wages.
	1/15/2019  1/12/2019  B126-116M  Laws Const Corp  20181420716  For the remediation and record Hook Recreation Area, Boroughered by this Report:  0%  IF NO PROGRESS, Some M (O) TU (O) W (C) SS:  Required EPA and this Report None  Prevailing Wages Position of the Pr	1/15/2019   TIME CONSUMED:   1/12/2019   TIME ALLOWED:   Laws Const Corp   SPECIFIED COMPLETION:   20181420716   ANTICIPATED COMPLETION:   For the remediation and reconstruction of ballfields 5-8, bounded thook Recreation Area, Borough of Brooklyn     Bred by this Report:



FROM:	Rob Roslewicz	REPORT NO.:	17
DATE:	1/21/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	1/19/2019	TIME CONSUMED:	114 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and reco	nstruction of ballfields 5-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	0% Th	is Report 0% To Da	ate <u>0%</u>
	IF NO PROGRESS, S	BTATE REASON BELOW	
		D) TH (O) F (O) ALL	
Reasons for NO PROGRE		al of work plan has not been se	ecured by the contractor
Codes: W = Inclement Weather.	H = Holiday. M = Material Delay: E	xplain. D = Design Delay. O = Other: Ex	plain. X = Change Order Delay.
Description of work Covered by	this Report None		
W/MBE Goals stated in contract	% 26	Required \$ amt: 2,779,261.	68
W/MBE Goals	% met to date 0	\$\$ amt paid to date:\$0	
SECTION 220 COMPLIANCE Remarks: No work this	E: Prevailing Wages Pos period. Contractor has not mo	THE REPORT OF THE PARTY OF THE	gn-In neets <u>NA</u> st prevailing wages.
Approved Working Subs:  1. None	4		
2	5		
3			
Calculation Book Status: Not Re	quired L.S. (Required.)	9/ Computed 100 Not us	1- d-1-
If Required: Up to date✓	Partially Computed	% Computed _100 Not up % Checked _100	
	Unchecked		
Major Outstanding Issues: Contra	actor revising work plan componer 2/27) and Equipment Decontamin	nts and resubmitting for review, LAWS of ation plan (1/7/19). LAWS sent updated	link to QA/QC plan on 1/4/2019
plan. LAWS resubmitted HASP (1 previously sent by LAWS in Dec	ember).	, = spantou	
		f work plan	



FROM:	Rob Roslewicz	REPORT NO.:	-	18
DATE:	1/28/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	1/26/2019	TIME CONSUMED:	_	121 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Boroug		-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	<u>0%</u> Th	is Report <u>0%</u>	To Dat	te <u>0%</u>
	IF NO PROGRESS, S	STATE REASON BELOW		
	M (H/O) TU (O) W (C	)) TH(O) F(O) ALL		
Reasons for NO PROGRE	SS: Required EPA approva			cured by the contractor
Treasons for NOT Troone	oo. <u>Itequilea El 71 appiova</u>	ar or work plan nas n	ot been see	barea by the contractor.
Codes: W = Inclement Weather,	H = Holiday, M = Material Delay; E	xplain, D = Design Delay,	O = Other; Exp	olain, X = Change Order Delay,
Description of work Covered by	this Report None			
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.	68
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0	
SECTION 220 COMPLIANCI Remarks: No work this	E: Prevailing Wages Pos period. Contractor has not mol		NA Sh	gn-In eets <u>NA</u> prevailing wages.
Approved Working Subs:				_
1. None				
2				
Calculation Book Status: Not Ro				
	Partially Computed	% Computed _100_	Not un	to date
	Unchecked		100	
	ractor revising work plan compone			
plan. LAWS resubmitted HASP of	on 12/27, returned for revision 1/18 (previously sent by LAWS in Dece	3, and Equipment Deconta	ımination plan	(1/7/19). LAWS sent updated
Conditions Causing Delays:				



FROM:	Rob Roslewicz	REPORT NO.:	19
DATE:	2/7/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	2/2/2019	TIME CONSUMED:	128 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	ON: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLE	ETION: 3/28/2020
	For the remediation and recor Hook Recreation Area, Boroug		bounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _		is Report <u>0%</u>	To Date <u>0%</u>
	M (H/O) TU (O) W (O	) TH (O) F (O) ALL	
Reasons for NO PROGRE	SS: Required EPA approva	al of work plan has not	been secured by the contractor.
Codes: W = Inclement Weather	H = Holiday M = Material Delay: F	xplain D = Design Delay O =	Other; Explain, X = Change Order Delay,
Description of work Covered by			
W/MPF Cools stated in centr	nest 9/ 26	Doguirod Comt	2,779,261.68
W/MBE Goals stated in contr W/MBE Goals	% met to date 0	Required \$ amt:	50
SECTION 220 COMPLIANCE		sted <u>NA</u> Badges <u>N</u>	Sign-In NA Sheets NA
Approved Working Subs: 1. None 2 3	5		
Calculation Book Status: Not Re	equired L.S., Required		
If Required: Up to date✓	Partially Computed		
Computed Items Checked	Unchecked	% Checked _	100
	S has submitted all components of RC before submission to EPA El		HASP have been submitted to USEPA for w what they have.
Conditions Causing Delayer	LAWS has not obtained USEF	PA approval of work plan	



FROM:	Rob Roslewicz	REPORT NO.:		20	
DATE:	2/12/2019	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	2/9/2019	TIME CONSUMED:		135 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COM	PLETION:	3/28/2020	
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Boroug		-8, bounded	by Lorraine, Bay, Hicks,	
For N.P.I.P Projects: Site Cover	red by this Report:				
PROGRESS: PREVIOUS _		s Report <u>0%</u> TATE REASON BELOW  ) TH (O) F (O) ALL		te <u>0%</u>	
	SS: Required EPA approva  H = Holiday, M = Material Delay; Exhis Report None		O = Other; Exp	olain, X = Change Order Delay,	
W/MBE Goals stated in contra	act % 26	Required \$ amt:	2,779,261.6	58	
W/MBE Goals		\$\$ amt paid to date:	\$0		
SECTION 220 COMPLIANCE	Prevailing Wages Post	ed NA Badges	NA She	n-In eets <u>NA</u> prevailing wages.	
Approved Working Subs:  1 None 4 2 5 3 6  Calculation Book Status: Not Required L.S., Required  If Required: Up to date Partially Computed % Computed _100 Not up to date  Computed Items Checked Unchecked % Checked _100  Major Outstanding Issues: LAWS has submitted all components of work plan for review. HASP submitted to EPA EPA response expected by 2/15/2019.					
Conditions Causing Delays:	LAWS has not obtained USEPA	approval of work plan			



FROM:	Rob Roslewicz	REPORT NO.:	_	21
DATE:	2/25/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	2/16/2019	TIME CONSUMED:	_	142 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPI	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Boroug		3, bounded l	oy Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	<u>0%</u> Thi	is Report <u>0%</u>	To Dat	te <u>0%</u>
	IF NO PROGRESS, S	STATE REASON BELOW		
	M (O) TU (O) W (O	)) TH (O) F (O) ALL		
Reasons for NO PROGRE	SS: Required EPA approva		nt haan sa	cured by the contractor
Reasons for NO FROGRE	33. <u>Nequiled LFA applova</u>	ai oi work piairrias ric	<u> </u>	sured by the contractor.
Codes: W = Inclement Weather,	H = Holiday, M = Material Delay; E	xplain, D = Design Delay, O	= Other; Exp	lain, X = Change Order Delay,
Description of work Covered by	this Report None			
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.	68 
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0	
CECTION 200 COMPLIANO	Duniellin u Menee Dee	stad NA Dadasa		gn-In
SECTION 220 COMPLIANCE Remarks: No work this	E: Prevailing Wages Pos period. Contractor has not mol			eets <u>NA</u> t prevailing wages.
	,			
Approved Working Subs:  1. None	4			
2.				
3	6			
Calculation Book Status: Not Re	equired L.S., Required			
If Required: Up to date✓	Partially Computed	% Computed _100	_ Not up	to date
Computed Items Checked	Unchecked	% Checked	_100	
-	S has submitted all components of a conditional approval provided the	-		
Conditions Causing Delays:	LAWS has conditional approva	al. Needs to submit final pla	ns.	



FROM:	Rob Roslewicz	REPORT NO.:	-	22
DATE:	2/25/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	2/23/2019	TIME CONSUMED:	_	149 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Boroug		-8, bounded I	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cove	red by this Report:			
PROGRESS: PREVIOUS _	<u>0%</u> Th	is Report <u>0%</u>	To Dat	e <u>0%</u>
	IF NO PROGRESS, S	STATE REASON BELOW		
	M (O) TU (O) W (C	)) TH (O) F (O) ALL		
Pageons for NO DDOCDE	SS: Required EPA approva			oured by the contractor
Reasons for NO FROGRE	33. <u>Nequiled LFA applove</u>	ai Oi WOIK piaii iias ii	<u>Ji been sed</u>	ured by the contractor.
Codes: W = Inclement Weather	, H = Holiday, M = Material Delay; E	Explain, D = Design Delay,	O = Other; Exp	olain, X = Change Order Delay,
Description of work Covered by	this Report None			
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	2,779,261.6	58
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0	
SECTION 220 COMPLIANCE	9 9		NA Sh	ın-In eets <u>NA</u>
Remarks: No work this	period. Contractor has not mol	oilized to the site, no loc	ation to post	prevailing wages.
Approved Working Subs:				
1. None				
2				
Calculation Book Status: Not Re				
	Partially Computed	% Computed _100_	Not un	to date
	Unchecked			·
	S has submitted all components			
	e conditional approval provided th			
Conditions Causing Delays:	LAWS has conditional approv	al Needs to submit final r	lans	
	o o o o o o o o o o o o o o o			



FROM:	Rob Roslewicz	REPORT NO.:	23
DATE:	3/5/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	3/2/2019	TIME CONSUMED:	156 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Boroug		8, bounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	<u>0%</u> Th	s Report <u>0%</u>	To Date <u>0%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M (O) TU (O) W (C	)) TH (O) F (W) ALL	
Reasons for NO PROGRE 3/4/2019 start da	SS: <u>Notice to proceed bas</u> te.	sed on EPA propos	al sent to contractor with
Codes: W = Inclement Weather	, H = Holiday, M = Material Delay; E	xplain, D = Design Delay,	O = Other; Explain, X = Change Order Delay,
Description of work Covered by	this Report None		
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	2,779,261.68
		•	ΦΩ
W/MBE Goals SECTION 220 COMPLIANCE		\$\$ amt paid to date: sted NA Badges	\$0 Sign-In NA Sheets NA
	period. Contractor has not mol		
Approved Working Subs: 1. None 2			
3.			
Calculation Book Status: Not Re	equired L.S., Required		
If Required: Up to date✓	Partially Computed	% Computed _100_	Not up to date
Computed Items Checked _✓_	Unchecked	% Checked	I_100
2/15/2019: EPA willing to provid		at final plans will be subm	ASP submitted to EPA EPA response on itted prior to work beginning on site. LAWS
	LAWS has conditional approv		ans.



FROM:	Rob Roslewicz	REPORT NO.:		24
DATE:	3/18/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	3/9/2019	TIME CONSUMED:		163 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Borou		8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _		is Report <u>0.01%</u> STATE REASON BELOW TH F ALL	To Da	ate <u>0.01%</u>
Reasons for NO PROGRE 3/5/2019.	SS: <u>Snow on Monday 3/4.</u>	No justifiable reasor	provided	for no work on Tuesday
	H = Holiday, M = Material Delay; E  this Report Item 2: Install  Initial survey not completed			-
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	2,779,261	.68
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0	
SECTION 220 COMPLIANCI Remarks: Contractor has not		sted <u>No</u> Badges on to post prevailing wage	Si No Si s. Sign in sh	
Approved Working Subs: 1. Tectonic Surveying 2	4 5 6			
Calculation Book Status: Not Re				
If Required: Up to date✓ Computed Items Checked	Partially Computed			p to date
		% Checked _0		
in pile material requested. LAWS	Bus stop move needs to be approposing operations requiring CA			
Conditions Causing Delays:	LAWS has not provided medic	cal surveillance records.		



FROM:	Rob Roslewicz	REPORT NO.:	25
DATE:	3/21/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	3/16/2019	TIME CONSUMED:	170 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION: <u>3/28/2020</u>
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and record Hook Recreation Area, Borou		8, bounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _ Reasons for NO PROGRE	IF NO PROGRESS, S	is Report <u>0.07%</u> TATE REASON BELOW  TH F ALL  t provide justifiable	To Date <u>0.08%</u> reason for no work on 3/11/19
Description of work Covered by t	his Report <u>Item 3: Const fence i</u>	nstallation – Posts only, W	D = Other; Explain, X = Change Order Delay, P. Item 111: Tree Removals – 21 of 33 trees r this item) used for progress reported above
W/MBE Goals stated in contract	% 26	Required \$ amt:	2,779,261.68
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0
Remarks: Contractor has not	E: Prevailing Wages Pos mobilized to the site, no location ne contractor was on site. Cont	on to post prevailing was	es. Sign in sheets provided but need to
	4 56.		
Calculation Book Status: Not R If Required: Up to date	equired L.S., <b>Required</b> Partially Computed	% Computed _50	Not up to date
Computed Items Checked	Unchecked✓	% Checked _0	_
	Bus stop move needs to be ap CAMP prior to closing/securing site		for concrete at new bus stop location. LAWS for storage of CAMP equipment.



LAWS has not provided medical surveillance records.



FROM:	Ryan Neilan	REPORT NO.:	_	26	_
DATE:	3/26/2019	_ ORDER TO WORK:	_	9/28/2018	_
WEEK ENDING:	3/23/2019	_ TIME CONSUMED:	_	177 CCD	_
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD	_
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLETION	ON:	3/28/2020	_
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLE	ETION:	3/28/2020	
PROJECT DESCRIPTION: and Henry Streets in the Red		construction of ballfields 5-8, ough of Brooklyn	bounded b	y Lorraine, Bay, Hicks,	_
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS		nis Report <u>0.04%</u> STATE REASON BELOW	To Date	0.11%	
	M TU W	TH F ALL			
Reasons for NO PROGRES	SS:				
Delay,  Description of work Covered by the Item 3: Const fence installation — Item 111: Tree Removals — 33 of this item) used for progress reporting them 112: Clear and Grub — Removals —	Posts only, mesh installation ha 33 trees removed – stump remo ted above.		20 units (one	e half of 39.75 total units f	or
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	2,779,261.6	88	
W/MBE Goals  SECTION 220 COMPLIANC Remarks: Contractor has not their employees badges. Approved Working Subs:	% met to date 0  E: Prevailing Wages P	\$\$ amt paid to date:\$ ostedNo BadgesY	Sig 'es She	n-In eets <u>Yes</u> he contractor has gotte	<u>:n</u>
Tectonic Surveying					
Calculation Book Status: Not Rec					





FROM:	Ryan Neilan	_ REPORT NO.:	27
DATE:	4/2/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	3/30/2019	_ TIME CONSUMED:	184 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	_ ANTICIPATED COMPLETION	1: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and reco	onstruction of ballfields 5-8, bound ugh of Brooklyn	led by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	0.11% Th	is Report <u>0.35%</u> To	Date <u>0.46%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Reasons for NO PROGRES			
			<u> </u>
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Description of work Covered by the	nis Renort		
•	·	sion zone where trailers are to be sta	ged. Install asphalt in tree boxes
along Hicks/Lorraine/Henry to kee	ep 5' pedestrian walking area. WI	P	
Item 3: Const fence installation -	Posts and mesh installed. Begin	installation of dust netting. WIP	
<u>Item 4 – MPT</u> – Additional signag	ge installed at the site on Hicks St	reet (Road Work Ahead & No Parking	g signs) - WIP
Item 79*: Preparatory Tree Pruni	ng – 10 of 10 trees pruned (1 trees	e removed prior to job starting) 13.5	units (of 15 Total Units) used for
progress reported above (PRA).			
	Entrance – Construction entrance	e (geotextile and 6" of stone) has be	en installed. (50% payment for
installation used for PRA			
		tonic – 25% payment for pre-existing	•
		ish out basin has been delivered on s	site and staged on geotextile and
stone – 50% payment for installat			
Item 151 – Construction Plan/HA	<u>SP</u> – Final documentation has be	en submitted – awaiting approval fro	m EPA for payment. WIP
W/MBE Goals stated in cont	ract <u>% 26</u>	Required \$ amt: 2,779,2	261.68
W/MBE Goals	% met to date 0	\$\$ amt paid to date: \$0	
SECTION 220 COMPLIANC	E: Prevailing Wages Po	osted <u>No</u> Badges <u>Yes</u>	Sign-In Sheets Yes



Remarks: Contractor has not fully mobilized to the site, no location to post prevailing wages. Trailers expected on site on 4/4/2019. Still need decon wash station and proper PPE prior to any invasive work requiring CAMP.

Item 79\*- Contract called for 11 trees to be pruned (15 total units). However, tree #36 along Lorraine (1.25 units) was already cut and had its stump ground prior to LAWS mobilizing to the job site to begin work.

Approved Working Subs:  1. Tectonic Surveying	4			
2. JB Gardens	5			
3. Island Wide Photo	6			
Calculation Book Status: Not Requ	ired L.S., Required			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked	Unchecked✓	% Checked _0		
Major Outstanding Issues: Bus sto		· ·	-	_AWS
proposing operations requiring CAN	prior to providing trailer facility	/ for storage of CAMP equip	oment.	

Conditions Causing Delays: None



TO: Borough Director, Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:	_	28
DATE:	4/9/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	4/6/2019	TIME CONSUMED:	<del>-</del>	191 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
•	For the remediation and recoll Hook Recreation Area, Borou	gh of Brooklyn	8, bounded I	oy Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	0.46% This	Report1.71.%	To Date	2.17.%
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS:			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Other;	Explain, X = Change Order
Description of work Covered by th	nis Report			
Item 3: Const fence installation –	Completed installation of fencing	and dust netting (50% payr	nent on instal	I plus 50% of dusting netting
CO used for progress reported ab	oove			
tem 5: Temporary Tree Guards -	<ul> <li>Installed 10 tree guards on the j</li> </ul>	ob site and along Lorraine	(payment for	each tree guard installation
used for progress reported above				
Item 8: Removals – Completed rel reported above)	movals of CLF/backstops, bleache	rs, and benches (payments	for LS items	completed used for progress
	ıltant – Trailers have been delivere	ed to the job site – still need	l electricity. V	VIP
	SP – Final documentation has bee	•	•	
		•		. •
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	2,779,261.	68
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges		gn-In eets <u>Yes</u>

Remarks: Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019. No Electricity in trailers yet. CAMP activities beginning next week. Stations to be on site 4/8/2019.



Approved Working Subs:						
1. Tectonic Surveying	4					
2. JB Gardens	5					
3. Island Wide Photo	6					
Calculation Book Status: Not Re	equired L. <b>S. Required</b> ,					
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	_		
Computed Items Checked	_Unchecked√	% Checked _0				
Major Outstanding Issues:  Bus stop move needs to be approved. Directive required for concrete at new bus stop location.						
Conditions Causing Delays:						
None						



TO: Borough Director, Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:	_	29
DATE:	4/16/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	4/13/2019	TIME CONSUMED:	_	198 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		8, bounded l	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covered	d by this Report:			
PROGRESS: PREVIOUS	2.17% This	s Report <u>0.40.%</u>	To Date	2.57.%
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS:			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other;	= Explain, X = Change Orde
Description of work Covered by th	is Report			
ltem 8: Removals – Removed me	·	oosts) from the job site		
Item 15: Temporary Straw Bale D	<u>ike</u> – Set up bales and cut rebar s	stakes around soil staging a	rea - WIP	
Item 110: Stump Removal – Rem		,		,
tem 111: Tree Removal – Remov		`		. ,
Item 114: Unclassified Excavation reported above)	<u>n - Custom</u> – Begin foundation rer	novals of chain link fences	and dugouts	(74.96 CY used for progres
I <b>tem 146</b> : Trailer Office for Consul	Itant – Electricians on site to roug	h in electric for trailers and	guard house	– still need electricity WIP
Item 151 – Construction Plan/HAS	_		-	•
		0 1.		
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.	68
W/MBE Goals	% met to date 0	\$\$ amt paid to date:	\$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges		gn-In eets <u>Yes</u>

Remarks: Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019. No Electricity in trailers yet. CAMP activities began on 4/8/2019 prior to foundation removals.

Landscape Construction Group on site to discuss removals and protections of areas below tree driplines/CRZ.



None

Approved Working Subs:						
1. Tectonic Surveying	<ol><li>Mainstream Electric</li></ol>	c Inc.				
2. JB Gardens	5					
3. <u>Island Wide Photo</u>	6					
Calculation Book Status: Not Require	ed L.S. Required,					
f Required: Up to date Part	tially Computed✓	% Computed _50	Not up to date			
Computed Items Checked Unc	checked✓	% Checked _0				
Major Outstanding Issues: Bus stop move needs to be approved. Directive required for concrete at new bus stop location.						
Conditions Causing Delays:						



TO: Borough Director, Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:		30
DATE:	4/23/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	4/20/2019	TIME CONSUMED:		205 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMF	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	2.57% This	Report <u>0.04.%</u>	To Date	e <u>2.61.%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS:			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	; Explain, D = Design Dela	y, O = Other	— ; Explain, X = Change Ordel
Description of work Covered by th	nis Report			
•	ike – Begin anchoring straw bales			
	<ul> <li>Silt Fencing delivered, and instantant</li> </ul>	-	bo foundatio	n WID
	nnect existing site power and rem <u>- Custom</u> – Continue foundation r			
for progress reported above)			-,9,	(0
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261	.68
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.0	0
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges		gn-In neets <u>Yes</u>

Remarks: <u>Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019.</u> No Electricity in trailers yet. <u>CAMP activities began on 4/8/2019 prior to foundation removals.</u>



Approved Working Subs:			
1. Mainstream Electric Inc.	4	<u> </u>	
2	5		
3	6		
Calculation Book Status: Not R	equired L.S. Required,		
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date
Computed Items Checked	Unchecked✓	% Checked _0	
Major Outstanding Issues:			
Bus stop move needs to be appro	ved. Directive required for concrete	at new bus stop location.	

**Conditions Causing Delays:** 

None



TO: Borough Director, Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:		31
DATE:	4/30/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	4/27/2019	TIME CONSUMED:		212 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPI	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		3, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	2.61% This	Report <u>0.16.%</u>	To Date	e <u>2.77.%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F(W) ALL		
Reasons for NO PROGRES	SS: _Site to wet for excavator to	work. Decontaminated CA	T M315D to	remove from the site. Begin
	H = Holiday, M = Material Delay;	Explain, D = Design Delay	v, O = Other	; Explain, X = Change Order
Description of work Covered by th	is Report:			
Item 15: Temporary Straw Bale D	<u>ike</u> – Completed straw bale dike a	around soil staging area - (3	60 LF used	for progress reported above)
Item 16: Temporary Silt Fencing	<ul> <li>Completed silt fencing around s</li> </ul>	oil staging area – (360 LF u	sed for prog	ress reported above)
	e – Drove 10 total piles to conduct	,		
	<u>n - Custom</u> – Continue foundatior	n removals of chain link fen	ces, dugout	s, and bleachers (107.08 CY
used for progress reported above	)			
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	2,779,261	.68
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.0	0
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges _		gn-In neets <u>Yes</u>

Remarks: Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019.



NYC Parks Approved Working Subs This	Week:			
1. American Pile	4	<u>.                                    </u>		
2	5			
3	6			
Calculation Book Status: Not	Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked	Unchecked√	% Checked _0		
Major Outstanding Issues:				
No Electricity in trailers yet –	anticipated mid- May.			

### **Conditions Causing Delays:**

Excavator had a hydraulic leak on Wednesday afternoon. Out of commission until Thursday mid-morning. Wet conditions on Friday, 4/26/2019 – Track mounted excavator could not work. Remove Cat M315D from site.



TO: Borough Director, Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:		32
DATE:	5/7/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	5/4/2019	_ TIME CONSUMED:		219 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMI	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	2.77% Thi	s Report <u>0.01.%</u>	To Dat	re <u>2.78.%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS:			
Codes: W = Inclement Weather, Delay,  Description of work Covered by the Item 114: Unclassified Excavation above). Break concrete and remoleTEM 119 - Storage, Transport, Herooklyn. 6 loads removed this weather the storage of the Include of the In	nis Report:  n - Custom – Complete foundation  ove rebar prior to disposal. Cut si  landling, Disposal of Uncontamina	n removals of chain link fer dewalks for removal. ated Concrete– Begin remo	nces (18.51 C	CY used for progress reported
W/MBE Goals stated in contr W/MBE Goals	ract <u>% 26</u> %0.95 met to date	Required \$ amt: \$\$ amt to date:	2,779,261	
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>No</u> Badges		ign-In heets <u>Yes</u>

Remarks: Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019.

No operator on site on Monday 4/29/2019. LAWS had Co-Op Industries on site to calibrate the Load-Rite equipment in the Komatsu excavator to obtain load weights leaving the job site prior to being weighed at the receiving facility, Allocco Recycling. Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material.



Approved Working Subs This	Week:		
1. Co-Op Industries	4		
2	5		
3	6		
Calculation Book Status: Not	Required L Required,		
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date
Computed Items Checked	Unchecked✓	% Checked _0	
Major Outstanding Issues: No Electricity in trailers of gu	ard house yet – anticipated mid	- May. No guard on site o	during work day operations
<b>Conditions Causing Delays:</b>			
None.			



TO: Borough Director, Matthias Augustin, FMFO

FROM:	Ryan Neilan	REPORT NO.:		33
DATE:	5/14/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	5/11/2019	TIME CONSUMED:		226 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COM	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		i-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	2.78% This	s Report <u>0.47.%</u>	To Dat	e <u>3.25.%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS: NONE			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Del	ay, O = Othe	r; Explain, X = Change Order
Description of work Covered by th	is Report:			
Item 16: Temporary Silt Fencing	- Silt fencing installed north of o	construction entrance alor	ng Hicks Stre	et (260 LF used for progress
reported above).				
Item 114: Unclassified Excavation	<u>n - Custom</u> – Began removing sid	ewalks inside the constru	ction fencing (	108.51 CY used for progress
. ,	and remove rebar prior to disposa			
	andling, Disposal of Uncontamina			
`	3/2019, 5/6/2019, 5/8/2019, 5/9/2	•		vith the concrete – missing 1
weight ticket from LAWS – (25 we	eight tickets @ 472.9 TONS used	tor progress reported abo	ve) WIP	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	2,779,261	.68
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.0	0
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>No</u> Badges		ign-In heets <u>Yes</u>

**Remarks**: Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019.

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material.



**NYC Parks**Began stripping topsoil in Ballfields #7 and #8. LAWS sent RFI-10 regarding areas of deeper topsoil layer that may need to be removed. AECOM to bring sample of material to Olmsted with reports on 5/14/2019.

Approved Working Subs This	Week:			
1. <u>American Pile</u>	4			
2	5			
3	6			
Calculation Book Status: Not	Required L. Required,			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked	Unchecked	% Checked _0		
Major Outstanding Issues:				
No Electricity in trailers of gua	ard house yet – anticipated mid-	- May. No guard on site	during work day operation	ns.
Conditions Causing Delays:				
None				



TO: Borough Director, Matthias Augustin, FMFO

FROM:	Ryan Neilan	REPORT NO.:		33
DATE:	5/14/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	5/11/2019	TIME CONSUMED:		226 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COM	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		i-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	2.78% This	s Report <u>0.47.%</u>	To Dat	e <u>3.25.%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS: NONE			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Del	ay, O = Othe	r; Explain, X = Change Order
Description of work Covered by th	is Report:			
Item 16: Temporary Silt Fencing	- Silt fencing installed north of o	construction entrance alor	ng Hicks Stre	et (260 LF used for progress
reported above).				
Item 114: Unclassified Excavation	<u>n - Custom</u> – Began removing sid	ewalks inside the constru	ction fencing (	108.51 CY used for progress
. ,	and remove rebar prior to disposa			
	andling, Disposal of Uncontamina			
`	3/2019, 5/6/2019, 5/8/2019, 5/9/2	•		vith the concrete – missing 1
weight ticket from LAWS – (25 we	eight tickets @ 472.9 TONS used	tor progress reported abo	ve) WIP	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	2,779,261	.68
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.0	0
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>No</u> Badges		ign-In heets <u>Yes</u>

**Remarks**: Contractor has not posted prevailing wages in trailers that arrived on 4/4/2019.

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material.



**NYC Parks**Began stripping topsoil in Ballfields #7 and #8. LAWS sent RFI-10 regarding areas of deeper topsoil layer that may need to be removed. AECOM to bring sample of material to Olmsted with reports on 5/14/2019.

Approved Working Subs This	Week:		
1	4	<u> </u>	
2	5		
3	6		
Calculation Book Status: Not	Required L.S. Required,		
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date
Computed Items Checked	Unchecked	% Checked _0	
Major Outstanding Issues: No Electricity in trailers of gu	ard house yet – anticipated mid	- May. No guard on site o	during work day operations
Conditions Causing Delays: None.			



FROM:	Ryan Neilan	REPORT NO.:	-	34
DATE:	5/21/2019	ORDER TO WORK:	<del>-</del>	9/28/2018
WEEK ENDING:	5/18/2019	TIME CONSUMED:	_	233 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	_ ANTICIPATED COMF	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	3.25% This	s Report <u>0.27.%</u>	To Date	2 3.52.%
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Reasons for NO PROGRES	SS: NONE			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other;	Explain, X = Change Order
Description of work Covered by th	•			
Item 16: Temporary Silt Fencing entrance (1092 LF used for progre		raine, part of Henry, and a	ound stockpi	les north of the construction
Item 114: Unclassified Excavation	. ,	inside the construction fend	cina (40.48 C)	Y used for progress reported
above). Break concrete and remo			g ( 101 10 0	. шосы тог ргод. оос тороттог
I <b>TEM 119 -</b> Storage, Transport, Ha	andling, Disposal of Uncontaminat	ted Concrete Continued re	moval of cond	crete debris to recycling plan
n Brooklyn. 18 loads removed (	, -	tickets @ 260.94 TONS u	sed for progr	ess reported above) Stil
missing 1 weight ticket from LAWS	S - WIP			
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.	68
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.00	)
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		gn-In neets <u>Yes</u>

**Remarks**: Contractor has posted prevailing wages in trailers as of 5/16/2019.

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material.



LAWS sent RFI-10 regarding areas of deeper topsoil layer that may need to be removed. AECOM to bring sample of material to Olmsted with reports on 5/14/2019.

Personal air monitoring and stockpile waste characterization (standard turn-around-time) conducted by AES occurred on 5/15/2019

Approved Working Subs This	s Week:			
1	4	<u> </u>		
2	5			
3	<u>6</u> .			
Calculation Book Status: No	t Required L. <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

#### **Major Outstanding Issues:**

No Electricity in trailers of guard house yet – Con-Edison inspection of temporary power pole failed. LAWS needs to get a single pile extending 16' out of the ground. Cannot splice two shorter poles together. In the process of procuring correct pole. No guard on site during work day operations.

#### **Conditions Causing Delays:**

None.



TO:	Borough Director,	Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:	-	35	
DATE:	5/28/2019	ORDER TO WORK:	-	9/28/2018	
WEEK ENDING:	5/25/2019	TIME CONSUMED:	-	240 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	-	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020	
PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn					
For N.P.I.P Projects: Site Covered	d by this Report:				
PROGRESS: PREVIOUS	3.52% This	s Report <u>0.03%</u>	To Date	e <u>3.55%</u>	
IF NO PROGRESS, STATE REASON BELOW					
M TU W TH F ALL  Reasons for NO PROGRESS: NONE					
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay	, O = Other	Explain, X = Change Order	
Description of work Covered by th	is Report:				
Item 16: Temporary Silt Fencing –	Silt fencing installed along south	ern side of Henry and east o	f the work tra	ailers along Bay Street (554.2	
LF used for progress reported abo	ove).				
ITEM 119 - Storage, Transport, Ha	• •				
in Brooklyn. 1 load removed on 5/		TONS used for progress re	ported above	e). Was waiting on 1 missing	
weight ticket which was found/use	d for this measurement.				
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.	68	
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.00	0	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges <sub>.</sub>		gn-In neets <u>Yes</u>	

#### <u>Remarks</u>:

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material.

LAWS sent RFI-10 regarding areas of deeper topsoil layer that may need to be removed. AECOM to bring sample of material to Olmsted with reports on 5/14/2019. Reply to LAWS provided on 5/22/2019.



Personal air monitoring and stockpile waste characterization (standard turn-around-time) conducted by AES occurred on 5/15/2019. Sampling of 2 additional stockpiles conducted on 5/21/2019.

Approved Working Subs This	Week:			
1. American Pile	4.			
2	5			
3	6			
Calculation Book Status: Not	Required L. <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

#### **Major Outstanding Issues:**

No Electricity in trailers of guard house yet – Con-Edison inspection of temporary power pole failed. LAWS needs to get a single pile extending 16' out of the ground. Cannot splice two shorter poles together. In the process of procuring correct pole. No guard on site during work day operations.

Lateral load testing performed on 5/23/19 and 5/24/19 on piles 45/46 and 81/82. Piles were tested until they reached failure (happened on all piles before reaching 200% capacity on the test). Testing to continue into the week of 5/27/2019 on piles 134/135 and 180/181.

#### **Conditions Causing Delays:**

None.



TO: Borough Director, Matthias Augustin, FMFO

FROM:	Ryan Neilan	_ REPORT NO.:	_	36
DATE:	6/4/2019	ORDER TO WORK:	<del>-</del>	9/28/2018
WEEK ENDING:	6/1/2019	_ TIME CONSUMED:	_	247 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLE	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	_ ANTICIPATED COMF	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere				
PROGRESS: PREVIOUS	3.55% This	s Report <u>3.65%</u>	To Date	<u>7.20%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
M(H) TU W TH F ALL Reasons for NO PROGRESS: No work on Monday (5/27/2019) for Memorial Day Holiday.				
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other;	Explain, X = Change Orde
Description of work Covered by th	·	olucion zono olong Hicko o	and Pay Stree	t (257 LE upod for progress
reported above).	i – Siit lending installed along ex	clusion zone along micks a	ilid bay Silee	(237 Er useu ioi piogres:
ITEM 108 - Open Ended Steel Pil	· ·	0 piles) 5/29/19 (67 Piles) a	nd 5/30/19 (52	2 Piles) – [Use measuremen
of 40' length remaining in the grou	und for 129 piles driven]			
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	2,779,261.	68
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.00	)
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		gn-In neets <u>Yes</u>

#### <u>Remarks</u>:

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 6/3/2019.

Personal air monitoring and stockpile waste characterization (standard turn-around-time) conducted by AES occurred on 5/15/2019. Sampling of 2 additional stockpiles conducted on 5/21/2019. AECOM has not seen any sampling results.



None

Approved Working Subs This Week	:		
1. American Pile	4		
2	5		
3	6		
Calculation Book Status: Not Requi	red L.S. Required,		
If Required: Up to date Page 1	artially Computed✓	% Computed _50	Not up to date
Computed Items Checked✓	Unchecked	% Checked _2.31	
Major Outstanding Issues:			
No Electricity in trailers of guard hone new pole ~6/15/2019.	use yet – Con-Edison insp	ection of temporary powe	r pole failed – coming back to inspect
,			
No guard on site during work day	operations because there	is no electricity.	
Conditions Causing Delays:			



TO: Borough Director, Matthias Augustin , FMFO

FROM:	Ryan Neilan	REPORT NO.:		38	
DATE:	6/18/2019	ORDER TO WORK:		9/28/20	018
WEEK ENDING:	6/15/2019	_ TIME CONSUMED:		261 C	CD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:		548 C	CD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2	:020
COMPTROLLER'S NO.:	20181420716	_ ANTICIPATED COMF	PLETION:	3/28/20	)20
PROJECT DESCRIPTION: and Henry Streets in the Red			8, bounded	d by Lorrain	e, Bay, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:				
PROGRESS: PREVIOUS	9.50% This	s Report <u>7.61%</u>	To Da	ite <u>17.11%</u>	<u>)</u>
	IF NO PROGRESS, S	TATE REASON BELOW			
	M(W) TU W	TH(W) F(O) ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	. , , , ,	y, O = Othe	er; Explain, X	: = Change Orde
Reasons for NO PROGRES Monday – Shut down at 1200 - He Thursday – Shut down at 0800 - H Friday – Shut down at 0930 – No v	avy rains eavy Rains	perwork prior to removal			
Description of work Covered by thi	s Report:				
ITEM 16: Temporary Silt Fencing	<ul> <li>Silt fencing extended by original</li> </ul>	al staging area for trenched	d soils from	Henry Street	[244 LF used fo
progress reported above]					
ITEM 114 - Unclassified Excavation	on– 6" topsoil stripping volume ca	alculated – [3242.06 CY us	ed for progre	ess reported	above]
Based on the progress this week,					
ITEM 1: Mobilization – Payment rel	eased at 10% project completion	(11.59% completed to date	) [\$590,000	LS payment	used for progress
reported above]			2,779,26	1 60	
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt:	2,119,20	1.00	
W/MBE Goals	%0.95 met to date	\$\$ amt to date:	\$26,505.0	00	
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		Sign-In Sheets	_Yes



Guard is currently on site daily.

**Approved Working Subs This Week:** 

**Conditions Causing Delays:** 

None

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 6/3/2019.

Personal air monitoring and stockpile waste characterization (standard turn-around-time) conducted by AES occurred on 5/15/2019. Sampling of 2 additional stockpiles conducted on 5/21/2019. AECOM has not seen any sampling results. No hazard assessment conducted on the site to date.

1	4		
2	5		
3	6		
Calculation Book Status: Not Re	equired L. <b>S. Required</b> ,		
If Required: Up to date	Partially Computed	% Computed 50	Not up to date
Computed Items Checked✓_	Unchecked	% Checked <u>2.31</u>	
Major Outstanding Issues: Awaiting final acceptance of costripped).	ontaminated, non-hazardous s	soils paperwork to be ab	ole to ship stockpiles #1-3 (6" topsoi
No Electricity in trailers or guard	rform inspection. Returned or	6/13/2019 again and no	r pole failed – came back on 6/7/2019 ted that stone around the temp power eted this work on 6/14/2019).



TO: Borough Director, Matthia	as Augustin , FMFO				
FROM: F	Ryan Neilan	_ REPORT NO.:		39	
DATE: 6	6/25/2019	ORDER TO WORK:		9/28/2018	
WEEK ENDING: 6	6/22/2019	_ TIME CONSUMED:		268 CCD	
CONTRACT NO.: E	3126-116M	_ TIME ALLOWED:		548 CCD	
CONTRACTOR: L	aws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020	
COMPTROLLER'S NO.: 2	20181420716	- ANTICIPATED COMF	PLETION:	3/28/2020	
PROJECT DESCRIPTION: F and Henry Streets in the Red H	For the remediation and reco		·8, bounded	by Lorraine, Bay, Hicks	3,
For N.P.I.P Projects: Site Covered by	by this Report:				
PROGRESS: PREVIOUS 17	7.11% This	s Report <u>0.00%</u>	To Dat	e <u>17.11%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH(O) F ALL			
Codes: W = Inclement Weather, H Delay,	= Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other	; Explain, X = Change Or	·de
Reasons for NO PROGRESS Thursday – Shut down at 0930 – Wa		rk & submittals			
Description of work Covered by this	Report:				
ITEM 20-29: HDPE piping – Accept					
ITEM 146 – Office Trailers – Electrici	ans hooked up temp power to	trailers and guard shack thi	s week		
Based on the progress this week, LA  ITEM 1: Mobilization – Payment release reported above]					es
W/MBE Goals stated in contract	et <u>% 26</u>	Required \$ amt:	2,779,261	.68	
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.	60	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>	
Remarks:					

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to

calibrate equipment with – has not been recalibrated as of 6/3/2019.

Personal air monitoring and stockpile waste characterization (standard turn-around-time) conducted by AES occurred on 5/15/2019. Sampling of 2 additional stockpiles conducted on 5/21/2019. AECOM has not seen any sampling results. No hazard assessment conducted on the site to date.

Approved Working Subs Tills V	veer.			
Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not F	Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked ✓	Unchecked	% Checked 2.31		

#### **Major Outstanding Issues:**

Approved Working Subs This Wook:

Awaiting final acceptance of contaminated, non-hazardous soils paperwork to be able to ship stockpiles #1-3 (6" topsoil stripped). Revised/resubmitted letter to facility sent back to DPR on Friday 6/21/2019.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around

#### **Conditions Causing Delays:**

None



TO: Borough Director, Matt	hias Augustin , FMFO		
FROM:	Ryan Neilan	REPORT NO.:	40
DATE:	7/2/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	6/29/2019	TIME CONSUMED:	275 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	l: <u>3/28/2020</u>
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco	nstruction of ballfields 5-8, bound gh of Brooklyn	ded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS		Report 0.00% To	Date <u>17.11%</u>
	M TU W	TH F(O) ALL	
Codes: W = Inclement Weather, Delay,		Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Reasons for NO PROGRESS: Friday – Contractor not on site – r	no explanation – still waiting on so	il disposal documents	
Description of work Covered by the	nis Report:		
	pt deliveries of HDPE piping (vario	ous sizes) - WIP	
ITEM 108 – Steel Piles – America	n Pile on site this week to finish cu	utting piles, welding pile caps, and w	velding sheer studs to piles along
Henry Street - WIP			
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt: 2,779,2	261.68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:\$508,8	77.60
SECTION 220 COMPLIANC	E: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets Yes
Remarks:			

Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 6/3/2019.

Personal air monitoring and stockpile waste characterization (standard turn-around-time) conducted by AES occurred on 5/15/2019. Sampling of 2 additional stockpiles conducted on 5/21/2019. AECOM has not seen any sampling results. No hazard assessment conducted on the site to date.



Approved Working Subs This Week:			
1. Mainstream Electric	_4		
2	5		
3	6		
Calculation Book Status: Not Required L	.S. Required,		
f Required: Up to date Partiall	y Computed✓	% Computed 50	Not up to date
Computed Items Checked✓	Unchecked	% Checked _2.31	

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous.

Awaiting final acceptance of contaminated, non-hazardous soils paperwork to be able to ship stockpiles #1-3 (6" topsoil stripped). Revised/resubmitted letter to facility sent back to DPR on Friday 6/21/2019.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around

#### **Conditions Causing Delays:**

Soil shipping paperwork from the disposal facility and EPA still needed prior to removing any material from the job site.



TO: Borough Director, Matthias Augustin , FMFO

## **WEEKLY PROGRESS REPORT**

FROM:	Ryan Neilan	REPORT NO.:	_	41
DATE:	7/9/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	7/6/2019	TIME CONSUMED:		282 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	 ГІОN:	3/28/2020
	20181420716	ANTICIPATED COMP	_	3/28/2020
_	For the remediation and reco	- nstruction of ballfields 5-		
For N.P.I.P Projects: Site Covered		,		
PROGRESS: PREVIOUS 1		s Report 0.36%	To Date	17.47%
		TATE REASON BELOW	-	
	M TU W(O)	TH(H) F(O) ALL		
Codes: W = Inclement Weather, F Delay,	` '	, , , , ,	y, O = Other; I	Explain, X = Change Ord
Reasons for NO PROGRESS: Wednesday – Contractor not on site Thursday – Contractor not on site – Friday – Contractor not on site – sti	4 <sup>th</sup> of July Holiday		local shop	
Description of work Covered by this	Report:			
TEM 16: Temporary Silt Fencing –		around the stockpiles – (24	4 LF used for բ	progress reported above).
I <u>TEM 108 – Steel Piles</u> – LAWS ma I <b>TEM 114</b> – Unclassified Excavatio	·	treet trench for navment (53	RN CV used for	nrogress reported above
TIEW 114 Onoldssined Excavation	incasare volume of ficing of	additional for payment (or	o o r used for	progress reported above,
W/MBE Goals stated in contra	ct % 26	Required \$ amt:	2,779,261.6	8
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.60	)
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted <u>Yes</u> Badges		n-In eets <u>Yes</u>

# Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to

calibrate equipment with – has not been recalibrated as of 6/3/2019.

Remarks:



No hazard assessment conducted on the site to date.

Approved Working Subs This Week:			
1	_4		
2	5		
3	_6		
<u>Calculation Book Status:</u> Not Required L.	Required,		
If Required: Up to date Partially	Computed✓	% Computed 50	Not up to date
Computed Items Checked✓	Unchecked	% Checked <u>2.31</u>	

#### Major Outstanding Issues:

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose).

Awaiting final acceptance of contaminated, non-hazardous soils paperwork to be able to ship stockpiles #1-3 (6" topsoil stripped) from Clean Earth. USEPA written approval for disposal of non-haz contaminated material to PA has been completed.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around. Final inspection from ConEd TBD.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Clean Earth) still needed prior to removing any material from the job site.



TO: Borough Director, Matthia	as Augustin,FMFO			
FROM: F	Ryan Neilan	REPORT NO.:	_	42
DATE:	7/16/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING: 7	7/13/2019	TIME CONSUMED:	_	289 CCD
CONTRACT NO.: E	3126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR: <u>L</u>	aws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.: 2	20181420716	ANTICIPATED COMF	PLETION:	3/28/2020
PROJECT DESCRIPTION: From the Red Henry Streets in the Red Henry Street	For the remediation and recollook Recreation Area, Borou		-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covered I	by this Report:			
PROGRESS: PREVIOUS 17	7 <u>.47%</u> This	Report <u>0.44%</u>	To Date	e <u>17.91%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M(O) TU(O) W(O)	TH(O) F(O) ALL		
Codes: W = Inclement Weather, H Delay,		, , , , ,	y, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: Monday - Contractor not on site – st Tuesday - Contractor not on site – s Wednesday– Contractor only on site Thursday – Contractor not on site - s Friday – Contractor not on site – stil	till waiting on soil disposal docu e to water trees (0.5 hr) – still wa still waiting on soil disposal docu	ments aiting on soil disposal docu uments	ments	
Description of work Covered by this	Report:			
I <b>TEM 144</b> : Equipment Decontamina	•	ion – (\$3500 used for prog	ress reported	above).
I <b>TEM 145</b> : Environmental H&S - Pay	ment based on contract comple	tion – (17.5% completion =	: \$3500 used f	or progress reported above).
I <b>TEM 146</b> : Office Trailer - Payment l	pased on LS Breakdown – (\$14	09 used for progress repor	rted above).	
ITEM 147: QA Monitoring and Inspreported above).	<u>ections - Payment based on c</u>	contract completion – (17.	5% completio	n = \$875 used for progress
I <b>TEM 148</b> : Site Security - Payment b	pased on contract completion –	(17.5% completion = \$12.4	125 used for p	progress reported above)
I <b>TEM 149</b> : Dust Control - Payment b	•	•	_	
W/MBE Goals stated in contract	et <u>% 26</u>	Required \$ amt:	2,779,261.	68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.6	30
SECTION 220 COMPLIANCE:	Prevailing Wages Pos	sted <u>Yes</u> Badges		gn-In neets <u>Yes</u>



Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 6/3/2019.

No hazard assessment conducted on the site to date.

Approved Working Subs This Week:			
1	4		
2	5		
3	6		
Calculation Book Status: Not Required	L.S. Required,		
If Required: Up to date Parti	ally Computed√	% Computed _50	Not up to date
Computed Items Checked✓	Unchecked	% Checked <u>2.31</u>	_

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose).

Awaiting final acceptance of contaminated, non-hazardous soils paperwork to be able to ship stockpiles #1-3 (6" topsoil stripped) from Clean Earth. USEPA written approval for disposal of non-haz contaminated material to PA has been completed.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around. Final inspection from ConEd TBD.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Clean Earth) still needed prior to removing any material from the job site.



TO: Borough Director, Matt	hias Augustin,FMFO			
FROM:	Ryan Neilan	REPORT NO.:		43
DATE:	7/23/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	7/20/2019	TIME CONSUMED:		296 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMF	PLETION:	3/28/2020
PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn				
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	17.91% This	s Report0%	To Date	e <u>17.91%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M(O) TU(O) W(O)	TH(O) F(O) ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other	; Explain, X = Change Order
Fuesday – 1 Laborer on site to wa Wednesday– Contractor not on si Fhursday – Contractor not on site	still waiting on soil disposal appro ater CRZ areas, collect Proctor sa te – still waiting on soil disposal a - still waiting on soil disposal approv still waiting on soil disposal approv	mple, recover stockpiles – pprovals rovals	no contract v	vork conducted
Description of work Covered by th	is Report:			
No contract work conducted this v	veek. Still waiting on final shipping	g approvals for stockpiles 1	-3.	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261	.68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.	60
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>



Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 7/19/2019.

No hazard assessment conducted on the site to date.

<b>Approved Working Subs Thi</b>	is Week:			
1	4.			
2	5			
3	6			
Calculation Book Status: No	ot Required L. <b>S. Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _ <u>50</u>	Not up to date	
Computed Items Checked	✓ Unchecked	% Checked 2.31		

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose).

Awaiting final acceptance of contaminated, non-hazardous soils paperwork to be able to ship stockpiles #1-3 (6" topsoil stripped) from Clean Earth. USEPA written approval for disposal of non-haz contaminated material to PA has been completed.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around. Final inspection from ConEd TBD.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Waste Management – Fairless, PA) still needed prior to removing any material from stockpiles 1-3 from the job site.



TO: Borough Director, Matt	hias Augustin,FMFO			
FROM:	Ryan Neilan	REPORT NO.:		44
DATE:	7/23/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	7/27/2019	TIME CONSUMED:		303 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
	For the remediation and reco		8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS		Report 0.03%	To Date	e 17.93%
		TATE REASON BELOW		
	·			
Codes: W = Inclement Weather, Delay,	M(O) $TU(O)$ $W(O)$ $H = Holiday$ , $M = Material Delay$ ;	TH(O) F ALL Explain, D = Design Delay	y, O = Other	; Explain, X = Change Order
Tuesday – 1x delivery of rebar– n Wednesday– Contractor not on si	nd pile cap forms – no contract wo	oprovals		
Description of work Covered by the	nis Report:			
I <b>TEM 14</b> : Temp Silt Sacks – Insta	Il 6 silt sacks in accordance with th	ne Erosion Control Plan (\$1	,350 used for	r progress reported above for
the installation of said material).				
	<u>t</u> – Deliver 2 loads of pre-bent reba	r to the site for the foundation	on wall (0.01	% used for progress reported
above for the delivery of said mat	erial).			
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	2,779,261	.68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.	60
SECTION 220 COMPLIANC	E: Prevailing Wages Pos	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>



Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 7/19/2019.

No hazard assessment conducted on the site to date.

Approved Working Subs This Week:		
1. Mainstream Electric 4.		
25		
36		
Calculation Book Status: Not Required L Required,		
If Required: Up to date Partially Computed	/ % Computed <u>50</u>	Not up to date
Computed Items Checked ✓ Unchecked	% Checked 2.31	

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose).

Awaiting final acceptance of contaminated, non-hazardous soils paperwork to be able to ship stockpiles #1-3 (6" topsoil stripped) from Clean Earth. USEPA written approval for disposal of non-haz contaminated material to PA has been completed.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around. Final inspection from ConEd 7/25/2019 - PASSED.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Waste Management – Fairless, PA) still needed prior to removing any material from stockpiles 1-3 from the job site. Additional Waste Characterization parameters sampled on 7/16/2019 to complete the Waste Profile still with AES prior to final signature from DPR.



10: Borough Director, Mattr	nas Augustin , FMFO			
FROM:	Ryan Neilan	REPORT NO.:	-	45
DATE:	8/6/2019	ORDER TO WORK:	-	9/28/2018
WEEK ENDING:	8/3/2019	TIME CONSUMED:	-	310 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	-	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco Hook Recreation Area, Borou		8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS	17 03% This	Report 0.01%	To Date	e 17.94%
110011235. 111211003		TATE REASON BELOW	10 Date	<u> </u>
Codes: W = Inclement Weather, Delay,	M(O) TU(O) W(O) H = Holiday, M = Material Delay:	, , , ,	y, O = Other;	; Explain, X = Change Order
Reasons for NO PROGRESS: Monday – 2x deliveries of shoring Tuesday –no contract work conduct Wednesday – no contract work cond Thursday – no contract work cond Friday – 1x delivery of shoring – no	cted nducted ucted			
Description of work Covered by thi	s Report:			
I <b>TEM 11</b> : Temporary Sheeting – D	eliver 3 loads of of sheeting for the	ne foundation trench (0.01%	used for pro	ogress reported above for the
delivery of said material).				
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt:	2,779,261.	.68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.6	60
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		gn-In heets <u>Yes</u>



Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 7/19/2019.

No hazard assessment conducted on the site to date.

<b>Approved Working Subs Thi</b>	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No	t Required L. <b>S. Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _50	Not up to date	
Computed Items Checked	✓ Unchecked	% Checked 2.31		

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose).

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around. Final inspection from ConEd 7/25/2019 - PASSED. Con-Ed to come and install meter on temp pole mid-August.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Waste Management – Fairless, PA) still needed prior to removing any material from stockpiles 1-3 from the job site. Additional Waste Characterization parameters sampled on 7/16/2019 to complete the Waste Profile. Waste profile has been signed by DPR and is with the disposal facility to get final acceptance letter.



TO: Borough Director, Matth	ias Augustin, FMFO				
FROM:	Ryan Neilan	REPORT NO.:		46	
DATE:	8/13/2019	ORDER TO WORK:		9/28/201	8
WEEK ENDING:	8/10/2019	TIME CONSUMED:		317 CCI	)
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCI	)
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/202	20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	3/28/2020	)
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco Hook Recreation Area, Borou		8, bounded	I by Lorraine,	Bay, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:				
PROGRESS: PREVIOUS	17.95% This	Report <u>0.20%</u>	To Da	te <u>18.15%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Othe	r; Explain, X =	Change Order
Reasons for NO PROGRESS:	N/A				
Description of work Covered by thi	s Report:				
TEM 11: Temporary Sheeting – I	nstall 6 sections of temporary sh	eeting totaling 108 LF on	each side of	the trench ins	talled 5-ft deep
1080 SF used for progress report	ed above for the delivery of said i	material).			
TEM 54: Average Concrete – Del	·	•	ide of Henry	Street (piles #	108-121) (6.48
CY used for progress reported abo	•	,			
TEM 58: Steel bar Reinforcement	•	oar @ 149.38 lbs steel rein	forcement p	er box (2,688.8	4 pounds used
or progress reported above for the	e delivery of said material).				
W/MBE Goals stated in contra	act % 26	Required \$ amt:	2,779,261	1.68	
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877	.60	
SECTION 220 COMPLIANCE			S	Sign-In Sheets	Yes



Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 7/19/2019.

No hazard assessment conducted on the site to date.

<b>Approved Working Subs This</b>	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No	t Required L. <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed 50	Not up to date	
Computed Items Checked	✓ Unchecked	% Checked 2.31		

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by TRC.

Electricity to the guard house and trailers was installed this week – Con-Edison inspection of temporary power pole failed – came back on 6/7/2019 with wrong case #, unable to perform inspection. Returned on 6/13/2019 again and noted that stone around the temp power pole needed to be raised so that meter was not too high off the ground (LAWS completed this work on 6/14/2019). Con-Ed back on 6/17/2019 and noted box is on the wrong side of pole, bracing too far from pole and not oriented properly, eyelet bolt at top of pole needs to be flipped around. Final inspection from ConEd 7/25/2019 - PASSED. Con-Ed to come and install meter on temp pole mid-August.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Waste Management – Fairless, PA) still needed prior to removing any material from stockpiles 1-3 from the job site. Additional Waste Characterization parameters sampled on 7/16/2019 to complete the Waste Profile. Waste profile has been signed by DPR and is with the disposal facility to get final acceptance letter.



TO: Borough Director, Matth	ias Augustin, FMFO				
FROM:	Ryan Neilan	REPORT NO.:		46	
DATE:	8/20/2019	ORDER TO WORK:		9/28/20	18
WEEK ENDING:	8/17/2019	TIME CONSUMED:		324 CC	D
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CC	;D
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/28/20	120
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	3/28/202	20
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco Hook Recreation Area, Borou		8, bounded	l by Lorraine	, Bay, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:				
PROGRESS: PREVIOUS	18.15% This	Report <u>0.36%</u>	To Da	te <u>18.51%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Othe	r; Explain, X :	= Change Order
Reasons for NO PROGRESS:	N/A				
Description of work Covered by thi	s Report:				
TEM 11: Temporary Sheeting – Ir	nstall 1 section of temporary shee	ting totaling 16 LF on each	side of the	trench installe	d 5-ft deep (160
SF used for progress reported abo	ve for the delivery of said materia	al).			
TEM 54: Average Concrete – Del	iver 2 trucks of concrete to fill 33	pile boxes along the Henry	Street trend	ch (piles #122	-134) (15.28 CY
used for progress reported above	,				
TEM 58: Steel bar Reinforcement	•	oar @ 149.38 lbs steel rein	forcement p	er box (4,341.	37 pounds used
or progress reported above for the	e delivery of said material).				
W/MBE Goals stated in contra	act % 26	Required \$ amt:	2,779,261	1.68	
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877	.60	
SECTION 220 COMPLIANCE			S	Sign-In Sheets	Yes



Based on preliminary comparisons from receiving facility and on-site weight tickets – there are discrepancies between the two – Receiving facility weight tickets will be used for payment of disposed material. LAWS brought out new weight to calibrate equipment with – has not been recalibrated as of 8/19/2019.

No hazard assessment conducted on the site to date.

Approved Working Subs This Week:			
1. Mainstream Electric 4.			
25			
36			
Calculation Book Status: Not Required L. Required,			
If Required: Up to date Partially Computed✓	% Computed <u>50</u>	Not up to date	
Computed Items Checked Unchecked	% Checked _17.81		

#### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to reuse site material as backfill around the job site. LAWS not following said directive and have said they will be responding to letter shortly. Currently not using the material for backfill or opening new trenches around Bay/Lorraine/Hicks Streets.

#### **Conditions Causing Delays:**

Final acceptance paperwork from the disposal facility (Waste Management – Fairless, PA) still needed prior to removing any material from stockpiles 1-3 from the job site. Additional Waste Characterization parameters sampled on 7/16/2019 to complete the Waste Profile. Waste profile has been signed by DPR and is with the disposal facility to get final acceptance letter. LAWS indicated that it has received final approval for stockpile 1-3 disposal in PA; waiting on notarized acceptance letter for final DPR review.



TO: Borough Director, Matth	nias Augustin, FMFO				
FROM:	Ryan Neilan	REPORT NO.:		47	
DATE:	8/27/2019	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	8/24/2019	TIME CONSUMED:		331 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TON:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020	
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		8, bounded	by Lorraine, Bay, Hicks,	
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS	18.51% This	Report <u>0.24%</u>	To Dat	e <u>18.75%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Other	; Explain, X = Change Order	
Reasons for NO PROGRESS:	N/A				
for progress reported above for the TEM 58: Steel bar Reinforcement delivery of said material).  TEM 114: Unclassified Excavation	iver 1 truck of concrete to fill 17 fo	le caps (3,494.91 pounds	used for pro Street. – Wo	gress reported above for the	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	uired \$ amt: 2,779,261.68		
W/MBE Goals	%18.3 met to date	o date \$\$ amt to date:		\$508,877.60	
SECTION 220 COMPLIANCE	F: Prevailing Wages Pos	sted Yes Badges		ign-In heets Yes	



### Remarks:

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work.

Approved Working Subs This	s Week:		
1. American Pile	4		
2	5		
3.	6.		
Calculation Book Status: No	t Required L.S. Required,		
If Required: Up to date	Partially Computed✓	% Computed <u>18.5</u>	Not up to date
Computed Items Checked	Unchecked ✓	% Checked <u>0</u>	

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to reuse site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Under review by DPR

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR believes it is suitable for re-use; LAWS thinks it is not and wants to be absolved of any responsibility for a defective final product.



TO: Borough Director, Matthi	as Augustin, FMFO				
FROM:	Ryan Neilan	REPORT NO.:	_	49	
DATE:	9/3/2019	ORDER TO WORK:	_	9/28/2018	
WEEK ENDING:	8/31/2019	TIME CONSUMED:	_	338 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMF	PLETION:	3/28/2020	
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Borou		8, bounded	by Lorraine, Ba	y, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:				
PROGRESS: PREVIOUS	18.75% This	Report <u>0.72%</u>	To Date	e <u>19.47%</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, In	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Other;	Explain, X = Ch	ange Order
Reasons for NO PROGRESS:	N/A				
Description of work Covered by this	s Report:				
I <b>TEM 54</b> : Average Concrete – Deli	ver 2 trucks of concrete to fill forn	n boxes between piles alor	ng the Henry S	Street trench (16.4	48 CY used
for progress reported above for the	,				
ITEM 58: Steel bar Reinforcement	•	caps and upper section of	foundation wa	all (3,555.40 poun	ids used for
progress reported above for the de	•				
ITEM 114: Unclassified Excavation	<u>n</u> – Began excavating the pile tre	nch on the east side of Ba	ay Street. – (2	290.33 CY used f	or progress
reported above).	Santanainatad nan har asil Dan		OV === l===d\	from Ctoolswile #	10 \\/aitima
ITEM 117: Transport/Disposal of Confinal weight tickets for payment.	<u>ontaminated, non-naz soli</u> – Rer	nove 49 loads of soil (~15	CY per load)	from Stockpile #	2 – waiting
on illiai weight tickets for payment.					
			2,779,261.	68	
W/MBE Goals stated in contra		Required \$ amt:			
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.6	30	<del></del>
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted Yes Badges		gn-In neets Y	'es



R	e	n	18	ar	k	<u>s</u> :

<b>Approved Working Subs This</b>	s Week:		
1	4		
2	5		
3	6		
Calculation Book Status: No	t Required L.S. Required,		
If Required: Up to date	Partially Computed✓	% Computed <u>90%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked 0	

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to reuse site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material.

Site vegetation needs to be managed before backfilling activities can commence. Letter sent to LAWS on 8/30/2019 in response to their 8/28/2019 email saying that stripping additional vegetation around the site would be an additional cost to DPR.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



TO: Borough Director, Matth	nias Augustin, FMFO		
FROM:	Ryan Neilan	REPORT NO.:	50
DATE:	9/10/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	9/7/2019	TIME CONSUMED:	345 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	ON: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPL	ETION: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Borough		bounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	19.47% This	Report1.12%	To Date <u>20.59%</u>
	IF NO PROGRESS, ST	ATE REASON BELOW	
	M(H) TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay,	O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: Monday – Labor Day – No Wo			
Description of work Covered b	y this Report:		
TEM 11: Temporary Sheeting	- Install trench box for installa	tion of MH-2 (127.5 SF us	ed for progress reported above)
<b>TEM 22</b> : 12" HDPE Piping – I	nstall piping from MH-2 to exist	ting manhole (6 LF used f	or progress reported above)
•			ng the south side of the Henry Street
` ` `	gress reported above for the de	,	
	• •		along Henry Street trench (1,261.79
	orted above for the delivery of s	,	
	ation – Excavate location for M		/ 45 40 Q)
·			(~15-18 CY per load) from Stockpile
#1&2 - (FIRST 65 10ads of soil ti	nal weight tickets = 1368.17 to	n used for payment above	<del>?</del> )
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	2,779,261.68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.60
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges _	Sign-In Yes Sheets <u>Yes</u>



R	е	r	r	ì	a	r	k	S	:

Approved Working Subs This	Week:			
1	4.			
2	5			
3	6			
Calculation Book Status: Not	Required L. Required,			
If Required: Up to date	Partially Computed✓	% Computed <u>90%</u>	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material.

Site vegetation needs to be managed before backfilling activities can commence. Letter sent to LAWS on 8/30/2019 in response to their 8/28/2019 email saying that stripping additional vegetation around the site would be an additional cost to DPR.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



10: Borough Director, Mattr	ilas Augustin, FMFO			
FROM:	Ryan Neilan	REPORT NO.:	_	51
DATE:	9/17/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	9/14/2019	TIME CONSUMED:	_	352 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Borou		8, bounded b	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	20.59% This	Report1.11%	To Date	21.70%
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
TEM 54: Average Concrete –	Deliver 2 trucks of concrete to	fill upper wall sections al	ong the sout	h side of the Henry Street
rench (15.82 CY used for prog	gress reported above).			•
TEM 58: Steel bar Reinforcer	<u>nent</u> – Install rebar for upper s	section of foundation wa	ll along Hen	ry Street trench (3318.39
oounds used for progress repo	orted above).			
TEM 114: Unclassified Excava	ation – Excavation for MH-2 –	(12.63 CY used for prog	ress reporte	d above)
TEM 117: Transport/Disposal	of Contaminated, non-haz soil	I – Removed 50 loads o	soil from St	ockpile #1&3 – (progress
o be reported once weight tick	cets are available)	-		
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	2,779,261.6	68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.6	50
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges		gn-In neets <u>Yes</u>



<b>Approved Working Subs This</b>	Week:		
1	4		
2	5		
3	6.		
Calculation Book Status: Not	Required L. Required,		
If Required: Up to date	Partially Computed✓	% Computed <u>90%</u>	Not up to date✓
Computed Items Checked	Unchecked ✓	% Checked 0	

### Major Outstanding Issues:

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

Site vegetation needs to be managed before backfilling activities can commence. Letter sent to LAWS on 8/30/2019 in response to their 8/28/2019 email saying that stripping additional vegetation around the site would be an additional cost to DPR. Doug Sessler (DPR) says to let die at the of the season.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



TO: Borough Director, Matth	as Augustin, FMFO			
FROM:	Ryan Neilan	_ REPORT NO.:	52	
DATE:	9/24/2019	ORDER TO WORK:		9/28/2018
WEEK ENDING:	9/21/2019	_ TIME CONSUMED:		359 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	- ANTICIPATED COMF	PLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco	- onstruction of ballfields 5-		by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS	21.70% This	s Report <u>2.56%</u>	To Dat	te <u>24.26%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, I Delay,	⊣ = Holiday, M = Material Delay	; Explain, D = Design Dela	ay, O = Other	r; Explain, X = Change Order
Reasons for NO PROGRESS: Description of work Covered by	this Report:			
I <b>TEM 11</b> : Temporary Sheeting – Ir	istall shoring by MH-3 along sou	th side of Henry Street and	d along west	side of Bay Street where pile
trench excavation is > 5' bgs. (102	0.5 SF used for progress reporte	ed above).		
ITEM 54: Average Concrete - Deli		ctions (x3) along the south	side of the H	lenry Street trench (45.70 CY
used for progress reported above).			_	
ITEM 58: Steel bar Reinforcement	<ul> <li>Install rebar for upper section</li> </ul>	of foundation wall along F	lenry Street t	rench (2482.49 pounds used
for progress reported above).				(0.04.0)/
ITEM 113: Hand/Pneumatic Excav	ation – Excavate exploratory tre	ench by tree #39 prior to pi	ie trenching	- (0.94 CY used for progress
reported above) I <b>TEM 114</b> : Unclassified Excavatio	n – Excavation for Bay Street n	ile trench – Piles 155-210	_ (309.27 C	V used for progress reported
above)	1 - Excavation for Day Officet p	iic tichon – 1 iicə 100-210	- (303.21 O	r daed for progress reported
I <b>TEM 117</b> : Transport/Disposal of C	contaminated, non-haz soil – Rei	moved 50 loads of soil fron	n Stockpile #	3 – (1087.90 tons – from 9/9-
9/13 used for progress – weight tid			·	•
W/MBE Goals stated in contra	act % 26	Required \$ amt:	2,779,261	.68
W/MBE Goals	%18.3 met to date	\$\$ amt to date:	\$508,877.	.60
SECTION 220 COMPLIANCE	Prevailing Wages Po	sted Yes Badges		ign-In heets Yes



F	<u> </u>	e	ľ	ľ	1	<u>a</u>	r	k	(	<u>S</u>	١
_											

Approved Working Subs This	; Week:			
1. American Pile	4			
2	5			
3.	6.			
Calculation Book Status: No				
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	<b></b> ✓
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

Site vegetation needs to be managed before backfilling activities can commence. Letter sent to LAWS on 8/30/2019 in response to their 8/28/2019 email saying that stripping additional vegetation around the site would be an additional cost to DPR. Doug Sessler (DPR) says to let die at the of the season.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



TO: Borough Director, Matth	nias Augustin, FMFO				
FROM:	Ryan Neilan	REPORT NO.:		53	
DATE:	10/1/2019	ORDER TO WORK:		9/28/201	8
WEEK ENDING:	9/28/2019	TIME CONSUMED:		366 CC	D
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CC	D
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/28/202	20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	3/28/202	0
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		-8, bounded	d by Lorraine,	Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS	24.26% This	s Report <u>2.39%</u>	To Da	te <u>26.65%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	ay, O = Othe	er; Explain, X =	Change Order
Reasons for NO PROGRESS: Description of work Covered b					
TEM 2: Construction Sign on Fra	me (T&M)– Relocate construction	sign to the fence outside t	he construc	tion entrance. (	4x hour laborer
and 2x hour site super used for pa	ayment - WIP).				
TEM 11: Temporary Sheeting – I	nstall shoring by MH-H3 along m	iddle of Henry Street wher	e excavatior	n is > 5' bgs. (1	69 SF used for
orogress reported above). <b>TEM 54</b> : Average Concrete – De	liver concrete to finish wall along	Hanny Street and nour nil	0 0000 155	175 along oost	torn side of Pay
Street (30.51 CY used for progres	·	Herity Street and pour pir	e caps 155-	175 along easi	em side of bay
<b>TEM 58</b> : Steel bar Reinforcement	,	n Bay Street (4426.78 pour	nds used for	progress repor	ted above).
TEM 108: Open Ended Steel Pile	•				,
reported above)			,	`	1 0
TEM 114: Unclassified Excavatio	n – Excavation for Hicks and Lorr	aine Street pile trench – Pi	les#1-107 –	(527.31 CY us	ed for progress
reported above)					
TEM 117: Transport/Disposal of 0	Contaminated, non-haz soil – Ren	noved soil from Stockpile#	3 – (707.68	tons – from 9/1	3-9/20 used for
orogress – weight tickets lagging l	oy 1-week)				
W/MBE Goals stated in contr	act <u>% 26 (\$722,608.04)</u>	Required \$ amt:	2,779,26	1.68	
W/MBE Goals	% 22.1 to date	\$\$ amt to date:	\$614,340	.53	
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		Sign-In Sheets	Yes



<u>F</u>	<u> </u>	<u>e</u>	r	n	a	r	k	S	
_									

Approved Working Subs Thi	s Week:			
1. American Pile	4			
2. Mainstream Electric	5			
3. Metric Consulting	6.			
Calculation Book Status: No	ot Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

Site vegetation needs to be managed before backfilling activities can commence. Letter sent to LAWS on 8/30/2019 in response to their 8/28/2019 email saying that stripping additional vegetation around the site would be an additional cost to DPR. Doug Sessler (DPR) says to let die at the of the season.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



TO: Borough Director, Matth	nias Augustin, FMFO		
FROM:	Ryan Neilan	REPORT NO.:	54
DATE:	10/8/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/5/2019	TIME CONSUMED:	373 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION: <u>3/28/2020</u>
PROJECT DESCRIPTION:	For the remediation and re- Hicks,	construction of ballfield	s 5-8, bounded by Lorraine, Bay,
and Henry Streets in the Red	Hook Recreation Area, Borou	gh of Brooklyn	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	· ·	is Report1.33%	To Date <u>27.98%</u>
	IF NO PROGRESS. S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather Delay,			ay, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS Description of work Covered			
ITEM 11: Temporary Sheeting -	Install shoring by MH-L3, MH-L4	I, @ center of Lorraine Str	eet and MH-H3 @ north side Henry Street
where excavation is > 5' bgs. (37	75.28 SF used for progress reporte	ed above).	
ITEM 20: Polyethylene Corrugat	ed Pipe – 6" Dia. – Install shoring	by MH-L3, MH-L4, MH-H3	(East side) along of Lorraine Street where
excavation is > 5' bgs. (6 LF use	d for progress reported above).		
ITEM 54: Average Concrete - D	eliver concrete to finish wall along	g Henry Street and pour pi	le caps 176-188 along eastern side of Bay
Street (36.56 CY used for progre	ess reported above).		
ITEM 58: Steel bar Reinforceme	ent – Install rebar for pile caps alo	ong Bay Street 177-185 (8	729.92 pounds used for progress reported
above).			
ITEM 114: Unclassified Excavati	on – Excavation for MH-L3, MH,L	4 (Center of Lorraine), MH-	.H4 (Center of Henry), and MH-3 (N-side of
Henry Street) — (61.3 CY used	for progress reported above)		
W/MBE Goals stated in contr	ract % 26 (\$722,608.04)	Required \$ amt:	2,779,261.68
W/MBE Goals	% 22.1 to date	\$\$ amt to date:	\$614,340.53
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges	Sign-In Yes Sheets Yes



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Approved Working Subs This	<u> Week:</u>			
Metric Consulting	4			
2	5			
3	6.			
Calculation Book Status: No	t Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	✓
Computed Items Checked	Unchecked✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

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Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

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### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioners determination.



TO: Borough Director, Matth	nias Augustin, FMFO		
FROM:	Ryan Neilan	REPORT NO.:	55
DATE:	10/15/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/12/2019	TIME CONSUMED:	380 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	l: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	ION: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		ounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	27.98% This	Report1.33%	To Date <u>29.31%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	Explain, D = Design Delay, O	= Other; Explain, X = Change Order
Reasons for NO PROGRESS: Description of work Covered b			
ITEM 11: Temporary Sheeting – I	nstall shoring by MH-L3, MH-L4, (	@ corner of Bay and hicks Stree	t MH-H3 @ along Hicks Street.
<del>-</del>	-	Bay Street and pour pile caps	187-200 and pile caps on 1-24 along
Hicks Street (36.91 CY used for p	,	Street and pile cape clans Bay	and Highs Street 197 200 and 1 24
(6,228.85 pounds used for progre		Street and pile caps along Bay	and Hicks Street 187-200 and 1-24
(o,220.00 pourrue deca for progre	oo ropontou usovo).		
W/MBE Goals stated in contr	ract _% 26 (\$722,608.04)	Required \$ amt:	79,261.68
W/MBE Goals	% 22.1 to date	\$\$ amt to date: \$61	14,340.53
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges <u>Ye</u>	Sign-In s Sheets <u>Yes</u>
Remarks:			



#### NYC Parks

Approved Working Subs This	Week:			
Metric Consulting	4			
2	5			
3.	6.			
Calculation Book Status: Not	Required L. Required,			
f Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

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Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioners determination.



TO: Borough Director, Matth	ias Augustin, FMFO			
FROM:	Ryan Neilan	REPORT NO.:	_	56
DATE:	10/122/2019	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	10/19/2019	TIME CONSUMED:	_	387 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and record Hook Recreation Area, Borough		8, bounded b	y Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	29.31% This	Report1.21%	To Date	30.52%
	IF NO PROGRESS, ST	ATE REASON BELOW		
	M(H) TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:	No work on Monday – Colum	bus Day Holiday		
Description of work Covered b	y this Report:			
ITEM 11: Temporary Sheeting -	Install shoring between MH-L3 a	nd MH-L2 at middle of Lo	orraine Street	(154 SF used for progress
reported above).				
	<u>oing</u> – Install 6" piping between Mł <u>ˈiping</u> – Beginning installing 12" pi <sub>l</sub>	·	_	,
	liver concrete to for pile caps alor	,		,
used for progress reported above				. ,
ITEM 58: Steel bar Reinforcemer	<u>ıt</u> – Install rebar for pile caps and	spaces between along Hi	icks and Lorra	ine Street from Piles 37-74
(9897.52 pounds used for progres	s reported above).			
ITEM 150: Allowance for Dewater	ing – Dewater L2/L3 trench for cor	nnecting 12' piping – 2 day	s (Work In Pro	ogress)
W/MBE Goals stated in contr	act % 26 (\$722 608 04)	Required \$ amt:	2,779,261.6	38
W/MBE Goals	% 22.1 to date	\$\$ amt to date:	<b>\$</b> 614,340.5	3
SECTION 220 COMPLIANCE			Sig	gn-In eets <u>Yes</u>



### Remarks:

None

Approved Working Subs This	s vveek:			
Metric Consulting	4			
2. Mainstream Electric	5			
3.	6.			
Calculation Book Status: Not	Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

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Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioners determination.



TO: Borough Director, Matthias Augustin, FMFO

FROM:	Ryan Neilan	REPORT NO.:	57
DATE:	10/29/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/26/2019	TIME CONSUMED:	394 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	Hook Recreation Area, Borou	onstruction of ballfields 5-8, bounded igh of Brooklyn	by Lorraine, Bay, Hicks,
PROGRESS: PREVIOUS	•	s Report <u>2.74%</u> To Date	e <u>33.26%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	lone		
Description of work Covered by the	nis Report:		
		in the Lorraine St pipe trench (7 LF used fo H-L2 at middle of Lorraine Street (1,642.75	,

- above).
- ITEM 12: Geotextile Fabric Install fabric below the major drainage system on Henry Street (776.01 SY used for progress reported above).
- ITEM 29: Perforated 36" HDPE Corrugated Piping Begin installing 36" piping in the Henry St. major drainage system (161 LF used for progress reported above).
- ITEM 30: Broken Loose Stone Import broken stone for filling around Henry St. major drainage piping (Work-In-Progress).
- ITEM 54: Average Concrete Deliver concrete to for pile caps along Lorraine Street part of the upper foundation wall on Bay Street (47.53 CY used for progress reported above).
- ITEM 58: Steel bar Reinforcement Install rebar for pile caps and spaces between along Lorraine Street and continue installing upper wall rebar along Bay Street (6,672.56 pounds used for progress reported above).
- ITEM 114: Unclassified Excavation (custom) Begin excavating Henry Street major drainage and connections (Work-In-Progress)
- ITEM 117: Storage, Transport, Disposal of non-haz, contaminated material Received weight tickets for Week of 9/23 to 9/27 (434.25 tons used for progress reported above)
- ITEM 122: Geogrid- Install fabric below the major drainage system on Henry Street (760.01 SY used for progress reported above).
- ITEM 127: Demarcation Layer Install fabric below the major drainage system on Henry Street (341.34 SY used for progress reported above).
- ITEM 150: Allowance for Dewatering Dewater bottom of Henry Street major drainage basin 1 day (Work-In-Progress)



#### NYC Parks

W/MBE Goals stated in contract	% 26 (\$722,608.04)	Required \$ amt:	2,779,261.68	
W/MBE Goals	% 22.1 to date	\$\$ amt to date:	\$614,340.53	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks: None				
Approved Working Subs This Week  1. Metric Consulting	<u>:</u> 4.			
Metric Consulting	4 5.			
3	5 6			
Calculation Book Status: Not Requi	red L Required,			
f Required: Up to date Pa	artially Computed✓	% Computed _90 <u>%</u>	Not up to date	<b>√</b>
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

Site vegetation needs to be managed before backfilling activities can commence. Letter sent to LAWS on 8/30/2019 in response to their 8/28/2019 email saying that stripping additional vegetation around the site would be an additional cost to DPR. Doug Sessler (DPR) says to let die at the of the season.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.



TO: Borough Director, Matthias Augustin, FMFO

FROM:	Ryan Neilan	REPORT NO.:	58
DATE:	11/5/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/2/2019	_ TIME CONSUMED:	401 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	- ANTICIPATED COMPLETION:	3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and reco	- onstruction of ballfields 5-8, bounded b ogh of Brooklyn	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	33.26% This	s Report <u>1.10%</u> To Date	34.36%
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	lone		
Description of work Covered by the	nis Report:		
ITEM 11: Temporary Sheeting – In	stall shoring between MH-L3 and N	//IH-L2 at middle of Lorraine Street (1,878 S	F used for progress reported

- <u>ITEM 11</u>: Temporary Sheeting Install shoring between MH-L3 and MH-L2 at middle of Lorraine Street (1,878 SF used for progress reported above).
- ITEM 12: Geotextile Fabric Install fabric below the major drainage system on Henry Street (466.66 SY used for progress reported above).
- <u>ITEM 24</u>: 36" HDPE Corrugated Piping Install 36" piping in the Henry St. major drainage system to connect to MH#1, MH#2, MH-H3 (37 LF used for progress reported above).
- <u>ITEM 29</u>: Perforated 36" HDPE Corrugated Piping Begin installing 36" piping in the Henry St. major drainage system (203 LF used for progress reported above).
- <u>ITEM 30</u>: Broken Loose Stone Import broken stone for filling around Henry St. major drainage piping and stone bedding to MH#1, MH#2, MH-H3 (431.38 CY used for progress reported above).
- <u>ITEM 54</u>: Average Concrete Deliver concrete to for pile caps along Lorraine Street part of the upper foundation wall on Bay Street (18.64 CY used for progress reported above).
- <u>ITEM 58</u>: Steel bar Reinforcement Install rebar for pile caps and spaces between along Lorraine Street and continue installing upper wall rebar along Bay Street (7,688.77 pounds used for progress reported above).
- <u>ITEM 114</u>: Unclassified Excavation (custom) Excavation of Henry Street major drainage (south side) and connections to MH#1 and MH-H3 (483.06 CY used for progress reported above).
- ITEM 122: Geogrid Install fabric below the major drainage system on Henry Street (253.33 SY used for progress reported above).
- ITEM 127: Demarcation Layer Install fabric below the major drainage system on Henry Street (113.78 SY used for progress reported above).



#### NYC Parks

W/MBE Goals stated in contract	% 26 (\$722,608.04)	Required \$ amt:	2,779,261.68
W/MBE Goals	% 22.1 to date	\$\$ amt to date:	<b>\$</b> 614,340.53
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets Yes
Remarks: None			
Approved Working Subs This Week  1. Metric Consulting			
2.	4 5.		
3.	6		
Calculation Book Status: Not Requi	red L.S. Required,		
If Required: Up to date Pa	artially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked ✓	% Checked 0	

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 was submitted for resolving this issue on 11/4/2019. With TRC.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.



TO: Borough Director, Matthias Augustin, FMFO REPORT NO.: FROM: 59 Ryan Neilan DATE: 11/12/2019 ORDER TO WORK: 9/28/2018 WEEK ENDING: 11/9/2019 TIME CONSUMED: 408 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 34.26% PROGRESS: This Report 1.70% To Date <u>35.96%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: None Description of work Covered by this Report: ITEM 12: Geotextile Fabric - Install fabric below the major drainage system on Henry Street (110 SY used for progress reported above). ITEM 22: 12" HDPE Corrugated Piping - Install 12" piping in the Lorraine St. major drainage system to connect to MH-L2 and MH-L3 (9 LF used for progress reported above). ITEM 29: Perforated 36" HDPE Corrugated Piping - Finish installing 36" piping in the Henry St. major drainage system (30.67 LF used for progress reported above). ITEM 30: Broken Loose Stone - Import broken stone for - WIP ITEM 54: Average Concrete - Deliver concrete to for pile caps along Lorraine Street part of the upper foundation wall on Bay Street (56.53 CY used for progress reported above). ITEM 58: Steel bar Reinforcement - Install rebar for pile caps and spaces between along Lorraine Street and continue installing upper wall rebar along Bay Street (6201.73 pounds used for progress reported above). ITEM 114: Unclassified Excavation (custom) - Excavation of Henry Street major drainage (south side) and connections to MH#1 and MH-H3 -(306.55 CY used for progress reported above). ITEM 122: Geogrid - Install fabric below the major drainage system on Henry Street (253.33 SY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: **\$**614,340.53 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes

Yes

Sheets



### Remarks:

None

Approved working Subs This w	<u>eek:</u>			
1. Metric Consulting	4			
2	5			
3	6			
Calculation Book Status: Not Re	quired L. <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 was submitted for resolving this issue on 11/4/2019. With TRC.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

Hazard assessment conducted on 8/22/2019 on stockpile removal activities and working in trenches that are not being excavated or compacted. Prior assessment done on silt fencing work. Still waiting on assessments from 8/22/2019.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.



### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO FROM: REPORT NO.: 60 Ryan Neilan DATE: 11/19/2019 ORDER TO WORK: 9/28/2018 WEEK ENDING: 11/16/2019 TIME CONSUMED: 415 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 35.96% PROGRESS: This Report 1.23% To Date <u>37.19%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: None Description of work Covered by this Report: ITEM 31: Precast Drainage Basins - Measure MH#1, MH#2, MH-H3 (12.08 CY used for progress reported above) ITEM 54: Average Concrete - Deliver concrete to for pile caps along Lorraine Street part of the upper foundation wall on Bay Street (40.01 CY used for progress reported above). ITEM 58: Steel bar Reinforcement - Install rebar for pile caps and spaces between along Lorraine Street and continue installing upper wall rebar along Bay Street (6605.92 pounds used for progress reported above). ITEM 114: Unclassified Excavation (custom) - Excavation of 6" clay drainage piping within the ballfield #5 and #6 infields (43.58 CY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: \$614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks:



Approved Working Subs This	Week:		
Metric Consulting	4		
2	5		
3	6		
Calculation Book Status: Not l	Required L.S. Required,		
If Required: Up to date	_ Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked ✓	% Checked 0	

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS to file a commissioner's determination.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.



TO. Borough Director, Matti	lias Augustin, FMFO		
FROM:	Ryan Neilan	REPORT NO.:	61
DATE:	11/26/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/23/2019	TIME CONSUMED:	422 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETIC	DN: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and record Hook Recreation Area, Boroug	nstruction of ballfields 5-8, bou gh of Brooklyn	nded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	37.29% This	Report T	o Date <u>38.69%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O =	Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	lone		
trench from foundation wall to majo ITEM 12: Geotextile Fabric – Install ITEM 54: Average Concrete – Delivesed for progress reported above). ITEM 58: Steel bar Reinforcement - along Bay Street (4945.1 pounds us ITEM 127: Demarcation Layer – Instal	t side of Lorraine Street Major Drainage redrainage (544 SF used for progress geotextile fabric on eastern side of Lover concrete to for pile caps along Lover concrete to for pile caps and spaces sed for progress reported above). Stall demarcation layer on eastern side fact with the control of the caps and spaces and spaces are control of the caps and spaces are caps and spaces are caps and spaces are caps. Stall demarcation layer on eastern side caps are caps are caps and spaces are caps.	s reported above)  Lorraine St. Major drainage (175 SY porraine Street part of the upper four es between along Lorraine Street and de of Lorraine St. Major drainage (1 Required \$ amt:	major Drainage, Connecting L24/L25  used for progress reported above) dation wall on Bay Street (53.18 CY d continue installing upper wall rebar 36.88 SY used for progress reported
SECTION 220 COMPLIANCE	Prevailing Wages Posted	<u>Yes</u> Badges <u>Y</u>	<u>es</u> Sign-In Sheets <u>Yes</u>
Remarks:			



Approved Working Subs This	s Week:			
1. Metric Consulting	4			
2. Island Wide Photography	5			
3.	6.			
Calculation Book Status: No  If Required: Up to date		% Computed 90%	Not up to date	<b>√</b>
ii Nequired. Op to date	Faitially Computed	76 Computed _90 <u>76</u>	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.



### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO REPORT NO.: FROM: 62 Ryan Neilan DATE: 12/3/2019 ORDER TO WORK: 9/28/2018 WEEK ENDING: 11/30/2019 TIME CONSUMED: 429 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 38.69% PROGRESS: This Report 1.01% To Date <u>39.70%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH (H) F (H) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: No Work Thursday and Friday due to the Thanksgiving Holiday. Description of work Covered by this Report: ITEM 11: Temporary Shoring - East side of Lorraine Street Major Drainage detention system (606 SF used for progress reported above) ITEM 12: Geotextile Fabric - Install geotextile fabric on eastern side of Lorraine St. Major drainage (241.67 SY used for progress reported above) ITEM 22: 12" HDPE Corrugated Piping – Install L24/L25 piping up to the foundation wall (20 LF used for progress reported above). ITEM 24: 36" HDPE Corrugated Piping - Connect Lorraine St major drainage to MH#3 (14 LF used for progress reported above). ITEM 29: 36" perforated HDPE Corrugated Piping - Eastern side of Lorraine St. major drainage (100 LF used for progress reported above). ITEM 54: Average Concrete - Deliver concrete to for upper foundation wall on Lorraine/Hicks Street (33.61 CY used for progress reported above). ITEM 114: Unclassified Excavation - Custom - Excavation for MH#3 and L24/L25 connecting piping to Lorraine Street Major Drainage (30.76 CY used for progress reported above). ITEM 127: Demarcation Layer - Install demarcation layer on eastern side of Lorraine St. Major drainage (368.89 SY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks:



Approved Working Cabo Trik	<del>5 TTOOK.</del>			
1. Metric Consulting	4			
2	5			
3	6			
Calculation Book Status: No	t Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	✓
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Approved Working Subs This Week

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019, currently under review with the EPA

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.



### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO REPORT NO.: FROM: 63 Ryan Neilan DATE: 12/10/2019 ORDER TO WORK: 9/28/2018 WEEK ENDING: 12/7/2019 TIME CONSUMED: 436 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 39.70% PROGRESS: This Report 1.32% To Date 41.02% IF NO PROGRESS, STATE REASON BELOW F TH M(W) TU W Al I Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Monday: Snow/sleet – workers went home early. Description of work Covered by this Report: ITEM 11: Temporary Shoring - East side of Lorraine Street Major Drainage detention system (880 SF used for progress reported above) ITEM 12: Geotextile Fabric - Install geotextile fabric on eastern side of Lorraine St. Major drainage (175 SY used for progress reported above) ITEM 21: 8" HDPE Corrugated Piping - Install L19/L20 piping up to the foundation wall (29 LF used for progress reported above). ITEM 29: 36" perforated HDPE Corrugated Piping – Eastern side of Lorraine St. major drainage (90 LF used for progress reported above). ITEM 30: Broken Stone - 7 loads of broken stone delivered to the site (WIP for progress reported above - include once stone is placed). ITEM 54: Average Concrete - Deliver concrete to for upper foundation wall on Lorraine/Hicks Street (39.07 CY used for progress reported above). ITEM 114: Unclassified Excavation - Custom - Excavation for C6/L22 and L19/L20 excavations connecting piping to Lorraine Street Major Drainage (28/83 CY used for progress reported above). ITEM 127: Demarcation Layer - Install demarcation layer on eastern side of Lorraine St. Major drainage (302.22 SY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks:



<b>Approved Working Subs This</b>	Week:			
1. Metric Consulting	4			
2	5			
3.	6.			
Calculation Book Status: Not	t Required L.S. Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓_	
Computed Items Checked	Unchecked ✓	% Checked 0		

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019, currently under review with the EPA

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.

LAWS sending AECOM/DPR/TRC direction to use reuse material over the detention systems (Henry and Lorraine Street) to the commissioner. Can't do grading work to bring the site up with this item still open.



TO: Borough Director, Matthias Augustin, FMFO

FROM:	Ryan Neilan	REPORT NO.:	64
DATE:	12/17/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/14/2019	TIME CONSUMED:	443 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	- ANTICIPATED COMPLETION:	3/28/2020
	For the remediation and reco	- nstruction of ballfields 5-8, bounded b ah of Brooklyn	by Lorraine, Bay, Hicks,
•	ed by this Report:	,	
PROGRESS: PREVIOUS	41.02% This	s Report <u>0.69%</u> To Date	41.71%
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other;	Explain, X = Change Orde

### Reasons for NO PROGRESS:

Description of work Covered by this Report:

<u>ITEM 11:</u> Temporary Shoring – West side of Lorraine Street Major Drainage detention system and the SWTD location on Hicks Street (360 SF used for progress reported above)

<u>ITEM 12</u>: Geotextile Fabric – Install geotextile fabric in the Lorraine St. Major drainage and the bioswale area on the corner of Henry/Bay Streets (1066.66 SY used for progress reported above)

ITEM 21: 8" HDPE Corrugated Piping - Install H7/H12 and H12/H14 piping behind ballfield #5 backstop (13 LF used for progress reported above).

ITEM 24: 36" HDPE Corrugated Piping - Install L4/L5 piping to connect to Lorraine St major drainage (21 LF used for progress reported above).

ITEM 27: 12" Perforated HDPE Corrugated Piping - Install bioswale piping from H6-H7 and H7-H8 (270 LF used for progress reported above).

ITEM 29: 36" perforated HDPE Corrugated Piping - Middle section of Lorraine St. major drainage (40 LF used for progress reported above).

<u>ITEM 30</u>: Broken Stone – Volume of stone used in 200LF of Lorraine St. major drainage and bioswale stone from H6/H7 and H7/H8 (573.23 CY used for progress on this report).

ITEM 54: Average Concrete - Deliver concrete to for upper foundation wall on Hicks Street for piles 14-21 (9.52 CY used for progress reported above).

ITEM 106: Drain Basin with Dome (6") – 3 drain basins installed @ H6, H7, H8 (3 EA used for progress reported).

<u>ITEM 114</u>: Unclassified Excavation - Custom – Excavation for 200 LF of Lorraine St. major drainage and L4/L5 connection (643.33 CY used for progress reported above).

<u>ITEM 123</u>: 15" HDPE Corrugated Piping – Piping installed from H5-H6 to connect Henry St bioswale to major drainage ( (21 LF used for progress reported above).

<u>ITEM 127</u>: Demarcation Layer – Install demarcation layer in middle of Lorraine St. Major drainage and in bioswale between H6/H7 and H7/H8 locations (1264.89 SY used for progress reported above).

<u>ITEM 41: Stormwater Treatment Device (SWTD)</u> – Install 1 SWTD along Hicks Street (\$20,000 used for progress reported above).

<u>ITEM 150</u>: Dewatering – Keep T&M Sheets for dewatering activities associated with catch basin and major drainage installation (WIP - pumped for 4 days – 1 laborer for 6 hrs / pump on for 27 hours).

2 779 261 68



W/MBE Goals stated in cor	ntract <u>% 26 (\$722,608.04)</u>	_ Required \$ a	mt:		
W/MBE Goals	% 22.1 to date	_ \$\$ amt to da	te:	<b>\$</b> 614,340.	53
SECTION 220 COMPLIANC	E Prevailing Wages Posted_	Yes	Badges	Yes	_Sign-In Sheets <u>Ye</u> s
Remarks: None					
Approved Working Subs This  1. Metric Consulting	Week:				
2.	5.				
3.	6				
Calculation Book Status: Not	Required L. Required,				
If Required: Up to date	Partially Computed✓	% Compu	ted _90 <u>%</u> _	Not up	to date✓
Computed Items Checked	Unchecked✓	_ % Checke	ed <u>0</u>	_	

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination.

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019, currently under review with the EPA

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.

LAWS sending AECOM/DPR/TRC direction to use reuse material over the detention systems (Henry and Lorraine Street) to the commissioner. Can't do grading work to bring the site up with this item still open.

Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.



TO: Borough Director, Matthias Augustin, FMFO

SY used for progress reported above).

for 4 days – 2 laborer for 12 hrs total / 2 pumps on for 36 hours total).

FROM:	Ryan Neilan	REPORT NO.:	65	
DATE:	12/24/2019	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	12/21/2019	TIME CONSUMED:	450 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	3/28/2020	
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and reco	nstruction of ballfields 5-8, bounded gh of Brooklyn	by Lorraine, Bay, Hicks,	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	41.71% This	Report <u>1.15%</u> To Date	e <u>42.86%</u>	
	IF NO PROGRESS, S'	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	Explain, D = Design Delay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered by the	his Report:			
·	·	age – shoring boxes and steel plates (936	SF used for progress reported	
above)				
ITEM 12: Geotextile Fabric - Insta	ll geotextile fabric in the Lorraine St	. Major drainage and the bioswale area or	n Bay Street (550 SY used for	
progress reported above)				
ITEM 21: 8" HDPE Corrugated Pipi	<u>ng</u> – Install H8-H16, H17-H18, H18-	H19, H19-H20, H20-H21 (113 LF used for	progress reported above).	
ITEM 22: 12" HDPE Corrugated Pi	<u>ping</u> – Install L6/L7 from Lorraine St	major drainage up to foundation wall (20	LF used for progress reported	
above).				
ITEM 24: 36" HDPE Corrugated Pig	oing – Install MH#4 piping to connect	to Lorraine St major drainage (15 LF used	for progress reported above).	
ITEM 27: 12" Perforated HDPE Corrugated Piping – Install bioswale piping from H8-H9 and H9-H10 (163 LF used for progress reported above).				
ITEM 29: 36" perforated HDPE Cor	rugated Piping – West section of Lo	rraine St. major drainage (80 LF used for p	rogress reported above).	
ITEM 30: Broken Stone – Volume of stone used in remaining Bay Street bioswale (57.25 CY used for progress on this report).				
ITEM 31: Precast Drainage Structu	ITEM 31: Precast Drainage Structures – Volume of installed structures H16, H18, H19, H20 (7.19 CY used for progress on this report).			
ITEM 106: Drain Basin with Dome (6") – 2 drain basins installed @ H9 and H10 (2 EA used for progress reported).				

ITEM 127: Demarcation Layer – Install demarcation layer in middle/west of Lorraine St. Major drainage and in bioswale along Bay Street (829.33

ITEM 150: Dewatering - Keep T&M Sheets for dewatering activities associated with catch basin and major drainage installation (WIP - pumped

2 779 261 68



W/MBE Goals stated in co	ntract <u>% 26 (\$722,608.04)</u>	_ Required \$ amt:	
W/MBE Goals	% 22.1 to date	_ \$\$ amt to date:	\$614,340.53
SECTION 220 COMPLIANO	CE Prevailing Wages Posted_	Yes Badges_	Yes Sign-In Sheets Yes
Remarks: None			
Approved Working Subs This			
2.			
3	6		
Calculation Book Status: No	t Required L. <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked√	% Checked 0	_

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

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LAWS sending AECOM/DPR/TRC direction to use reuse material over the detention systems (Henry and Lorraine Street) to the commissioner. Can't do grading work to bring the site up with this item still open.

Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.



TO: Borough Director, Matthias Augustin, FMFO
FROM: Ryan Neilan

FROM:	Ryan Neilan	REPORT NO.:	66
DATE:	12/31/2019	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/28/2019	TIME CONSUMED:	457 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	N: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and record Hook Recreation Area, Borough	nstruction of ballfields 5-8, boungh of Brooklyn	ded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS		Report 0.0% To  ATE REASON BELOW  TH(O) F(O) ALL	Date <u>42.86%</u>
Codes: W = Inclement Weather, Delay,		Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Reasons for NO PROGRESS:  M/T/Th/F – No work the last 2 w  Wed – Christmas Day  Description of work Covered by th  No work conducted this week	eeks of the year by the contractoristics	or – Back on site 1/6/2019	
W/MBE Goals stated in contr W/MBE Goals		Required \$ amt: 2,779,2 \$\$ amt to date: \$614,3	
SECTION 220 COMPLIANCE Remarks: None	Prevailing Wages Posted	Yes Badges Yes	sSign-In Sheets <u>Yes</u>
2	456		
	Partially Computed/	% Computed _90% Not % Checked _0	up to date✓



Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination.

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TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 67 DATE: 1/7/2002 ORDER TO WORK: 9/28/2018 WEEK ENDING: 1/4/2020 TIME CONSUMED: 463 CCD B126-116M TIME ALLOWED: CONTRACT NO.: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 42.86% This Report 0.0% PROGRESS: To Date <u>42.86%</u> IF NO PROGRESS, STATE REASON BELOW TU(O) W(H) TH(O) F(O)M(O) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: M/T/Th/F - No work the last 2 weeks of the year by the contractor - Back on site 1/6/2019 Wed - New Years Day Description of work Covered by this Report: No work conducted this week 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: % 22.1 to date \_\_\_\_\_ \$\$ amt to date: W/MBE Goals **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:** Calculation Book Status: Not Required L. Required, If Required: Up to date \_\_\_\_\_ Partially Computed \_\_\_\_ % Computed \_\_90% Not up to date \_\_\_\_\_ / \_\_\_ Unchecked \_\_✓\_\_\_ Computed Items Checked \_\_\_\_\_

% Checked 0



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Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.



Remarks: None

## WEEKLY PROGRESS REPORT

TO: Borough Director, Matth	ias Augustin, FMFO		
FROM:	Ryan Neilan	REPORT NO.:	68
DATE:	1/14/2002	ORDER TO WORK:	9/28/2018
WEEK ENDING:	1/11/2020	TIME CONSUMED:	470 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	ON: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLE	ETION: 3/28/2020
PROJECT DESCRIPTION: and Henry Streets in the Red	For the remediation and reco		bounded by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covered	d by this Report:		
PROGRESS: PREVIOUS	42.86% This	s Report <u>0.84%</u>	To Date <u>43.70%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay,	O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: N/	'A		
Description of work Covered by th	·		
ITEM 27: 12" Perforated HDPE Corrustreported above).  ITEM 30: Broken Stone – 8 loads of br	cotextile fabric in the Lorraine/Hicks St 2 – Install L19/L29, L2/Existing MH, fir gated Piping – Install bioswale piping roken stone delivered to the site (WIP	t. bioswale areas (800 SY used for hish runs for L24/L25 and L6/7 (62 from L31-L32 and L-7 around the for progress on this report).	or progress reported above) 2 LF used for progress reported above). e BF#7 backstop (347 LF used for progress
<del>-</del>		,	22 CY used for progress on this report).
progress reported above).	Il demarcation layer in west side of Lo	orraine St. and north side of Hicks	ress reported).  Street bioswale locations (640 SY used for rainage installation (WIP - pumped for 1 day
W/MBE Goals stated in contr	act % 26 (\$722,608.04)	Required \$ amt:	2,779,261.68
W/MBE Goals	% 22.1 to date	· —	614,340.53
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges	Yes Sign-In Sheets Yes



#### NYC Parks

Approved Working Subs This	Week:			
Metric Consulting	<u>4</u>			
2	5			
3	6.			
Calculation Book Status: Not	Required L. Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0		

### **Major Outstanding Issues:**

Major drainage along Henry and Lorraine Street plans were revised while the bioswale piping connecting to it was not. This is going to cause the piping to backflow into this solid line if installed per plan. RFI-26 response sent back to LAWS on 11/18/2019. Requesting ADS shop drawings for new tee sections.

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination.

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None

### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO REPORT NO.: FROM: 69 Ryan Neilan DATE: 1/21/2002 ORDER TO WORK: 9/28/2018 WEEK ENDING: 1/18/2020 TIME CONSUMED: 477 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 43.70% PROGRESS: This Report 0.41% To Date <u>44.11%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: N/A Description of work Covered by this Report: ITEM 12: Geotextile Fabric – Install geotextile fabric in the Hicks St. bioswale areas (233.33 SY used for progress reported above) ITEM 19: 10" Ductile Iron Sewer Pipe - Install initial run of pipe to connect to Hicks Street storm sewer system (15 LF used for progress reported above). ITEM 27: 12" Perforated HDPE Corrugated Piping - Install bioswale piping from BF#7 backstop to L11 (125 LF used for progress reported above). ITEM 30: Broken Stone - Install stone around bioswale piping and additional stone on top of solid ADS pipe as per RFI-27 (139.76 CY used for progress on this report). ITEM 106: Drain Basin with Dome (6") - 2 drain basins installed @ L9 & L10 (2 EA used for progress reported). ITEM 127: Demarcation Layer – Install demarcation layer in Hicks Street bioswale locations (170.67 SY used for progress reported above). 2.779.261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: \$614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks:



Approved Working Subs This \	Neek:		
Metric Consulting	4		
2	5		
3	6		
Calculation Book Status: Not F	Required L.S. Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Inchecked ✓	% Checked 0	

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019 – **TRC to create a demarcation layer plan for contractor** 

### **Conditions Causing Delays:**

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LAWS sending AECOM/DPR/TRC direction to use reuse material over the detention systems (Henry and Lorraine Street) to the commissioner. Can't do grading work to bring the site up with this item still open.

Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.



TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 70 DATE: 1/28/2002 ORDER TO WORK: 9/28/2018 WEEK ENDING: 1/25/2020 TIME CONSUMED: 484 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS \_\_\_44.11% PROGRESS: This Report 0.90% To Date \_\_45.01% IF NO PROGRESS, STATE REASON BELOW F TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: N/A Description of work Covered by this Report: ITEM 21: 8" Perforated HDPE Corrugated Piping - Install bioswale piping from H13-H15 (24 LF used for progress reported above). ITEM 30: Broken Stone - Lorraine/Hicks St. bioswale piping, 36" piping to major drainage @ 77LF, west of UST within Lorraine St. major drainage (211.24 CY used for progress on this report). ITEM 106: Drain Basin with Dome (6") - 2 drain basins installed @ L11 & L20 (2 EA used for progress reported). ITEM 114: Unclassified Excavation - Excavation for 8", 12" ADS piping, 10" ductile iron pipe, west side of Lorraine St. major drainage, MH#4 tranch/CB (796.83 CY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None



<u>Approved Working Subs This</u>	vveek:		
Metric Consulting	4		
2	5		
3.	6.		
Calculation Book Status: Not	Required L. <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked ✓	% Checked 0	

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

LAWS insists that ridgelines in the center of the field will not allow for proper 1' clean cover and that some areas need to be excavated an additional 2-4" to obtain proper coverage. Review with TRC/ABB/LAWS at progress meeting on 9/24/2019. RFI-18 response on issue sent to contractor on 9/27/2019 – **TRC created and gave LAWS new plan plus GPS coordinates - CLOSED** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.

LAWS sending AECOM/DPR/TRC direction to use reuse material over the detention systems (Henry and Lorraine Street) to the commissioner. Can't do grading work to bring the site up with this item still open. – **LAWS never did this – backfilling over major drainage areas now - CLOSED** 

Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.- **AECOM** in the process of putting together this C.O.



Computed Items Checked \_\_\_\_\_

### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 71 2/4/2020 ORDER TO WORK: DATE: 9/28/2018 \_\_\_\_\_ TIME CONSUMED: WEEK ENDING: 1/31/2020 491 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS \_\_\_\_45.01% PROGRESS: This Report 0.80% To Date <u>45.81%</u> IF NO PROGRESS, STATE REASON BELOW F TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: N/A Description of work Covered by this Report: ITEM 114: Unclassified Excavation Measure excavation of planter areas stripped outside the foundation wall from Middle of Bay Street around to the Lorraine St. eastern CRZ area (337.81 CY used for progress reported above) 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: % 22.1 to date \$\$ amt to date: \$614,340.53 W/MBE Goals SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:**  Metric Consulting 2. \_\_\_\_\_ Calculation Book Status: Not Required L. Required, If Required: Up to date \_\_\_\_\_ Partially Computed \_\_\_\_ % Computed \_\_90%\_\_\_ Not up to date \_\_\_\_\_ / \_\_\_

Unchecked \_\_✓\_\_\_

% Checked 0



Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.

Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.



None

### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO FROM: 72 Ryan Neilan REPORT NO.: DATE: 2/11/2020 ORDER TO WORK: 9/28/2018 TIME CONSUMED: WEEK ENDING: 2/7/2020 498 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 45.81% PROGRESS: This Report 0.21% To Date 46.02% IF NO PROGRESS, STATE REASON BELOW TU TH (O) F Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Contractor did not show up for work on Thursday. SSO and Site Super were on site, but nobody to get any work done. LAWS did not inform AECOM or DPR that they would not be working that day. Description of work Covered by this Report: ITEM 6: Protection of Existing Tree Roots with Wood Chips - 6" Depth - Install woodchips around trees 23, 26, and 30 (419 SF used for progress on this report - 50% paid on install / 50% paid on maintenance/removal). ITEM 12: Geotextile Fabric - Install geotextile fabric in the Henry Street and E. Side Lorraine Street bioswale areas with no piping (411.11 SY used for progress reported above) ITEM 30: Broken Stone - Install stone in the Henry Street and E. Side Lorraine Street bioswale areas with no piping (67.55 CY used for progress on this ITEM 113: Hand/Pneumatic Excavation - Hand Excavate around Trees #23, 26, and 30 within CRZ area (28.49 CY used for progress reported above) ITEM 114: Unclassified Excavation Measure excavation Henry Street and E. Side Lorraine Street bioswale areas with no piping (144.14 CY used for progress reported above) ITEM 127: Demarcation Layer - Install demarcation layer in Henry Street and E. Side Lorraine Street bioswale areas with no piping (382.22 SY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: \_\_\_\_ \$\$ amt to date: W/MBE Goals % 22.1 to date **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks:



Approved Working Subs This	Week:		
1	4		
2	5		
3.	6.		
Calculation Book Status: Not	Required L. Required,		
If Required: Up to date	Partially Computed√	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked ✓	% Checked 0	

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product. LAWS filed commissioner's determination.

Found 4000-gallon UST in the Lorraine St. major drainage detention basin. Working with DPR/LAWS to file registration paperwork in order to be able to remove the tank. LAWS to submit a change order with 3 venders prior to hiring a subcontractor to complete the work.



Computed Items Checked \_\_\_\_\_ \_\_\_

### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 73 2/18/2020 DATE: ORDER TO WORK: 9/28/2018 \_\_\_\_\_ TIME CONSUMED: WEEK ENDING: 2/15/2020 506 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 46.02% This Report 0.03% PROGRESS: To Date 46.05% IF NO PROGRESS, STATE REASON BELOW F TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 25: PERFORATED POLYETHYLENE CORRUGATED PIPE - 4" DIA.- Install dry well piping from water fountains to the bioswale (56 LF used for progress on this report). ITEM 119: STORAGE, HANDLING, DISPOSAL, OF UNCONTAMINATED CONCRETE. - 1 truck load of concrete from Hicks/Bay existing catch basins shipped off site (21.62 ton used for progress on this report). ITEM 125: RPZ and WATER METER. - Install concrete vault for RPZ meter entering the site from Lorraine Street (WIP). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: \$614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None Approved Working Subs This Week: Calculation Book Status: Not Required L. S. Required, If Required: Up to date \_\_\_\_\_ Partially Computed \_\_\_\_ % Computed \_90%\_\_\_ Not up to date \_\_\_\_\_ / \_\_\_

Unchecked \_\_✓\_\_\_\_

% Checked 0



Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 74 ORDER TO WORK: DATE: 2/25/2020 9/28/2018 WEEK ENDING: 2/21/2020 TIME CONSUMED: 513 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 3/28/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 46.05% PROGRESS: This Report 0.58% To Date 46.63% IF NO PROGRESS, STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 11: Temporary Shoring - West side of Lorraine Street Major Drainage detention system and the SWTD location on Hicks Street (360 SF used for progress reported above) ITEM 56: Concrete Curb - Install 40 concrete piers (sonnet tubes) for bioswale planter areas (5.22 CY used for progress reported above). ITEM 114: Unclassified Excavation - Custom - Excavation for remaining Lorraine Street and Hicks Street planter areas as well as small section of soil around the UST (153.61 CY used for progress reported above). 2.779.261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: % 22.1 to date \$\$ amt to date: W/MBE Goals **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:** 



Calculation Book Status:	Not Required L.S. Required
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If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.



TO. Borough Director, Matthi	as Augustin, FivirO			
FROM:	Ryan Neilan	REPORT NO.:		75
DATE:	3/3/2020	ORDER TO WORK:		9/28/2018
WEEK ENDING:	2/28/2020	_ TIME CONSUMED:		520 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:		548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLI	ETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	_ ANTICIPATED COM	IPLETION:	3/28/2020
PROJECT DESCRIPTION: _and Henry Streets in the Red H	For the remediation and reco		5-8, bounded	by Lorraine, Bay, Hicks,
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS 4	6.63% Thi	s Report <u>0.24%</u>	To Dat	e <u>46.87%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL	-	
Codes: W = Inclement Weather, F Delay,	I = Holiday, M = Material Delay	; Explain, D = Design De	lay, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:				
Description of work Covered by this ITEM 9: Saw Cut Pavement – Saw cut pITEM 10: Saw Cut Curbs and Walls – SITEM 12: Geotextile Fabric – Install fabric ITEM 30: Broken Stone – Install stone in ITEM 36: Cap Water Line – Cap water line ITEM 56: Concrete Curb – Pour 12 concabove).  ITEM 114: Unclassified Excavation – Curway to the water line in Lorraine Street (ITEM 127: Demarcation Layer – Install fabric ITEM 127: Demarcation Layer – ITEM	pavement to access the water line of aw cut sidewalk to access the water c in bioswale areas behind BF#6 (2 bioswale areas w/out piping behind the entering the north side of the site rete piers (sonnet tubes) for bioswale stom – Excavation for Bay Street pl. (83.77 CY used for progress reported	r line on Lorraine Street (18 L 13.34 SY used for progress r d BF#6 (35.33 CY used for progress) e on Lorraine Street (1 Each to e planter areas and 2 section anter stripping – west side, read ad above).	F used for progress reported used for progress of curb wall (5.	ress reported above) above). s reported above). 22 CY used for progress reported above, RPZ vault and trench all the
W/MBE Goals stated in contra	ct <u>% 26 (\$722,608.04)</u>	Required \$ amt:	2,779,261	.68
W/MBE Goals	% 22.1 to date	\$\$ amt to date:	<b>\$</b> 614,340.	53
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges_	Yes	_Sign-In Sheets_Yes
Remarks: None				



Approved Working Subs This	Week:			
1. Aarco Environmental Servi				
2	5			
3.	6			
Calculation Book Status: Not	Required L.S. Required			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked ✓	% Checked 0		

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.

UST has been removed. Waiting on confirmation samples taken on 2/27/2020 to come back prior to being able to complete the Lorraine Street major drainage basin and backfill the area.



TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 76 DATE: 3/10/2020 ORDER TO WORK: 9/28/2018 WEEK ENDING: TIME CONSUMED: 3/7/2020 527 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS \_\_\_\_\_46.87%\_\_\_\_\_ This Report 0.19% PROGRESS: To Date <u>47.06%</u> IF NO PROGRESS, STATE REASON BELOW F TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 56: Concrete Curb - Pour 2 sections of bioswale curb and 10 additional Sonotubes (16.84 CY used for progress reported above). ITEM 114: Unclassified Excavation - Custom - Excavate remaining existing foundation wall and sidewalks by the Hicks St. Entrance (9.31 CY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None Approved Working Subs This Week: 2. \_\_\_\_\_\_5. \_\_\_\_



Calculation Book Status:	Not Required L.S. Required
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If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked√	% Checked <u>0</u>	

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.

UST has been removed. Waiting on confirmation samples taken on 2/27/2020 to come back prior to being able to complete the Lorraine Street major drainage basin and backfill the area.



TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 77 DATE: 3/17/2020 ORDER TO WORK: 9/28/2018 WEEK ENDING: 3/14/2020 TIME CONSUMED: 534 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS \_\_\_\_47.06%\_\_\_\_ PROGRESS: This Report \_\_\_\_\_0.25%\_\_\_\_\_ To Date <u>47.31%</u> IF NO PROGRESS, STATE REASON BELOW F TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 37: Water Tap - 2" Dia - Install water tap on Lorraine Street (1 Each used for progress reported above). ITEM 56: Concrete Curb - Pour 3 sections of bioswale curb and 5 additional Sonotubes (20.84 CY used for progress reported above). ITEM 114: Unclassified Excavation - Custom - Excavate for remaining Sonotubes by the Hicks St. entrance (1.62 CY used for progress reported above). ITEM 119: Disposal/Transport of Uncontaminated Concrete - Remove 2 loads of concrete associated with remaining removals by the Hicks Street entrance (55.02 Tons used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: \$614,340.53 W/MBE Goals % 22.1 to date \$\$ amt to date: SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:**  METRIC Consulting 2. \_\_\_\_\_\_5. \_\_\_\_



Calculation Book Status:	Not Required L.S. Required
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If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

Stockpile #4 material not being spread. DPR/AECOM believes it is suitable for re-use; LAWS believes it is not and wants to be absolved of any responsibility for a defective final product.

UST has been removed. Waiting on confirmation samples taken on 2/27/2020 to come back prior to being able to complete the Lorraine Street major drainage basin and backfill the area. **With DPR for review** 



None

### WEEKLY PROGRESS REPORT

TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 78 DATE: 3/24/2020 ORDER TO WORK: 9/28/2018 WEEK ENDING: 3/21/2020 TIME CONSUMED: 541 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 47.31% PROGRESS: This Report 0.25% To Date <u>47.94%</u> IF NO PROGRESS, STATE REASON BELOW TU TH W ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 12: Geotextile - Install geotextile around remaining Lorraine Street major drainage and L17/L18 piping (133.33 SY used for progress reported above). ITEM 21: HDPE Corrugated Pipe - 8" Dia. - Install L17/L18 pipe connecting to Lorraine Major drainage (40 LF used for progress reported above). ITEM 29: Perforated HDPE Corrugated Pipe - 36" Dia. - Complete installing pipe at Lorraine Street major drainage (144 LF used for progress reported above). ITEM 30: Broken Stone - Loose Measure - Finish installing stone around L17/L18 pipe and remaining Lorraine St. major drainage area (46.38 CY used for progress reported above). ITEM 41: Type K Copper Tubing – 2" Dia. – Install copper tubing from Lorraine St. water main to the RPZ Vault (59 LF used for progress reported above). ITEM 42: Curb & Property Line Valves - 2" Dia - Install curb/property line valves (1 Each used for progress reported above). ITEM 56: Concrete Curb - Pour 2 sections of bioswale curb and 4 additional Sonotubes (21.26 CY used for progress reported above). ITEM 127: Demarcation Layer - Install demarcation around remaining Lorraine Street major drainage and L17/L18 piping (71.11 SY used for progress reported above). 2.779.261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 22.1 to date \$\$ amt to date: **\$**614,340.53 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks:



Approved Working Subs This	s Week:			
West Shore Plumbing	4.			
2	5			
3	6			
Calculation Book Status: Not	Required L.S. Required			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

Stockpile #4 waste characterization results that the contractor took on 6/12/2019 came back hazardous. Working with DPR to determine how to handle material (Reuse or dispose). Response to 7/31/2019 LAWS letter sent out on 8/12/2019 by AECOM directing them to re-use site material as backfill around the job site. LAWS sent response letter to 8/12/2019 AECOM letter on 8/22/2019. Response sent 8/31/2019 by AECOM reiterating that LAWS is to reuse the material. LAWS has filed a commissioner's determination. **Commissioners determination returned to LAWS on 1/14/20 to reuse the material on site.** 

### **Conditions Causing Delays:**

None



TO: Borough Director, Matthias Augustin, FMFO FROM: Ryan Neilan REPORT NO.: 79 3/31/2020 ORDER TO WORK: DATE: 9/28/2018 \_\_\_\_\_ TIME CONSUMED: WEEK ENDING: 3/28/2020 548 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD Laws Const Corp SPECIFIED COMPLETION: CONTRACTOR: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 47.94% PROGRESS: This Report <u>0.47%</u> To Date <u>48.41%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 56: Concrete Curb - Pour bioswale curb, Sonotubes, and ramp foundations (41.66 CY used for progress reported above). ITEM 114: Unclassified Excavation - Custom - Excavate electric utility trench on Henry Street, foundation for Henry St. N/S ramps, and electric foundation boxes (104.60 used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: % 33.79 to date \$\$ amt to date: W/MBE Goals \$939,153.21 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None Approved Working Subs This Week: Calculation Book Status: Not Required L.S. Required If Required: Up to date \_\_\_\_\_ Partially Computed \_\_\_\_ % Computed \_\_90%\_\_\_ Not up to date \_\_\_\_\_ / \_\_\_ Computed Items Checked \_\_\_\_\_ Unchecked \_\_✓\_\_\_ % Checked \_0



None

## **Conditions Causing Delays:**

National Health Emergency causing some vendors/supplies to not be able to perform work on site. Who this effects will be a moving target until the COVID19 pandemic is under control.



IO: Borough Director, Matti	nias Augustin, FMFO			
FROM:	Ryan Neilan	_ REPORT NO.:	_	80
DATE:	4/7/2020	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	4/4/2020	_ TIME CONSUMED:	<u> </u>	555 CCD
CONTRACT NO.:	B126-116M	_ TIME ALLOWED:	<u> </u>	548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	_ ANTICIPATED COMF	PLETION:	5/29/2020
PROJECT DESCRIPTION: and Henry Streets in the Rec	For the remediation and reco		-8, bounded b	y Lorraine, Bay, Hicks
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	<u>48.41%</u> Thi	s Report <u>0.06%</u>	To Date	<u>48.47%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W (O	) TH (O) F (O) ALL		
Codes: W = Inclement Weather, Delay,	`	, , , , , ,	y, O = Other;	Explain, X = Change Or
Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020	due to COVID19 Pandemic. No	work on site Wednesday, T	hursday, Frida	y
Description of work Covered by the	nis Report:			
ITEM 54: Average Concrete – Poured	RFI-32 piers at the Hicks Street entra	ance (0.41 CY used for progres	ss reported abov	e).
ITEM 56: Concrete Curb – Pour biosv	•	,	•	•
ITEM 58: Steel Bar Reinforcement – I	nstalled 40 LF of #4 bar to complete F	RFI-32 corrections (26.72 lbs u	sed for progress	reported above).
W/MBE Goals stated in conti	ract % 26 (\$722,608.04)	Required \$ amt:	2,779,261.6	88
W/MBE Goals	% 33.79 to date	\$\$ amt to date:	\$939,153.2	1
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges_	Yes	Sign-In Sheets Yes
Remarks: None				
Approved Working Subs This V	Veek:			
Mainstream Electric	4			
2 3				
·-	<u> </u>			

<u>Calculation Book Status:</u> Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked√	% Checked 0	
Major Outstanding Issues:			
None			

## **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR attempting to get this project classified as "essential" to continue working on site.



TO: Borough Director, Matthias Augustin, FMFO

Calculation Book Status: Not Required L.S. Required

### WEEKLY PROGRESS REPORT

FROM: Ryan Neilan REPORT NO.: 81 DATE: 4/14/2020 ORDER TO WORK: 9/28/2018 WEEK ENDING: 4/11/2020 TIME CONSUMED: 562 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS <u>48.47%</u> This Report 0.00% PROGRESS: To Date <u>48.47%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL (O) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to COVID19 Pandemic. No work on site week of 4/6/2020 through 4/10/2020. Description of work Covered by this Report: None 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 33.79 to date \$\$ amt to date: \$939,153.21 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:** 2. \_\_\_



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked√	% Checked 0	
Major Outstanding Issues:			
None			

## **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR attempting to get this project classified as "essential" to continue working on site.



TO: Allaire O'Connor; FMFO

### WEEKLY PROGRESS REPORT

FROM: Ryan Neilan REPORT NO.: 82 DATE: 4/21/2020 ORDER TO WORK: 9/28/2018 4/18/2020 WEEK ENDING: TIME CONSUMED: 569 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS <u>48.47%</u> This Report 0.00% PROGRESS: To Date <u>48.47%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL (O) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order. No work on site week of 4/13/2020 through 4/17/2020. Description of work Covered by this Report: None 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 33.79 to date \$\$ amt to date: \$939,153.21 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:** 2. \_\_\_

Calculation Book Status: Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked 0	
Major Outstanding Issues:			
None			

## **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR has submitted waivers to City Hall to get this project classified as "essential" to continue working on site.



TO: Allaire O'Connor; FMFO

Calculation Book Status: Not Required L.S. Required

### WEEKLY PROGRESS REPORT

FROM: Ryan Neilan REPORT NO.: 83 DATE: 4/28/2020 ORDER TO WORK: 9/28/2018 4/25/2020 WEEK ENDING: TIME CONSUMED: 576 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 48.47% PROGRESS: This Report 0.00% To Date 48.47% IF NO PROGRESS, STATE REASON BELOW TU W TH ALL (O) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order. No work on site week of 4/20/2020 through 4/24/2020. Description of work Covered by this Report: None 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 33.79 to date \$\$ amt to date: \$939,153.21 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:** 2. \_\_\_\_\_ 6. \_\_\_\_



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			
None			

## **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR has submitted waivers to City Hall to get this project classified as "essential" to continue working on site.



TO: Allaire O'Connor; FMFO FROM: Ryan Neilan REPORT NO.: 84 DATE: 5/5/2020 ORDER TO WORK: 9/28/2018 WEEK ENDING: 5/2/2020 TIME CONSUMED: 583 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS <u>48.47</u>% PROGRESS: This Report 0.00% To Date <u>48.47%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL (O) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order. No work on site week of 4/27/2020 through 5/1/2020. Description of work Covered by this Report: Item 3- Construction Fence - 8.0' Height - Repairs made to construction fencing from where it was struck by a vehicle on the east side of Lorraine Street. (Maintenance is part of item - no payment for repair work) 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 33.79 to date \$\$ amt to date: \$939,153.21 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None **Approved Working Subs This Week:** 

Calculation Book Status: Not Required L.S. (Required.)



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked√	% Checked 0	
Major Outstanding Issues:			
None			

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR has submitted waivers to City Hall to get this project classified as "essential" to continue working on site.



TO: Allaire O'Connor; FMFO FROM: Ryan Neilan REPORT NO.: 85 DATE: 5/12/2020 ORDER TO WORK: 9/28/2018 WEEK ENDING: 5/9/2020 TIME CONSUMED: 590 CCD CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/28/2020 COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 5/29/2020 PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn For N.P.I.P Projects: Site Covered by this Report: PREVIOUS <u>48.47%</u> This Report 0.01% PROGRESS: To Date <u>48.48%</u> IF NO PROGRESS, STATE REASON BELOW TU W TH ALL (O) Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order. No contract work on site week of 5/4/2020 through 5/8/2020. Description of work Covered by this Report: This concrete work was completed on 3/31/2020 and measurements on it were completed on Monday 5/4/2020 between the RE and LAWS foreman ITEM 56: Concrete Curb - Pour 2 sections of bioswale curb north of the Hicks entrance and connecting the bioswale to the foundation wall at the Hicks/Lorraine St. backstop location (5.49 CY used for progress reported above). 2,779,261.68 W/MBE Goals stated in contract % 26 (\$722,608.04) Required \$ amt: W/MBE Goals % 33.79 to date \$\$ amt to date: \$939,153.21 SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets Yes Remarks: None Approved Working Subs This Week: \_5. \_\_\_\_

Calculation Book Status: Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues: None			

# **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR has submitted waivers to City Hall to get this project classified as "essential" to continue working on site.



TO: Allaire O'Connor; FMFC	)			
FROM:	Rob Roslewicz	REPORT NO.:	_	86
DATE:	5/19/2020	ORDER TO WORK:	_	9/28/2018
WEEK ENDING:	5/16/2020	TIME CONSUMED:	_	597 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	_	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	5/29/2020
PROJECT DESCRIPTION:	For the remediation and red Hicks,	construction of ballfield	s 5-8, bound	ded by Lorraine, Bay,
and Henry Streets in the Red	Hook Recreation Area, Boroug	gh of Brooklyn		
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	48.47% Thi	is Report <u>0.01%</u>	To Date	e <u>48.48%</u>
	IF NO PROGRESS, S	STATE REASON BELOW		
	M TU W	TH F ALL (C	D)	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	/; Explain, D = Design Dela	ay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order.  No contract work on site week of 5/11/2020 through 5/15/2020.				
Description of work Covered by t	this Report:			
W/MBE Goals stated in contr	act _ % 26 (\$722,608.04)	Required \$ amt:	2,779,261.6	8
W/MBE Goals	% 33.79 to date	\$\$ amt to date:	\$939,153.2	1
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	_Sign-In Sheets_ <u>Yes</u>
Remarks: None				
	Week:456			

Calculation Book Status: Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>20%</u>	
Major Outstanding Issues:			

None

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR has submitted waivers to City Hall to get this project classified as "essential" to continue working on site.



Calculation Book Status: Not Required L.S. Required

TO: Allaire O'Connor; FMFC	)			
FROM:	Rob Roslewicz	REPORT NO.:		87
DATE:	5/27/2020	ORDER TO WORK:		9/28/2018
WEEK ENDING:	5/23/2020	TIME CONSUMED:		604 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	ON:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPL	ETION:	5/29/2020
PROJECT DESCRIPTION:	For the remediation and re- Hicks, and Henry Streets in the			
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _		is Report <u>0.0%</u>	To Date	48.48%
	IF NO PROGRESS, S	STATE REASON BELOW		
	M TU W	TH F ALL (O)		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay	,, O = Other; I	Explain, X = Change Order
Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 No contract work on site week	0 due to government order. of 5/18/2020 through 5/22/2020			
Description of work Covered by t	his Report:			
W/MBE Goals stated in contr	act % 26 (\$722,608.04)	Required \$ amt:	2,779,261.68	
W/MBE Goals	% 33.79 to date	\$\$ amt to date:	\$939,153.21	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets <u>Yes</u>
Remarks: None				
Approved Working Subs This  1. None  2.	45			
3	6			

				roriii 1
NYC Parks If Required: Up to date	_ Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	✓
Computed Items Checkedv	Unchecked	% Checked _20%_	_	

None

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. DPR has submitted waivers to City Hall to get this project classified as "essential" to continue working on site.



TO: Allaire O'Connor; FMFC	)			
FROM:	Rob Roslewicz	REPORT NO.:	88	
DATE:	6/2/2020	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	5/30/2020	TIME CONSUMED:	611 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	1: 5/29/2020	
PROJECT DESCRIPTION:		construction of ballfields 5-8, b ne Red Hook Recreation Area, B		
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	48.48% Th	is Report <u>0.0%</u> To	Date <u>48.48%</u>	
	IF NO PROGRESS, S	STATE REASON BELOW		
	M TU W	TH F ALL (O)		
Codes: W = Inclement Weather Delay,	·, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = 0	Other; Explain, X = Change Order	
to submit Health and Safety prot		t reclassified to essential construction.	on on 5/21/2020. LAWS required	
Description of work Covered by t	this Report:			
NONE				
W/MBE Goals stated in contr	act <u>% 26 (\$722,608.04)</u>	Required \$ amt: 2,779,2	261.68	
W/MBE Goals	% 33.79 to date	\$\$ amt to date: \$939,1	53.21	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Ye	es Sign-In Sheets Yes	
Remarks: None				
Approved Working Subs This				
1. None 4				
36				

Calculation Book Status: Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>20%</u>	
Major Outstanding Issues:			
None			

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. Project reclassified to essential construction on 5/21/2020. LAWS required to submit Health and Safety protocols related to Covid-19.



TO: Allaire O'Connor; FMFO

<u>Calculation Book Status:</u> Not Required L.S. Required

FROM:	Rob Roslewicz	REPORT NO.:	89
DATE:	6/9/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	6/6/2020	TIME CONSUMED:	618 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	N: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	ΓΙΟΝ: 5/29/2020
PROJECT DESCRIPTION:	For the remediation and re- Hicks, and Henry Streets in the		-8, bounded by Lorraine, Bay, ea, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	48.48% Th	s Report <u>0.0%</u>	To Date <u>48.48%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL (O)	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay,	O = Other; Explain, X = Change Order
to submit Health and Safety prote	O due to government order. Project ocols related to Covid-19. of 5/25/2020 through 5/29/2020		truction on 5/21/2020. LAWS required
Description of work Covered by t	his Report:		
NONE			
W/MBE Goals stated in contr	act _ % 26 (\$722,608.04)	Required \$ amt: 2,	779,261.68
W/MBE Goals	% 33.79 to date	\$\$ amt to date: <b>\$</b> 9	39,153.21
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets Yes
Remarks: None			
Approved Working Subs This			
1. <u>None</u> 2	4 5		
3.	6.		



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>20%</u>	
Major Outstanding Issues: None			

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. Project reclassified to essential construction on 5/21/2020. LAWS submitted Health and Safety protocols related to Covid-19, currently under review by EPA.



TO: Allaire O'Connor; FMFC	)				
FROM:	Rob Roslewicz	REPORT NO.:		90	
DATE:	6/16/2020	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	6/132020	TIME CONSUMED:		625 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	TBD	
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t			-	
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	48.48% Th	nis Report <u>0.0%</u>	To Date	48.48%	
	IF NO PROGRESS, S	STATE REASON BELOW			
	M TU W	TH F ALL (C	D)		
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Del	ay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order. Project reclassified to essential construction on 5/21/2020. LAWS submitted Health and Safety protocols related to Covid-19 and Safety Plan was reviewed by EPA and comments returned to LAWS. LAWS preparing a response to EPA comments.  No contract work on site week of 6/7//2020 through 6/13/2020.					
Description of work Covered by t	his Report:				
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.6	68	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$941,409.96		
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets NA	
Remarks: None					
Approved Working Subs This 1  None  2 3	4. 5.				

Calculation Book Status: Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
None			

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. Project reclassified to essential construction on 5/21/2020. LAWS submitted Health and Safety protocols related to Covid-19 to EPA. EPA completed review and comments returned to LAWS. LAWS is preparing a response.

LAWS advised during 6/9/2020 Progress Meeting that a revised Progress Schedule would be required when a return to work date is established.



TO: Allaire O'Connor; FMFC	)			
FROM:	Rob Roslewicz	REPORT NO.:		91
DATE:	6/26/2020	ORDER TO WORK:		9/28/2018
WEEK ENDING:	6/20/2020	TIME CONSUMED:		632 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t			
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	48.48% Th	is Report <u>0.0%</u>	To Date	48.48%
	IF NO PROGRESS, S	STATE REASON BELOW		
	M TU W	TH F ALL (	O)	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Del	ay, O = Other;	Explain, X = Change Order
Health and Safety protocols relat preparing a response to EPA cor	due to government order. Projected to Covid-19 and Safety Plan voluments.  of 6/14//2020 through 6/20/2020	vas reviewed by EPA and o		
Description of work Covered by t NONE	his Report:			
W/MBE Goals stated in contr	act _ % 26	Required \$ amt:	\$2,779,261.6	68 
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$941,409.96	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets <u>NA</u>
Remarks: None				
Approved Working Subs This 1  None  . None	45			

<u>Calculation Book Status:</u> Not Required L.S. Required



If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓_	
Computed Items Checked	Unchecked	% Checked <u>50%</u>		
Major Outstanding Issues: None				

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. Project reclassified to essential construction on 5/21/2020. LAWS submitted Health and Safety protocols related to Covid-19 to EPA. EPA completed review and comments returned to LAWS. LAWS is preparing a response.

LAWS advised during 6/9/2020 Progress Meeting that a revised Progress Schedule would be required when a return to work date is established.



TO: Allaire O'Connor; FMFC	)				
FROM:	Rob Roslewicz	REPORT NO.:		92	
DATE:	6/30/2020	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	6/27/2020	TIME CONSUMED:		639 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	TBD	
PROJECT DESCRIPTION:	For the remediation and red Hicks, and Henry Streets in the			-	
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS _		is Report <u>0.0%</u>	To Date	48.48%	
	IF NO PROGRESS, S	STATE REASON BELOW			
	M TU W	TH F ALL (C	))		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Del	ay, O = Other;	Explain, X = Change Order	
Health and Safety protocols relative preparing a response to EPA con	Reasons for NO PROGRESS: Shut down by DOB on 3/31/2020 due to government order. Project reclassified to essential construction on 5/21/2020. LAWS submitted Health and Safety protocols related to Covid-19 and Safety Plan was reviewed by EPA and comments returned to LAWS. LAWS preparing a response to EPA comments.  No contract work on site week of 6/21/2020 through 6/27/2020.				
Description of work Covered by t	his Report:				
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.6	88	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$941,409.96		
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets <u>NA</u>	
Remarks: None					
Approved Working Subs This 1  None  . None	4 5				

Calculation Book Status: Not Required L.S. Required



If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓	
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>		
Major Outstanding Issues: None				

### **Conditions Causing Delays:**

The job site was shut down by DOB on 3/31/2020 due to the COVID19 pandemic. Project reclassified to essential construction on 5/21/2020. LAWS submitted Health and Safety protocols related to Covid-19 to EPA. EPA completed review and comments returned to LAWS. LAWS prepared a response and work to resume on site on 6/29/2020.

LAWS advised during 6/9/2020 Progress Meeting that a revised Progress Schedule would be required when a return to work date is established.



TO: Allaire O'Connor; FMF0	)		
FROM:	Rob Roslewicz	REPORT NO.:	93
DATE:	7/7/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	7/4/2020	TIME CONSUMED:	646 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION: TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t		ls 5-8, bounded by Lorraine, Bay, n Area, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS_	48.48% Th	nis Report <u>0.02%</u>	To Date <u>48.50%</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F (H) ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design De	lay, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: July 4 <sup>th</sup> Holiday			
Description of work Covered by	this Report:		
Item #4: Maintenance and Protect	ion of Traffic - Delivery, installation a	nd painting of Jersey Barriers	to create pedestrian walkway
	<u>t</u> – Removal and installation of Consti	ruction fence to allow moveme	nt of Construction trailers south onto sidewalk of
Bay Street. Item #114 : Unclassified Excavation	on Custom – Excavation for Fence po	ost footings 10CF or 0.37CY	
Item #56 : Concrete Curb - Formw	ork for west side Concrete curb along	the main entrance in preparat	·
Item #118 : Storage ,handling, tra Jersey – Approximately 160 tons	nsport and disposal of Hazardous	Contaminated soil - The CF	RZ pile was transported out to Clean Earth, New
	ultant Field Engineering / Environm	nental Monitor - Cassone Tra	iler and Container Company fixed the Lights and
Leakage in the AECOM trailer			
W/MBE Goals stated in conti	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$941,409.96
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
Mainstream Electrical     Munoz	45		
3			



Calculation Book Status:	Not Required L.	S., Required.		
If Required: Up to date	Partially	Computed	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	<b>/</b>	Unchecked	% Checked <u>50%</u>	

LAWS request for additional compensation on UST soil stockpile LAWS request for modification of survey requirements

### **Conditions Causing Delays:**

None



TO: Allaire O'Connor; FMFC				
FROM:	Cheryl Dsouza	REPORT NO.:		94
DATE:	7/15/2020	ORDER TO WORK:		9/28/2018
WEEK ENDING:	7/11/2020	TIME CONSUMED:		653 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t			-
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	48.50% Th	nis Report <u>0.12%</u>	To Date	48.62%
	IF NO PROGRESS,	STATE REASON BELOW		
	M TU W	TH F ALL	-	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	ay; Explain, D = Design De	lay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: July 4 <sup>th</sup> Holiday				
Description of work Covered by	this Report:			
	on Custom - Excavation of Concrete ork and Concrete pour for Concrete C		pole bases – 9.14	4CY
tem #30 : Soncrete Surb_	on and deficiele pour for deficiele	July - 10.001		
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	\$2,779,261.	68
W/MBE Goals % met to date		\$\$ amt to date:	\$941,409.96	3
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes	_Sign-In Sheets_NA
Remarks: None				
Approved Working Subs This	Week:			
1	4.			
3	56			
Coloulation Posts Status, No.	Paguirad I C Assuired			
Calculation Book Status: Not	Required L.S., (Required, )  Partially Computed	_ % Computed _90%	Not up t	o date √
	VUncheckedV			.o ddic



LAWS request for additional compensation on UST soil stockpile

### **Conditions Causing Delays:**

None



TO: Allaire O'Connor; FMFC	)			
FROM:	Cheryl Dsouza	REPORT NO.:		95
DATE:	7/21/2020	ORDER TO WORK:		9/28/2018
WEEK ENDING:	7/17/2020	TIME CONSUMED:		660 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMF	PLETION:	TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t			-
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	48.62% This Repor	t <u>0.19 %</u> To	Date <u>48.81%</u>	, <u>0</u>
	IF NO PROGRESS,	STATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	ay; Explain, D = Design De	lay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:				
Description of work Covered by	this Report:			
Item #114 : Unclassified Excavation	on Custom - Excavation of light pole	bases, foundation, splice boxe	s, conduits at Bal	Ifield 7&8 North side- 34.05CY
<u>Item #56 : Concrete Curb</u> – Formw	ork and Concrete pour for Concrete C	Curb – 17.81CY		
W/MRF Goals stated in contr	ract % 26	Required \$ amt:	\$2,779,261.6	58
W/MBE Goals % met to date	·	•	\$0/1 /00 06	
W/WIDE Goals /6 Met to date	_/0 33.01	φφ anni to date.	φ941,409.90	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets NA
Remarks:				
None	Maak			
Approved Working Subs This  1.	<u>vveek:</u> 4			
2	5			
3	6			
Calculation Book Status: Not	Required L.S., Required,			
If Required: Up to date	_ Partially Computed√	% Computed _90 <u>%</u>	Not up to	o date√
Computed Items Checked	/ Unchecked	% Checked <u>50%</u>		



LAWS request for additional compensation on UST soil stockpile

# **Conditions Causing Delays:**

None



TO: Allaire O'Connor; FMF0	)			
FROM:	Cheryl Dsouza	REPORT NO.:		96
DATE:	7/28/2020	ORDER TO WORK:		9/28/2018
WEEK ENDING:	7/25/2020	TIME CONSUMED:		667 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t			-
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	48.81% This Repor	t <u>0.17 %</u> T	o Date <u>48.98%</u>	<u>6</u>
	IF NO PROGRESS,	STATE REASON BELOW		
	M TU W	TH F ALL	-	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design De	lay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	N/A			
Description of work Covered by	this Report:			
	on Custom - Excavation of light pole ork and Concrete pour for Concrete C		s, conduits at Bal	lfield 7&8 North side- 19.78CY
rem #30 . Concrete Curb - Politik	ork and concrete pour for concrete c	Julib — 13.43C1		
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	\$2,779,261.6	68
W/MBE Goals % met to date		\$\$ amt to date:	\$941,409.96	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes	_Sign-In Sheets <u>NA</u>
Remarks: None Approved Working Subs This 1. Mainstream Electrical 2	45	<u></u>		
Calculation Book Status: Not	Required L.S., Required			
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to	o date✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>		



LAWS request for additional compensation on UST soil stockpile

# **Conditions Causing Delays:**

None



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	97
DATE:	8/4/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	8/1/2020	TIME CONSUMED:	674 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION: TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t		s 5-8, bounded by Lorraine, Bay, n Area, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	48.98% This Repor	t <u>0.12 %</u> To	o Date <u>49.10%</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design De	lay, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Description of work Covered by t	this Report:		
Item #114 : Unclassified Excavation	on Custom - Excavation of light pole	bases, foundation, splice boxe	s, conduits at Ballfield 7&8 North side– 55.12CY
Item #56 : Concrete Curb - Formwe	ork and Concrete pour for Concrete C	Curb at Lorraine and Henry Str	eet- 4.11CY
<u>Item #109 : Electrical work -</u> installi	ng electrical conduits and junction bo	xes along Bay street	
W/MDF Cools stated in centr	net 9/ 26	Doguirod & amt	\$2,779,261.68
W/MBE Goals stated in contr		Required \$ amt:	<b>*************************************</b>
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$941,409.96
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
Mainstream Electrical	4.		
2	5		



NYC Parks
<a href="Mailto:Calculation-Book Status:">Calculation Book Status:</a>
Not Required L.S., Required,

If Required: Up to date	Partially	Computed✓	% Computed _90 <u>%</u>	Not up to date _	✓
Computed Items Checked		Unchecked	% Checked _50%		

### **Major Outstanding Issues:**

LAWS request for additional compensation on UST soil stockpile

### **Conditions Causing Delays:**

None



TO: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsouza	REPORT NO.:		98		
DATE:	8/11/2020	ORDER TO WORK:		9/28/2018		
WEEK ENDING:	8/8/2020	TIME CONSUMED:		680 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	TON:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	TBD		
PROJECT DESCRIPTION:	For the remediation and red Hicks, and Henry Streets in the					
For N.P.I.P Projects: Site Cover	ed by this Report:					
PROGRESS: PREVIOUS	49.10% This Report	<u>0.26 %</u> To	Date <u>49.36%</u>	1		
	IF NO PROGRESS, S	TATE REASON BELOW				
	M TU W	TH F ALL				
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Dela	ay, O = Other; I	Explain, X = Change Order		
Reasons for NO PROGRESS: N	I/A					
Description of work Covered by t	his Report: ork and Concrete pour for Concrete Cu	urb at Lorraine and Henry Stre	et-12.09CY			
W/MBE Goals stated in contr	W/MBE Goals stated in contract % 26 Required \$ amt: \$2,779,261.68					
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$941,409.96			
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets NA		
Remarks: None						
Approved Working Subs This						
1. Techtonic						
2	5	<del></del>				

				rorm
Calculation Book Status: Not Req	uired L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	✓
Computed Items Checked✓	Unchecked	% Checked _50%	_	

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street.

### **Conditions Causing Delays:**

None



TO: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsouza	REPORT NO.:		98		
DATE:	8/18/2020	ORDER TO WORK:		9/28/2018		
WEEK ENDING:	8/15/2020	TIME CONSUMED:		688 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	TIME ALLOWED:			
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	ION:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	TBD		
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in the					
For N.P.I.P Projects: Site Cover	red by this Report:					
PROGRESS: PREVIOUS _	49.36% This Report	t <u>0.16 %</u> To	Date <u>49.52%</u>	<u>′6</u>		
	IF NO PROGRESS, S	STATE REASON BELOW				
	M TU W	TH F ALL				
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,						
Reasons for NO PROGRESS: N	I/A					
Description of work Covered by t	this Report:					
	ork and Concrete pour for Concrete C	•				
<u>Item #114 : Unclassified Excavation</u> – Excavation for light pole foundation, Electrical Conduit at Bay Street–15.95CY						
W/MBE Goals stated in contr	ract _% 26	Required \$ amt:	\$2,779,261.6	58 		
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$585,359.34			
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes	_Sign-In Sheets <u>NA</u>		
Remarks: None						
Approved Working Subs This Week:						
1	4. 5.					
2	J					

\_\_\_\_\_6. \_\_\_\_\_

				FORIII
Calculation Book Status: Not Red NYC Parks	quired L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	
Computed Items Checked✓	Unchecked	% Checked <u>50%</u>		

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street.

# **Conditions Causing Delays:**

None



10: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	100
DATE:	8/25/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	8/15/2020	TIME CONSUMED:	695 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION: TBD
PROJECT DESCRIPTION:	For the remediation and red Hicks, and Henry Streets in the		s 5-8, bounded by Lorraine, Bay, n Area, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	49.52% This Report		Date <u>49.74%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	y; Explain, D = Design Del	lay, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Item #114 : Unclassified Excavation Item #127 : Demarcation Layer - D	this Report:  ork and Concrete pour for Concrete Coonsider  on – Excavation for light pole foundation  Demarcation layer placed under light pole  nestream Electrical worked on Electrical	on, Electrical Conduit at Bay S ole foundation at Hicks Street	treet– and Hicks Street- 90.42CY – 5.27SY
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$585,359.34
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This  1. Mainstream Electric  2. 3.	Week:456.		



Calculation Book Status: Not Required L.S., Required,					
If Required: Up to date	Partially	Computed	% Computed _90 <u>%</u>	Not up to date✓	
Computed Items Checked	<b>✓</b>	Unchecked	% Checked _50%		

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street.

### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.



TO: Allaire O'Connor; FMF	0		
FROM:	Cheryl Dsouza	REPORT NO.:	101
DATE:	9/2/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	8/29/2020	TIME CONSUMED:	702 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COM	PLETION: TBD
PROJECT DESCRIPTION:			ds 5-8, bounded by Lorraine, Bay, n Area, Borough of Brooklyn
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	49.74% This Repo	ort <u>0.11 %</u> T	o Date <u>49.85%</u>
	IF NO PROGRESS,	, STATE REASON BELOW	
Codes: W = Inclement Weather Delay, Reasons for NO PROGRESS: I	·	TH F AL lay; Explain, D = Design De	elay, O = Other; Explain, X = Change Order
Item #114 : Unclassified Excavation Item #127 : Demarcation Layer - I	this Report:  rork and Concrete pour for Concrete  on – Excavation for light pole founda  Demarcation layer placed along Heni filling for ramps at Henry street and L	tion, Electrical Conduit at Hicks ry Street and Lorraine street –	Street
W/MBE Goals stated in cont	ract <u>% 26</u>	_ Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	_ \$\$ amt to date:	\$585,359.34
*Change in MWI	BE calculations after the truck	ing discussion	
SECTION 220 COMPLIANC	E Prevailing Wages Posted	Yes Badges_	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This			
1. Metric	4		
2			
J	6		



Calculation Book Status: Not Required L.S., Required,						
If Required: Up to date	Partia	ally Computed√	_	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked	<b>√</b>	Unchecked		% Checked <u>50%</u>		

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street.

### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.



TO: Allaire O'Connor; FMFC	)			
FROM:	Cheryl Dsouza	REPORT NO.:	102	
DATE:	9/2/2020	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	9/04/2020	TIME CONSUMED:	709 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	N: 3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	TION: TBD	
PROJECT DESCRIPTION:	For the remediation and red Hicks, and Henry Streets in the		-8, bounded by Lorraine, Bay, ea, Borough of Brooklyn	
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	49.85% This Report		te <u>50.02%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, 0	O = Other; Explain, X = Change Order	
Reasons for NO PROGRESS: N	N/A			
Item #127 : Demarcation Layer - D	this Report:  ork and Concrete pour for Concrete Cu Demarcation layer placed along Henry of Concrete Pavement  Ramps and Ble	Street and Lorraine street - 267.82		
W/MBE Goals stated in contr	ract _ % 26	Required \$ amt: \$2	,779,261.68	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date: \$5	\$585,359.34	
*Change in MWB	BE calculations after the truckin	g discussion		
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA	
Remarks: None Approved Working Subs This 1 2 3	4 5			



Calculation Book Status: N	lot Red	quired L.S., Required,			
If Required: Up to date		Partially Computed✓	% Computed _90%	Not up to date	
Computed Items Checked		Unchecked	% Checked _50%		

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street.

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.



TO: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsouza	REPORT NO.:		103		
DATE:	9/2/2020	ORDER TO WORK:		9/28/2018		
WEEK ENDING:	9/12/2020	TIME CONSUMED:		714 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	LETION:	TBD		
PROJECT DESCRIPTION:	For the remediation and red Hicks, and Henry Streets in the			-		
For N.P.I.P Projects: Site Cover	ed by this Report:					
PROGRESS: PREVIOUS _	50.02% This Report		Date <u>50.20%</u>			
	IF NO PROGRESS, S	STATE REASON BELOW				
	M - H TU W	TH F ALL				
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	y; Explain, D = Design Del	ay, O = Other; E	Explain, X = Change Order		
Reasons for NO PROGRESS: M	londay – 09/07/2020 – Labor Day Holi	iday				
Description of work Covered by t <u>Item #52 Steel Fabric Reinforced Colored H149 Dust Control</u>	this Report: Concrete Pavement - Ramps and Bl	eacher area at Bay street, Lor	raine Street and H	icks Street – 144.28SY		
W/MBE Goals stated in contr	act % 26	Required \$ amt:	\$2,779,261.6	8		
W/MBE Goals % met to date		\$\$ amt to date:	\$585,359.34			
*Change in MWB	*Change in MWBE calculations after the trucking discussion					
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets <u>NA</u>		
Remarks: None Approved Working Subs This 1 2 3	4. 5					



Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked	Unchecked	% Checked _50%	

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.

Hicks street conflict with Spectrum Fiber Duct bank and Curbs



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:		104	
DATE:	9/22/2020	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	9/19/2020	TIME CONSUMED:		722 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	TBD	
PROJECT DESCRIPTION:	For the remediation and re- Hicks, and Henry Streets in the			-	
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS _	50.20% This Report	: <u>0.08 %</u> To	o Date <u>50.28%</u>	<u>,</u>	
	IF NO PROGRESS, S	STATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design De	lay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS:					
Description of work Covered by t	his Report:				
Item #127 Demarcation Layer - De	Concrete Pavement - Ramps and Bl marcation Layer installed at Henry an number <u>-</u> Unclassified Excavation for Sono t	d Lorraine Street - 539.03 SY		licks Street – 32.49SY	
W/MBE Goals stated in contr	act _ % 26	Required \$ amt:	\$2,779,261.6	88	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$648,170.38		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets <u>NA</u>	
Remarks: None					
Approved Working Subs This 1.	<u>Week:</u> 4				
	5				
3	6				



Calculation Book Status:	Not Re	quired L.S., <b>Required</b> ,		
If Required: Up to date		Partially Computed	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	✓	Unchecked	% Checked 50%	

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.

Hicks street conflict with Spectrum Fiber Duct bank and Curbs
Relocation of Relay and Property Box



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:		105	
DATE:	9/22/2020	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	9/26/2020	TIME CONSUMED:		729 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLET	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	TBD	
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in the			-	
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	50.28% This Report	: <u>0.14 %</u> To	Date <u>50.42%</u>		
	IF NO PROGRESS, S	STATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design De	lay, O = Other; I	Explain, X = Change Order	
Reasons for NO PROGRESS: N	A				
Item # 56 Concrete Curb – Concrete	his Report: <u>n</u> – Unclassified Excavation for Sono to pour for Concrete curb and sono tube to pour for foundation of steps along the pour foundation of step	pes along Bay and Henry Stree		- 12.52 CY	
W/MBE Goals stated in contra	act _% 26	Required \$ amt:	\$2,779,261.6	8	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$648,170.38		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets <u>NA</u>	
Remarks: None Approved Working Subs This 1. Metric 2	<b>Week:</b> 4. 5.				

6.



Calculation Book Status:	Not Requ	uired L.S., Required,			
If Required: Up to date	F	Partially Computed	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked _	<b>√</b>	Unchecked	% Checked _ <u>50%</u>	_	

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.

Hicks street conflict with Spectrum Fiber Duct bank and Curbs
Relocation of Relay and Property Box



10: Allaire O'Connor; FMFC	J			
FROM:	Cheryl Dsouza	REPORT NO.:	106	
DATE:	10/06/2020	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	10/03/2020	TIME CONSUMED:	736 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	ETION: 3/28/2020	)
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COM	PLETION: TBD	
PROJECT DESCRIPTION:	For the remediation and Hicks, and Henry Streets in		-	•
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS_	50.42% This Repo	ort <u>0.19 %</u>	To Date <u>50.61%</u>	
	IF NO PROGRESS	, STATE REASON BELOW		
	M TU W	TH F AL	L	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material De	elay; Explain, D = Design D	elay, O = Other; Explain, X =	Change Order
Reasons for NO PROGRESS: N	NA			
Description of work Covered by	this Report:			
Item # 51 Cement Concrete Paven		•		
Item # 52 Steel Fabric Reinforced Item # 56 Concrete Curb – Concret		· · · · · · · · · · · · · · · · · · ·	eet _ 16 36CV	
- Condicional	to pour for controlle early and sono	tabes along bay and Herry of	10.3001	
Item #149 Dust Control				
W/MBE Goals stated in contr	ract <u>% 26</u>	_ Required \$ amt:	\$2,779,261.68	
W/MBE Goals % met to date	% 33.87	_ \$\$ amt to date:	\$648,170.38	
*Change in MWE	BE calculations after deductir	ng Trucking company am	ount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted	l <u>Yes</u> Badges	Yes Sign-In She	eets <u>NA</u>
Remarks: None				
Approved Working Subs This	Week:			
1				
2	ე			



Calculation Book Status: No	ot Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date	Pa	rtially Computed	% Computed _90%	Not up to date✓_	
Computed Items Checked	✓	Unchecked	% Checked <u>50%</u>		

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box



TO: Allaire O'Connor; FMFC					
FROM:	Cheryl Dsouza	REPORT NO.:		107	
DATE:	10/13/2020	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	10/03/2020	TIME CONSUMED:		743 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COM	PLETION:	TBD	
PROJECT DESCRIPTION:	For the remediation and Hicks, and Henry Streets i	reconstruction of ballfield in the Red Hook Recreatio		-	
For N.P.I.P Projects: Site Cover	red by this Report:				
PROGRESS: PREVIOUS _	50.61% This Rep	oort <u>0.85 %</u> T	o Date <u>51.46%</u>		
	IF NO PROGRES	S, STATE REASON BELOW			
	M TU V	V TH F ALI	-		
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material D	elay; Explain, D = Design De	elay, O = Other; I	Explain, X = Change Order	
Reasons for NO PROGRESS: N	NA .				
Description of work Covered by  Item # 51 Cement Concrete Paven  Item # 52 Steel Fabric Reinforced  Item # 56 Concrete Curb — Concret  Item # 114 Unclassified Excavatio  Item # 133 Top Soil — 3 loads of top	nent – Concrete pour for landing a Pavement – Concrete pour for ram te pour for Concrete curb and sond n – Excavation for Sono tubes alor	nps at Lorraine street and Bay str o tubes along Lorraine Street – 7. ng Lorraine Street - 13.72			
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.6	8	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$648,170.38		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	E Prevailing Wages Poste	ed <u>Yes</u> Badges_	Yes	Sign-In Sheets <u>NA</u>	
Remarks: None Approved Working Subs This 1 2	<u>Week:</u> 4				
3	6				



Calculation Book Status:	Not Requi	ed L.S., Required,			
If Required: Up to date	Pa	rtially Computed√	% Computed _90%	Not up to date	
Computed Items Checked	$\checkmark$	Unchecked	% Checked <u>50%</u>		

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:		108	
DATE:	10/21/2020	ORDER TO WORK:		9/28/2018	
WEEK ENDING:	10/17/2020	TIME CONSUMED:		751 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLE	TION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMP	PLETION:	TBD	
PROJECT DESCRIPTION:	For the remediation and re- Hicks, and Henry Streets in the			-	
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS _		t <u>0.13 %</u> T	o Date <u>51.59%</u>	<u>,</u>	
	IF NO PROGRESS, S	STATE REASON BELOW			
	MH TU W	TH FW ALL	-		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design De	lay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS: N	londay – Columbus day holiday ,	Friday – Heavy rains – LA	WS crew left site	e at 1:00pm	
Description of work Covered by t	his Report:				
	nent – Concrete pour for landing at Lo		40.000		
	Pavement - Concrete pour for ramps are pour for Concrete curb and sono tubers.				
	<u>n</u> – Excavation for electrical conduit al	•			
W/MBE Goals stated in contr	act _% 26	Required \$ amt:	\$2,779,261.6	68	
W/MBE Goals % met to date	W/MBE Goals % met to date% 33.87 \$\$ amt to date: \$651,689.12				
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges_	Yes	Sign-In Sheets NA	
Remarks: None					
Approved Working Subs This	Week:				
1 2					
3.	6.				



Calculation Book Status:	Not Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked _	✓ Unchecked	% Checked _50%	

LAWS request for additional compensation on UST soil stockpile Cheek wall for staircases at Lorraine street. Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Cheek wall for staircases at Lorraine street.

Hicks street conflict with Spectrum Fiber Duct bank and Curbs
Relocation of Relay and Property Box



TO: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsou	za	REPORT N	REPORT NO.:		109
DATE:	10/28/2020		ORDER TO	O WORK:		9/28/2018
WEEK ENDING:	10/24/2020		TIME CON	SUMED:		756 CCD
CONTRACT NO.:	B126-116M		TIME ALLO	OWED:		548 CCD
CONTRACTOR:	LAWS Const	Corp	SPECIFIE	O COMPLET	ON:	3/28/2020
COMPTROLLER'S NO.:	2018142071	6	ANTICIPA	TED COMPL	ETION:	TBD
PROJECT DESCRIPTION:		ediation and red enry Streets in th				ded by Lorraine, Bay, gh of Brooklyn
For N.P.I.P Projects: Site Cover	ed by this Repo	ort:		<u> </u>		
PROGRESS: PREVIOUS _	51.59%	This Report	0.09 %	То	Date <u>51.68</u> 9	<u>%</u>
	IF N	NO PROGRESS, S	STATE REAS	ON BELOW		
	М	TU W	TH	F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, l	M = Material Delay	y; Explain, D	= Design Dela	y, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: M	londay – Colum	nbus day holiday ,	Friday – Heav	/y rains – LAW	S crew left sit	te at 1:00pm
Description of work Covered by t	his Report:					
Item # 52 Steel Fabric Reinforced Item # 56 Concrete Curb – Concret Item # 114 Unclassified Excavation Item # 127 Demarcation Layer – Al Item # 119 Uncontaminated Concre	e pour for Concre <u> </u>	te curb and sona tub r Sona tubes along B 81.83CY	oes along Bay S Bay street – 8.89	Street – 4.39CY 9CY	emoved from S	ite -36.49CY
W/MBE Goals stated in contr	act <u>% 2</u> 0	6	Required	d \$ amt:	\$2,779,26	61.68
W/MBE Goals % met to date	<u>% 3</u> :	3.87	\$\$ amt to	o date:	\$651,689	.12
*Change in MWB	E calculations	after deducting	Trucking co	mpany amou	nt	
SECTION 220 COMPLIANCE	E Prevailing	Wages Posted_	Yes	Badges	Yes	_Sign-In Sheets <u>NA</u>
Remarks: None Approved Working Subs This	Week:					
1. <u>Metric</u> 2						
<u></u>						



Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date	
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>		

Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box



TO: Allaire O'Connor; FMFC			
FROM:	Cheryl Dsouza	REPORT NO.:	110
DATE:	11/03/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/31/2020	TIME CONSUMED:	762 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETIO	N: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	TION: TBD
PROJECT DESCRIPTION:	For the remediation and rece Hicks, and Henry Streets in the		-8, bounded by Lorraine, Bay, ea, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	51.68% This Report	0.11 % To Da	ate <u>51.79%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	<b>W</b> TH <b>W</b> F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay;	; Explain, D = Design Delay,	O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: T	hursday – 10/29/2020 and Friday -	- 10/20/2020 – Heavy rainfall	– Only LAWS Foremen on Site
Item # 52 Steel Fabric Reinforced Item # 56 Concrete Curb — Concrete	this Report:  nent – Concrete pour for pavement alon  Pavement – Concrete pour for ramps at the pour for Concrete curb and sona tube n – Excavation for Sona tubes along Ba	t Bay street - 3.33SY es along Bay Street - 4.87CY	
W/MBE Goals stated in contr	ract <u>% 26</u>	_ Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12
*Change in MWE	BE calculations after deducting 1	Frucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted	Yes Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This  1.	Week:		
2.	4 5		
3			



Calculation Book Status: Not Required L.S., Required,						
If Required: Up to date	Partially	Computed	% Computed _90 <u>%</u>	Not up to date	<b>√</b>	
Computed Items Checked	<b>_</b> ✓	Unchecked	% Checked <u>50%</u>			

Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box

#### **Conditions Causing Delays:**

Hicks street conflict with Spectrum Fiber Duct bank and Curbs Relocation of Relay and Property Box



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:		111	
DATE:	11/11/2020	ORDER TO WORK:	9.	/28/2018	
WEEK ENDING:	11/07/2020	TIME CONSUMED:	7	770 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	5	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETIC	N: 3	8/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLE	TION:	ГВD	
PROJECT DESCRIPTION:	For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Ballicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn				
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	51.79% This Report	0.11 % To Da	ate <u>51.90%</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	; Explain, D = Design Delay,	O = Other; Ex	plain, X = Change Order	
Reasons for NO PROGRESS: N	//A				
Item # 51 -Cement Concrete Paven Item # 52 Steel Fabric Reinforced I Item # 56 Concrete Curb — Concrete	this Report:  stalled demarcation layer at Bay street  nent — Concrete pour for ramps at Bay  Pavement— Concrete pour for ramps a  e pour for Concrete curb and sona tube  1 — Excavation of Concrete pavement a	y street landing <b>35.27SY</b> t Bay street landing – <b>3.28SY</b> es along Bay Street – <b>4.92CY</b>			
W/MBE Goals stated in contr	act _ % 26	Required \$ amt:	\$2,779,261.6	88	
W/MBE Goals % met to date	% 33.87	\$\$ amt to date: \$651,689.			
*Change in MWB	E calculations after deducting <sup>-</sup>	Trucking company amount			
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges	Yes Si	gn-In Sheets <u>NA</u>	
Remarks: None					
Approved Working Subs This 1. Mainstream Electrical 2 3	4. 5.				



Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date	_ <b>√</b>
Computed Items Checked	Unchecked	% Checked _50%		
Major Outstanding Issues:				
Relocation of Property line box				

Conditions Causing Delays: n/a



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:	112		
DATE:	11/17/2020	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	11/14/2020	TIME CONSUMED:	777 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETIC	DN: 3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLE	ETION: TBD		
PROJECT DESCRIPTION:	For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn				
For N.P.I.P Projects: Site Cover	red by this Report:				
PROGRESS: PREVIOUS _	51.90% This Repo	rt <u>0.33 %</u> To D	ate <u>52.23%</u>		
	IF NO PROGRESS,	STATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	ay; Explain, D = Design Delay	, O = Other; Explain, X = Change Order		
Reasons for NO PROGRESS: N	N/A				
Description of work Covered by t	this Report:				
	stalled demarcation layer at Bay stre		islanda Anna Anna Anna Anna Anna Anna Anna		
Item # 119 Removal of Uncontamin	<u>n</u> – Excavation for Electric conduit, ponted Concrete – 120.02T	ianting beds and footings along Hi	CKS STREET - 74.85CY		
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68		
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12		
*Change in MWB	BE calculations after deducting	g Trucking company amoun	t		
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA		
Remarks: None					
Approved Working Subs This	Week:				
1 2					
3.	6.				



<u>Calculation Book Status:</u> Not Required L.S., Required,							
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked <u>50%</u>					
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							
n/a							



TO: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsouza		REPORT NO.:		113	
DATE:	11/25/2020		ORDER TO	) WORK:		9/28/2018
WEEK ENDING:	11/21/2020		TIME CON	SUMED:		783 CCD
CONTRACT NO.:	B126-116M		TIME ALLO	OWED:		548 CCD
CONTRACTOR:	LAWS Const Co	orp	SPECIFIED	COMPLET	ΓΙΟΝ:	3/28/2020
COMPTROLLER'S NO.:	20181420716		ANTICIPA	TED COMP	LETION:	TBD
PROJECT DESCRIPTION:	For the remedi Hicks, and Henr					led by Lorraine, Bay, gh of Brooklyn
For N.P.I.P Projects: Site Cover	ed by this Report:			_		
PROGRESS: PREVIOUS _	52.23%	This Report	0.37 %	To	Date <u>52.60</u> 9	<u>%</u>
	IF NO	PROGRESS, S	TATE REAS	ON BELOW		
	M	TU W	TH I	F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M =	Material Delay	r; Explain, D	= Design Del	ay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A					
Description of work Covered by to ltem # 51 Cement Concrete Pavern ltem # 56 Concrete Curb — Concrete Mem # 114 Unclassified Excavation ltem # 127 Demarcation Layer — Definition of the least part of the least p	nent – Concrete pour te pour for Concrete on nent – Excavation for Ele	curb along Hicks ectric conduit, pla	street and Lorra	aine street che footings along		
W/MBE Goals stated in contr	act <u>% 26</u>		Required	d \$ amt:	\$2,779,26	61.68
W/MBE Goals % met to date	% 33.8	7	\$\$ amt to	o date:	\$651,689	.12
*Change in MWE	BE calculations af	ter deducting	Trucking co	mpany amo	unt	
SECTION 220 COMPLIANCE	E Prevailing Wa	iges Posted_	Yes	_ Badges_	Yes	_Sign-In Sheets_NA
Remarks: None						
Approved Working Subs This  1. Mainstream Electric	Week:					
2						
3	6					



n/a

Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			



10: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsouza	ı	REPORT	NO.:	114	
DATE:	12/01/2020	12/01/2020 C		O WORK:	9/28/2018	
WEEK ENDING:	11/28/2020	11/28/2020 T		ISUMED:		790 CCD
CONTRACT NO.:	B126-116M T		TIME ALL	OWED:		548 CCD
CONTRACTOR:	LAWS Const Corp		SPECIFIE	D COMPLET	TON:	3/28/2020
COMPTROLLER'S NO.:	20181420716		ANTICIPA	ATED COMP	LETION:	TBD
PROJECT DESCRIPTION:						ded by Lorraine, Bay, ugh of Brooklyn
For N.P.I.P Projects: Site Cover	ed by this Report:	:				
PROGRESS: PREVIOUS _	52.60%	This Report	0.02 %	То	Date <u>52.62</u>	2%
	IF NC	PROGRESS, S	STATE REAS	ON BELOW		
Codes: W = Inclement Weather Delay,	M -, H = Holiday, M	TU W = Material Dela		F <b>H</b> ALL = Design Dela	ay, O = Othe	r; Explain, X = Change Orde
Reasons for NO PROGRESS: N	lo work on Site or	n Thursday and I	Friday for Tha	anksgiving		
Description of work Covered by in Item # 51 Cement Concrete Paver Item # 55 Cement Concrete Steps Item # 56 Concrete Curb — Concrete Item # 114 Unclassified Excavation Item # 127 Demarcation Layer — Description      Description of work Covered by item # 51 Cement Concrete Paver   Item # 55 Cement Concrete Steps   Item # 127 Demarcation Layer   Demarcation Layer	nent – Pavement at – Concrete pour for te pour for Concrete n – Excavation Wate	Steps foundation curb along Hicks er fountain base at	at Lorraine Stre street– 2.29C\ Bay Street	eet		
W/MBE Goals stated in contr	act % 26		Require	d \$ amt:	\$2,779,2	61.68
W/MBE Goals % met to date	% 33.8	87	\$\$ amt to date: \$651,689.		9.12	
*Change in MWE	E calculations a	after deducting	Trucking co	mpany amou	unt	
SECTION 220 COMPLIANCE	E Prevailing W	/ages Posted_	Yes	Badges	Yes	Sign-In Sheets NA
Remarks: None						
Approved Working Subs This 1. Mainstream Electric 2. 3.	4 5					



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked _ <u>50%</u>					
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							
n/a							



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	115
DATE:	12/09/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/05/2020	TIME CONSUMED:	797 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	ON: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLI	ETION: TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t		5-8, bounded by Lorraine, Bay, Area, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	52.62% This Repor	t <u>0.17 %</u> To D	Date <u>52.79%</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M <b>W</b> TU W	TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay	v, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	lo work on Site on Monday cause	of Heavy rains	
Description of work Covered by t	this Report:		
Item # 56 Concrete Curbs - Concrete Hem # 114 Unclassified Excavation	ndation Basin – Installation of Bottle ete pour for Curb at Hicks Street and I n – Excavation for Sona tubes along I dement of Bioretention soil at Henry and	Lorraine Street <b>5.81CY</b> Bay street – <b>2.79CY</b>	Street and Hicks street
W/MBE Goals stated in contr	act % 26	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12
*Change in MWB	BE calculations after deducting	Trucking company amoun	nt
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This  1. Mainstream Electric  2. 3.	4.		



NYC Parks
<a href="Mailto:Calculation-Book Status:">Calculation Book Status:</a>
Not Required L.S., Required,

If Required: Up to date	_ Partially Computed	% Computed	d _90 <u>%</u> Not up to date	e√
Computed Items Checked	✓ Unchecked	d % Checked	50%	

#### **Major Outstanding Issues:**

n/a

## **Conditions Causing Delays:**

n/a



TO: Allaire O'Connor;	FMFO						
FROM:	Cheryl Dso	ouza	REPORT N	IO.:		116	
DATE:	12/16/2020	)	ORDER TO	WORK:		9/28/2018	
WEEK ENDING:	12/12/2020	)	TIME CON	SUMED:		806 CCD	
CONTRACT NO.:	B126-116	И	TIME ALLC	OWED:		548 CCD	
CONTRACTOR:	LAWS Cor	nst Corp	SPECIFIED	COMPLETION	1:	3/28/2020	
COMPTROLLER'S NO	20181420	716	ANTICIPA <sup>®</sup>	TED COMPLET	ION:	TBD	
PROJECT DESCRIPT		mediation and re Henry Streets in t				ed by Lorraine, Bay, h of Brooklyn	
For N.P.I.P Projects: Site	Covered by this Re	port:		_			
PROGRESS: PREVI	OUS <u>52.79%</u>	This Repor	t <u>0.23 %</u>	To Dat	e <u>53.02%</u>	1	
	I	NO PROGRESS,	STATE REASO	ON BELOW			
	М	TU W	TH F	ALL			
Codes: W = Inclement V Delay,	Veather, H = Holida	y, M = Material Dela	ay; Explain, D =	= Design Delay, (	O = Other; I	Explain, X = Change Ord	ler
Reasons for NO PROGR	ESS: N/A						
Description of work Cove  Item#51Cement Concrete of  Item#52 Steel Fabric Rein  landing - 26.06SY  Item # 55 Concrete Steps -	Curbs - Concrete pour forced Concrete - Co	oncrete pour for landir	ng at Hicks Stre e Street		top and lowe	er ramp, East staircase up <sub>l</sub>	oer
Item # 56 Concrete Curbs - Item # 119 Uncontaminate							
Item # 138 Bottle Filler – In	<u>.</u>			301			
W/MBE Goals stated i	n contract	% 26	Re	quired \$ amt:	\$2,7	79,261.68	
W/MBE Goals % met t	o date	% 33.87	\$\$	amt to date:	\$651	1,689.12	_
*Change ir	n MWBE calculatio	ns after deducting	Trucking cor	mpany amount			
SECTION 220 COMPL	IANCE Prevailir	g Wages Posted_	Yes	Badges	Yes	Sign-In Sheets <u>NA</u>	
Remarks: None Approved Working Sub 1. Mainstream Electric 2.	4						
2			_				



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked _ <u>50%</u>					
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							
n/a							



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	117
DATE:	12/22/2020	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/19/2020	TIME CONSUMED:	806 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bounde ne Red Hook Recreation Area, Boroug	-
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	53.02% This Report	4.09 % To Date <u>57.11%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH <b>W</b> F <b>W</b> ALL	
Codes: W = Inclement Weather Delay,	·, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other; I	Explain, X = Change Order
Reasons for NO PROGRESS: S	Snowstorm on Thursday and Friday	/	
Description of work Covered by t	this Report:		
	Concrete pour for Pavement at Bay str	reet and Hicks Street 28.51CY	
Item # 55 Concrete Steps - Concre		it tage on all lown neets and installed light nelse	
Item #133 Top Soil – Backfilled top		ut tags on all lamp posts and installed light poles	•
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,7	79,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date: \$651	,689.12
*Change in MWB	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	Sign-In Sheets <u>NA</u>
Remarks: None			
	4 5		
3	6		



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked _ <u>50%</u>					
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							
n/a							



TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	118
DATE:	01/27/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/26/2020	TIME CONSUMED:	814 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETI	ON: TBD
PROJECT DESCRIPTION:	For the remediation and red Hicks, and Henry Streets in the		B, bounded by Lorraine, Bay, a, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	57.11% This Report	0.00 % To Date	<u> 57.11%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	MH TUH WH	THH FH ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O	= Other; Explain, X = Change Order
Reasons for NO PROGRESS: H	Holiday Season		
Description of work Covered by	this Report: No work on Site caus	e of the Holidays	
W/MBE Goals stated in contr	ract % 26	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	<del></del>	\$\$ amt to date:	\$651,689.12
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA
Remarks: None Approved Working Subs This 1 2 3	45		
	Partially Computed✓	· — —	Not up to date✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>	



#### Malor Court Standing Issues:

n/s

## **Conditions Causing Delays:**

n/a



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	119
DATE:	01/19/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	01/16/2021	TIME CONSUMED:	839 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	57.22% This Report		<u>⁄6</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Description of work Covered by t	this Report:		
		rete slab for dugout at Bay Street Ballfield 5	
	e pour for dugout curb at Bay Street & _– Excavation for curbs along Bay, Lo	R Ballfield 6 , Hicks street Ballfield 6 – 6.66CY rraine and Hicks street 5.10CY	
	ying of demarcation layer for dugout a		
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,7	779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date: \$65	1,689.12
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks: None			
Approved Working Subs This	Week:		
2.	4. 5		
•			



Calculation Book Status: Not Re	quired L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓	_
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>		
Major Outstanding Issues:				
n/a				
Conditions Causing Delays:				
0/0				



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	120
DATE:	01/26/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	01/23/2021	TIME CONSUMED:	850 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	N: TBD
PROJECT DESCRIPTION:		reconstruction of ballfields 5-8, In the Red Hook Recreation Area, E	•
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	57.25% This Rep	oort <u>3.57 %</u> To Date	60.82%
	IF NO PROGRESS	S, STATE REASON BELOW	
	M TU W	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material D	elay; Explain, D = Design Delay, O =	Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Description of work Covered by	this Report:		
Item # 56 - Concrete Curb - Concrete Item # 69 - 2'6" Steel Fence - Start	ete pour for dugout curb at Bay Str ed installing the 2'6" fence along E	concrete slab for dugout at Bay Street Ballfi reet Ballfield, Hicks street Ballfield 6 - 6.56C Bay street – Ballfield 5 - 245.08CY ut at Bay street – Ballfield 6 and Hicks stree	Υ
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12
*Change in MWE	BE calculations after deducti	ing Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Poste	d <u>Yes</u> Badges <u>Y</u>	es Sign-In Sheets NA
Remarks: None			
Approved Working Subs This  1. Mainstream Electric  2. Nathan Enterprise	4.		
2	C		



<u>Calculation Book Status:</u> Not Required L.S., Required,							
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked <u>50%</u>					
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							
n/a							



)				
Cheryl Dsouza	REPOR	T NO.:		123
02/02/2021	ORDER	R TO WORK:		9/28/2018
01/30/2021	TIME C	ONSUMED:		857 CCD
B126-116M	TIME A	LLOWED:		548 CCD
LAWS Const Corp	SPECIF	FIED COMPLETION	l:	3/28/2020
20181420716	ANTIC	PATED COMPLET	ION:	TBD
ed by this Report:				
60.82% This Re	eport <u>0.39 %</u>	To Dat	e <u>61.21%</u>	<u>)</u>
IF NO PROGRES	SS, STATE RE	ASON BELOW		
M TU	W TH	FW ALL		
, H = Holiday, M = Material	Delay; Explain	D = Design Delay, 0	) = Other; I	Explain, X = Change Orde
riday -Cold Weather				
ete pour for dugout curb at Lorrai - Excavation for Sona tubes at L	ine Street Ballfiel orraine Street –	d 8 and Curb at Lorraine 0.70 CY	Street Betw	
act <u>% 26</u>		Required \$ amt:	\$2,7	79,261.68
<u>% 33.87</u>		\$\$ amt to date:	\$651	1,689.12
E calculations after deduc	cting Trucking	company amount		
Prevailing Wages Post	ted <u>Ye</u> s	sBadges	Yes	Sign-In Sheets NA
5				
	Cheryl Dsouza  02/02/2021  01/30/2021  B126-116M  LAWS Const Corp  20181420716  For the remediation and Hicks, and Henry Streets and Henry Streets and Henry Streets are by this Report:  60.82%  This R  IF NO PROGRE  M  TU  THE Holiday, M = Material and soil compaction for the pour for dugout curb at Lorral and the pour for dugou	Cheryl Dsouza  02/02/2021  ORDER  01/30/2021  TIME C  B126-116M  TIME A  LAWS Const Corp  SPECIF  20181420716  ANTICE  For the remediation and reconstruct Hicks, and Henry Streets in the Red H ed by this Report:  60.82%  This Report 0.39 %  IF NO PROGRESS, STATE RE  M TU W TH THE Holiday, M = Material Delay; Explain, riday -Cold Weather his Report:  Back fill and soil compaction for concrete slab for the pour for dugout curb at Lorraine Street Ballfiel Excavation for Sona tubes at Lorraine Street — wing of demarcation layer for dugout at Hicks street  act  % 26  % 33.87  E calculations after deducting Trucking E Prevailing Wages Posted  Yes  Week:  4.  5.	Cheryl Dsouza  REPORT NO.:  02/02/2021  ORDER TO WORK:  01/30/2021  TIME CONSUMED:  B126-116M  TIME ALLOWED:  LAWS Const Corp  SPECIFIED COMPLETION  ANTICIPATED COMPLET  For the remediation and reconstruction of ballfields 5- Hicks, and Henry Streets in the Red Hook Recreation Are ed by this Report:  60.82%  This Report 0.39 %  To Dat  IF NO PROGRESS, STATE REASON BELOW  M TU W TH FW ALL  TH Holiday, M = Material Delay; Explain, D = Design Delay, Output  Triday -Cold Weather  This Report:  Back fill and soil compaction for concrete slab for dugout at Hicks Street  The pour for dugout curb at Lorraine Street Ballfield 8 and Curb at Lorraine  Excavation for Sona tubes at Lorraine Street — 0.70 CY  In ying of demarcation layer for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout curb at Lorraine Street — 1.70 CY  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street — Ballfield 6 and 7 —  The pour for dugout at Hicks street —  The pour for for for for for for for for for fo	Cheryl Dsouza  REPORT NO.:  02/02/2021  ORDER TO WORK:  01/30/2021  TIME CONSUMED:  B126-116M  TIME ALLOWED:  LAWS Const Corp  SPECIFIED COMPLETION:  For the remediation and reconstruction of ballfields 5-8, bounded Hicks, and Henry Streets in the Red Hook Recreation Area, Borouged by this Report:  60.82%  This Report  1F NO PROGRESS, STATE REASON BELOW  M TU W TH FW ALL  H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; riday -Cold Weather  his Report:  Back fill and soil compaction for concrete slab for dugout at Hicks Street – North and the pour for dugout curb at Lorraine Street Ballfield 8 and Curb at Lorraine Street Betw.  Excavation for Sona tubes at Lorraine Street — 0.70 CY ying of demarcation layer for dugout at Hicks street — Ballfield 6 and 7 — 111.33SY  act  9/26  Required \$ amt: 9/33.87  \$\$ amt to date:  \$2,7  8/33.87  E calculations after deducting Trucking company amount  E Prevailing Wages Posted  Yes  Badges  Yes  Week: 4, 5.



<u>Calculation Book Status:</u> Not Required L.S., Required,							
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked <u>50%</u>					
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							
n/a							



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	124
DATE:	10/02/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	02/05/2021	TIME CONSUMED:	857 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		reconstruction of ballfields 5-8, bo the Red Hook Recreation Area, Bo	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS	61.21% This Repo	ort <u>0.00 %</u> To Date <u>61</u>	.21%
	IF NO PROGRESS	, STATE REASON BELOW	
Codes: W = Inclement Weather Delay,  Reasons for NO PROGRESS: M  Description of work Covered by the second	londay - Tuesday - Snowstorm	elay; Explain, D = Design Delay, O = Oti	her; Explain, X = Change Order
Clearing snow on Site.			
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12
*Change in MWB	E calculations after deductir	ng Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	d <u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets NA
Remarks: None Approved Working Subs This V 1 2 3	4 5		



NYC Parks
<a href="Mailto:Calculation-Book Status:">Calculation Book Status:</a>
Not Required L.S., Required,

If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked _ <u>50%</u>	

**Major Outstanding Issues:** 

n/a

**Conditions Causing Delays:** 



TO: Allaire O'Connor; FMF0	)						
FROM:	Cheryl Dsouz	za	REPORT I	NO.:		125	
DATE:	02/16/2021		ORDER T	O WORK:		9/28/2018	
WEEK ENDING:	02/13/2021		TIME CON	ISUMED:		867 CCD	
CONTRACT NO.:	B126-116M		TIME ALL	OWED:		548 CCD	
CONTRACTOR:	LAWS Const	Corp	SPECIFIE	D COMPLETION	l:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	3	ANTICIPA	ATED COMPLET	ION:	TBD	
PROJECT DESCRIPTION:				of ballfields 5- k Recreation Are		ed by Lorraine, Bay, gh of Brooklyn	
For N.P.I.P Projects: Site Cove	red by this Repo	rt:		_			
PROGRESS: PREVIOUS_		•	t <u>0.00 %</u>		e <u>61.21%</u>	<u>6</u>	
		IO PROGRESS, \$					
Codes: W = Inclement Weather Delay,	M <b>W</b> r, H = Holiday, N				) = Other;	Explain, X = Change O	der
Reasons for NO PROGRESS: S	Site conditions ca	aused by snow					
Description of work Covered by Clearing snow on Site.  Item#56: Concrete Curb – Ins Site.	•	forms for dug ou	t at Henry str	eet – North part o	f Site and	Lorraine street East par	t of
W/MBE Goals stated in conti	ract	% 26	R	equired \$ amt:	\$2,7	779,261.68	
W/MBE Goals % met to date		% 33.87	\$9	amt to date:	\$65	1,689.12	_
*Change in MWE	BE calculations	after deducting	Trucking co	mpany amount			
SECTION 220 COMPLIANC	E Prevailing	Wages Posted_	Yes	Badges	Yes	_Sign-In Sheets_NA	
Remarks: None Approved Working Subs This	Waak:						
1	4.						
2							



Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			
0/0			



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	126
DATE:	02/23/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	02/20/2021	TIME CONSUMED:	875 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	N: TBD
PROJECT DESCRIPTION:		nd reconstruction of ballfields 5-8, ts in the Red Hook Recreation Area, l	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	61.21% This I	Report <u>0.08 %</u> To Date _	61.29%
	IF NO PROGRI	ESS, STATE REASON BELOW	
	M <b>W</b> TU <b>W</b>	WW THW FW ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Materia	I Delay; Explain, D = Design Delay, O =	Other; Explain, X = Change Order
Reasons for NO PROGRESS: S	now storm and Site condition	ons caused by snow	
Description of work Covered by	this Report:		
Clearing snow on Site.			
Item#56: Concrete Curb - Inst	alling Concrete forms and	Concrete pour for dug out at Henry stree	et – North part of Site and Lorraine
street East part of Site.			
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12
*Change in MWE	E calculations after dedu	ucting Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Po	sted <u>Yes</u> Badges <u>Y</u>	<u>es</u> Sign-In Sheets <u>NA</u>
Remarks: None			
Approved Working Subs This			
1 2			
3.			



Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			
0/0			



10: Allaire O'Connor; FMF0	)							
FROM:	Cheryl Dsou	ıza	REPOF	RT NO.:			127	
DATE:	03/02/2021		ORDEF	R TO WO	RK:		9/28/2018	
WEEK ENDING:	02/27/2021		TIME C	ONSUM	ED:		881 CCD	
CONTRACT NO.:	B126-116M		TIME A	LLOWED	D:		548 CCD	
CONTRACTOR:	LAWS Cons	t Corp	SPECIF	FIED CO	MPLETION:		3/28/2020	
COMPTROLLER'S NO.:	2018142071	16	ANTIC	IPATED	COMPLETIC	DN:	TBD	
PROJECT DESCRIPTION:		nediation and re Henry Streets in					ed by Lorraine, B h of Brooklyn	ay,
For N.P.I.P Projects: Site Cover	red by this Rep	ort:						
PROGRESS: PREVIOUS _	61.29%	This Repo	rt <u>0.45 %</u>	<u>)</u>	To Date	61.74%	<u>!</u>	
	IF	NO PROGRESS,	STATE RE	EASON BE	ELOW			
	М	TU W	TH	F	ALL			
Codes: W = Inclement Weathe Delay,	r, H = Holiday,	M = Material Del	ay; Explain	, D = Des	ign Delay, O =	= Other;	Explain, X = Change	Order
Reasons for NO PROGRESS:								
Description of work Covered by	this Report:							
Item#52: Steel Fabricated Re 125.28CY	inforced Cond	crete Pavement	<ul><li>Concrete</li></ul>	pour for	dug out area	at Hicks	s, Bay and Henry S	Street -
Item#127: Demarcation Layer	<ul> <li>Installing the</li> </ul>	demarcation laye	r at Lorrain	e street du	ugout curb and	d paveme	nt - 101.01SY	
W/MBE Goals stated in conti	ract	% 26		Require	ed \$ amt:	\$2,7	79,261.68	
W/MBE Goals % met to date		% 33.87		\$\$ amt	to date:	\$651	,689.12	
*Change in MWE	BE calculation	s after deducting	g Trucking	ı compan	y amount			
SECTION 220 COMPLIANCE			-	•	-	Yes	Sign-In Sheets N	А
	_ 110vaming	wagoo r ootoa		<u> </u>		100	olgii iii olioolo <u>ii</u>	
Remarks: None								
Approved Working Subs This								
1 2	4 5.							
2	6							



Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	128
DATE:	03/02/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	03/06/2021	TIME CONSUMED:	888 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Boroug	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	61.74% This Report	0.28 % To Date 62.02%	, <u>0</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Description of work Covered by the street leading to the street street Fabricated Rein 167.97CY	·	Concrete pour for dug out area at Hicks, L	orraine and Henry Street –
Item#127: Demarcation Layer - Item#31: Brick Masonry for dra		at Lorraine street dugout curb and paveme	ent <b>– 83.56SY</b>
W/MBE Goals stated in contr	act _% 26	Required \$ amt: \$2,7	79,261.68
W/MBE Goals % met to date	_ % 33.87	\$\$ amt to date: \$65	1,689.12
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
	4 5		
0			



Calculation Book Status: Not Required L.S., Required					
If Required: Up to date Partially Computed	% Computed _90% Not up to date✓				
Computed Items Checked	% Checked <u>50%</u>				
Major Outstanding Issues:					
n/a					
Conditions Causing Delays:					



TO: Allaire O'Connor; FMF0	0		
FROM:	Cheryl Dsouza	REPORT NO.:	129
DATE:	03/16/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	03/13/2021	TIME CONSUMED:	895 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	62.02% This Report		<u>%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS: N	N/A		
Description of work Covered by	this Report:		
Item#52: Steel Fabricated Rein	nforced Concrete Pavement - Co	oncrete pour for Pavement area at Lorrai	ne Street - 101.17SY
_	•	Street – where the storage building was	
		h from Bay street and Henry Street – 39.	
-		for Water trench from Bay street and Her at Lorraine, Henry, Hicks and Bay Street	•
		at corraine, Fierry, Flicks and Bay Street ay and Hicks Street – Ballfield 6 – <b>107.3</b> 8	
	- a - a - a - a - a - a - a - a - a - a	2, 4	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:\$6	51,689.12
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets <u>NA</u>
Remarks:			
None Approved Working Subs This	Wook		
Approved Working Subs This 1.			
2	5		
3	6		



Calculation Book Status: Not Required L.S., Required,					
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓_		
Computed Items Checked	Unchecked	% Checked <u>50%</u>			
Major Outstanding Issues:					
n/a					
<b>Conditions Causing Delays:</b>					
n/a					



TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	130
DATE:	03/24/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	03/20/2021	TIME CONSUMED:	902 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	ON: TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, he Red Hook Recreation Area	, bounded by Lorraine, Bay, , Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	62.56 % This Report	2.55 % To Date	65.11 %
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O	= Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	N/A		
Description of work Covered by	this Report:		
Item#39: Copper Tube - 1" Pip	e – Installed the 1" pipe along Bay	/, Hicks and Lorraine Street <b>– 725</b>	5LF
Item#40: Copper Tube - 1 1/2"	' Pipe – Installed the 1" pipe along	Bay, Hicks and Lorraine Street <b>-</b>	- 444.93LF
Item#41: Copper Tube – 2" Pip	<b>De –</b> Installed the 1" pipe along Ba	y, Hicks and Lorraine Street <b>– 84</b>	1.50LF
_	<ul> <li>Installed at Lorraine street and F</li> </ul>		
•	nstalled at Lorraine street and Hick		
	<b>/ation –</b> Excavation for the water t r – Installed Demarcation layer alo		36SY
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 33.87	\$\$ amt to date:	\$651,689.12
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA
Remarks:			
None <b>Approved Working Subs This</b>	Week:		
Westshore	4		
2	5		



Calculation Book Status: Not Required L.S., Required,						
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓			
Computed Items Checked	Unchecked	% Checked _ <u>50%</u>				
Major Outstanding Issues:						
n/a						
<b>Conditions Causing Delays:</b>						
n/a						



TO: Allaire O'Connor; FMF0	)			
FROM:	Cheryl Dsouza	REPORT NO.:	131	
DATE:	04/01/2021	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	03/27/2021	TIME CONSUMED:	909 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD	
PROJECT DESCRIPTION:		construction of ballfields 5-8, bounde e Red Hook Recreation Area, Boroug	-	
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	65.11% This Report	0.30 % To Date <u>65.41 %</u>	<u>′o</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS: 1	N/A			
Description of work Covered by this Report:  Item#12 Geotextile – Geotextile installed at Lorraine street near the dry wall area – 34.67SY  Item#39: Copper Tube - 1" Pipe – Installed the 1" pipe along Bay and Lorraine Street – 101LF  Item#40: Copper Tube – 1 1/2" Pipe – Installed the 1" pipe along Lorraine Street – 158LF  Item#41: Copper Tube – 2" Pipe – Installed the 1" pipe along Lorraine Street – 38LF  Item#43: 1" Dia Valve Plug – Installed at Bay and Hicks - 6  Item#44: 1 1/2" Dia Valve Plug – Installed at Lorraine street and Bay Street -5  Item#45: 2" Dia Valve Plug – Installed at Bay Street -1  Item#46 – Cast Iron Valve box – 4 No.s Installed  Item#115 – Borrowed Fill – Backfilled Water trench line along Bay St, Henry St and Lorraine street – 169.96CY  W/MBE Goals stated in contract % 26 Required \$ amt: \$2,779,261.68				
W/MBE Goals % met to date			1,689.12	
*Change in MWE	BE calculations after deducting   E Prevailing Wages Posted	Trucking company amount		
None				



#### **Approved Working Subs This Week:**

1. Westshore	_4	_	
2. Nathan Enterprise	_5	_	
3	_6	_	
Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>			
n/a			



None

TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	131
DATE:	04/08/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	04/03/2021	TIME CONSUMED:	916 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound he Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	65.41 % This Report 0	0.70 % To Date <u>66.11 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	N/A		
Description of work Covered by	this Report:		
	e installed at drainage line along L		
	Installed the 18" pipe along Lorrain	ne Street – 108LF	
	filled in drainage line - 211.30CY	ine Street and 2 at Bay street <b>– 4</b>	
·	•	ne along Lorraine Street - 126.66CY	
Item#115: Borrowed Fill - Bac	_	<del>o</del>	
Item#122: Geogrid – Installed g	geogrid for drainage line along Lor	raine Street – <b>428.34CY</b>	
Item#124: 15" Pipe – Installed	pipe for drainage line along Lorraiı	ne Street – <b>155LF</b>	
Item#127: Demarcation Layer	<ul> <li>Installed demarcation layer for d</li> </ul>	drainage line along Lorraine Street – <b>428.3</b>	4CY
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt: \$2,7	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	148,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANC	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Pomarke:			



Approved	Working	Subs	This	Week:

Westshore     Nathan Enterprise	_4. _5. _6.	- - -	
Calculation Book Status: Not Re	equired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked _50%	
Major Outstanding Issues:			
<b>Conditions Causing Delays:</b>			



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:	133		
DATE:	04/15/2021	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	04/10/2021	TIME CONSUMED:	923 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD		
PROJECT DESCRIPTION:		construction of ballfields 5-8, bo ne Red Hook Recreation Area, Bo			
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS _	66.11 % This Report 0.	.99 % To Date <u>67.10 %</u>			
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Of	ther; Explain, X = Change Order		
Reasons for NO PROGRESS: N	I/A				
Description of work Covered by t	his Report:				
Item#35: Parks Leaf Manhole (					
	alled 5 ¼" Cast iron valve - <b>16 No</b> s				
	/ement – Concrete pour for water				
		ete pour for dugout areas - 137.62SY			
	ce - Installed SPF along Henry Str				
		h line and drainage line - 434.50LF			
	fill for water trench line – 114.84C				
Item#133: Top Soil- Backfill for	planting Bed at Lorraine Street -	16.14CY			
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68		
W/MBE Goals % met to date	_% 52.11	\$\$ amt to date:	\$1,448,167.21		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	Sign-In Sheets NA		
Remarks: None					



#### **Approved Working Subs This Week:**

1. <u>Nathan Enterprise</u> 2 3	456	<u> </u>	
	lot Required L.S., <b>Required</b> ,  Partially Computed✓	% Computed 90%	Not up to date ✓
· · · · · · · · · · · · · · · · · · ·	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issue	<u>s:</u>		
Conditions Causing Dela	ys:		



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:	134		
DATE:	04/22/2021	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	04/17/2021	TIME CONSUMED:	930 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	: TBD		
PROJECT DESCRIPTION:		construction of ballfields 5-8, b ne Red Hook Recreation Area, B	-		
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	67.10 % This Report 0.	.58 % To Date <u>67.68 %</u>			
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	<b>W</b> TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = C	Other; Explain, X = Change Order		
Reasons for NO PROGRESS: N	I/A				
Description of work Covered by t	his Report:				
Item#114: Unclassified Excava	tion – Excavation for Drainage lin	e <b>– 146.26CY</b>			
_	of Geogrid for Drainage line – 62				
	ion of GeoTextile for Drainage line				
-	<ul> <li>Installation of Demarcation Layer</li> <li>Iene Corrugated Pipe 8" – 164LF</li> </ul>	· ·			
	ylene Corrugated Pipe 15" – 120				
•	ylene Corrugated Pipe 15" – 120				
Item #58: Steel Bar Reinforcer	nent for the Manhole box walls -	- 149.63LBLF			
Item #27: Perforated Polyethy	lene Corrugated Pipe 12" – 115L	_F			
Item #54: Average Concrete - Poured concrete for Manhole box walls - 0.67CY					
Item #136: Perimeter Turf – Ins	stalled around Site – <b>859.09LF</b>				
W/MBE Goals stated in contra	act _% 26	Required \$ amt:	\$2,779,261.68		
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21		
*Change in MWB	E calculations after deducting	Trucking company amount			

SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets NA



Approved Working Subs This W	eek:		
1. Nathan Enterprise	_4	_	
2	5	<u> </u>	
3	_6	_	
0			
Calculation Book Status: Not Re	equired L.S., (Required,)		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			



TO: Allaire O'Connor; FMFO

FROM: Cheryl Dsouza REPORT NO.: 135

DATE: 04/29/2021 ORDER TO WORK: 9/28/2018

WEEK ENDING: 04/24/2021 TIME CONSUMED: 930 CCD

CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD

CONTRACTOR: LAWS Const Corp SPECIFIED COMPLETION: 3/28/2020

COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: TBD

PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay,

Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn

For N.P.I.P Projects: Site Covered by this Report:

PROGRESS: PREVIOUS <u>67.68 %</u> This Report <u>1.04 %</u> To Date <u>68.72 %</u>

IF NO PROGRESS, STATE REASON BELOW

M TU W TH F ALL

Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order

Delay,

Reasons for NO PROGRESS: N/A

Description of work Covered by this Report:

Item#114: Unclassified Excavation – Excavation for Drainage line – 115.69CY

Item#122: Geogrid – Installation of Geogrid for Drainage line – 396.67SY

Item #12: GeoTextile - Installation of GeoTextile for Drainage line - 433.34SY

Item #127: Demarcation Layer - Installation of Demarcation Layer for Drainage line - 396.67SY

Item #27: Perforated Polyethylene Corrugated Pipe 12" - 150LF

Item #26: Perforated Polyethylene Corrugated Pipe 8" - 105LF

Item #30: Broken Stone - 71.34CY

Item #110: Stump removal - @ Lorraine Street - 6.5Unites

Item #113: Hand Excavation - Hand excavation for tree pits along Lorraine Street - 11.33CY

Item #133: Top Soil - Backfilling for tree pits with Topsoil along Lorraine Street - 11.33CY

Item #48: Bottle Filler - Completed installation of Drinking fountains - 4.5

Item #139: Riverstone - Installed Riverstone along Bay and Lorraine Street - 4.06CY



W/MBE Goals stated in contract	% 26	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MWBE o	calculations after deducting Tru	cking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges	Yes Sign-In Sheets NA
Remarks: None Approved Working Subs This Wee	<u>ek:</u>		
Nathan Enterprise			
2.			
3.			
Calculation Book Status: Not Required: Up to date Computed Items Checked✓	Partially Computed		
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			



10: Allaire O'Connor; FMF0	)					
FROM:	Cheryl Dsouza	REPO	RT NO.:		136	
DATE:	05/07/2021	ORDE	R TO WORK:		9/28/2018	
WEEK ENDING:	05/01/2021	TIME	CONSUMED:		937 CCD	
CONTRACT NO.:	B126-116M	TIME	ALLOWED:		548 CCD	
CONTRACTOR:	LAWS Const Corp	SPEC	FIED COMPLETION	1:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTIO	CIPATED COMPLET	PATED COMPLETION:		
PROJECT DESCRIPTION:	For the remediation Hicks, and Henry Str				•	ay,
For N.P.I.P Projects: Site Cove	red by this Report:					
PROGRESS: PREVIOUS _	68.72 % This Repor	t <u>0.07 %</u>	To Date <u>68.79 %</u>			
	IF NO PROC	GRESS, STATE R	EASON BELOW			
	M	TU W TH	F ALL			
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Mate	erial Delay; Explai	n, D = Design Delay, 0	O = Other;	Explain, X = Change	• Order
Reasons for NO PROGRESS:	N/A					
Description of work Covered by Item #139: Riverstone - Install Item #12: GeoTextile - Installa Item #159: Landscape Boulde	led Riverstone along Hick	Riverstone - 55.7	8SY		eet – <b>10.60Tons</b>	
W/MBE Goals stated in conti	ract % 26		Required \$ amt:	\$2,7	79,261.68	
W/MBE Goals % met to date	% 52.	11	_ \$\$ amt to date:	\$1,4	48,167.21	
*Change in MWE	BE calculations after de	educting Truckin	g company amount			
SECTION 220 COMPLIANC	E Prevailing Wages I	PostedY	esBadges	Yes	Sign-In Sheets N	<u>A</u>
Remarks: None						
Approved Working Subs This	Week:					
1. Nathan Enterprise	4					
2	5 6.					
3.	0.					

			Form 1
Calculation Book Status: Not Required L.S., Required,			
If Required: Up to date Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	<b>/</b>
Computed Items Checked Unchecked	% Checked <u>50%</u>	_	
Major Outstanding Issues:			
n/a			
Conditions Causing Delays:			
n/a			



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	137
DATE:	05/07/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	05/08/2021	TIME CONSUMED:	951 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		econstruction of ballfields 5-8, bou the Red Hook Recreation Area, Bord	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS	68.79 This Report 0.20 %	% To Date <u>68.99 %</u>	
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	ay; Explain, D = Design Delay, O = Oth	er; Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Description of work Covered by t Item #131: New 1 5/8" O.D Rai	·	fence along Bay, Henry & Lorraine Stree	et – <b>845LF</b>
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt:	2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$	1,448,167.21
*Change in MWB	BE calculations after deducting	g Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
Nathan Enterprise     .  3.	5		

	For	m 1
If Required: Up to date Partially Computed  NYC Parks  Computed Items Checked Unchecked	% Computed _90% Not up to date✓_ % Checked <u>50%</u>	
Maior Outstanding Issues:		

**Conditions Causing Delays:** 



TO: Allaire O'Connor; FMF0	0		
FROM:	Cheryl Dsouza	REPORT NO.:	138
DATE:	05/18/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	05/15/2021	TIME CONSUMED:	958 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	ON: TBD
PROJECT DESCRIPTION:		econstruction of ballfields 5-8 the Red Hook Recreation Area	
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	68.99 This Report 0.01 %	6 To Date <u>69.00 %</u>	
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Del	ay; Explain, D = Design Delay, O	= Other; Explain, X = Change Order
Reasons for NO PROGRESS:	N/A		
Description of work Covered by	this Report:		
	ation: Excavation for void found	in Ballfield 7 (RFI 43) - 22.82CY	
	Grading and levelling the a	rea between Ballfield 5&8 and Ball	field 6&7
Item #51 Cement Concrete Pa	vement: Caulking and clearing d	lugouts and ramps at Bay and Hick	ss Street
Item #65 8' Chain Link Fence:	_	Backstop between Bay and He uting fence posts along Bay and sh along the 12' CLF	•
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MWE	BE calculations after deducting	g Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted	Yes Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
•	4		
2	5		



Calculation Book Status: Not Required L.S., Required,								
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓					
Computed Items Checked	Unchecked	% Checked <u>50%</u>						
Major Outstanding Issues:								
n/a								
<b>Conditions Causing Delays:</b>								
n/a								



	WEEKLY PI	RUGRESS REPURT	
TO: Allaire O'Connor; FMF0			
FROM:	Cheryl Dsouza	REPORT NO.:	139
DATE:	05/26/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	05/22/2021	TIME CONSUMED:	965 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETIO	N: TBD
PROJECT DESCRIPTION:		reconstruction of ballfields 5-8, in the Red Hook Recreation Area,	-
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	69.00% This Report 0	.35 % To Date <u>69.35 %</u>	
	IF NO PROGRES	SS, STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material [	Delay; Explain, D = Design Delay, O =	Other; Explain, X = Change Order
Reasons for NO PROGRESS: N	N/A		
Item #51 Cement Concrete Par Item #62 Steel Bleachers: 4 St Item #65 Chain Link Fence 8': Item #66 Chain Link Fence 12' Item #69 2'6" Steel fence: Con Item #73 Hooded Baseball Bac Item #114 Unclassified Excava	ent: Saw cutting of pavement vement: Caulking and Cleanir eel Bleachers were installed a Mesh for 8' Chain Link Fence, 2" Mesh: Continued installin tinued grouting Fence posts alckstop: Nathan continued installin: For DEP Site connection Continued grading level	delivered  g mesh along Bay and Henry Street  long Bay Street  talling mesh and braces for the Backste	and Hicks street
Item #51 Cement Concrete Par	vement: Caulking and clearing	g dugouts and ramps at Bay and Hicks	s Street
	Continued installing and gr	at Backstop between Bay and Hen routing fence posts along Bay and mesh along the 12' CLF	
W/MBE Goals stated in conti	ract % 26	Required \$ amt:	\$2,779,261.68

% 52.11

\$\$ amt to date:

W/MBE Goals % met to date

\$1,448,167.21



NYC Parks *Change in MWBE	calculations after deducting Ti	rucking co	mpany amount	[		
SECTION 220 COMPLIANCE					Sign-In	Sheets NA
Remarks: None						
Approved Working Subs This W	eek:					
1. Nathan Enterprise						
Techtonic     In Production						
Calculation Book Status: Not Re	equired L.S., Required,					
If Required: Up to date	Partially Computed	% Con	nputed _90 <u>%</u>	Not up	to date	
Computed Items Checked	Unchecked	% Che	cked <u>50%</u>			
Major Outstanding Issues:						
n/a						
<b>Conditions Causing Delays:</b>						
n/a						



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	140
DATE:	06/01/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	05/29/2021	TIME CONSUMED:	972 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borouç	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.00	% To Date <u>69.35 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M MTU M V	V MTH M F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS: N	I/A		
Description of work Covered by t	this Report:		
Item #73 Baseball Backstop: S	tarted installing the backstop	between Bay and Henry Street	
Item # 114 Unclassified Excava	ation: LAWS removed unwanted i	material from SIte	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,7	79,261.68
W/MBE Goals % met to date	<u></u> % 52.11	\$\$ amt to date:\$1,4	48,167.21
*Change in MWB	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks: None			
Approved Working Subs This	Week:		
	4		
۷	5		

Form 11

Calculation Book Status: Not Re	equired L.S., <b>(Required,</b> )		
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date
Computed Items Checked✓_	Unchecked	% Checked <u>50%</u>	

#### **Major Outstanding Issues:**

n/a

#### **Conditions Causing Delays:**

12' Chain Link fence Mesh was not as per Contract drawings. Material delivered and installed was Knuckle knuckle instead of Knuckle twist.



TO: Allaire O'Connor; FMF0			
FROM:	Cheryl Dsouza	REPORT NO.:	141- R1
DATE:	06/08/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/05/2021	TIME CONSUMED:	972 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bour ne Red Hook Recreation Area, Boro	•
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.01	% To Date 69.36 %	
	IF NO PROGRESS, S	STATE REASON BELOW	
	<b>H</b> M TU \	W WTH WF ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Othe	r; Explain, X = Change Order
Reasons for NO PROGRESS: N	N/A		
Description of work Covered by	this Report:		
Item #66 12' Chain Link fenc	e Mesh: Nathan continued ins	stalling the mesh for the 12' Chain	link Fence along Bay and
Lorraine Street			
W/MBE Goals stated in contr	ract % 26	Required \$ amt: \$2	2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1	,448,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCI	E Prevailing Wages Posted_	Yes Badges Yes	Sign-In Sheets_ <u>NA</u>
Remarks: None			
Approved Working Subs This	Week:		
1. Nathan Enterprise	4		
2 3	5. 6		



Calculation Book Status:	Not Requ	ired L.S., Required,					
If Required: Up to date		Partially Computed	✓	% Computed	90%	Not up to date _	✓
Computed Items Checked	✓	Unchecked		% Checked	50%		

### **Major Outstanding Issues:**

n/a

### **Conditions Causing Delays:**

Waiting for the Surveying drawings to start laying down the demarcation layer



10: Allaire O'Connor; FMF	O			
FROM:	Cheryl Dso	uza	REPORT NO.:	141
DATE:	06/08/2021		ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/05/2021		TIME CONSUMED:	972 CCD
CONTRACT NO.:	B126-116M		TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Cons	st Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	201814207	16	ANTICIPATED COMPLETIC	N: TBD
PROJECT DESCRIPTION:			construction of ballfields 5-8, he Red Hook Recreation Area,	•
For N.P.I.P Projects: Site Cove	ered by this Rep	ort:		
PROGRESS: PREVIOUS_	69.35 %	This Report <u>0.00</u>	% To Date 69.35 %	
	IF	NO PROGRESS, S	STATE REASON BELOW	
		<b>H</b> M TU	W WTH WF ALL	
Codes: W = Inclement Weatho Delay,	er, H = Holiday	M = Material Dela	y; Explain, D = Design Delay, O =	Other; Explain, X = Change Order
Reasons for NO PROGRESS:	N/A			
Description of work Covered by	this Report:			
ltem #66 12' Chain Link fend	ce Mesh: Nath	nan continued ins	stalling the mesh for the 12'	Chain link Fence along Bay and
Lorraine Street				
W/MBE Goals stated in con	tract	% 26	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	Э	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MW	BE calculatior	ns after deducting	Trucking company amount	
SECTION 220 COMPLIANC	E Prevailino	g Wages Posted_	Yes Badges	<u>Yes</u> Sign-In Sheets <u>NA</u>
Remarks: None				
Approved Working Subs This	Week:			
1. Nathan Enterprise	4			
2 3.	5 6.			
J.	U.			

Calculation Book Status: Not Required L.S., Required,		Form 1
NYC Parks		
If Required: Up to date Partially Computed	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked Unchecked	% Checked _50%	
Major Outstanding Issues:		
n/a		

### **Conditions Causing Delays:**

Waiting for the Surveying drawings to start laying down the demarcation layer



TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	142
DATE:	06/15/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/12/2021	TIME CONSUMED:	986 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	I: TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, because the Red Hook Recreation Area, E	
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	69.36 % This Report 0.01	% To Date 69.37 %	
	IF NO PROGRESS, S	STATE REASON BELOW	
	<b>H</b> M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = 0	Other; Explain, X = Change Orde
Reasons for NO PROGRESS: \	Waiting for Survey Submitta	I from Techtonic	
Description of work Covered by	this Report:		
Item #66 12' Chain Link fence	Mesh: Nathan continued inst	calling the mesh for the 12' Cha	in link Fence along Bay, Henr
and Lorraine Street			
Item #70 4' Steel Fence: Nat	han started installing the 4' fe	nce along Lorraine street and sta	arted grouting the fence
Item #65 - 8' Chain Link Fend	ce: Nathan started installing t	the mesh for the 8' CLF along Hi	cks and henry Street
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANC	E Prevailing Wages Posted_	Yes Badges Yes	esSign-In Sheets_NA
Remarks: None			
Approved Working Subs This	Week:		
•	4		
2	5	<del></del>	



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed		% Computed _90 <u>%</u>	Not up to date✓			
Computed Items Checked	Unchecked _		% Checked _50%				
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	142
DATE:	06/15/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/12/2021	TIME CONSUMED:	986 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	: TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, b ne Red Hook Recreation Area, B	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.00	% To Date <u>69.35 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	<b>H</b> M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = C	other; Explain, X = Change Orde
Reasons for NO PROGRESS: V	Vaiting for Survey Submittal	from Techtonic	
Description of work Covered by	this Report:		
Item #66 12' Chain Link fence	Mesh: Nathan continued insta	alling the mesh for the 12' Chai	n link Fence along Bay, Henr
and Lorraine Street			
Item #70 4' Steel Fence: Nati	han started installing the 4' fer	nce along Lorraine street and sta	rted grouting the fence
Item #65 - 8' Chain Link Fend	e: Nathan started installing t	he mesh for the 8' CLF along Hid	ks and henry Street
W/MBE Goals stated in contr	eact <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Ye	s Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
	4 5		



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed		% Computed _90 <u>%</u>	Not up to date✓			
Computed Items Checked	Unchecked _		% Checked _50%				
Major Outstanding Issues:							
n/a							
<b>Conditions Causing Delays:</b>							



2.			
Nathan Enterprise     Z.	4 5.		
Approved Working Subs This			
Remarks: None			
SECTION 220 COMPLIANC	E Prevailing Wages Posted	I <u>Yes</u> Badges <u>Y</u>	<u>es</u> Sign-In Sheets <u>NA</u>
*Change in MWI	BE calculations after deductir	ng Trucking company amount	
W/MBE Goals % met to date	<u>% 52.11</u>	\$\$ amt to date:	\$1,448,167.21
W/MBE Goals stated in cont	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
Lorraine and Hicks Street.			
Item #66 12' Chain Link fence	Mesh: Nathan continued in	stalling the mesh for the 12' Cha	in link Fence along Bay, Henry,
	·	the mesh for the 8' CLF along Bar	y Street Dugout
Delay,  Description of work Covered by	this Report:		
	r, H = Holiday, M = Material De	lay; Explain, D = Design Delay, O =	Other; Explain, X = Change Order
	M TU	W TH F ALL	
TROUNESS. FREVIOUS_		, STATE REASON BELOW	
	69.37 % This Report 0.0		
For N.P.I.P. Projects: Site Cove	HICKS, and Henry Streets in	the Red Hook Recreation Area, I	Borough of Brooklyn
PROJECT DESCRIPTION:		reconstruction of ballfields 5-8,	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	N: TBD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
WEEK ENDING:	06/19/2021	TIME CONSUMED:	993 CCD
DATE:	06/23/2021	ORDER TO WORK:	9/28/2018
FROM:	Cheryl Dsouza	REPORT NO.:	143-R1
10: Allaire O'Connor; FMF0	J		



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked	Unchecked	% Checked _50%					
Major Outstanding Issues:							
<b>Conditions Causing Delays:</b>							



10: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	143
DATE:	06/23/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/19/2021	TIME CONSUMED:	993 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.00	% To Date 69.35 %	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU \	W TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by	this Report:		
Item #65 - 8' Chain Link Fenc	ce: Nathan started installing th	ne mesh for the 8' CLF along Bay Stree	et Dugout
Item #66 12' Chain Link fence	Mesh: Nathan continued insta	alling the mesh for the 12' Chain link	Fence along Bay, Henry,
Lorraine and Hicks Street.			
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt: \$2,7	779,261.68
W/MBE Goals % met to date	<u>%</u> 52.11	\$\$ amt to date: \$1,4	448,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks: None			
Approved Working Subs This	Week:		
1. Nathan Enterprise	4		
	5		
3	h		



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓				
Computed Items Checked	Unchecked	% Checked _50%					
Major Outstanding Issues:							
Conditions Causing Delays:							



None

TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	144-R1
DATE:	06/29/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/26/2021	TIME CONSUMED:	1000 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound se Red Hook Recreation Area, Boroug	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.38 % This Report 0.01	% To Date <u>69.39 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by t	his Report:		
ltem #65 - 8' Chain Link Fend	e: Nathan continued installing	g the mesh for the 8' CLF along Bay S	Street and Lorraine street
Dugout			
Item #66 12' Chain Link fence	e Mesh: Nathan continued ins	talling the mesh for the 12' Chain I	ink Fence along Bay and
Lorraine street.			
Item #73 Hooded Baseball B	ackstop on curb: Nathan Conti	nued installing the Backstops at Balli	ield 5 & 8
Item #69 Steel Fence 2'6" he	ight: Nathan painted the 2'6"	fence on Site	
Item #70 Steel Fence 4' heigl	nt: Nathan painted the 4' fence	e on Site	
Site Maintenance: LAWS clea	ared the weed in Bioswale area	as on Site	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	148,167.21
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	_Sign-In Sheets_NA
Remarks:			



Approved Working	Subs	This	Week:
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Nathan Enterprise	4			
2	5			
3	6			
Calculation Book Status: Not	Required L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>		
Major Outstanding Issues:				
n/a				

### **Conditions Causing Delays:**



None

TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	144-R1
DATE:	06/29/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/26/2021	TIME CONSUMED:	1000 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound se Red Hook Recreation Area, Boroug	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.38 % This Report 0.01	% To Date <u>69.39 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by t	his Report:		
ltem #65 - 8' Chain Link Fend	e: Nathan continued installing	g the mesh for the 8' CLF along Bay S	Street and Lorraine street
Dugout			
Item #66 12' Chain Link fence	e Mesh: Nathan continued ins	talling the mesh for the 12' Chain I	ink Fence along Bay and
Lorraine street.			
Item #73 Hooded Baseball B	ackstop on curb: Nathan Conti	nued installing the Backstops at Balli	ield 5 & 8
Item #69 Steel Fence 2'6" he	ight: Nathan painted the 2'6"	fence on Site	
Item #70 Steel Fence 4' heigl	nt: Nathan painted the 4' fence	e on Site	
Site Maintenance: LAWS clea	ared the weed in Bioswale area	as on Site	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	148,167.21
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	_Sign-In Sheets_NA
Remarks:			



Approved Working	Subs	This	Week:
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Nathan Enterprise	4			
2	5			
3	6			
Calculation Book Status: Not	Required L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date _	✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>		
Major Outstanding Issues:				
n/a				

### **Conditions Causing Delays:**



None

TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	144
DATE:	06/29/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	06/26/2021	TIME CONSUMED:	1000 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.00	% To Date <u>69.35 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by t	this Report:		
ltem #65 - 8' Chain Link Fend	ce: Nathan continued installing	g the mesh for the 8' CLF along Bay S	Street and Lorraine street
Dugout			
Item #66 12' Chain Link fence	e Mesh: Nathan continued ins	talling the mesh for the 12' Chain	ink Fence along Bay and
Lorraine street.			
Item #73 Hooded Baseball B	ackstop on curb: Nathan Cont	nued installing the Backstops at Ball	field 5 & 8
Item #69 Steel Fence 2'6" he	ight: Nathan painted the 2'6"	fence on Site	
Item #70 Steel Fence 4' heigl	ht: Nathan painted the 4' fence	e on Site	
Site Maintenance: LAWS clea	ared the weed in Bioswale area	as on Site	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,	448,167.21
*Change in MWB	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks <sup>.</sup>			

Approved Working Subs Th	iis Week:	
1. Nathan Enterprise	4	
2	5	
3	6	

Calculation Book Status:	Not Re	quired L.S., <b>Required</b> ,			
If Required: Up to date		Partially Computed	% Computed _90 <u>%</u>	Not up to date	
Computed Items Checked _		Unchecked	% Checked <u>50%</u>		

### **Major Outstanding Issues:**

n/a

### **Conditions Causing Delays:**



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	145
DATE:	07/07/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/03/2021	TIME CONSUMED:	1007 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.39 % This Report 0.01	% To Date <u>69.40 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
Delay,  Description of work Covered by t	this Report:	r; Explain, D = Design Delay, O = Other talling the mesh for the 12' Chain	
Item #73 Hooded Baseball B	ackstop on curb: Nathan Conti	inued installing the Backstops at Ball	field 5 & 8
Item #70 Steel Fence 4' heigh	ht: Nathan continued installing		
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:\$1,	448,167.21
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets <u>NA</u>
Remarks: None			
Approved Working Subs This	Week:		
Nathan Enterprise     Z.	45		
2	5		



Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>50%</u>	

### **Major Outstanding Issues:**

n/a

### **Conditions Causing Delays:**



TO: Allaire O'Connor; FMF0			
FROM:	Cheryl Dsouza	REPORT NO.:	145
DATE:	07/07/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/03/2021	TIME CONSUMED:	1007 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		econstruction of ballfields 5-8, bo the Red Hook Recreation Area, Bo	-
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.0	<u>0 %</u> To Date <u>69.35 %</u>	
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Del	ay; Explain, D = Design Delay, O = Ot	her; Explain, X = Change Order
Description of work Covered by	this Report:		
Item #66 12' Chain Link fenc	e Mesh: Nathan continued in	nstalling the mesh for the 12' Cha	in link Fence along Bay and
Lorraine street.			
Item #73 Hooded Baseball B	ackstop on curb: Nathan Cor	ntinued installing the Backstops at I	3allfield 5 & 8
Item #70 Steel Fence 4' heig	<b>ht:</b> Nathan continued installi	ng the 4' fence along Lorraine	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MWE	BE calculations after deducting	g Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted	Yes Badges Yes	Sign-In Sheets NA
Remarks:			
None			
Approved Working Subs This	Week:		
1. Nathan Enterprise			
2	5		



Calculation Book Status: Not Required L.S., Required				
If Required: Up to date	Partially Computed/	% Computed _90 <u>%</u>	Not up to date✓	
Computed Items Checked✓	Unchecked	% Checked <u>50%</u>		
Major Outstanding Issues: n/a				
<b>Conditions Causing Delays:</b>	_			



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:	146 – R1		
DATE:	07/13/2021	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	07/10/2021	TIME CONSUMED:	1014 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD		
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Boroug	-		
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS _	69.40 % This Report 0.01	% To Date <u>69.41 %</u>			
	IF NO PROGRESS, S	TATE REASON BELOW			
	<b>H</b> M TU V	V TH <b>W</b> F ALL			
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order		
Description of work Covered by	this Report:				
Item #66 12' Chain Link fence	Mesh: Nathan continued instal	ling the mesh for the 12' Chain link F	ence along Hicks Street		
Item #73 Hooded Baseball B	ackstop on curb: Nathan start	ed installing the Backstops at Ballfield	d 6		
Item #70 Steel Fence 4' heig	ht: Nathan continued installing	g the 4' fence along Lorraine street			
Item #127 Demarcation Laye	er: LAWS started laying down o	lemarcation layer along Henry Street			
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,7	779,261.68		
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	148,167.21		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_ <u>NA</u>		
Remarks: None					
Approved Working Subs This	Week:				
	4				
2	5	<del></del>			



**Conditions Causing Delays:** 

Calculation Book Status: Not Required L.S., Required,				
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓	
Computed Items Checked	Unchecked	% Checked _50%		
Major Outstanding Issues:				



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	146
DATE:	07/13/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/10/2021	TIME CONSUMED:	1014 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Boroug	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 0.00	% To Date <u>69.58 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	<b>H</b> M TU \	N TH <b>W</b> F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by	this Report:		
Item #66 12' Chain Link fence	Mesh: Nathan continued instal	ling the mesh for the 12' Chain link Fe	ence along Hicks Street
Item #73 Hooded Baseball B	ackstop on curb: Nathan start	ed installing the Backstops at Ballfield	16
Item #70 Steel Fence 4' heigh	ht: Nathan continued installing	g the 4' fence along Lorraine street	
Item #127 Demarcation Laye	er: LAWS started laying down o	lemarcation layer along Henry Street	
W/MBE Goals stated in contr	act % 26	Required \$ amt: \$2,7	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	48,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_ <u>NA</u>
Remarks: None			
Approved Working Subs This	Week:		
	4		
2	5		



Calculation Book Status: Not Required L.S., Required,				
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓	
Computed Items Checked	Unchecked	% Checked _50%		
Major Outstanding Issues:				
n/a				
<b>Conditions Causing Delays:</b>				



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	147-R1
DATE:	07/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/17/2021	TIME CONSUMED:	1021 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound he Red Hook Recreation Area, Borou	-
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	69.41 % This Report 3.20	% To Date <u>72.61 %</u>	
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Description of work Covered by	this Report:		
Item #66 12' Chain Link fence N	Mesh: Nathan continued securing	the mesh for the 12' Chain link Fence al	ong Hicks Street
Item #67 Single gate for 8'CLF:	The gates were delivered on Site	and 8 gates were installed along Bay, Lo	rraine and Henry Street – <b>8</b>
Item #68 Double gate for 10'CL	F and above: The gates were del	ivered on Site and 1 double gate was ins	talled on Bay street
Item #73 Hooded Baseball Back	stop on curb: Nathan continued	securing the mesh at the Backstops at B	allfield 5 & 8
Item #127 Demarcation Layer:	LAWS started laying down demar	rcation layer along Henry and Lorraine St	reet - <b>10,228SY</b>
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,	448,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks: None			
Approved Working Subs This	Week:		
	4		
2	5	<del></del>	



Calculation Book Status: Not Required L.S., Required,					
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓		
Computed Items Checked	Unchecked	% Checked _50%			
Marian Ondadan di antana					
Major Outstanding Issues:					
n/a					
<b>Conditions Causing Delays:</b>	_				



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	147
DATE:	07/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/17/2021	TIME CONSUMED:	1021 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound he Red Hook Recreation Area, Borou	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	69.35 % This Report 3.20	% To Date <u>72.55 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by	this Report:		
Item #66 12' Chain Link fence N	<b>lesh:</b> Nathan continued securing	the mesh for the 12' Chain link Fence alo	ong Hicks Street
Item #67 Single gate for 8'CLF:	The gates were delivered on Site	and 8 gates were installed along Bay, Lor	raine and Henry Street – <b>8</b>
Item #68 Double gate for 10'CL	<b>F and above:</b> The gates were deli	vered on Site and 1 double gate was inst	alled on Bay street
Item #73 Hooded Baseball Back	stop on curb: Nathan continued	securing the mesh at the Backstops at Ba	allfield 5 & 8
Item #127 Demarcation Layer:	LAWS started laying down demar	cation layer along Henry and Lorraine Str	reet - <b>10,228SY</b>
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	448,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks: None			
Approved Working Subs This	Week:		
	4		
2	5		



Calculation Book Status: Not Required L.S., Required,					
If Required: Up to date Partially Computed	% Computed _90 <u>%</u>	Not up to date✓			
Computed Items Checked Unchecked	% Checked _50%				
Major Outstanding Issues:					
Conditions Causing Delays:					



10: Allaire O'Connor; FMFC	)			
FROM:	Cheryl Dsouza	REPORT NO.:	148 -R1	
DATE:	07/21/2021	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	07/17/2021	TIME CONSUMED:	1021 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD	
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Boroug	-	
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	72.61 % This Report 2.74 9	% To Date <u>75.35 %</u>		
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU V	V TH F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order	
Description of work Covered by t	this Report:			
Item #65 8' Chain Link fence Mo	esh: Nathan continued securing th	ne mesh for the 12' Chain link Fence alon	g Lorraine Street	
Item #115 Borrowed Fill: LAWS	continued getting borrowed fill d	elivered on Site and spreading and comp	pacting it.	
Item #127 Demarcation Layer:	LAWS started laying down demarc	cation layer along Hicks Street - <b>4,250.67</b>	7SY	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt: \$2,7	779,261.68	
W/MBE Goals % met to date	_ % 52.11	\$\$ amt to date: \$1,4	148,167.21	
*Change in MWBE calculations after deducting Trucking company amount				
SECTION 220 COMPLIANCE	E Prevailing Wages Posted	Yes Badges Yes	_Sign-In Sheets_NA	
Remarks: None				
Approved Working Subs This	Week:			
	4			
Z	5			



Calculation Book Status: Not Required L.S., Required,					
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓		
Computed Items Checked✓	Unchecked	% Checked _50%			
Major Outstanding Issues:					
n/a					
Conditions Causing Delays:					



IO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	147
DATE:	07/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/17/2021	TIME CONSUMED:	1021 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bounder ne Red Hook Recreation Area, Boroug	-
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	72.55 % This Report 2.74 S	% To Date <u>75.29 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by	this Report:		
Item #65 8' Chain Link fence Mo	esh: Nathan continued securing th	ne mesh for the 12' Chain link Fence alon	g Lorraine Street
Item #115 Borrowed Fill: LAWS	continued getting borrowed fill d	elivered on Site and spreading and comp	acting it.
Item #127 Demarcation Layer:	LAWS started laying down demarc	cation layer along Hicks Street - <b>4,250.67</b>	SY
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt: \$2,7	79,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,4	48,167.21
*Change in MWE	BE calculations after deducting	Trucking company amount	
_	_	Yes Badges Yes	Sign In Shoots NA
	- Frevailing Wages Fosteu		Olgii-III Olieets NA
Remarks: None			
Approved Working Subs This	Week:		
Nathan Enterprise	4		
Z	5		



<u>Calculation Book Status:</u> Not Required L.S., Required,							
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked✓	Unchecked	% Checked _50%					
Major Outstanding Issues:							
n/a							
Conditions Causing Delays:							



TO: Allaire O'Connor; FMFC	)					
FROM:	Cheryl Dsouza	REPORT NO.:	149-R1			
DATE:	08/04/2021	ORDER TO WORK:	9/28/2018			
WEEK ENDING:	07/31/2021	TIME CONSUMED:	1035 CCD			
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD			
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020			
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD			
PROJECT DESCRIPTION:	ROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn					
For N.P.I.P Projects: Site Covered by this Report:						
PROGRESS: PREVIOUS _	75.35 % This Report 1.39 %	To Date <u>76.74 %</u>				
	IF NO PROGRESS, S	TATE REASON BELOW				
	M TU V	V TH F ALL				
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,						
Description of work Covered by this Report:						
Item #12 Geotextile: LAWS started installing the Geotextile along Bay, Henry and Hicks Street - 1254.81SY						
Item #25 Perforated Poly – Corrugated Pipe – 4: LAWS started installing 4" pipe along Bay and Henry Street – 817.92LF						
Item #30 Broken Stone: Borrowed fill delivered on Site – 64.38CY						
Item #69 Steel Fence: Fence installed along Lorraine and Hicks Street – 103 LF						
Item #109 Electric Work: Mainstream electric disconnected the security booth power						
Item #115 Borrowed Fill: Spreading and compacting of borrowed fill. CM testing conducted Compaction test						
Item #116 Land Surveying: Techtonic Surveyors conducted survey on borrowed fill						
Item #122 GeoGrid: LAWS started installing the GeoGrid along Bay, Henry and Hicks Street - 1254.81SY						
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.68			
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	1,448,167.21			
*Change in MWBE calculations after deducting Trucking company amount						
SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets NA						
Remarks: None						



Approved Working	g Subs This Week:
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Nathan Enterprise	4	Mainstream Electric			
2. CM Testing	5				
3. Techtonic Surveyors	6				
Calculation Book Status: No	t Require	ed L.S., <b>Required</b> ,			
Calculation Book Status: No If Required: Up to date		ed L.S., Required, tially Computed	% Computed _90 <u>%</u>	Not up to date _	✓

n/a



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	149
DATE:	08/04/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	07/31/2021	TIME CONSUMED:	1035 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bou se Red Hook Recreation Area, Bord	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	75.29 % This Report1.39 %	To Date <u>76.68 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Othe	ər; Explain, X = Change Order
Description of work Covered by t	his Report:		
Item #12 Geotextile: LAWS started	d installing the Geotextile along B	ay, Henry and Hicks Street - <b>1254.81S</b> \	(
Item #25 Perforated Poly - Corrug	ated Pipe – 4: LAWS started install	ing 4" pipe along Bay and Henry Street	t – <b>817.92LF</b>
Item #30 Broken Stone: Borrowed	fill delivered on Site <b>– 64.38CY</b>		
Item #69 Steel Fence: Fence ins	talled along Lorraine and Hicks St	reet – <b>103 LF</b>	
Item #109 Electric Work: Mainstre	eam electric disconnected the sec	urity booth power	
Item #115 Borrowed Fill: Spreadin	g and compacting of borrowed fil	I. CM testing conducted Compaction t	est
Item #116 Land Surveying: Techto	onic Surveyors conducted survey o	on borrowed fill	
Item #122 GeoGrid: LAWS started	d installing the GeoGrid along Bay	, Henry and Hicks Street - 1254.81SY	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$	2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: <u>\$</u>	1,448,167.21
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	Sign-In Sheets_NA
Remarks: None			



Approved Working	g Subs This Week:
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Nathan Enterprise	4	Mainstream Electric			
2. CM Testing	5				
3. Techtonic Surveyors	6				
Calculation Book Status: No	t Require	ed L.S., <b>Required</b> ,			
Calculation Book Status: No If Required: Up to date		ed L.S., Required, tially Computed	% Computed _90 <u>%</u>	Not up to date _	✓

n/a



TO: Allaire O'Connor; FMFC	)						
FROM:	Cheryl Dsouza		REPORT N	O.:		150-R1	
DATE:	08/09/2021		ORDER TO	WORK:		9/28/2018	
WEEK ENDING:	08/07/2021		TIME CON	SUMED:		1042 CCD	
CONTRACT NO.:	B126-116M		TIME ALLC	WED:		548 CCD	
CONTRACTOR:	LAWS Const Co	orp	SPECIFIED	COMPLETION:		3/28/2020	
COMPTROLLER'S NO.:	20181420716		ANTICIPA <sup>*</sup>	TED COMPLETION	ON:	TBD	
PROJECT DESCRIPTION:				of ballfields 5-8 Recreation Area		ed by Lorraine, Bay, h of Brooklyn	
For N.P.I.P Projects: Site Cover	ed by this Report:			_			
PROGRESS: PREVIOUS _	76.74 % This R	eport <u>1.71 %</u>	To D	oate <u>78.45 %</u>			
	IF NO	PROGRESS, S	TATE REASO	ON BELOW			
	M	TU V	V TH F	ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M =	= Material Delay	; Explain, D =	Design Delay, O	= Other; E	Explain, X = Change Or	der
Description of work Covered by t	his Report:						
Item #12 Geotextile: LAWS started	d installing the Geo	otextile – <b>10,24</b> :	1.82SY				
Item #25 Perforated Poly - Corrug	ated Pipe - 4: LAW	S started installi	ing 4" pipe ald	ong Bay and Henry	Street – 7	746.67lf	
Item #122 GeoGrid: LAWS started	d installing the Geo	oGrid - <b>10,241.8</b>	2SY				
Item #127 Demarcation Layer: LA	NS installed demarca	ation layer at the e	entrance at Hick	s Street – <b>102.56SY</b>			
Item#154 Slotted drain Panel - 12"	Wide: 4704.70LF						
W/MBE Goals stated in contr	act <u>9</u>	% 26	Re	quired \$ amt:	\$2,77	79,261.68	
W/MBE Goals % met to date		% 52.11	\$\$	amt to date:	\$1,44	48,167.21	_
*Change in MWB	E calculations af	fter deducting <sup>-</sup>	Trucking cor	npany amount			
SECTION 220 COMPLIANCE	E Prevailing Wa	ages Posted	Yes	_Badges	Yes	Sign-In Sheets NA	
Remarks:							
None							
Approved Working Subs This							
Nathan Enterprise	4						
2	ე						



Calculation Book Status: Not F	Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checkedv	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>	_		



10: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	150
DATE:	08/09/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	08/07/2021	TIME CONSUMED:	1042 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		d reconstruction of ballfields 5-8, bo in the Red Hook Recreation Area, Bo	-
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	76.68 % This Report 1.	71 % To Date <u>78.39 %</u>	
	IF NO PROGRES	SS, STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material I	Delay; Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Description of work Covered by	this Report:		
Item #12 Geotextile: LAWS starte	d installing the Geotextile – 1	L0,241.82SY	
Item #25 Perforated Poly - Corrug	ated Pipe – 4: LAWS started in	nstalling 4" pipe along Bay and Henry Stro	eet – <b>746.67lf</b>
Item #122 GeoGrid: LAWS starte	d installing the GeoGrid - <b>10,</b>	241.82SY	
Item #127 Demarcation Layer: LA Item#154 Slotted drain Panel - 12'	•	t the entrance at Hicks Street – <b>102.56SY</b>	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date:	\$1,448,167.21
*Change in MWE	BE calculations after deduc	sting Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Post	ed <u>Yes</u> Badges <u>Ye</u>	s Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
Nathan Enterprise      Nathan Enterprise	5	<u> </u>	
3	6	_	



Calculation Book Status: Not F	Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checkedv	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>	_		



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	151-R1
DATE:	08/20/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	08/14/2021	TIME CONSUMED:	1035 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	78.45% This Report 0.46 %	To Date <u>78.91 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU V	W TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Other	Explain, X = Change Order
Description of work Covered by t	his Report:		
Item #12 Geotextile: LAWS started	d installing the Geotextile along B	Bay, Henry and Hicks Street – <b>3360.95SY</b>	
Item #122 GeoGrid: LAWS started	d installing the GeoGrid along Bay	, Henry and Hicks Street - <b>3360.95SY</b>	
Item#154 Slotted drain Panel - 12" Item#63 Porous Aggregate: laws c	Wide: 1375.42LF ontinued spreading and compacting	g the porous aggregate	
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 52.11	\$\$ amt to date: \$1,	448,167.21
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_ <u>NA</u>
Remarks: None			

#### **Approved Working Subs This Week:**

1. Nathan Enterprise 4.

2. NYC Parks 5. 6.			Form
·			
Calculation Book Status: Not Required L.S. Required,  f Required: Up to date Partially Computed /	% Computed 90 <u>%</u>	Not up to date	✓
Computed Items Checked Unchecked	% Checked <u>50%</u>	_	
Major Outstanding Issues:			

n/a



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	151
DATE:	08/20/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	08/14/2021	TIME CONSUMED:	1035 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	76.68% This Report 0.46 %	To Date <u>77.14 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	Explain, X = Change Order
Description of work Covered by t	his Report:		
Item #12 Geotextile: LAWS started	d installing the Geotextile along B	ay, Henry and Hicks Street – <b>3360.95SY</b>	
Item #122 GeoGrid: LAWS started	d installing the GeoGrid along Bay	, Henry and Hicks Street - <b>3360.95SY</b>	
Item#154 Slotted drain Panel - 12" Item#63 Porous Aggregate: laws c	Wide: 1375.42LF ontinued spreading and compacting	g the porous aggregate	
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	<u>% 52.11</u>	\$\$ amt to date:\$1,	448,167.21
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets <u>NA</u>
Remarks: None			

#### **Approved Working Subs This Week:**

1. Nathan Enterprise 4.

2. NYC Parks 5. 6.			Form
·			
Calculation Book Status: Not Required L.S. Required,  f Required: Up to date Partially Computed /	% Computed 90 <u>%</u>	Not up to date	✓
Computed Items Checked Unchecked	% Checked <u>50%</u>	_	
Major Outstanding Issues:			

n/a



TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	152
DATE:	08/25/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	08/21/2021	TIME CONSUMED:	1056 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	1: 3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	ION: TBD
PROJECT DESCRIPTION:		econstruction of ballfields 5- the Red Hook Recreation Are	8, bounded by Lorraine, Bay, a, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	78.91% This Report 0.01 %	To Date <u>78.92 %</u>	
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	ay; Explain, D = Design Delay, C	) = Other; Explain, X = Change Order
Item#73 Backstops: Nathan continu	trils Report: continued spreading and compacting ued working on Backstop at Ballfield 6 Wide: Was laid in the South West pa	5	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
1. Nathan Enterprise			
2. <u>C.M Testing</u> 3			
<u> </u>	<u> </u>		
Calculation Book Status: Not	Required L.S., Required,		
	_ Partially Computed✓		Not up to date✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>	_



n/a



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	152
DATE:	08/25/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	08/21/2021	TIME CONSUMED:	1056 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLET	ION: TBD
PROJECT DESCRIPTION:	For the remediation and re Hicks, and Henry Streets in t		8, bounded by Lorraine, Bay, a, Borough of Brooklyn
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	77.14% This Report <u>0.01 %</u>	To Date <u>77.15 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, C	) = Other; Explain, X = Change Order
Item#73 Backstops: Nathan continu	this Report: continued spreading and compacting ued working on Backstop at Ballfield 6 Wide: Was laid in the South West pa	3	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
1. Nathan Enterprise	<del></del>		
2. <u>C.M Testing</u> 3			
<u> </u>			
Calculation Book Status: Not			
	Partially Computed✓		Not up to date✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>	_



n/a



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:	153		
DATE:	08/25/2021	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	08/21/2021	TIME CONSUMED:	1063 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD		
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou			
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	78.92 % This Report1.88 %	To Date <u>80.80%</u>			
	IF NO PROGRESS, S	TATE REASON BELOW			
	M <b>W</b> TU V	V TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order		
Description of work Covered by t	his Report:				
Item#12 GeoTextile: LAWS continued installing Geotextile between Ballfields 6&7 – 270.31SY  Item#63 Porous Aggregate: LAWS continued spreading and compacting the porous aggregate  Item#73 Backstops: Nathan continued working on Backstop at Ballfield 6  Item#122 GeGrid: LAWS continued installing GeoGrid between Ballfields 6&7 – 270.31SY  Item#154 Slotted drain Panel - 12" Wide: Was laid in the South West part of Site – 1032.83LF					
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68		
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2,	129,522.63		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	_Sign-In Sheets_ <u>NA</u>		
Remarks: None					
Approved Working Subs This Week:					
Nathan Enterprise     Mainstream Electric     S	4				



Calculation Book Status: Not I	Required L.S., Required,			
If Required: Up to date	_ Partially Computed	 % Computed _90%	Not up to date	<b>√</b>
Computed Items Checkedv	Unchecked _	 % Checked _ <u>50%</u>		
Major Outstanding Issues:				
n/a				
<b>Conditions Causing Delays</b>	• •			



TO: Allaire O'Connor; FMFC	)				
FROM:	Cheryl Dsouza	REPORT NO.:	152		
DATE:	08/25/2021	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	08/21/2021	TIME CONSUMED:	1063 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD		
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	-		
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	77.15% This Report1.88 %	To Date <u>79.03 %</u>			
	IF NO PROGRESS, S	TATE REASON BELOW			
	M <b>W</b> TU V	V TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	; Explain, X = Change Order		
Description of work Covered by t	his Report:				
Item#12 GeoTextile: LAWS continued installing Geotextile between Ballfields 6&7 – 270.31SY Item#63 Porous Aggregate: LAWS continued spreading and compacting the porous aggregate Item#73 Backstops: Nathan continued working on Backstop at Ballfield 6 Item#122 GeGrid: LAWS continued installing GeoGrid between Ballfields 6&7 – 270.31SY Item#154 Slotted drain Panel - 12" Wide: Was laid in the South West part of Site – 1032.83LF					
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2	779,261.68		
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2	129,522.63		
*Change in MWBE calculations after deducting Trucking company amount					
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_ <u>NA</u>		
Remarks: None					
Approved Working Subs This Week:					
Nathan Enterprise     Mainstream Electric	4				



Calculation Book Status: Not Required L.S., Required,							
If Required: Up to date	Partially Computed	% Computed _90 <u>%</u>	Not up to date✓				
Computed Items Checked✓	Unchecked	% Checked _50%					
Major Outstanding Issues:							
n/a							
Conditions Causing Delays:							



10: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	154
DATE:	09/07/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	09/04/2021	TIME CONSUMED:	1070 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	DN: TBD
PROJECT DESCRIPTION:		reconstruction of ballfields 5-8, in the Red Hook Recreation Area	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	80.80 % This Report 2.13	3 % To Date 82.93 %	
	IF NO PROGRES	S, STATE REASON BELOW	
Codes: W = Inclement Weather Delay,  Description of work Covered by Item#25 Perforated Poly Corrugate Item#63 Porous Aggregate: LAWS Item#69 Steel Fence 2'6": Nathan instem#70 Steel Fence 4': Nathan instem#115 Borrowed Fill: Borrowed Item#139 Perimeter turf: LAWS instem#154 Slotted drain Panel - 12"	this Report:  ed pipe - 4": LAWS installed the percentinued spreading and compact installed 2'6" fence along Hicks Stratlled 4' fence on ramps along Herd fill was surveyed on Site – 4,527 talled the perimeter turf along Hicks	pipe along Hicks street – <b>28LF</b> eting the porous aggregate reet nry Street 2.40CY ks street	= Other; Explain, X = Change Order
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
*Change in MWE	BE calculations after deduct	ing Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Poste	ed <u>Yes</u> Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
Nathan Enterprise     Z.			
2		<del>_</del>	



Calculation Book Status: Not Required L.S., Required						
If Required: Up to date	Partially Computed/	% Computed _90 <u>%</u>	Not up to date✓			
Computed Items Checked✓	Unchecked	% Checked <u>50%</u>				
Major Outstanding Issues:						
n/a						
<b>Conditions Causing Delays:</b>	_					



10: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	154
DATE:	09/07/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	09/04/2021	TIME CONSUMED:	1070 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETIC	DN: TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, he Red Hook Recreation Area,	· · · · · · · · · · · · · · · · · · ·
For N.P.I.P Projects: Site Cove	red by this Report:		
PROGRESS: PREVIOUS _	79.03 % This Report 2.13 %	To Date <u>81.16 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
Delay,  Description of work Covered by  Item#25 Perforated Poly Corrugat  Item#63 Porous Aggregate: LAWS  Item#69 Steel Fence 2'6": Nathan ins  Item#70 Steel Fence 4': Nathan ins  Item#115 Borrowed Fill: Borrowe  Item#139 Perimeter turf: LAWS ins		along Hicks street – <b>28LF</b> the porous aggregate Street CY treet	= Other; Explain, X = Change Order
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges	Yes Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
Nathan Enterprise     Z.			
2.			



Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>			



Con resting     Tectonic Survey	5 6		
Nathan Enterprise     CM Testing			
Approved Working Subs This	Week:		
Remarks: None			
SECTION 220 COMPLIANC	E Prevailing Wages Posted	Yes Badges Ye	esSign-In Sheets_ <u>NA</u>
*Change in MWI	BE calculations after deducting	g Trucking company amount	
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
W/MBE Goals stated in cont	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
Item#54 Average Concrete: Concrete: Hem#58 Steel Bar Reinforcement Item#63 Porous Aggregate: LAWS Item#69 Steel Fence 2'6": Nathan	this Report:  nstruction fence installed along Henry rete pour for base at Hicks street entre Reinforcement for entrance at Hicks Continued spreading and compactin installed 2'6" fence along Hicks Street stalled 4' fence on ramps along Henry	ance – <b>3.05CY</b> Street – <b>191.05LB</b> Ig the porous aggregate  St - 236.75LF	
Codes: W = Inclement Weather Delay,	<b>H</b> M TU er, H = Holiday, M = Material Del	W TH F ALL ay; Explain, D = Design Delay, O = 0	Other; Explain, X = Change Order
	IF NO PROGRESS,	STATE REASON BELOW	
PROGRESS: PREVIOUS _	82.93 % This Report <u>0.46 %</u>	<u>6</u> To Date <u>83.39 %</u>	
For N.P.I.P Projects: Site Cove	red by this Report:		
PROJECT DESCRIPTION:		econstruction of ballfields 5-8, b the Red Hook Recreation Area, B	•
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	: TBD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
WEEK ENDING:	09/11/2021	TIME CONSUMED:	1077 CCD
DATE:	09/15/2021	ORDER TO WORK:	9/28/2018
FROM:	Cheryl Dsouza	REPORT NO.:	155
IO: Allaire O'Connor; FMF	0		



Calculation Book Status: Not F	lequired L.S., Required,		
If Required: Up to date	Partially Computed/	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked✓	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>	_		



Tectonic Survey	5 6		
Nathan Enterprise     CM Testing			
Approved Working Subs This	Week:		
Remarks: None			
SECTION 220 COMPLIANC	E Prevailing Wages Posted_	Yes Badges Ye	esSign-In Sheets_ <u>NA</u>
*Change in MWE	BE calculations after deducting	g Trucking company amount	
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
W/MBE Goals stated in cont	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
Item#54 Average Concrete: Concr Item#58 Steel Bar Reinforcement: Item#63 Porous Aggregate: LAWS Item#69 Steel Fence 2'6": Nathan	this Report:  nstruction fence installed along Henry ete pour for base at Hicks street entra Reinforcement for entrance at Hicks continued spreading and compacting installed 2'6" fence along Hicks Street stalled 4' fence on ramps along Henry	ance – <b>3.05CY</b> Street – <b>191.05LB</b> g the porous aggregate t - 236.75LF	
Codes: W = Inclement Weathe Delay,		W TH F ALL ay; Explain, D = Design Delay, O = 0	Other; Explain, X = Change Order
	IF NO PROGRESS,	STATE REASON BELOW	
PROGRESS: PREVIOUS _	81.16 % This Report 0.46 %	6 To Date 81.62 %	
For N.P.I.P Projects: Site Cove	red by this Report:		
PROJECT DESCRIPTION:		econstruction of ballfields 5-8, b the Red Hook Recreation Area, B	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION	: TBD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
WEEK ENDING:	09/11/2021	TIME CONSUMED:	1077 CCD
DATE:	09/15/2021	ORDER TO WORK:	9/28/2018
FROM:	Cheryl Dsouza	REPORT NO.:	155
10: Allaire O'Connor; FMF0	J		



Calculation Book Status: Not Re	quired L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>			



None

TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	156
DATE:	09/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	09/18/2021	TIME CONSUMED:	1077 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Boroug	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	83.39 % This Report 0.80 %	To Date <u>84.19 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Item #9 Saw Cut Pavement: Saw contem#19 Ductile Iron Sewer - 10"Diffem#54 Average Concrete: Concrete Item #56 Concrete Curbs: Concrete Item #73 Backstop: Nathan started voltem #127 Demarcation Layer: LAW Item #157 Unclassified Excavation Item #158 Disposal of Uncontamination	nstruction fence installed along Bay Structing around the ped ramps at Lorrain ia: Vitello started work on Site connected pour for pipe connection at Site core pour for Concrete curbs along Hicks working on the Backstop at Ballfield 7 VS started installing demarcation layer it: LAWS started excavating pavement	e & Henry Street and Bay & Henry Street – 28 tion 3 nection3 – 0.25CY street, construction gate entrance – 1.27CY under pavement along Henry Street – 656.463 along Henry Street – 70.19CY	
W/MBE Goals stated in contr	act % 26	Required \$ amt:	779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2,	129,522.63
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks:			



Approved	Working	Subs	This	Week:
----------	---------	------	------	-------

4			
5			
6			
Not Required L.S., Required,			
Partially Computed	% Computed _90 <u>%</u>	Not up to date	<b>√</b>
✓ Unchecked	% Checked 50%		
		6	Not Required L.S., Required,

n/a



None

TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	156
DATE:	09/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	09/18/2021	TIME CONSUMED:	1077 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	81.62 % This Report 0.80 %	To Date <u>82.42 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Item #9 Saw Cut Pavement: Saw co Item#19 Ductile Iron Sewer - 10"Di Item#54 Average Concrete: Concrete Item #56 Concrete Curbs: Concrete Item#73 Backstop: Nathan started v Item #127 Demarcation Layer: LAV Item #157 Unclassified Excavation Item #158 Disposal of Uncontamin	nstruction fence installed along Bay Structing around the ped ramps at Lorrain ia: Vitello started work on Site connected pour for pipe connection at Site core pour for Concrete curbs along Hicks working on the Backstop at Ballfield 7 VS started installing demarcation layer it: LAWS started excavating pavement	e & Henry Street and Bay & Henry Street – 28 tion 3 nection3 – 0.25CY street, construction gate entrance – 1.27CY under pavement along Henry Street – 656.46 along Henry Street – 70.19CY	
W/MBE Goals stated in contr	act % 26	Required \$ amt:	779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2,	129,522.63
*Change in MWB	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks:			



Approved	Working	Subs	This	Week:
----------	---------	------	------	-------

4			
5			
6			
Not Required L.S., Required,			
Partially Computed	% Computed _90 <u>%</u>	Not up to date	<b>√</b>
✓ Unchecked	% Checked 50%		
		6	Not Required L.S., Required,

n/a



10: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	157
DATE:	09/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	09/18/2021	TIME CONSUMED:	1077 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	84.19 % This Report 1.21 %	To Date <u>85.40 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU V	N TH F ALL	
Codes: W = Inclement Weather Delay,	·, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Item #9 Saw Cut Pavement: Saw contem#19 Ductile Iron Sewer - 10"Diffem#73 Backstop: Nathan started with Item #127 Demarcation Layer: LAW Item #135 Shock pad – HERA start Item #157 Unclassified Excavation Item #158 Disposal of Uncontamination	nstruction fence installed along hicks S utting around the ped ramps at Bay & I ia: Vitello completed work on Site con- working on the Backstop at Ballfield 7 VS started installing demarcation layer ed installing the Shock pad I: LAWS started excavating pavement	Henry Street – <b>10LF</b> nection 3 – 17ft  runder pavement along Henry Street – <b>720.22</b> along Henry Street – <b>70.63CY</b> ment along Henry Street – <b>589.07SY</b>	
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:\$2,	129,522.63
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets <u>NA</u>
Remarks: None			



Approved Working Subs This Week:		
1. Nathan Enterprise       4.         2. Vitello       5.         3. HERA       6.		
Calculation Book Status: Not Required L.S. Required		
If Required: Up to date Partially Computed✓		
Major Outstanding Issues: n/a  Unchecked  Unchecked	% Checked <u>50%</u>	



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	156
DATE:	09/21/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	09/18/2021	TIME CONSUMED:	1077 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	82.42 % This Report 1.21 %	To Date <u>83.63 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	Explain, X = Change Order
Item #9 Saw Cut Pavement: Saw co Item#19 Ductile Iron Sewer - 10"Di Item#73 Backstop: Nathan started v Item #127 Demarcation Layer: LAV Item #135 Shock pad – HERA start Item #157 Unclassified Excavation Item #158 Disposal of Uncontamin	astruction fence installed along hicks Soutting around the ped ramps at Bay & I a: Vitello completed work on Site conworking on the Backstop at Ballfield 7 VS started installing demarcation layered installing the Shock pad: LAWS started excavating pavement	Henry Street – <b>10LF</b> nection 3 – 17ft under pavement along Henry Street – <b>720.22</b> along Henry Street – <b>70.63CY</b>	:SY
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2,	779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2,	129,522.63
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_ <u>NA</u>
Remarks: None			



Approved Working Subs This Week:		
1. Nathan Enterprise       4.         2. Vitello       5.		
3. HERA 6		
Calculation Book Status: Not Required L.S., Required,		
If Required: Up to date Partially Computed✓	% Computed _90%	Not up to date✓
Computed Items Checked Unchecked	% Checked _ <u>50%</u>	
Major Outstanding Issues:		

n/a



None

TO: Allaire O'Connor; FMFC	)			
FROM:	Cheryl Dsouza	REPORT NO.:	158	
DATE:	10/06/2021	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	10/02/2021	TIME CONSUMED:	1098 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD	
PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks, and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn				
For N.P.I.P Projects: Site Covered by this Report:				
PROGRESS: PREVIOUS _	85.40% This Report 3.64 %	To Date <u>89.04 %</u>		
IF NO PROGRESS, STATE REASON BELOW				
	M TU V	V TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Description of work Covered by this Report:				
Item #30 Broken Stone: 41.01CY Item #51 Cement Concrete Pavement: Concrete pour for pavement along Hicks Street - 280.94SY Item#73 Backstop: Nathan Completed backstop at Ballfield 7 Item #114 Unclassified Excavation: Excavation along Hicks Street - 13.69CY Item #127 Demarcation Layer: LAWS started installing demarcation layer under pavement along Hicks and Bay Street - 308.35SY Item #119 Storage, handling, transport and disposal of uncontaminated Concrete: 39.34Tons Item#135 Shock Pad: Shock pad installed on site - 146,273.71SF Item #157 Unclassified Excavation: LAWS started excavating pavement along Bay Street - 20.71CY Item #158 Disposal of Uncontaminated Concrete: 69.71tonnes Item #160 Cement Concrete Pavement: LAWS poured concrete on pavement along Bay Street - 133.34SY				
W/MBE Goals stated in contr	act _% 26	Required \$ amt: \$2,7	79,261.68	
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2,1	29,522.63	
*Change in MWBE calculations after deducting Trucking company amount				
SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets NA				
Remarks:				



Approved Working Subs Thi	s Week:		
1. Nathan Enterprise	4		
2. Vitello	5		
3. HERA	6		
Calculation Book Status: No	ot Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked _ <u>50%</u>	_
Major Outstanding Issues	<u>s:</u>		
n/a			



None

TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	158
DATE:	10/06/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/02/2021	TIME CONSUMED:	1098 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bounder e Red Hook Recreation Area, Boroug	-
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	83.63% This Report 3.64 %	To Date <u>87.27 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by t	his Report:		
Item#73 Backstop: Nathan Completed Item #114 Unclassified Excavation Item #127 Demarcation Layer: LAVItem #119 Storage, handling, translitem#135 Shock Pad: Shock pad in Item #157 Unclassified Excavation Item #158 Disposal of Uncontamination	Excavation along Hicks Street – 13.6 VS started installing demarcation layer port and disposal of uncontaminate stalled on site - 146,273.71SF : LAWS started excavating pavement	under pavement along Hicks and Bay Street – d Concrete: 39.34Tons along Bay Street – 20.71CY	308.35SY
W/MBE Goals stated in contr	act _% 26	Required \$ amt: \$2,7	79,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$2,1	29,522.63
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	Sign-In Sheets <u>NA</u>
Remarks:			



Approved Working Subs This Week:			
1. Nathan Enterprise 4			
2. <u>Vitello</u> 5			
3. <u>HERA</u> 6			
Calculation Book Status: Not Required L.S., Required,			
If Required: Up to date Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓_	
Computed Items Checked Unchecked	% Checked <u>50%</u>	_	
Major Outstanding Issues:			



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	159
DATE:	10/14/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/09/2021	TIME CONSUMED:	1105 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, bo ne Red Hook Recreation Area, Bo	-
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	89.04% This Report <u>0.61 %</u>	To Date <u>89.65 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Description of work Covered by t	his Report:		
Item #3 Construction Fence	: Installed and removed constr	ruction fence along Bay and Hick	s street 836LF
Item #9 Saw cut pavement:	Saw cut pavement at Bay and	hicks for Steel faced curb – 68.8	3LF
Item #51 Cement Concrete I	Pavement: Concrete pour for p	pavement along Hicks Street – 42	2.22SY
Item #52 Steel fabric Reinf (	Concrete Pavement: Concrete	e pour for Construction fence at H	licks street – 19.29SY
Item #61 Bench Type C: Inst	alled bench bases along Hicks	street, preparing for Concrete p	our
Item #114 Unclassified Exca	avation: Excavation along Lorr	raine Street – 94.09CY	
Item #119 Storage, handling	յ, transport and disposal of ι	incontaminated Concrete: 144.	.18Tons
Item #127 Demarcation Layer	er: Installed demarcation below	v Steel faced curb along Bay and	Hicks Street 13.38SY
Item #129 Steel Faced Cond	rete Curb: Concrete pour for	steel faced curb at Bay and Hicks	s street- 68.83LF
Item #160 Cement Concrete	Pavement: LAWS poured cor	ncrete on pavement along Bay S	treet – 155.05SY
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted	Yes Badges Ye	sSign-In Sheets_NA



Remark	S
	_

None			
Approved Working Subs T	his Week:		
•	4		
	5 6		
<u> </u>			
Calculation Book Status:	Not Required L.S., (Required,)		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked _	Unchecked	% Checked <u>50%</u>	_
Major Outstanding Issue	es:		
n/a			
<b>Conditions Causing Del</b>	ays:		



TO: Allaire O'Connor; FMFC	)			
FROM:	Cheryl Dsouza	REPORT NO.:	159	
DATE:	10/14/2021	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	10/09/2021	TIME CONSUMED:	1105 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD	
PROJECT DESCRIPTION:		construction of ballfields 5-8, bone Red Hook Recreation Area, Bo		
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS	87.27% This Report 0.61 %	To Date <u>87.88 %</u>		
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU V	V TH F ALL		
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = O	ther; Explain, X = Change Order	
Description of work Covered by t	his Report:			
Item #3 Construction Fence	: Installed and removed constr	ruction fence along Bay and Hicks	s street 836LF	
		hicks for Steel faced curb – 68.8		
Item #51 Cement Concrete I	Pavement: Concrete pour for p	pavement along Hicks Street – 42	2.22SY	
Item #52 Steel fabric Reinf (	Concrete Pavement: Concrete	e pour for Construction fence at H	licks street – 19.29SY	
Item #61 Bench Type C: Inst	talled bench bases along Hicks	s street, preparing for Concrete po	our	
Item #114 Unclassified Exca	avation: Excavation along Lorr	raine Street – 94.09CY		
Item #119 Storage, handling	ງ, transport and disposal of ເ	uncontaminated Concrete: 144.	18Tons	
Item #127 Demarcation Laye	er: Installed demarcation belov	v Steel faced curb along Bay and	Hicks Street 13.38SY	
Item #129 Steel Faced Concrete Curb: Concrete pour for steel faced curb at Bay and Hicks street- 68.83LF				
Item #160 Cement Concrete	Pavement: LAWS poured cor	ncrete on pavement along Bay St	reet – 155.05SY	
W/MBE Goals stated in contra	act <u>% 26</u>	Required \$ amt:	\$2,779,261.68	
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63	
*Change in MWB	E calculations after deducting	Trucking company amount		
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	sSign-In Sheets_NA	



Remark	S
	_

None			
Approved Working Subs T	his Week:		
•	4		
	5 6		
<u> </u>			
Calculation Book Status:	Not Required L.S., (Required,)		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked _	Unchecked	% Checked <u>50%</u>	_
Major Outstanding Issue	es:		
n/a			
<b>Conditions Causing Del</b>	ays:		



TO: Allaire O'Connor; FMFC	)			
FROM:	Cheryl Dsouza	REPORT NO.:	160	
DATE:	10/19/2021	ORDER TO WORK:	9/28/2018	
WEEK ENDING:	10/16/2021	TIME CONSUMED:	1112 CCD	
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020	
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD	
PROJECT DESCRIPTION:		construction of ballfields 5-8, boun ne Red Hook Recreation Area, Borou	-	
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	89.65 % This Report <u>0.48 %</u>	To Date <u>90.13 %</u>		
	IF NO PROGRESS, S	STATE REASON BELOW		
	M H TU V	W TH F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other	; Explain, X = Change Order	
Description of work Covered by t	this Report:			
Item #51 Cement Concrete	Pavement: Prepared pavemer	nt for Concrete pour along Lorraine S	Street	
Item #57 Steel faced Concre	ete Curb: Concrete pour for St	eel faced Concrete curb along Lorra	ine Street – <b>290LF</b>	
Item #61 Bench Type: Conc	rete pour for Type C benches a	along Hicks, Henry, Lorraine and Bay	y street	
Item #69 Steel Fence 2'6": N	Nathan started installing the fer	nce along Hicks and painting the fend	ce along Bay street	
tem #70 Steel Fence 4': Nathan started painting the 4 fence along Lorraine and Hicks street				
tem #114 Unclassified Excavation: Excavation for curb and pavement along Lorraine Street – 15.46CY				
Item #119 Storage, handling, transport and disposal of uncontaminated Concrete: 32.67Tons				
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2	,779,261.68	
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:\$2	,129,522.63	
*Change in MWB	E calculations after deducting	Trucking company amount		
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Ves Badnes Ves	Sign-In Sheets NA	



Remark	S
	_

None			
Approved Working Subs T	his Week:		
•	4		
	5 6		
<u> </u>			
Calculation Book Status:	Not Required L.S., (Required,)		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked _	Unchecked	% Checked <u>50%</u>	_
Major Outstanding Issue	es:		
n/a			
<b>Conditions Causing Del</b>	ays:		



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	160
DATE:	10/19/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/16/2021	TIME CONSUMED:	1112 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/2020
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	TBD
PROJECT DESCRIPTION:		construction of ballfields 5-8, boune Red Hook Recreation Area, Boro	•
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	87.88 % This Report <u>0.48 %</u>	To Date <u>88.36 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M <b>H</b> TU V	V TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Oth	er; Explain, X = Change Order
Description of work Covered by t	his Report:		
Item #51 Cement Concrete	Pavement: Prepared pavemer	nt for Concrete pour along Lorraine	Street
Item #57 Steel faced Concre	ete Curb: Concrete pour for St	eel faced Concrete curb along Lorr	aine Street – <b>290LF</b>
Item #61 Bench Type: Conc	rete pour for Type C benches a	along Hicks, Henry, Lorraine and B	ay street
Item #69 Steel Fence 2'6": N	lathan started installing the fen	nce along Hicks and painting the fe	nce along Bay street
Item #70 Steel Fence 4': Nat	han started painting the 4 fenc	e along Lorraine and Hicks street	
Item #114 Unclassified Exca	avation: Excavation for curb ar	nd pavement along Lorraine Street	- 15.46CY
Item #119 Storage, handling	ງ, transport and disposal of ເ	uncontaminated Concrete: 32.67	Tons
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt:	2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date: \$	2,129,522.63
*Change in MWB	E calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	Prevailing Wages Posted	Yes Badges Yes	Sign-In Sheets_NA



Remarks	:
	•

None			
Approved Working Subs This We	eek:		
1. Nathan Enterprise			
2			
<u> </u>	_v		
Calculation Book Status: Not Re	quired L.S.,(Required)		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>			



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	161
DATE:	10/27/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/23/2021	TIME CONSUMED:	1119 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	11/18/2021
PROJECT DESCRIPTION:		construction of ballfields 5-8, boun ne Red Hook Recreation Area, Borou	
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	90.13 % This Report 1.04 %	To Date <u>91.17 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Item #57 Steel faced Condition – 144LF	Pavement: Concrete pour for parete Curb: Concrete pour for	pavement along Lorraine Street - <b>53</b> r Steel faced Concrete curb at the	Loraine and Hicks street
-	·	l along Lorraine street pavement - 44	
item #156 Removable turi c	over over drainage structure	: Along Lorraine and Henry Street- 4	FNO.S
W/MBE Goals stated in contr	act <u>% 26</u>	Required \$ amt: \$2	779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:\$2	129,522.63
*Change in MWE	BE calculations after deducting	Trucking company amount	
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Yes	_Sign-In Sheets_NA
Remarks: None			
Approved Working Subs This  1. Nathan Enterprise	Week:		
2. HERA	<del>-</del>		

6. \_



Calculation Book Status: Not F	Required L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	<b>√</b>
Computed Items Checked	Unchecked	% Checked _50%		
Major Outstanding Issues:				
n/a				
<b>Conditions Causing Delays:</b>	_			



TO: Allaire O'Connor; FMF0	0		
FROM:	Cheryl Dsouza	REPORT NO.:	162
DATE:	11/3/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	10/31/2021	TIME CONSUMED:	1126 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	11/18/2021
PROJECT DESCRIPTION:		construction of ballfields 5-8, be he Red Hook Recreation Area, Bo	•
For N.P.I.P Projects: Site Cover	red by this Report:		
PROGRESS: PREVIOUS _	91.17 % This Report 0.13 %	To Date <u>91.30 %</u>	
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weathe Delay,	r, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Description of work Covered by	this Report:		
Item #9 Saw Cutting: Saw cutt	ing at Lorraine Street – 421 feet		
Item #51 Cement Concrete	Pavement: Concrete pour for	pavement along Lorraine Street -	- 40.22CY
Item #113 Hand Excavation	: Hand excavation for tree pits	along Lorraine Street – <b>5.01CY</b>	
Item #127 Demarcation Lay	ver: Demarcation layer installed	d along Lorraine street and tree p	its - 232.66SY
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 76.62	\$\$ amt to date:	\$2,129,522.63
*Change in MWF	BE calculations after deducting	Trucking company amount	
-	_		
SECTION 220 COMPLIANCE	E Prevailing Wages Posted_	Yes Badges Ye	s Sign-In Sheets NA
Remarks: None			
Approved Working Subs This	Week:		
1. HERA			
2			
3	b		



Calculation Book Status: Not F	Required L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	<b>√</b>
Computed Items Checked	Unchecked	% Checked _50%		
Major Outstanding Issues:				
n/a				
<b>Conditions Causing Delays:</b>	_			



BE calculations after deducting  Prevailing Wages Posted_  Week:  4.  5.  6.	Yes Badges Yes	Sign-In Sheets_ <u>NA</u>
E Prevailing Wages Posted_ Week:		Sign-In Sheets <u>NA</u>
E Prevailing Wages Posted_		Sign-In Sheets <u>NA</u>
_		Sign-In Sheets <u>NA</u>
_		Sign-In Sheets <u>NA</u>
_		
	T	
		2,129,522.63
<del></del>	Required \$ amt.	
	<u> </u>	2,779,261.68
·		- 232.66SY
•		V.220 I
		0.22CY
this Report:		
		er: Explain. X = Change Order
•		
· · · · · · · · · · · · · · · · · · ·		
		•
		11/18/2021
·		3/28/20
		548 CCD
10/23/2021	TIME CONSUMED:	1126 CCD
11/3/2021	ORDER TO WORK:	9/28/2018
Cheryl Dsouza	REPORT NO.:	162
	DEDORT NO	400
	B126-116M  LAWS Const Corp  20181420716  For the remediation and re Hicks, and Henry Streets in the deby this Report:  89.40 % This Report 0.13 %  IF NO PROGRESS, S  M TU  T, H = Holiday, M = Material Delay  this Report:  ing at Lorraine Street - 421 feet  Pavement: Concrete pour for the po	Cheryl Dsouza  REPORT NO.:  11/3/2021  ORDER TO WORK:  10/23/2021  TIME CONSUMED:  TIME ALLOWED:  LAWS Const Corp  SPECIFIED COMPLETION:  20181420716  ANTICIPATED COMPLETION:  For the remediation and reconstruction of ballfields 5-8, bour Hicks, and Henry Streets in the Red Hook Recreation Area, Borded by this Report:  89.40 % This Report 0.13 % To Date 89.53 %  IF NO PROGRESS, STATE REASON BELOW  M TU W TH F ALL  T, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other this Report:  Ing at Lorraine Street - 421 feet  Pavement: Concrete pour for pavement along Lorraine Street - 4  Hand excavation for tree pits along Lorraine Street - 5.01CY  er: Demarcation layer installed along Lorraine street and tree pits act  % 26  Required \$ amt:  % 26  Required \$ amt:  \$ 32



Calculation Book Status: Not F	Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checkedv	Unchecked	% Checked _50%	
Major Outstanding Issues:			
n/a			
<b>Conditions Causing Delays:</b>	_		



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	163
DATE:	11/11/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/07/2021	TIME CONSUMED:	1134 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	11/18/2021
PROJECT DESCRIPTION:		construction of ballfields 5-8, bound se Red Hook Recreation Area, Boroug	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS	91.30 % This Report 0.71 %	To Date <u>92.01 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU V	V TH F S ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Description of work Covered by t	his Report:		
Item #68 Double GATE 10':	Nathan installed the main entra	ance double gate at Hicks Street – 1N	lo.
Item #69 Steel Fence - 2'6":	Nathan started welding gaps,	painting and grouting the 2'3" fence	
Item #70 Steel Fence - 4': Na	athan started installing the fend	ce at ramps and staircase along Bay S	Street
Item #80 Acer Rubrum: 23 to	rees delivered and planted		
	rea: 6 trees delivered and plan		
	os Inermis: 12 trees delivered	·	
	cifkua Rotundiloba: 10 trees	delivered and planted	
Item #84 Quercus Rubra: 5 Item #85 Ulmus Japonica: 5	·		
•	ERA delivered and started insta	alling the turf	
W/MBE Goals stated in contra		· ·	79,261.68
W/MBE Goals % met to date	% 76.62		29,522.63
*Change in MWB	E calculations after deducting	Trucking company amount	
_	E Prevailing Wages Posted		Sign-In Sheets NA
Remarks: None			<del></del>



#### Aphrocedawksking Subs This Week:

1. HERA	<u>4</u>				
2. Nathan Enterprise	5				
3. J B Garden	6				
Calculation Book Status:	lot Require	d L.S., <b>Required</b> ,			
If Required: Up to date	Par	ially Computed✓	% Computed _90 <u>%</u>	Not up to date	✓
Computed Items Checked		Unchecked	% Checked <u>50%</u>	_	

### **Major Outstanding Issues:**

n/a



TO: Allaire O'Connor; FMFO

FROM: Cheryl Dsouza REPORT NO.: 164

DATE: 11/17/2021 ORDER TO WORK: 9/28/2018

WEEK ENDING: 11/14/2021 TIME CONSUMED: 1142 CCD

CONTRACT NO.: B126-116M TIME ALLOWED: 548 CCD

CONTRACTOR: LAWS Const Corp SPECIFIED COMPLETION: 3/28/20

COMPTROLLER'S NO.: 20181420716 ANTICIPATED COMPLETION: 11/18/2021

PROJECT DESCRIPTION: For the remediation and reconstruction of ballfields 5-8, bounded by Lorraine, Bay, Hicks,

and Henry Streets in the Red Hook Recreation Area, Borough of Brooklyn

For N.P.I.P Projects: Site Covered by this Report:

PROGRESS: PREVIOUS <u>92.01 %</u> This Report <u>1.81 %</u> To Date <u>93.82 %</u>

IF NO PROGRESS, STATE REASON BELOW

M TU W TH F S ALL

Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,

Description of work Covered by this Report:

Item #65 Chain Link Fence - 8': Nathan continued securing the mesh and spray painting the 8' fence

Item #70 Steel Fence - 4': Nathan continued painting the 4' fence

Item #86: Carex Muskingumensis - 590

Item #87: Cornus Sericea - 138

Item #88: Hypericum Kalmianum - 104

Item #89: Ilex Verticillata - 134

Item #90: Itea Virginica Henry Garnet - 65

Item #93: Prunus Laurocerasus otto Luyken - 100

Item #95: Carex Muskingumenss - 467

Item #96: Panicum Virgatum Northwind - 278

Item #97: Panicum Virgatum Shenandoah - 230

Item #98: Panicum Virgatum Shenandoah container – 202

Item #99: Liripe Mascari - 2,470

Item #100: Rhus Aromatice gro low - 285

Item #101: Aster Novae Angliae - 258

Item #102: Coreopsis Verticillata - 345

Item #135 Synthetic turf: HERA continued installing the turf along Bay Street

Item #155 Synthetic turf infill: Infill delivered and stored on Phase 2



**Conditions Causing Delays:** 

Item #155 Synthetic turf: HERA delivered and started installing the turf

tem #160 Cement Concrete Pavement: LAWS continued caulking	g the	e pavement at Lorraine Stre	эt
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W/MBE Goals stated in contra	ct _	% 26	R	tequired \$ amt:	_	\$2,779,261.68
W/MBE Goals % met to date		% 76.62	\$	\$ amt to date:	_	\$2,129,522.63
*Change in MWBE	calculations aft	er deducting Trucki	ing co	mpany amount		
SECTION 220 COMPLIANCE	Prevailing Wa	ges Posted	Yes	Badges	Yes	Sign-In Sheets <u>NA</u>
Remarks: None						
Approved Working Subs This We	eek:					
1. HERA	_					
<ul><li>2. Nathan Enterprise</li><li>3. J B Garden</li></ul>						
J. J D Galdell	_6					
Calculation Book Status: Not Red	_					
If Required: Up to date					Not	up to date✓
Computed Items Checked	Unche	cked	% Che	cked <u>50%</u>		
Major Outstanding Issues:						
II/a						



TO: Allaire O'Connor; FMF	0				
FROM:	Cheryl Dsouza	REPORT NO.:	165		
DATE:	11/23/2021	ORDER TO WORK:	9/28/2018		
WEEK ENDING:	11/21/2021	TIME CONSUMED:	1149 CCD		
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20		
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	12/03/2021		
PROJECT DESCRIPTION:		nstruction of ballfields 5-8, bounded Hook Recreation Area, Borough of			
For N.P.I.P Projects: Site Cover	ed by this Report:				
PROGRESS: PREVIOUS	93.82 % This Report <u>0.46 %</u>	To Date <u>94.28 %</u>			
	IF NO PROGRESS, ST	TATE REASON BELOW			
	M TU	W TH F S	ALL		
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Order		
Description of work Covered by this Report:  Item #51 Cement Concrete pavement: LAWS continued caulking the pavement at Bay, Hicks and Henry Street and dugouts  Item #56 Concrete Curb: LAWS continued to address the honeycomb by finishing the walls at Lorraine, Henry, Bay and Hicks street  Item #60 Type A benches: LAWS installed Type A benches along Bay and Lorraine Street - 80LF  Item #61 Type A benches: LAWS installed Type A benches along Bay, Henry and Lorraine Street - 168LF  ADA Signs: NYC Parks installed the signs at Bay and Hicks Street (Not a pay item)  Items #86 #102 Planting Material: JB Garden continued installing material along Henry, Hicks, Bay and Lorraine Street  Item #135 Synthetic turf: HERA completed installing the turf. HERA worked on the edges and gluing the turf panels  Item #155 Synthetic turf infill: LAWS started transferring the carpet infill from Phase 2 and HERA started spreading it across site.  W/MBE Goals stated in contract    % 26					
mbe edalo // mor to date	70 01.00	φφ απι το αστο	-, ,,000.2 1		
SECTION 220 COMPLIANCE Prevailing Wages Posted Yes Badges Yes Sign-In Sheets NA					
Remarks: None					



Approved Working Subs Th	nis Week:			
1. <u>HERA</u>	4			
2. J B Garden	5			
3	6			
Calculation Book Status: N	lot Required L.S., Required,			
f Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date	✓
Computed Items Checked	✓ Unchecked	% Checked <u>50%</u>	_	

**Major Outstanding Issues:** 

n/a



TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	165
DATE:	11/23/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/21/2021	TIME CONSUMED:	1149 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	12/03/2021
PROJECT DESCRIPTION:		nstruction of ballfields 5-8, bounded l Hook Recreation Area, Borough of l	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	92.05 % This Report 0.46 %	To Date <u>92.51 %</u>	
	IF NO PROGRESS, ST	ATE REASON BELOW	
	M TU	W TH F S	ALL
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other;	Explain, X = Change Orde
dugouts  Item #56 Concrete Curb: LA  Hicks street  Item #60 Type A benches: La  Item #61 Type A benches: La  ADA Signs: NYC Parks instal  Items #86 #102 Planting Ma  Item #135 Synthetic turf: HE	WS continued to address the haws installed Type A benches AWS installed Type A benches led the signs at Bay and Hicks terial: JB Garden continued installing the turill: LAWS started transferring the fact // 26	stalling material along Henry, Hicks,  f. HERA worked on the edges and g he carpet infill from Phase 2 and H  Required \$ amt:	Lorraine, Henry, Bay and  F et - 168LF  Bay and Lorraine Street luing the turf panels
CECTION 220 COMPLIANCE	Drovelling Wester Deat	Van Dades- Van	Ciam In Chart- NA
SECTION 220 COMPLIANCE	Prevailing Wages Posted	<u>Yes</u> Badges <u>Yes</u>	_Sign-In Sheets <u>NA</u>
Remarks: None			



Approved Working Subs This	<u>Veek:</u>		
1. HERA	4		
2. J B Garden 3.	5 6		
<u>.                                    </u>			
Calculation Book Status: Not F	Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checkedv	Unchecked	% Checked <u>50%</u>	
Major Outstanding Issues:			

N

n/a



TO: Allaire O'Connor; FMFC	)		
FROM:	Cheryl Dsouza	REPORT NO.:	166
DATE:	12/09/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	11/28/2021	TIME CONSUMED:	1156 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETION:	12/10/2021
PROJECT DESCRIPTION:		nstruction of ballfields 5-8, bound Hook Recreation Area, Borough	-
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	94.28 % This Report 0.01 %	To Date <u>94.29 %</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU	W HTH HF S	ALL
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Otl	her; Explain, X = Change Order
Description of work Covered by th	nis Report:		
Item #51 Cement Concrete	pavement: LAWS continued	caulking the pavement at Bay,	Hicks and Henry Street and
dugouts			
Item #57 Steel faced concret	te curb: LAWS started painting	the Steel faced curb along Lorra	nine Street
Item #63 Decorative bins: LA	_	·	
•	•	indrail along ramps at Bay street	
•	·	lanting along Henry and Lorraine	
-		f. HERA worked on the edges an	d gluing the turf panels
Item #155 Synthetic turf infil	I: LAWS continued installing ca	arpet infill.	
W/MBE Goals stated in contr	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	% 87.83	\$\$ amt to date:	\$2,441,088.24
SECTION 220 COMPLIANCE  Remarks: None	Prevailing Wages Posted	<u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets <u>NA</u>



Approved Working	Subs	This	Week:
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1. <u>HERA</u> 2. J B Garden	4 5		
3	6		
Calculation Book Status: No	ot Required L.S.,( <b>Required</b> ,)		
	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked	Unchecked	% Checked 50%	_
Major Outstanding Issues	<u>3:</u>		



TO: Allaire O'Connor; FMF0	)		
FROM:	Cheryl Dsouza	REPORT NO.:	167
DATE:	12/06/2021	ORDER TO WORK:	9/28/2018
WEEK ENDING:	12/04/2021	TIME CONSUMED:	1163 CCD
CONTRACT NO.:	B126-116M	TIME ALLOWED:	548 CCD
CONTRACTOR:	LAWS Const Corp	SPECIFIED COMPLETION:	3/28/20
COMPTROLLER'S NO.:	20181420716	ANTICIPATED COMPLETIO	N: 12/10/2021
PROJECT DESCRIPTION:		nstruction of ballfields 5-8, bour l Hook Recreation Area, Borouç	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	97.10 % This Report 2.1 %	To Date <u>99.22 %</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU	W TH F S	ALL
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = 0	Other; Explain, X = Change Orde
Description of work Covered by the	nis Report:		
Item #3 Construction Fence	: LAWS uninstalled constructio	n fence	
Item #50 Restoration of Stre	et pavement: LAWS complete	ed street restoration at Lorraine	and Henry
Item #59 Bicycle rack: LAWS	S completed bicycle rack install	ation	
Item #63 Decorative bins: LA	AWS completed installation of o	decorative bin	
Item #65 Chain Link fence 8	: LAWS continued completing	punch list items	
Item #72 Pipe Rail: LAWS co	ntinued drilling holes for the ha	andrail along ramps at Lorraine	and Henry Street
Items #86 -#102 Planting Ma	<b>terial:</b> J B Garden continued p	lanting along Henry and Lorrair	ne Street
Item #135 Synthetic turf: HE	RA completed installing the tur	f. HERA worked on the edges	and gluing the turf panels
Item #155 Synthetic turf infil	II: LAWS comntinued installing	carpet infill.	
W/MBE Goals stated in cont	ract <u>% 26</u>	Required \$ amt:	\$2,779,261.68
W/MBE Goals % met to date	<u>% 87.83</u>	\$\$ amt to date:	\$2,441,088.24
SECTION 220 COMPLIANCE  Remarks:	Prevailing Wages Posted	Yes Badges Ye	<u>es</u> Sign-In Sheets <u>NA</u>



Approved Working	Subs	This	Week:
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1. <u>HERA</u>	4		
2. J B Garden	5		
3	6		
Calculation Book Status:	Not Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed _90 <u>%</u>	Not up to date✓
Computed Items Checked _	✓ Unchecked	% Checked <u>50%</u>	_
Maiar Outatandina lagu			
Major Outstanding Issue	<del>25.</del>		

n/a



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	148	
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	7 /15/2022	TIME CONSUMED:	1037 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:		— onstruction of Ball Field 9 and Socce		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	71.9% Thi	s Report <u>0.3 %</u> To Date	e <u>72.2%</u>	
IF NO PROGRESS, STATE REASON BELOW				
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:				
Description of work Covered by this Report:				
Item 77- Steel Fence: Contractor installed 3 decorative steel panels at Bay Street entrance.				
Item 173-Synthetic Turf with Infill: Contractor installed synthetic turf with infill at ballfield 9.				
Item 55- Concrete Pavers on As	phalt Base: Contractor installed	pavers at Bay Street entrance.		

<u>Item 126- DOT Pedestrian Lighting:</u> Contractor installed painted remaining light poles.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week:  1. JB Gardens	<u>:</u> 44.			
2. Mainstream	5.			
3. Sunny Acres	_			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>	_	

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Moveable fence CO was cancelled on July 12<sup>th</sup>, nothing is preventing the contractor from constructing the new sidewalk.

#### **Conditions Causing Delays:**

1. Hydrant CO required for the replacement of hydrant damaged over the winter.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	149	
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	7 /23/2022	TIME CONSUMED:	1037 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	For the remediation and rec	onstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covered by this Report:				
PROGRESS: PREVIOUS	72.2% Thi	is Report <u>0.3 %</u> To Date	e <u>72.5%</u>	
IF NO PROGRESS, STATE REASON BELOW				
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:				
Description of work Covered by this Report:				
Item 173-Synthetic Turf with Infill: Contractor installed synthetic turf with infill at ballfield 9.				
Item 55- Concrete Pavers on Asphalt Base: Contractor installed pavers at Bay Street entrance.				
Item 126- DOT Pedestrian Lighting: Contractor powered new DOT poles and cleaned electrical boxes.				

\$3,274,499



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499 	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week				
1. Sunny Acres	4			
2. <u>Mainstream</u>	5			
3	6			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Moveable fence CO was cancelled on July 12<sup>th</sup>, nothing is preventing the contractor from constructing the new sidewalk.

#### **Conditions Causing Delays:**

1. Hydrant CO required for the replacement of hydrant damaged over the winter. Contractor will not perform the work until the C.O. is registered.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	150	
DATE:	5/16/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	7 /30/2022	TIME CONSUMED:	1037 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	_6/21//2022	
PROJECT DESCRIPTION:	For the remediation and	reconstruction of Ball Field 9 and Socce	er Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in F	Red Hook Recreation Area, Borough of	Brooklyn, NY	
For N.P.I.P Projects: Site Covered by this Report:				
PROGRESS: PREVIOUS	72.2%	This Report 0.3 % To Date	te <u>72.5%</u>	
IF NO PROGRESS, STATE REASON BELOW				
	M TU V	V TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:				
Description of work Covered by this Report:				
Item 173-Synthetic Turf with Infill: Contractor installed synthetic turf with infill at ballfield 9.				
<u>Item 55- Concrete Pavers on Asphalt Base:</u> Contractor installed pavers at Bay Street entrance.				
Item 126- DOT Pedestrian Lighting: Contractor powered new DOT poles and cleaned electrical boxes.				

\$3,274,499



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499 	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week				
1. Sunny Acres	4			
2. <u>Mainstream</u>	5			
3	6			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Moveable fence CO was cancelled on July 12<sup>th</sup>, nothing is preventing the contractor from constructing the new sidewalk.

#### **Conditions Causing Delays:**

1. Hydrant CO required for the replacement of hydrant damaged over the winter. Contractor will not perform the work until the C.O. is registered.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO	151	
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	8 /6/2022	TIME CONSUMED:	1055 CCD	
	·	<del></del>		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Soccer	Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of B	rooklyn, NY	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	72.5.2% Thi	s Report <u>0.5 %</u> To Date	<u>73%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TH 10/	TII		
M TU W TH F ALL  Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:				
Description of work Covered by this Report:				
Item 179 Unclassified Excavation: Contractor excavating and remediating Bay Street sidewalk.				
Item 170 Structural soil foundation. Contractor placed soil around tree pit at Bay Street sidewalk.				
Item 138 Demarcation Layer: Contractor installed demarcation layer at excavated sidewalk area.				
<u>Item 58 Concrete</u> Contractor poured concrete for curbs and bench slabs.				
Item 3 Construction Fence: Contractor installing construction fence between ballfield 9 and soccer field 2.				
Item 129 Clear and Grub: Contractor clearing and removing weed.				
Item 173-Synthetic Turf with Infill: Contractor installed synthetic turf with infill at ballfield 9.				
Item 55- Concrete Pavers on Asphalt Base: Contractor installed pavers at Bay Street entrance.				

2015

\$3,274,499



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499 	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Weeks 1. Sunny Acres	<u>.</u> 4.			
2. Mainstream	5			
3	6			
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	

### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence, handrails, and decorative railings.

#### **Conditions Causing Delays:**

1. Hydrant CO required for the replacement of hydrant damaged over the winter. Contractor will not perform the work until the C.O. is registered.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	152	
DATE:	8/17/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	8 /13/2022	TIME CONSUMED:	1001 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
		<del></del>		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	For the remediation and rec	onstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	73.% Th	is Report <u>0.4 %</u> To Dat	e <u>73.4%</u>	
	IF NO PROGRESS, S	STATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
Item 129 Clear and Grub: Contra	actor clearing and removing weed	d.		
Item 173-Synthetic Turf with Inf	Item 173-Synthetic Turf with Infill: Contractor installed synthetic turf with infill at ballfield 9.			
Item 55- Concrete Pavers on As	phalt Base: Contractor installed	pavers at Bay Street entrance.		
Contractor removed ramp betw	een ballfield 9 and soccer field	12.		
Backfield walkway between bal	lfield 9 and soccer field 2.			

2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week: 1. Sunny Acres	<u>:</u> 4			
2	5			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	

### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence, handrails, and decorative railings.

#### **Conditions Causing Delays:**

1. Hydrant CO required for the replacement of hydrant damaged over the winter. Contractor will not perform the work until the C.O. is registered.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	153
DATE:	8/23/2022	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/20/2022	_TIME CONSUMED:	1069 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	— ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		— onstruction of Ball Field 9 and Socce	
of Clinton Street Between Bar	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	73.4.% Thi	s Report <u>0.4 %</u> To Date	e <u>73.8%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, I Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered by this Report:			
Item 173-Synthetic Turf with Inf	ill: Contractor continued installing	g synthetic turf at ballfield 9.	
Item 55- Concrete Pavers on As	phalt Base: Contractor installed	pavers at Bay Street entrance.	
Item 3 Construction Fenc3: Cor	ntractor installed construction fen	ce around soccer field 2.	
Item 57 -Concrete Step with Har	ndrail: Contractor installed and p	ainted handrail at Bay Street entrance.	
tem 179 – Unclassified Excavation: Contractor excavated roadway between ballfield 9 and soccer field 2.			

<u>Item 168- Seed New Lawn-Meadow Grass Seed</u>: Contractor planted new grass seeds around ballfield 9 area.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week: 1. Sunny Acres 2. A&T Iron	4			
3	6			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				

1. Hydrant CO required for the replacement of hydrant damaged over the winter. Contractor will not perform the work until the C.O. is registered.

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time.



sidewalk.

## WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	154
DATE:	8/30/2022	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/27/2022	_TIME CONSUMED:	1076 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Soccer Hook Recreation Area, Borough of B	
	-		
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	73.8.% This	Report 2.3 % To Date	<u>76.1%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
Item 3- Construction Fence: Co	ontractor installed construction fen	ce between ballfield 9 and soccer field 2	
Relocated construction fence at B	ay Street.		
Item 77- Steel Fence 4'-0"HT:	ontractor installed and painted 4'-	0"HT fence and railings at Bay Street en	trance.
Item 138- Demarcation Layer: (	Contractor installed demarcation la	ayer at remediated area on Bay Street si	dewalk.
		inated soil at Bay Street sidewalk.	
em 170- Structural Soil Foundation: Contractor installed structural soil at new planting area and tree pits at Bay Street.			

<u>Item 150-Storage and Transport of Uncontaminated Concrete:</u> Contractor disposed of uncontaminated concrete from Bay Street



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	φ3,274,499 ——————————————————————————————————	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets _	Yes
Remarks:				
Approved Working Subs This Week  1. Sunny Acres  2. A&T Iron  3.				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				

1. Hydrant CO required for the replacement of hydrant damaged over the winter. Contractor will not perform the work until the C.O. is registered.

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time.



TO: Allaire O'Connor, Tiffany Wang, FMFO

Contractor installed Fire Hydrant (Change Order No. 6 Work)

FROM:	Arsenia Palacios	REPO	ORT NO.		155
DATE:	9/7/2022	ORD	ER TO WO	RK:	9/16/2019
WEEK ENDING:	9/3/2022	TIME	CONSUME	ED:	1083 CCD
CONTRACT NO.:	B126-117M	TIME	ALLOWED	:	548 CCD
CONTRACTOR:	Laws Const Corp	SPEC	CIFIED CON	MPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANT	CIPATED (	COMPLETION:	6/21//2022
PROJECT DESCRIPTION:	For the remediation a	and reconstruct	ion of Ball F	ield 9 and Socce	er Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets,	in Red Hook R	ecreation A	rea, Borough of I	Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS	76.1.%	This Repor	1.9 %	To Dat	te 78 %
		·			
	IF NO PROGR	RESS, STATE R	EASON BEL	Ovv	
	M TU	W TH	F	ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Materia	al Delay; Explain,	D = Design [	Delay, O = Other; E	Explain, X = Change Order
Reasons for NO PROGRESS:	:				
Description of work Covered b	y this Report:				
Item 127-Electrical Work: Contra	actor completed the insta	allation.			
<b>DOT Inspector:</b> On site inspecting	ng DOT Lighting installati	ion.			
Item 77- Steel Fence 4'-0"HT: C	ontractor installed and pa	ainted 4'-0"HT fe	nce.		
Item 138- Demarcation Layer:	Contractor installed dema	arcation layer at E	Bay Street sid	lewalk.	
Item 179- Unclassified Excavati	on: Contractor excavate	d contaminated s	oil at Bay Stı	eet sidewalk to ins	tall new sidewalk.
Item 170- Structural Soil Found	ation: Contractor installe	ed structural soil a	at tree pits.		
Item 150-Storage and Transpor sidewalk.	t of Uncontaminated Co	oncrete: Contrac	tor disposed	of uncontaminated	concrete from Bay Street
Item 72-Chain Link Fence 6'-0"I	HT: Contractor installed r	emaining 6ft fen	ce at ballfield	9.	
Item 3- Construction Fence: Co	ntractor relocated constr	uction fence alon	g Bay Street.		
Item 130 Borrowed Fill: Contrac	tor installed borrowed fill	at Bay Street.			
Contractor started grading walkway for asphalt installation.					



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:		\$3, 274	,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	_	\$3,726	5.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Ba	dges _	Yes	Sign-In Sheets	_Yes_
Remarks:						
Approved Working Subs This Week						
1. Forrester						
A&T Iron     Mainstream Electric	5 6					
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,					
If Required: Up to date Pa	-	% Computed	50%	Not	up to date	
Computed Items Checked						
Major Outstanding Issues:						
LAWS could be working on multiple ite	ms simultaneously, but the	y generally will only v	vork on 1	or 2 iten	ns at a time.	
Conditions Causing Delays:						



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	156
DATE:	9/14/2022	ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/10/2022	TIME CONSUMED:	1083 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		construction of Ball Field 9 and Socce	
		Hook Recreation Area, Borough of I	·
For N.P.I.P Projects: Site Covere	ed by this Report:		·
PROGRESS: PREVIOUS	78. % Th	nis Report <u>1.0 %</u> To Dat	e <u>79 %</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F ALL	
	IVI IO VV	In F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other; E	Explain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	by this Report:		
•			
Item 54-Detectable Warning for	Pedestrian Ramp: Contractor	installed detectable warning ramp at Bay	Street Crossings.
Item 77- Steel Fence 4'-0"HT: C	ontractor installed 4'-0"HT fence	·.	
Item 138- Demarcation Layer:	Contractor installed demarcation	layer southeast of ballfield 9 planting are	ea.
Item 179- Unclassified Excavati	ion: Contractor excavated and g	raded planting area southeast of ballfield	9.
Item 24-Adjust top of utility stru	ucture to grade: Adjusted elect	rical boxes southeast of ballfield 9.	
Item 150-Storage and Transpor	t of Uncontaminated Concrete	: Contractor disposed of uncontaminated	concrete.
tem 151- SHTD of Uncontaminated Asphalt: Contractor disposed uncontaminated asphalt.			

<u>Item 52- Cement Concrete Pavement</u>: Contractor placed concrete sidewalk at Bay Street.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,726.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week: 1. A&T Iron	4			
2				
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date _	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
LAWS could be working on multiple ite	ms simultaneously, but they	generally will only work on	1 or 2 items at a time	÷.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	157	
DATE:	9/20/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	9/17/2022	_TIME CONSUMED:	1098 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	_6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Soccei	r Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of B	Brooklyn, NY	
For N.P.I.P Projects: Site Covered by this Report:  PROGRESS: PREVIOUS 79. % This Report .5 % To Date 79.5 %				
		10 Butt	<u> </u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, I Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered by this Report:				
Item 77- Steel Fence 4'-0"HT:	ontractor installed 4'-0"HT fence.			
Item 138- Demarcation Layer: Contractor installed demarcation Bay Street sidewalk.				
Item 179- Unclassified Excavati	on: Contractor excavated at Bay	Street sidewalk.		
Item 168-Seed New Lawn Mead	ow Grass Seed: Planted grass se	eed around ballfield 9.		
Item 52- Cement Concrete Pave	ement: Contractor placed concrete	e sidewalk at Bay Street.		

<u>Item 177- Topsoil for Seeded and Sodded Areas:</u> Contractor installed topsoil at planting areas.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,49	99
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,726.4	92.88
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In Sheets <u>Yes</u>
Remarks:				
Approved Working Subs This Week: 1. A&T Iron	4			
2				
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up	to date
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
LAWS could be working on multiple ite	ms simultaneously, but they	generally will only work on	1 or 2 items	at a time.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	158
DATE:	9/20/2022	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/24/2022	_TIME CONSUMED:	1104 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	_6/21//2022
PROJECT DESCRIPTION:		— onstruction of Ball Field 9 and Soccel	r Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covered by this Report:  PROGRESS: PREVIOUS 79.5 % This Report .5 % To Date 80 %			
	70.0 70	10 Batt	<u> </u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,			
Reasons for NO PROGRESS:			
Description of work Covered by this Report:			
Item 77- Steel Fence 4'-0"HT: Contractor installed 4'-0"HT fence.			
Item 138- Demarcation Layer: Contractor installed demarcation Bay Street sidewalk.			
Item 179- Unclassified Excavation: Contractor excavated at Bay Street sidewalk.			
Item 168-Seed New Lawn Mead	ow Grass Seed: Planted grass se	eed around ballfield 9.	
Item 52- Cement Concrete Pave	ment: Contractor placed concrete	e sidewalk at Bay Street.	

<u>Item 177- Topsoil for Seeded and Sodded Areas:</u> Contractor installed topsoil at planting areas.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274	,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726	.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Yes	Sign-In Sheets	_Yes
Remarks:					
Approved Working Subs This Week: 1. A&T Iron 2.	4				
3					
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not u	up to date	
Computed Items Checked	Unchecked	% Checked 0	_		
Major Outstanding Issues:					
LAWS could be working on multiple ite	ms simultaneously, but they	generally will only work on	1 or 2 item	ns at a time.	



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	159
DATE:	9/20/2022	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	1 0 /1/2022	_TIME CONSUMED:	1111 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Soccel Hook Recreation Area, Borough of B	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	79.5 % This	s Report <u>1.5 %</u> To Date	e <u>81. %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
Item 77- Steel Fence 4'-0"HT:	ontractor installed and painted 4'-	0"HT fence.	
<u>Item 138- Demarcation Layer:</u> OStreet.	Contractor installed demarcation a	t roadway between ballfield 9 and socce	r field 2 and at tree pit on Bay
<u>Item 150- Storage and Handling, Transport Uncontaminated Concrete:</u> Contractor transported uncontaminated concrete from Bay Street sidewalk.			
	ement: Contractor placed concrete	e sidewalk at Bay Street.	
Item 51 Full Depth Asphalt Pave	ement: Contractor installed aspha	alt at roadway at ballfield surrounded are	as.
tem 88- Plant Tree: Contractor planted 10 new trees at Bay Street sidewalk.			

Item 170- Structural Soil Foundation Material: Contractor installed structural soil foundation at tree pit.



W/MBE Goals stated in contract	<u>% 23</u>	Requ	uired \$ amt:	\$3, 27	74,499	
W/MBE Goals	% 100 met to date	\$ ar	nt to date:	\$3,72	26.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted	Yes Badges	Yes	Sign-In Sheets	Yes
Remarks:						
Annual Marking Cube This Week						
Approved Working Subs This Week:  1. A&T Iron						
2. Black Gold Paving	5.					
3. JB Gardens	6					
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,					
If Required: Up to date Pa	rtially Computed	9	% Computed <u>50%</u>	No	ot up to date	
Computed Items Checked	Unchecked	_ 0	% Checked <u>0</u>	_		
Major Outstanding Issues:						
LAWS could be working on multiple ite	ms simultaneously, but the	y gener	ally will only work or	າ 1 or 2 it	ems at a time.	
Conditions Causing Delays:						



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	160	
DATE:	10/20/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	1 0 /9/2022	_TIME CONSUMED:	1118 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Socce		
	-	Hook Recreation Area, Borough of E	·	
	-	, ,	,	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	81 % This	s Report <u>1.5 %</u> To Date	e <u>82.5 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:	:			
Description of work Covered by this Report:				
Item 3- Construction Fence: Co	ntractor installed construction fen	ce separating ballfield 9 and soccer field	2.	
<u>Item 47- Drinking Water Fountaballfield 9.</u>	in -Type "E" Hi-Lo with Dog Bo	wl: Contractor completed the installation	n of the water fountain at	
Item 170 Structural Soil Foundation: Contractor installed structural soil at Bay Street tree pits.				
Item 163- Permeable Concrete Pavers on Stone Base: Contractor installed concrete pavers at Bay Street tree pits.				
Item 6- Temporary Wooded Tre	Item 6- Temporary Wooded Tree Guards: Contractor removed temporary tree guards.			
Item 84- Shredded Bark Mulch:	Contractor installed mulch at plan	nting areas south of ballfield 9.		
tem 83- SOD New Lawn: Contractor installed new sod at North and West side of ballfield 9.				

<u>Item 127- Electrical Work:</u> Contractor removed protective film and painted light poles.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274	,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726	.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Yes	Sign-In Sheets	_Yes
Remarks:					
Approved Working Subs This Week: 1. A&T Iron 2.	4				
3					
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not u	up to date	
Computed Items Checked	Unchecked	% Checked 0	_		
Major Outstanding Issues:					
LAWS could be working on multiple ite	ms simultaneously, but they	generally will only work on	1 or 2 item	ns at a time.	



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	161
DATE:	10/20/2022	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	1 0 /15/2022	_TIME CONSUMED:	1125 CCD
CONTRACT NO.:	<u>B</u> 126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		— onstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	82.5 % This	s Report <u>1.2 %</u> To Date	e <u>83.7 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:	Holiday Columbus Day		
Description of work Covered b	y this Report:		

#### Bay Street Sidewalk was opened to the public.

<u>Item 3- Construction Fence:</u> Contractor installed construction fence separating ballfield 9 and soccer field 2.

Item 127- Electrical Work: Contractor completed the painting of the electrical poles.

Item 170 Structural Soil Foundation: Contractor installed structural soil at Bay Street tree pits.

Item 163- Permeable Concrete Pavers on Stone Base: Contractor installed concrete pavers at Bay Street tree pits.

Item 33- Park Leaf Manhole Cover & Frame: Contractor installed and painted manhole cover at dog bowl location.

Item 49- Ground Hydrant: Contractor installed ground hydrant at southeast of ballfield 9.

<u>Item 173 -Synthetic Artificial Turf:</u> Contractor corrected outstanding item on the installation of the turf at ballfield 9.

Item 62 - Bench 1939 WF/RPL Slots: Contractor installed benches west of ballfield 9.

Item 66 - Decorative Trash Bin: Contractor installed decorative trash bin at the bleachers area.

Item 179 Unclassified Excavation: Contractor excavated walkway at soccer field 2 and Clinton St. entrance.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274	,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726	.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Yes	Sign-In Sheets	_Yes
Remarks:					
Approved Working Subs This Week: 1. A&T Iron 2.	4				
3					
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not u	up to date	
Computed Items Checked	Unchecked	% Checked 0	_		
Major Outstanding Issues:					
LAWS could be working on multiple ite	ms simultaneously, but they	generally will only work on	1 or 2 item	ns at a time.	



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	162
DATE:	1 0 /25/2022	ORDER TO WORK:	9/16/2019
WEEK ENDING:	1 0 /22/2022	TIME CONSUMED:	1132 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		nd reconstruction of Ball Field 9 and Socce	
		n Red Hook Recreation Area, Borough of	<del>-</del>
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	83.7 %	This Report4 % To Dat	re <u>84.1 %</u>
	IF NO PROGRI	ESS, STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material	Delay; Explain, D = Design Delay, O = Other; E	Explain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		

<u>Item 150 Storage, Handling Transport & Disposal of Uncontaminated Concrete:</u> Transported excavated concrete removed from Clinton Street entrance.

Item 179 Unclassified Excavation: Contractor excavated walkway at soccer field 2 and Clinton St. entrance.

<u>Item 151 Storage, Handling Transport & Disposal of Uncontaminated Asphalt:</u> Disposed asphalt removed from southeast of soccer field, and Clinton Street entrance.

Item 154 - Bonded Aggregate: Contractor installed bonded aggregate at existing trees on Bay Street,

<u>Item 50- Restoration of Street Pavement:</u> Contractor completed the restoration of Bay Street after the completion of water and RPZ connection.

Item 137- Decorative Steel Pipe Railing: Contractor started the installation of decorative railings at planters.

Item 84- Shredded Bark Mulch: Contractor installed mulch around 83 trees at ballfield and soccer field 2.

<u>Item 138- Demarcation Layer:</u> Contractor installed demarcation layer at excavated area at Clinton St. entrance and southeast of soccer field 2.

Electrical contractor repainting electrical light poles.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. A&T Iron 2. Mainstream Electric	4			
3.				
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date _	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
LAWS could be working on multiple ite	ms simultaneously, but they	generally will only work o	n 1 or 2 items at a time.	



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	163	
DATE:	1 1 /3/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	1 0 /29/2022	TIME CONSUMED:	1139 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:		
CONTRACT NO	D120-11/W	TIME ALLOWED.	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	84.1 % This	s Report <u>.3 %</u> To Date	e <u>84.4 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:	:			
All work performed by LAW	S Construction in this perior	d was related to punch list items	for ballfield 9.	
Description of work Covered by this Report:				
Description of work Govered b	y this report.			
Item 173 Synthetic Turf With Infill: Contractor performed G-Max Test.				
Item 77- Steel Fence 4'-0"HT:	Item 77- Steel Fence 4'-0"HT: Contractor painting fence panels and grouting post.			
Item 84- Shredded Bark Mulch	Contractor installed mulch at newl	ly planted tree on Bay Street.		
Contractor graded soccer field	2.			



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In S Yes Sheets	_Yes
<u>Remarks</u> :				
Approved Working Subs This Week  1. A&T Iron  2.JB Gardens  3. Mainstream	4. Firefly Sports Te			
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date _	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	164	
DATE:	1 1 /8/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	1 1 /5/2022 TIME CONSUMED:		1146 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:		reconstruction of Ball Field 9 and Socce		
		Red Hook Recreation Area, Borough of	· · · · · · · · · · · · · · · · · · ·	
For N.P.I.P Projects: Site Covered by this Report:  PROGRESS: PREVIOUS <u>84.4 %</u> This Report <u>.1 %</u> To Date <u>84.5 %</u> IF NO PROGRESS, STATE REASON BELOW				
		N TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material De	elay; Explain, D = Design Delay, O = Other; E	Explain, X = Change Order	
Reasons for NO PROGRESS:	:			
No work was performed by LAWS in the work period.				
Description of work Covered by this Report:				
Item 77- Steel Fence 4'-0"HT: C	ontractor painted fence pane	els and grouted fence post.		



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Weeks 1. A&T Iron 2. 3.	4 5			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	165		
DATE:	<u>11/16/2022</u> ORDER TO WORK:		9/16/2019		
WEEK ENDING:	1 1 /12/2022	_TIME CONSUMED:	1153 CCD		
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Socce	r Field 2, Located West		
of Clinton Street Between Ba	·	Hook Recreation Area, Borough of E			
For N.P.I.P Projects: Site Covered by this Report:  PROGRESS: PREVIOUS 84.5 % To Date 84.7 %					
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order		
Reasons for NO PROGRESS					
No work was performed by	LAWS in the work period.				
Description of work Covered by this Report:					
Item 81- Paint Lines 4" Width- Synthetic Turf Sub-Contractor painted lines at baseball field.					
Item 77- Steel Fence 4'-0"HT: C	Item 77- Steel Fence 4'-0"HT: Contractor painted fence panels and grouted fence post.				
Item 127- Electrical Work Sub-C	Contractor and DOB on site inspec	cting electrical box installation.			
	•	-			

<u>Item 112- Plant Material</u> Sub-Contractor delivered and planted shrubs at planting areas.



W/MBE Goals stated in contract	<u>% 23</u>	Requir	ed \$ amt:	\$3, 27	4,499	
W/MBE Goals	% 100 met to date	\$ amt	to date:	\$3,72	26.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted `	<u>Yes</u> Badges	Yes	Sign-In Sheets	Yes
Remarks:						
Approved Working Subs This Week	4. <u>Mainstream</u>					
2. Sunny Accres						
3. JB Gardens	6.					
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,					
If Required: Up to date Pa	rtially Computed	%	Computed <u>50%</u>	_ No	t up to date	
Computed Items Checked	Unchecked	_ %	Checked 0	_		
Major Outstanding Issues:						
LAWS could be working on multiple ite	ms simultaneously, but the	y generall	y will only work on	1 or 2 ite	ems at a time.	
Conditions Causing Delays:						

DAY OF WEEK		Monday						
DATE		11/7/2022						
WEATHER		Sunny						
TEMP. AM	43	•	PM	52	_			

#### CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION



SHEET OF B126-117M CONTRACT NO. CONTRACTOR Laws Const.

ITE CONDITION	Dry			RESIDEN	TS DAILY REPORT		CAL. DAY	1149	OF	548
NO. OF NEW EQUIP.	TRADE OR TYPE EQUIP.	HOURS USED	TOTAL USED			DESCRIPTION TELY, SUBCO T&M, AND P	NTRACTORS	, CHANGE O	STALLED. RDER,	
eneral Contr	actor of the Remediation & Re	constructi	on of Ballfie	ld 9 Soccer F	ield 2 (Laws)					
	Foreman	8		No work						
	Operator	8								
	Laborers	8								
	_AWS Equipment									
	OAT 4505 5 /5 / / /									
1	CAT 450F Exc/Front Ldr CAT M315D Excavator									
1	Komat'su 51X Bulldozer									
1	CAT Roller									
1	Komat'su PC55MR Exc									
1	Field Truck									
1	Bandit 200 Wood Chipper									
1	Komat'su 320 Front Ldr									
		1								
<b>.</b>	00110 11 15 1 1 1 1									
	COM Resident Engineer,  M. Ch WS foreman, C. Guzman, LAW			t Control, S. S	Sharma TRC CAMP Mo	nitor				
ZEVEUU, LA	vvo loreman, C. Guzman, LAW	o dalety Of	IIIOE							
									<u> </u>	
ME IN	6:00 Al						Ars	enia		ios
ME OUT	3:00 P	M				1		SIGNAT	URE OF RESIDE	TI

DAY OF WEEK	Monday	CITY OF NEW YO	ORK ORK					
DATE	11/7/2022	PARKS & RECREA	TION		SHEET	2	<u>OF</u>	<u>2</u>
WEATHER	Sunny	CONSTRUCTION DI	VISION		CONTRACT NO.		B126-117M	
TEMP. AM	43 PM	52			CONTRACTOR		Laws Const.	
SITE CONDITION	Dry	RESIDEN	ITS DAILY REPORT	CAL. DAY	1149	OF	548	
РНОТО 1			PHOTO 2					
РНОТО 3								

DAY OF WEEK Tuesday 11/8/2022 DATE WEATHER Sunny TEMP. AM 57 Dry SITE CONDITION

#### CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION



SHEET 1
CONTRACT NO.

OF 2 B126-117M Laws Const.

OF 548

### RESIDENTS DAILY REPORT

CAL. DAY 1150

			•				
NO OF	NO. OF TRADE LIQUES TOTAL LOCATION AND DESCRIPTION OF WORK, MATERIAL INSTALLED.						
NO. OF NEW EQUIP.	TRADE OR TYPE EQUIP.	HOURS USED	TOTAL USED		LIST SEPARATELY	, SUBCONT	PRACTORS, CHANGE ORDER, DTEST WORK
General Contra	actor of the Remediation &	Reconst	ruction of B	allfield 9 Socc	er Field 2 (Laws)		
	Foreman						
	Operator						
	Laborers	8		NO WORK			
	WS Equipment						
1	CAT 450F Exc/Front Ldr						
1	CAT M315D Excavator						
1	Komat'su 51X Bulldozer						
1	CAT Roller Komat'su PC55MR Exc						
1	Field Truck						
1	Bandit 200 Wood Chipper						
1	Komat'su 320 Front Ldr						
Frank Villano oi	n site						
<b></b>							
A. Palacios AE0	COM Office Engineer, M. Ch	initz AEC	OM Documen	t Control, S. S.	narma TRC CAMP Monitor	-	
o. Guzman, LA	wvo salety ,						
			RESIDENT	ON SITE			
TIME IN			6:00 AM				Arsenia Palacios
TIME OUT			2:30 PM				SIGNATURE OF RESIDENT

DAY OF WEEK			Tuesday	1			
DATE	•	11/8/2022					
WEATHER			Sunny				
TEMP.	AM	44		PM	57		
SITE CONDITION			Dry			_	
1							

# CITY OF NEW YORK



DATE	11/8/20		PARKS & RECREATION	SHEET 2	OF 2
WEATHER	Sunny	<u>y</u>	CONSTRUCTION DIVISION	CONTRACT NO.	B126-117M
TEMP. AM	44	PM 57	ICCIDENTE DAIL V DEDOUT	CONTRACTOR	Laws Const.
SITE CONDITION	Dry		ESIDENTS DAILY REPORT	CAL. DAY <u>1150</u>	OF <u>548</u>
РНОТО 1			РНОТО 2		
РНОТО 3					
1110103					

DAY OF V	VEEK	Wednesday					
DATE	•	11/9/2022					
WEATHER	R		Mostly Sunn	у			
TEMP.	AM	41		PM	55		
SITE CONF	NOITION .	TION Dry					

#### CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION



SHEET CONTRACT NO. B126-117M CONTRACTOR

Laws Const.

CAL. DAY

<u>1151</u> OF

548

	ī			1			
NO. OF NEW EQUIP.	TRADE OR TYPE EQUIP.	HOURS USED	TOTAL USED		LOCATION AND DESCRIPT LIST SEPARATELY, SU T&M, A		CHANGE ORDER,
General Con	tractor of the Remediation &	Reconstruction	n of Ballfield	d 9 Soccer Field	2 (Laws)		
	Foreman	8	8.0				
	Operators	8					
	-			NO WORK			
	Laborers	8		NO WORK			
	LAWS Equipment						
1	CAT 450F Exc/Front Ldr						
1	CAT M315D Excavator						
1	Komat'su 51X Bulldozer						
1	CAT Roller						
1	Komat'su PC55MR Exc						
1	Field Truck						
1	Bandit 200 Wood Chipper						
1	Komat'su 320 Front Ldr						
A. Palacios AECOM Office Engineer, M. Chinitz AECOM Document Control, S. Sharma TRC CAMP Monitor							
C. Guzman, LAWS Safety Office							
TIME IN			RESIDE 5:45 AM	NT ON SITE			Arsenia Palacios
TIME OUT			2:30 PM				SIGNATURE ÓF RESIDENT

DAY OF WEEK _ DATE _ WEATHER	Wednesday 11/9/2022		CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION RESIDENTS DAILY REPORT		SHEETCONTRACT NO.	2	OF	2	
TEMP. AM	Mostly Sunny  41 PM 55  Dry				CONTRACT NO.		Laws Cons		
SITE CONDITION					CAL. DAY	1	OF		
РНОТО 1					РНОТО 2				
РНОТО 3									

DAY OF V	VEEK _		Thursday			
DATE			11/10/2022			_
WEATHER			Sunny			_
TEMP.	AM	46		PM	66	
SITE CON	DITION		Dry			

#### CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION



RESIDENTS DAILY REPORT

 SHEET
 1
 OF
 1

 CONTRACT NO.
 B126-117M

 CONTRACT NO.
 Laws Const.

 CAL DAY
 1152
 OF
 548

NO. OF NEW EQUIP.	TRADE OR TYPE EQUIP.	HOURS USED	TOTAL USED	LOCATION AND DESCRIPTION OF WORK, MATERIAL INSTALLED. LIST SEPARATELY, SUBCONTRACTORS, CHANGE ORDER, T&M, AND PROTEST WORK				
General Con	General Contractor of the Remediation & Reconstruction of Ballfield 9 Soccer Field 2 (Laws)							
				Item 81 - Painting Line 4" Wide - 649.17 LF				
1	Safety Person	8	8.0	Contractor painting baseball field				
	- Carety Forces.	1	0.0	ornador parrang zacozan nota				
				Item 112 Plant Material				
				Delivered and planted plants				
		+ +						
		+ +						
		+ +						
		+ +						
		+ +						
		+ +						
LAWS Equip	mont	+ +						
1	CAT 450F Exc/Front Ldr	+ +						
1	CAT M315D Excavator	+						
1	Komat'su 51X Bulldozer							
1	CAT Roller							
1	Komat'su PC55MR Exc	+ +						
1	Field Truck	+ +						
1	Bandit 200 Wood Chipper	+ +						
1	Komat'su 320 Front Ldr	+ +						
1	Spreader	+ +						
1	Push Broom	+ +						
	Fusii biooiii	+ +						
		+ +						
Sunny Accre	 es	+ +						
2	Laborers	8	16.0	No sign in sheet provided				
_	<u></u>	+ •	10.0					
JB Gar	rdens	+ +						
2	Laborers	8	16.0	No sign in sheet provided				
1	Supervisor	8	8.0					
	1		0.0					
Mainstream		1						
2	Electricians	8	16.0	No sign in sheet provided				
_	Liberiolarie		10.0	no signim sheet provided				
NOTE: DOB	inspected electrical panels in	stalled by	Mainstream					
NOTE: DOB inspected electrical panels installed by Mainstream  Need to Megger test existing ground wire and send report to DOB								
Install ground bar and ground cabinet								
Δ Palacios Δ	AECOM Office Engineer M Ct	ninitz AECO	M Document (	Control, S. Sharma RC CAMP Monitor				
	AWS foreman, C. Guzman, LA			Control, C. Shama No Calvir Worldon				
0. 712CVCGO, L	ANYO TOTCHIAN, O. Gazman, Er	.vvo dalety		OUT				
TIME IN		$\top$	RESIDENT ON					
TIME IN		+	5:45 AM 2:30PM	A COUNTY ACCOUNT				
TIME OUT	<u>l</u>		2.30FW	SIGNATURE OF RESIDENT				

DAY OF WEEK		Thursday			
DATE		11/10/2022			
WEATHER		Sunny			
TEMP. AM	46		PM	66	
SITE CONDITION		Dry			

#### CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION



SHEET B126-117M CONTRACT NO. CONTRACTOR Laws Const. CAL. DAY 1152 548

RESIDENTS DAILY REPORT





РНОТО 2



Stripping at BF9
PHOTO 3



РНОТО 4





Painting

DAY OF WEEK		Friday		
DATE		11/11/202	2	
WEATHER		Sunny		
TEMP. AM	59		PM	70
SITE CONDITION		Dry		

#### CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION



 SHEET
 1
 OF
 2

 CONTRACT NO.
 B126-117M

 CONTRACTOR
 Laws Const.

 CAL. DAY
 1153
 OF
 548

RESIDENTS DAILY REPORT

NO. OF NEW EQUIP.	TRADE OR TYPE EQUIP.	HOURS USED	TOTAL USED	LOCATION AND DESCRIPTION OF WORK, MATERIAL INSTALLED. LIST SEPARATELY, SUBCONTRACTORS, CHANGE ORDER, T&M, AND PROTEST WORK
General Con	tractor of the Remediation & F	Reconstruction	n of Ballfield 9	Soccer Field 2 (Laws)
	Safety Officer	8		NO WORK
	LAWS Equipment			
1	CAT 450F Exc/Front Ldr			
1	CAT M315D Excavator			
1	Komat'su 51X Bulldozer			
1	CAT Roller			
1	Komat'su PC55MR Exc			
1	Field Truck			
1	Bandit 200 Wood Chipper			
GENERAL REM	IARKS: REASONS FOR DELAY, SPEC	CIAL INSTRUCTION	ONS, VISITORS (T	IME IN & OUT)
		nitz AECOM D	ocument Contro	ol, S. Sharma TRC CAMP Monitor
C. Guzman, l	LAWS Safety Office onsite.			
		RESID	DENT NOT ON SIT	E
		1	5:45 AN	
TIME IN			0.40 AIV	Asseria Palacios SIGNATURE OF RESIDENT

DAY OF WEEK		Friday		
DATE		11/11/2022	2	
WEATHER		Sunny		
TEMP. AM	59		PM	70
SITE CONDITION		Dry		

# CITY OF NEW YORK PARKS & RECREATION CONSTRUCTION DIVISION

 $\begin{array}{c|cccc} \text{SHEET} & 2 & \text{OF} & 2 \\ \text{CONTRACT NO.} & \text{B126-117M} \\ \text{CONTRACTOR} & \text{Laws Const.} \\ \text{CAL. DAY} & \underline{1153} & \text{OF} & \underline{548} \\ \end{array}$ 

RESIDENTS DAILY REPORT

РНОТО 1



#### PHOTO 2



РНОТО 3



#### РНОТО 4



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James of Dring Co.	7.				Page	Page No.: 1 of 1 Pages
demo of the Connactor: Laws Construction Corp.	I. Laws Construc	ction Corp.		Project Name and Location:	ution:	
Name of Contractor/Subcortractor:	ortractor:			Field 2. Located West Clinton Street Between Bay and Hallock Streets in Pad Hand Dornestion Area Rorangi	onstruction of t Clinton Stre	Field 2. Located West Clinton Street Between Bay and Halleck Streets in Ded Hook Decreation Area Roranch of
				Brooklyn, NY	A TIOON INC.	alion of ca, but we a
Address:	i i		ne No.:	Contract No: B126-117M	ML	
of A vingion of teet, I leasenfylle, NY 10570	szarvine, ny 10;	570 914-741-2100	1-2100	Registration No.: 20191424529	1424529	
Daniel Control M	2				ō	ъ
Emproyee Name	Social Security No. (Last 4 digits)	Trade/ Classification	Time-In*	Employee Signature (at time in)	Time- Out*	Employee Signature (at time out)
C. Graman	0426	289	7	M	des	The state of the s
may to the total section of the sect						

\*Sign-in and Sign-out times must be filled out by the named employee.

I hereby certify that the above information is true and correct and represents all persons employed by my firm on the above project on this date.

Confractor/Representative Name (Print) C. Guman

Contractor/Representative Signature

550

22/42/11

# EMPLOYEE DAILY SIGN-IN LOG

2.10 11 201.		Page No.: 1 of 1 Pages	of 1 Pages
Name of Finne Contractor. Laws Construction Corp.		Project Name and Location:	S 500 G
Name of Contractor/Subcortractor.		Field 2. Located West Clinton Street Between Bay and	n Bay and
		Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn. NY	a, Borough of
Address:	Telephone No.:	Contract No.: B126-117M	
34 ALVINGTON STIECT, FRANZANIVINE, NY 10570	914-741-2100	Registration No.: 20191424529	

rupioyee name	Social Security No. (Last 4 digits)	Social Security Trade/ Classification No. (Last 4 digits)	Time-In*	Employee Signature (at time in)	Time- Out*	Employee Signature (at time out)
C. Gorman	0426	950	14	The	2 30	Ja Ja
					\.	
The state of the s						
					and the state of t	

\*Sign-in and Sign-out times must be filled out by the named employee.

I hereby certify that the above information is true and correct and represents all persons employed by my firm on the above project on this date.

Contractor/Representative Signature

Contractor/Representative Name (Print) C. Correman

# EMPLOYEE DAILY SIGN-IN LOG

Date: 1000 11/9/22		Down Mar. 1 of 1 Da
Name of Prime Contractor Low C.		rage No.: 1 01 1 1 4 ges
Corp. Laws Construction Corp.		Project Name and Location:
		Remediation and Reconstruction of Rall Field 9 and Soccer
Name of Contractor/Subcortractor:		Field 2. Located West Clinton Street Between Bay and
		Halleck Streets, in Red Hook Recreation Area, Borough of
Advass		Brooklyn, NY
34 Irvinoton Stroot Discoute: Il and to see	Telephone No.:	Contract No.: B126-117M
or response curee, i masculville, IVY 10570	914-741-2100	Registration No.: 20191424529

C. Games	No.	Irade/ Classification	Time-In*	Employee Signature	Time-	Employee Signature
	(Last 4 digits)			(at time in)	*JnO	(at time out)
THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	9270	050	ノた	M	230	R
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\*Sign-in and Sign-out times must be filled out by the named employee.

I hereby certify that the above information is true and correct and represents all persons employed by my firm on the above project on this date.

Contractor/Representative Name (Print) C. Guzman

Contractor/Representative Signature

11/1/22

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Date: Tuns 11 12/ 22	EMPLOYEE DAI	EMITLOYEE DAILY SIGN-IN LOG
		Page No.: 1 of 1 Pages
Name of Frime Contractor: Laws Construction Corp.		Project Name and Location:
		Remediation and Reconstruction of Ball Field 9 and Soccer
Name of Contractor/Subcortractor:		Field 2. Located West Clinton Street Between Bay and
		Halleck Streets, in Red Hook Recreation Area, Borough of
		Brooklyn, NY
Address:	Telephone No:	Contract No.: B126-117M
34 AI VIII SULECLI, FICASSARVIIIC, NY 10570	914-741-2100	Registration No.: 20191424529
		The same of the sa

Employee Name	Social Security No. (Last 4 digits)	Trade/ Classification	Time-In*	Employee Signature (at time in)	Time- Out*	Employee Signature (at time out)
- (Somme	9779	055	14	X	3.8	7
			••••			
tions in managed by companies of a secretary property of the secretary of						
					-	

must be filled out by the named employee.

I hereby certify that the above information is true and correct and represents all persons employed by my firm on the above project on this date.

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Date:       V.A.       V.D.         Name of Prime Contractor:       Laws Construction Corp.         Name of Contractor/Subcortractor:       Address:         Address:       Telephone No.:         34 Irvington Street, Pleasantville, NY 10570       914-741-2100
--

The state of the s	Social Security No. (Last 4 digits)	Social Security Trade/ Classification No. (Last 4 digits)	Time-In*	Employee Signature (at time in)	Time- Out*	Employee Signature (at time out)
Coo man	arra	550	14	K	of 2	My ( )
			,		7	transf )
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.51						

\*Sign-in and Sign-out times must be filled out by the named employee.

I hereby certify that the above information is true and correct and represents all persons employed by my firm on the above project on this date.

Contractor/Representative Signature

Confractor/Representative Name (Print)

12/4/11

Date



across from the park.

### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	166		
DATE:	11/23/2022	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	1 1 /19/2022	_TIME CONSUMED:	1160 CCD		
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY					
For N.P.I.P Projects: Site Covered by this Report:					
-or N.P.I.P Projects: Site Covered by this Report:					
PROGRESS: PREVIOUS	84.7 % This	Report <u>.3 %</u> To Date	<u>85 %</u>		
IF NO PROGRESS, STATE REASON BELOW					
M TU W TH F ALL					
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,					
Reasons for NO PROGRESS:					
Description of work Covered by this Report:					
tem 142- Equipment Storage Box Contractor installed 2 storage boxes at ballfield 9.					
ltem 62- Bench 1939 World's Fa	ir W/RPL Slats Contractor installe	ed benches around ballfield 9 and Bay S	t. main entrance.		
Item 77- Steel Fence 4'-0"HT: Co	ontractor painted fence panels and	d grouted fence post.			

Item 141- Portable Pitcher's Mound. Contractor installed portable pitcher's mound; then later removed and delivered to the Rec Center

 $\underline{\textbf{Item 115-Plant Material}} \ \textbf{Sub-Contractor delivered and planted shrubs at planting areas}.$ 

Sub-Contractor drained and shut off water service. (Winterized the park)



**Conditions Causing Delays:** 

W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274	4,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,72	6.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badge	es <u>Yes</u>	Sign-In Sheets	_Yes
Remarks:					
Approved Working Subs This Week: 1. A&T Iron 2. Fresh Meadows	4 5				
3. <u>JB Gardens</u>	6				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,				
If Required: Up to date Pa	rtially Computed	% Computed <u>50</u>	<u>%</u> Not	up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>			
Major Outstanding Issues:					
LAWS could be grading soccer field 2.					



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	167			
DATE:	1 1 /30/2022	_ORDER TO WORK:	9/16/2019			
WEEK ENDING:	1 1 /26/2022	TIME CONSUMED:	1167 CCD			
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD			
CONTRACTOR:	CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021					
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022			
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West						
of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY						
For N.P.I.P Projects: Site Covered by this Report:						
PROGRESS: PREVIOUS	85 % Th	is Report <u>.2 %</u> To Dat	e <u>85.2 %</u>			
IF NO PROGRESS, STATE REASON BELOW						
	M TU W	TH F ALL				
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,						
Reasons for NO PROGRESS	:					
Description of work Covered by this Report:						
Item 62- Bench 1939 World's Fa	Item 62- Bench 1939 World's Fair W/RPL Slats: Contractor installed benches around ballfield 9 and Bay St. main entrance.					
Item 77- Steel Fence 4'-0"HT:	ontractor painted fence panels ar	nd grouted fence post.				
Item 33- Park Leaf Manhole Cov	ver & Frame: Installed Manhole	cover at SE of ballfield 9.				
Item 3- Construction Fence: C	Contractor removed construction for	ence at Bay Street.				



**Conditions Causing Delays:** 

W/MBE Goals stated in contract	<u>% 23</u>	Required	d \$ amt:	\$3, 27	4,499	
W/MBE Goals	% 100 met to date	\$ amt to	date:	\$3,72	26.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Ye</u>	es Badges	Yes	Sign-In _ Sheets	_Yes_
Remarks:						
Approved Working Subs This Week: 1. A&T Iron 2.	4		_			
3			<del></del>			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,					
If Required: Up to date Pa	rtially Computed	% Co	mputed <u>50%</u>	No	t up to date	
Computed Items Checked	Unchecked	_ % Ch	necked 0			
Major Outstanding Issues:						
LAWS could be grading soccer field 2.						

Arsenia Palacios



TO: Allaire O'Connor, Tiffany Wang, FMFO

Opened Ballfield 9 to the public.

FROM:	Arsenia Palacios	_REPORT NO.	168		
DATE:	11/7/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	1 2 / 3 /2022	TIME CONSUMED:	1174 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACT NO	B120-117W	_TIME ALLOWED.	340 CCD		
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West					
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of E	Brooklyn, NY		
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	85.2 % This	Report <u>.3 %</u> To Date	e <u>85.5 %</u>		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,					
Reasons for NO PROGRESS:	:				
Description of work Covered by this Report:					
Item 148 Storage and Handling contaminated soil.	, Transport and Disposal of Non	-Hazardous Contaminated Soil: Contr	ractor shipped ballfield 9		
Item 167- Reconstruct Concrete	e Wall: Contractor caulked Bay Str	reet concrete wall.			
Item 77- Steel Fence 4'-0"HT: C	Contractor painted decorative railing	gs and fence panels.			
Item 3- Construction Fence: C	Contractor removed construction fe	nce at Bay Street.			



**Conditions Causing Delays:** 

W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,726.492.88	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
<u>Approved Working Subs This Week</u> 1. <u>A&amp;T Iron</u> 2. JC Transport	4			
3	•			
Calculation Book Status: Not Requ	ired L.S., <b>Required</b> ,			
If Required: Up to date P	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	169
DATE:	12/14/2022	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	12/10/2022	_TIME CONSUMED:	1181 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION: of Clinton Street Between Ba	•	onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of B	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	85.5 % Thi	s Report <u>.1 %</u> To Date	e <u>85.6 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS	:		
Description of work Covered b	y this Report:		
Item 3- Construction Fence: Co	ntractor removed construction fer	nce and restored sidewalk at Clinton Stre	et.
<u>Item 148 Storage and Handling</u> stockpile to SW area of the field.	, Transport and Disposal of Nor	n-Hazardous Contaminated Soil: Contr	actor relocated soccer field 2
Item 123 Plant Material Allium '	Globemaster': Contractor plante	d plants at Bay Street planting areas	

2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. JB Gardens         4.           2. JC Transport         5.           3				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed _50%	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios		REPO	RT NO.		170
DATE:	1 2 /21/2022		ORDE	R TO W	ORK:	9/16/2019
WEEK ENDING:	12/17/2022		TIME (	CONSU	MED:	1188 CCD
CONTRACT NO.:	B126-117M		_	ALLOWE		548 CCD
CONTRACTOR:	Laws Const Corp		_		OMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529		_			
PROJECT DESCRIPTION:		on and reco				occer Field 2, Located West
of Clinton Street Between Ba	y and Halleck Stree	ets, in Red	Hook Re	creation	Area, Borough	of Brooklyn, NY
For N.P.I.P Projects: Site Covered	ed by this Report:					
PROGRESS: PREVIOUS	85.6 %	Thi	s Report _	.1 %	То	Date 85.7 %
	IF NO PR	OGRESS, S	TATE RE	ASON BI	ELOW	
	M TU	J W	TH	F	ALL	
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,						
Reasons for NO PROGRESS:						
Description of work Covered by this Report:						
Item 167- Reconstruct Wall: Co	Item 167- Reconstruct Wall: Contractor caulked joints at Bay Street Wall					
Item 131 - Survey: Contractor su	tem 131 – Survey: Contractor surveyed soccer field soccer field 2 and surrounding areas.					



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. Tectonic         4.           2.         5.           3.         6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO Arsenia Palacios REPORT NO. FROM: 171 DATE: 12/27/2022 ORDER TO WORK: 9/16/2019 <u>12/24/2022</u> TIME CONSUMED: WEEK ENDING: 1195 CCD CONTRACT NO.: B126-117M \_\_\_\_TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 85.6 % This Report \_\_\_.1 % To Date <u>85.7 %</u> IF NO PROGRESS, STATE REASON BELOW TU W TH F ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS:

No Work Winter Shutdown

Description of work Covered by this Report:

2015



**Conditions Causing Delays:** 

W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages F	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
25	<u>.</u>			
3666	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, Tiffany Wang, FMFO Arsenia Palacios REPORT NO. FROM: 172 DATE: 1/4/2023 ORDER TO WORK: 9/16/2019 <u>12/31/2022</u> TIME CONSUMED: WEEK ENDING: 1202 CCD CONTRACT NO.: B126-117M \_\_\_\_TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 85.6 % This Report \_\_\_.1 % To Date <u>85.7 %</u> IF NO PROGRESS, STATE REASON BELOW TU W TH F ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order

Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,

Reasons for NO PROGRESS:

#### No Work Winter Shutdown

Description of work Covered by this Report:

2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
25	<u> </u>			
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa		% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO Arsenia Palacios REPORT NO. FROM: 173 DATE: 1/11/2023 ORDER TO WORK: 9/16/2019 TIME CONSUMED: 12<u>09</u> CCD WEEK ENDING: 1 / 7 /2023 CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 85.6 % This Report \_\_\_.1 % To Date <u>85.7 %</u> IF NO PROGRESS, STATE REASON BELOW TU W TH F ALL

Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,

Reasons for NO PROGRESS:

#### No Work Winter Shutdown

Description of work Covered by this Report:

2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
25	<u> </u>			
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa		% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	175
DATE:	1/25/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	1/21/2023	TIME CONSUMED:	1224 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
	B	— onstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	85.7 % Th	is Report <u>.0 %</u> To Dat	e <u>85.9 %</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, I	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
No work performed at this site.			2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
25	<u> </u>			
Calculation Book Status: Not Requi				
If Required: Up to date Pa		% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	176
DATE:	2/1/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	1/28/2023	_TIME CONSUMED:	1230 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	- ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Soccer	
		Hook Recreation Area, Borough of B	·
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	85.9 % This	Report <u>.1 %</u> To Date	<u>86 %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, I Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered by	y this Report:		

<u>Item 77-Steel Fence 4'-0"HT:</u> Sub-contractor painted Bay Street steel fence and installed screw and bolts.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. A&T Iron Works       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	177
DATE:	2/8/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	2/4/2023	_TIME CONSUMED:	1237 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		— onstruction of Ball Field 9 and Soccei	r Field 2, Located West
of Clinton Street Between Ba		Hook Recreation Area, Borough of B	· · · · · · · · · · · · · · · · · · ·
For N.P.I.P Projects: Site Covered by this Report:  PROGRESS: PREVIOUS 86 % This Report 3 % To Date 86.3 %			
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; F	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered by this Report:			
<u>Item 62 - Bench 1939 W</u>	orld's Fair W/RPL Slats	Contractor installed benches	at ballfield 9.
Item 77- Steel Fence 4'-bolts.	<u>0"HT:</u> Sub-contractor pai	nted Bay Street steel fence an	d installed screw and



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. A&T Iron Works       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 178 DATE: 2/15/2023 ORDER TO WORK: 9/16/2019 2 / 1 1 / 2023 TIME CONSUMED: WEEK ENDING: 1244 CCD CONTRACT NO.: B126-117M \_\_\_\_TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 \_\_\_\_\_ ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS 86 % PROGRESS: This Report 0 % To Date <u>86.3 %</u> IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report:

No work performed in this period.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: <u>Remarks</u> :	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



Note: Tectonic surveyed soccer field 2

#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 179 DATE: 2/22/2023 ORDER TO WORK: 9/16/2019 2 / 1 8 /2023 TIME CONSUMED: WEEK ENDING: 1251 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: <u>Laws Const Corp</u> SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 \_ ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 86 % PROGRESS: This Report 0 % To Date <u>86.3 %</u> IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: No work performed in this period.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$4,290.166.97	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. Tectonic         4.           2.         5.           3.         6.				
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



No work performed this period.

#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 180 DATE: 3/1/2023 ORDER TO WORK: 9/16/2019 2 / 2 5 / 2023 TIME CONSUMED: WEEK ENDING: 1258 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS 86 % PROGRESS: This Report 0 % To Date <u>86.3 %</u> IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report:



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: <u>Remarks</u> :	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



No work performed this period.

### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 181 DATE: 3/8/2023 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 3 / 4 /2023 1265 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 86 % PROGRESS: This Report 0 % To Date <u>86.3 %</u> IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report:



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: <u>Remarks</u> :	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



No work performed this period.

### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 182 DATE: 3/15/2023 ORDER TO WORK: 9/16/2019 3 / 1 1 / 2023 TIME CONSUMED: WEEK ENDING: 1272 CCD \_\_\_\_TIME ALLOWED: CONTRACT NO.: B126-117M 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 86 % PROGRESS: This Report 0 % To Date <u>86.3 %</u> IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report:



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: <u>Remarks</u> :	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 183 DATE: 3/22/2023 ORDER TO WORK: 9/16/2019 3 / 1 8 /2023 TIME CONSUMED: WEEK ENDING: 1279 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: <u>Laws Const Corp</u> SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 86.3 % PROGRESS: This Report \_\_\_\_\_ To Date <u>86.5 %</u> IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report:

Item 62 Bech-1939 WF W/RPL Slats -Backless: Contractor installing remaining benches at ballfield 9 (96LF).



W/MBE Goals stated in contract	et <u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages F	Posted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Wer	<u>ek:</u> 4			
	5. 5.			
Calculation Book Status: Not Req	uired L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed	_ % Computed <u>50%</u> _	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				

## **Conditions Causing Delays:**

Contractor waiting for demarcation layer survey approval; approval not required to progress work on the field.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	184
DATE:	3/29/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	3/25/2023	_TIME CONSUMED:	1286 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
		onstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	86.5 % his	Report <u>.2 %</u> To Date	e <u>86.7 %</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
Item 175 Tree Growth Regul	ator: Contractor applied tree	tor installing remaining benches at bar growth regulator to trees at ballfield 9 at ballfield 9 and soccer field 2	

Contractor pressure washed Clinton and Bay Street retaining wall
Contractor caulked expansion joint on curbs.
Sub-contractor Tectonic surveyed soccer field 2 and surrounding areas.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. Tectonic         4.           2.         5.           3.         6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



FROM:	Arsenia Palacios	_REPORT NO.	185	
DATE:	4/5/2023	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	4/1/2023	_TIME CONSUMED:	1293 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covered by this Report:				
PROGRESS: PREVIOUS	86.7 % his	Report To Date	e <u>86.9 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
Item 130 Borrow Fill: Contractor distributed and compacted borrow fill on soccer field 2.  Item 138 Demarcation Layer: Contractor installed demarcation layer at soccer field 2 perimeter.  Item 155 Combination Football/Soccer Goals- Permanent: Contractor excavated and built forms for pole footings.  Contractor pressure washed Clinton and Bay Street retaining wall.  Contractor caulked expansion joint on curbs.  Contractor painted retaining Bay and Clinton Street retaining wall.				
		g wall.		



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: <u>Remarks</u> :	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

north football/soccer goal footings.

FROM:	Arsenia Palacio	os .	_REPOR	RT NO.		186
DATE:	4/12/2023		_ORDEF	R TO WO	ORK:	9/16/2019
WEEK ENDING:	4 / 8 /2023		TIME C	ONSUM	1ED:	1300 CCD
CONTRACT NO.:	B126-117M		— TIME A	LLOWE	D:	548 CCD
CONTRACTOR:	Laws Const Co	rp			MPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	•			COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		ation and reco				
of Clinton Street Between Ba						
	For N.P.I.P Projects: Site Covered by this Report:					
PROGRESS: PREVIOUS	86.9 %	This	s Report _	.3 %	To Dat	e <u>87.2 %</u>
	IF NO F	ROGRESS, S	TATE REA	SON BE	LOW	
	М	TU W	TH	F	ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = N	laterial Delay; l	Explain, D	= Desigr	n Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:						
Description of work Covered by this Report:						
<u>Item 130 Borrow Fill:</u> Contraction Layer						-
Item 155 Combination Footb						



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: <u>Remarks</u> :	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: Arsenia Palacios REPORT NO. 187 DATE: 4/19/2023 ORDER TO WORK: 9/16/2019 WEEK ENDING: 4 / 1 5 / 2023 TIME CONSUMED: 1307 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PREVIOUS 87.2 % PROGRESS: This Report \_\_\_\_\_\_ To Date 87.4 % IF NO PROGRESS, STATE REASON BELOW TU TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: No work on Friday, contractor ran out of material; they did not submit Item 130 Borrowed Fill for approval in a timely matter. Description of work Covered by this Report:

<u>Item 130 Borrowed Fill:</u> Contractor distributed and compacted borrow fill on soccer field 2. <u>Item 138 Demarcation Layer:</u> Contractor installed demarcation layer at soccer field 2.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. LMC Trucking         4.           2. 5.         5.           3. 6.         6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



FROM:	Arsenia Palacios	_REPORT NO.	188	
DATE:	4/26/2023	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	4/22/2023	_TIME CONSUMED:	1314 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere PROGRESS: PREVIOUS		s Report    .2 %	e 87.6 %	
		TATE REASON BELOW		
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered b	Description of work Covered by this Report:			
Item 130 Borrowed Fill: Contractor compacted borrow fill on soccer field 2.  Item 138 Demarcation Layer: Contractor the installation of demarcation layer at soccer field 2.  Item 131 Survey: Sub-contractor surveyed soccer field 2.  Contractor performed compaction test at soccer field 2 (passed)				



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages F	Posted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



FROM:	Arsenia Palacios	REPORT NO.	189
DATE:	<u>5/3/2023</u>	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	4/29/2023	TIME CONSUMED:	1321 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
	For the remediation and reco	— onstruction of Ball Field 9 and Socce	r Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	87.6 % Thi	is Report <u>.4 %</u> To Dat	e <u>88 %</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	Explain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
Item 14 Geotextile: Contacto	or installed geotextile at soccer	r field 2	
Item 139 Porous Aggregate	Drainage Base: Contractor pl	laced porous aggregate drainage ba	se at soccer field 2
		installing flat drain panels at soccer	
Item 136 Geogrid: Contractor			
ioo oogiidi			
<b>Sub-Contractor CM Testing:</b>	Performed permeability test (	passed)	



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. CM Testing       4.         2. Tilcon       5.         3				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



FROM:	Arsenia Palacios	_REPORT NO.	190
DATE:	5/10/2023	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/6/2023	_TIME CONSUMED:	1328 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	_6/21//2022
PROJECT DESCRIPTION:	-	onstruction of Ball Field 9 and Socce	·
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	88. % This	s Report <u>.2 %</u> To Date	e <u>88.2 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; l	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
Item 14 Geotextile: Contacto	r installed geotextile at soccer	field 2	
Item 139 Porous Aggregate	<b>Drainage Base:</b> Contractor pla	aced porous aggregate drainage ba	se at soccer field 2
Item 169 12"Wide Slotted Dr	ain Panel: Contractor started	installing flat drain panels at soccer	field 2
Item 136 Geogrid: Contractor	installed geogrid at soccer fie	ld 2	
FDNY was on site 5/4/2023 to	o verify the current location	of the new fire hydrant.	



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



FROM:	Arsenia Palacios	_REPORT NO.	191
DATE:	5/17/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/13/2023	_TIME CONSUMED:	1335 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:		SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	_6/21//2022
PROJECT DESCRIPTION:		onstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba		Hook Recreation Area, Borough of E	·
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	88.2 % This	s Report <u>.3 %</u> To Date	e <u>88.5 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
Item 155 Combination Footb	all/Soccer Goals: Contractor	installed goal pole.	
Item 14 Geotextile: Contacto	r installed geotextile at soccer	field 2	
Item 139 Porous Aggregate I	Drainage Base: Contractor pla	aced porous aggregate drainage bas	se at soccer field 2
Item 169 12"Wide Slotted Dra	ain Panel: Contractor started	installing flat drain panels at soccer	field 2
Item 136 Geogrid: Contractor	installed geogrid at soccer fie	ld 2	



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	192
DATE:	5/24/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/20/2023	_TIME CONSUMED:	1342 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:	For the remediation and reco	nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	r Field 2, Located West
		Hook Necreation Area, Borough of L	BIOORIYII, IN I
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	88.5 % This	s Report <u>.2 %</u> To Date	e <u>88.7 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		

<u>Item 139 Porous Aggregate Drainage Base:</u> Contractor placed porous aggregate drainage base at soccer field 2 <u>Item 139 Porous Aggregate Drainage Base:</u> Contractor graded and compacted field.

2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	193
DATE:	5/31/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/27/2023	TIME CONSUMED:	1350 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529		6/21//2022
PROJECT DESCRIPTION:		— onstruction of Ball Field 9 and Soccer	
of Clinton Street Between Bay		Hook Recreation Area, Borough of B	
For N.P.I.P Projects: Site Covered	d by this Report:		
PROGRESS: PREVIOUS	88.7 % Thi	s Report <u>.2 %</u> To Date	e <u>88.9 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, I Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered by	y this Report:		

<u>Item 179 Unclassified Excavation:</u> Contractor excavated remaining portion of soccer field 2 wall.

<u>Item 139 Porous Aggregate Drainage Base:</u> Contractor compacted porous aggregate drainage base at soccer field 2 (South Portion)

Contractor performed compaction test at soccer field 2 (passed).



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. Tilcon         4.           2. CM Testing         5.           3.         6.	<u> </u>			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO	194
DATE:	6/8/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	6/3/2023	TIME CONSUMED:	1357 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
		onstruction of Ball Field 9 and Soccer	
	-	Hook Recreation Area, Borough of Br	•
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	88.9 % This	s Report <u>.1 %</u> To Date	89. <u>%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; Ex	plain, X = Change Order
Reasons for NO PROGRESS	:		
Monday, May 29 <sup>th</sup> , 2023, M	lemorial Day		
Description of work Covered by	by this Report:		

<u>Item 179 Unclassified Excavation:</u> Contractor excavated remaining portion of soccer field 2 wall.

Item 139 Porous Aggregate Drainage Base: Contractor compacted porous aggregate drainage base at soccer field 2

Item 138 Demarcation Layer: Contractor installed demarcation layer at soccer field wall.

Item 58 Concrete Curb: Contractor placed concrete at soccer field remaining wall.

Item 14 Geotextile Drainage: Contractor installed geotextile at south goal pole location.

Item 145 Perimeter Turf Attachment: Contractor installed perimeter turf attachment at remaining portion of the wall.

Contractor performed compaction test at soccer field 2 (passed).

Contractor demobilized equipment out Red Hook 2.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:           1. Tilcon         4.           2. CM Testing         5.           3.         6.	<u> </u>			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	195	
DATE:	6/14/2023	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	6/10/2023	_TIME CONSUMED:	1363 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	_6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	nstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	ay and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covered by this Report:				
PROGRESS: PREVIOUS	89 % This	s Report <u>.1 %</u> To Date	e <u>90. %</u>	
IF NO PROGRESS, STATE REASON BELOW				
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS: Thursday, June 8 <sup>th</sup> , 2023 No work due to unhealthy air quality in NYC.				
Description of work Covered b	by this Report:			

Item 18 Temporary Silt Fence: Contractor removed temporary silt fence south of soccer field 2. Item 179 Unclassified Excavation: Contractor excavated to build curbs south of soccer field 2. Contractor demobilized and relocating equipment out Red Hook 2. Contractor rolling and compacting soccer field 2. Contractor weeding and cleaning site.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. Tilcon       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	196		
DATE:	6/21/2023	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	6/17/2023	TIME CONSUMED:	1370 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Socce			
	-	Hook Recreation Area, Borough of E	•		
For N.P.I.P Projects: Site Covered by this Report:					
PROGRESS: PREVIOUS	90 % This	Report <u>.56 %</u> To Date	e <u>90.56 %</u>		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,					
Reasons for NO PROGRESS:					
Description of work Covered by this Report:					

Item 138 Demarcation Layer: Contractor installed demarcation layer at curbs and footing.

Item 179 Unclassified Excavation: Contractor excavated to build curbs.

Item 160 Hand Excavation: Contractor hand excavated for curbs at Clinton Street entrance.

Item 150 Transport and Disposal of Uncontaminated concrete: Contractor disposed concrete from curbs.

Item 5- Temporary Tree Guard: Contractor removed temporary tree guard south of soccer field 2.

Contractor rolling and compacting soccer field 2.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1.       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	197		
DATE:	6/28/2023	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	6/24/2023	_TIME CONSUMED:	1377 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	— SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022		
		onstruction of Ball Field 9 and Socce			
		Hook Recreation Area, Borough of I			
For N.P.I.P Projects: Site Covered by this Report:					
PROGRESS: PREVIOUS	90.56 % Thi	is Report <u>.60 %</u> To Dat	e <u>91.16 %</u>		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,					
Reasons for NO PROGRESS:					
Description of work Covered by this Report:					

Item 138 Demarcation Layer: Contractor installed demarcation layer at roadway.

Item 58 Concrete Curbs: Contractor constructed forms for curbs at Clinton Street entrance.

Item 144 Drainage/Shock Pads for Synthetic Turf: Contractor installed shock pads at soccer field 2.

Contractor rolled and compacted roadway.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. HERA       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	198	
DATE:	7 /5/2023	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	7/01/2023	TIME CONSUMED:	1384 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	_6/21//2022	
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Socce		
of Clinton Street Between Ba		Hook Recreation Area, Borough of E		
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	91.16 % This	Report <u>.80 %</u> To Date	e <u>91.96 %</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:				
Description of work Covered by this Report:				
•	•			

**<u>Item 138 Demarcation Layer:</u>** Contractor installed demarcation layer at roadway.

Item 144 Drainage/Shock Pads for Synthetic Turf: Contractor installed shock pads at soccer field 2.

Item 173 Synthetic Turf W/Infill: Contractor installed infill at soccer field 2.

Item 30 Brick Masonry/Precast Concrete Drain Structure: Contractor installed precast concrete bricks at drain structure south of soccer field 2 at roadway.

Item 77 4'-0" HT Steel Fence: Contractor installed 4ft fence at bleachers area.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palaci	os	_REPORT	NO.		199
DATE:	7/12/2023		_ORDER T	O WORK:		9/16/2019
WEEK ENDING:	7/8/2023		TIME COI	NSUMED:		1391 CCD
CONTRACT NO.:	B126-117M		TIME ALL	.OWED:		548 CCD
CONTRACTOR:	Laws Const Co	orp	SPECIFIE	ED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	•	ANTICIPA	ATED COM	PLETION:	_6/21//2022
PROJECT DESCRIPTION:	For the remedi	ation and reco	— onstruction c	of Ball Field	9 and Socce	r Field 2, Located West
of Clinton Street Between Ba	y and Halleck St	treets, in Red	Hook Recre	ation Area,	Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report: _					
PROGRESS: PREVIOUS	91.96 %	Thi	s Report	82 %	To Date	e <u>92.78 %</u>
	IF NO I	PROGRESS, S	TATE REAS	ON BELOW		
	М	TU W	TH	F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = N	Material Delay;	Explain, D = I	Design Delay	, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS	:					
Tuesday, July 4 <sup>th</sup> Holiday						
Description of work Covered by this Report:						
Item 173 Synthetic Turf W/Ir Contractor cleaned the site, a			at soccer fie	ld 2.		

2015



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. HERA       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

<u>Item 77 Steel Fence:</u> Contractor installed steel fence behind the bleachers.

FROM:	Arsenia Palacios	REPORT NO.	200	
DATE:	7 /19/2023	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	7/15/2023	_TIME CONSUMED:	1398 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022	
		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	<u> </u>	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	92.78 % This	s Report <u>1.1 %</u> To Date	e <u>93.88 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS	:			
Description of work Covered by this Report:				
Item 173 Synthetic Turf W/Ir Contractor cleaned the site an	nfill: Contractor installed infill and removed excess materials.	at soccer field 2.		

Item 138 Demarcation Layer: Contractor compacted and installed demarcation layer at plating area south of soccer field 2. G-Max Test performed by Firefly- passed



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	201	
DATE:	7/26/2023	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	7/22/2023	_TIME CONSUMED:	1405 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:	· ·	onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E		
of Chillion Street Between Ba	ay and Halleck Streets, in Ned	Hook Necreation Area, Borough of L	DIOOKIYII, IN I	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	93.88 % This	s Report <u>1.12 %</u> To Date	e <u>95 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS	:			
Description of work Covered by	by this Report:			
Item 173 Synthetic Turf W/Infill: Contractor installed infill at soccer field 2.  Item 138 Demarcation Layer: Contractor installed demarcation layer at curbs SE of soccer field 2.  Item 58 Concrete Curbs: Contractor poured concrete form SE of soccer field 2  Item 174 Topsoil for Planting: Contractor installed topsoil at planter south of soccer field 2.  Item 179 Unclassified Excavation: Contractor excavated for forms.  Item 160 Hand/Pneumatic Excavation: Contractor hand excavated Clinton Street entrance for curb installation.				



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. HERA       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	202
DATE:	8/2/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	7/29/2023	_TIME CONSUMED:	1412 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Socce	
		Hook Recreation Area, Borough of B	
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	95 % This	Report <u>.07 %</u> To Date	e <u>95.7 %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		

<u>Item 33 Park Leaf MH Cover:</u> Contractor installed manhole cover adjacent to the gate next to the bike rack at soccer field 2. <u>Item 30: Brick Masonry Precast Concrete Drain Structure:</u> Contractor adjusted precast concrete drain cover. <u>Item 173 Synthetic Turf W/Infill:</u> Contractor made corrective work to the synthetic turf soccer field 2 suggested by DPR. <u>Item 138 Demarcation Layer:</u> Contractor installed demarcation layer at roadway.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week:         1. HERA       4.         2.       5.         3.       6.				
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	203
DATE:	8 /9/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/5/2023	_TIME CONSUMED:	1419 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of B	rooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	95 % This	Report 1.0 % To Date	<u>96 %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
	Contractor installed 12ft fence tractor installed 16ft fence at so		
IGIII 7 G TO-III Z WIGSII. CON	madion motaned for leffle at 50	JUGGI HUIG Z.	

Item 174 Topsoil for Planting Pits and Bed: Contractor placed topsoil at planting beds.

Item 24 ADJ Top of Utility Structure to grade: Contractor adjusted electrical box.

Item 52 Concrete Curb: Contractor placed concrete pad for bike rack and main entrance sidewalk.

Item 54 Detectable Warning for Pedestrian Ramp: Contractor installed pedestrian ramp at Clinton Street entrance.

Item 143 Concrete Waste Management: Contractor disposed of concrete waste.

Item 30 Brick Masonry/Precast Concrete Drain Structure: Contractor installed/adjusted drain structure.

Electrician disconnected security guard booth



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
2. Mainstream Electric 5.	· 			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO	204
DATE:	8/16/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/12/2023	_TIME CONSUMED:	1426 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION: _	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:	For the remediation and reco	nstruction of Ball Field 9 and Soccer	Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of Br	ooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		-
PROGRESS: PREVIOUS	96 % This	Report 0.56 % To Date	96.56 %
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; Ex	plain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Papart		

Description of work Covered by this Report:

<u>Item 157 Dust Netting:</u> Contractor removed dust netting from soccer field perimeter. <u>Item 74 CLF 12th FT Fence:</u> Contractor installed 12ft fence at soccer field 2.

Item 75 16-HT"2" Mesh: Contractor installed 16ft fence at soccer field 2.

Item 81: Paint Lines 4" Wide: Contractor painted soccer field lines.

Item 155 Combination Football/Soccer Goal: Contractor installed net.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages F	Posted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week         1. Forrester       4.         2. HERA       5.         3.       6.				
Note: Contractor did not prov	ide sign in sheet for	HERA.		
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	205
DATE:	8 /23/2023	ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/19/2023	TIME CONSUMED:	1433 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		construction of Ball Field 9 and Socce	
		d Hook Recreation Area, Borough of E	·
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	96.56 % Th	nis Report <u>0.36 %</u> To Dat	e <u>96.92 %</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		

<u>Item 131 Land Surveying:</u> Contractor surveyed soccer field 2 and surrounded areas. <u>Item 77 4'-0" HT Steel Fence:</u> Contractor installed 4ft fence at soccer field 2. Item 75 16-HT"2" Mesh: Contractor reconstructed 16ft fence at soccer field 2.

Item 24 Adjust top of Utility: Contractor adjusted electrical box behind bleachers at soccer field 2. Item 81: Paint Lines 4" Wide: Contractor touched up soccer field lines.



**Conditions Causing Delays:** 

W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	Posted <u>Yes</u> Badge	Sign-In s <u>Yes</u> Sheets	Yes
Approved Working Subs This Week         1. Forrester       4.         2. A&T Iron       5.         3.Tectonic       6.				
Note: contractor did not provide		Γ Iron and Tectonic		
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50</u>	% Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	206
DATE:	8/29/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/26/2023	TIME CONSUMED:	1440 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
		nstruction of Ball Field 9 and Socce	
		Hook Recreation Area, Borough of B	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	96.92 % This	s Report <u>0.38 %</u> To Date	e <u>97.30 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; ł	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS	:		

Description of work Covered by this Report:

Item 51 Full Depth Asphalt Pavement: Contractor installed pavement at soccer field roadway.

Item 74 Chain Link Fence 12'-0" HT 2" Mesh: Contractor installed 12ft fence at soccer field 2.

Item 161 New 1-5/8" OD Rail: Contractor installed new rail at fence on Halleck Street

Item 68- Mesh for Chain Link Fence: Contractor installed fence at Soccer Field Street.

Item 131 Land surveying: Contractor surveyed site.

Contractor performed compaction test at roadway.

Photographer took site final photos.



**Conditions Causing Delays:** 

W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages F	Posted <u>Yes</u> Badge	Sign-In es <u>Yes</u> Sheets	Yes
Approved Working Subs This Week:  1. Forrester 4. Tectonic  2. CM Testing 5. PDK Photostalling 6.	· 			
Note: LAWS did not provide	sign in sheets for the	subcontractors.		
Calculation Book Status: Not Require	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	207
DATE:	9 /6/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/2/2023	_TIME CONSUMED:	1447 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	- ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		– nstruction of Ball Field 9 and Soccer	
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of B	rooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	97.30 % This	Report 0.10 % To Date	97.40 %
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		

<u>Item 131 Land surveying</u>: Contractor surveyed site. <u>Item 3 Temporary Fencing:</u> Contractor removed temporary fence at soccer field 2 <u>Item 83 Sod New Lawn:</u> Contractor planted new lawn south of soccer field 2



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week: 1. Tectonic4 2. JB Gardens5. 36.				
Calculation Book Status: Not Require	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	208	
DATE:	9/18/2023	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	9/9/2023	TIME CONSUMED:	1454 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	_6/21//2022	
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Socce	r Field 2, Located West	
of Clinton Street Between Ba	ay and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	97.40 % Thi	s Report <u>0.10 %</u> To Date	e <u>97.50 %</u>	
	IF NO PROGRESS, STATE REASON BELOW			
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS	:			
Description of work Covered by this Report:				
Item 77Steel Fence 4'-0"HT: Contractor installed 4ft fence. Item 73 Chain Link Fence 8'-0"HT: Contractor installed bolts and pins at previously installed fence.				
	<u>-u"H1:</u> Contractor installed bo ntractor watered newly installe		ence.	
	inacio. Watered herry motane	u 00u.		



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
2. Forrester 5.	<del>-</del>			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	209
DATE:	9/18/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/16/2023	_TIME CONSUMED:	1461 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	_6/21//2022
		onstruction of Ball Field 9 and Soccei	
of Clinton Street Between Ba	ay and Halleck Streets, in Red	Hook Recreation Area, Borough of B	Brooklyn, NY
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS	97.50 % Thi	s Report <u>0.10 %</u> To Date	e <u>98 %</u>
IF NO PROGRESS, STATE REASON BELOW			
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS	:		
Description of work Covered by this Report:			
Item 77Steel Fence 4'-0"HT: Contractor installed 4ft fence. Item 73 Chain Link Fence 8'-0"HT: Contractor installed bolts and pins at previously installed fence. Item 83 Sod New Lawn: Contractor watered newly installed sod.			



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week           1. A&T Iron         4.           2. Forrester         5.           3         6.				
Note: No sign-in sheet provided	for subcontractors.			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	210
DATE:	9/25/2023	_ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/23/2023	_TIME CONSUMED:	1468 CCD
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:	For the remediation and reco	– nstruction of Ball Field 9 and Soccel	r Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	<u>98 %</u> This	Report <u>0.80 %</u> To Date	e <u>98.80 %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; E	Explain, D = Design Delay, O = Other; E.	xplain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		

Item 76 Chain Link Fence 8'-0"HT: Contractor installed locking devices at fence.

Item 83 Sod New Lawn: Contractor performed 1st cut to newly installed sod.

Item 3 Construction Fence: Contractor removed construction fence that separates soccer field 2 from ballfield 9.

Item 2 Construction Sign: Contractor removed construction signs at Bay and Clinton Street.

Item 133 Trailer office for Consultant Field /Environmental Monitor: Contractor removed trailer out of site.

Park was opened to the public on 9/22/23.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3, 274,499.00.	
W/MBE Goals	% 100 met to date	\$ amt to date:	\$3,445.234.02	
SECTION 220 COMPLIANCE: Remarks:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Approved Working Subs This Week: 1. Forrester 4. 2. JB Gardens 5. 3. Mainstream 6.	<del>-</del>			
Note: No sign-in sheet provided	for subcontractors.			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues:				
Conditions Causing Delays:				



10: Borough Director, Matth	as Augustin, FMFO				
FROM:	Michael Collins	REPORT NO.:		1	
DATE:	9/24/2019	ORDER TO WORK:		9/16/2019	
WEEK ENDING:	9/21/2019	TIME CONSUMED:		5 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021	
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY					
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS <u>0%</u> This Report <u>.02%</u> To Date <u>.02%</u>					
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	r; Explain, D = Design Del	ay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS. Description of work Covered by					
ITEM 3: Construction Fence – Be	gin marking out location for const	ruction fencing – no posts	driven yet - WI	IP	
ITEM 4: MPT – Begin installing "N	No Parking Signs" around the proj	ect site - WIP			
ITEM 5: Temporary Wooden Tree	e Guard – Install tree guard along	bay street and Halleck. (1	7 tree guards i	nstalled used for progress %	
above)					
ITEM 6: Temporary Wooden Tree	<u>e Guard for Groves</u> – Install temp	orary tree guard groves by	Ball Field 9. (2	220 LF tree grove protection	
installed used for progress % abo	ove)				
ITEM 131: Surveyor – Initial land	survey.				
Section C – Article 12 - Photographer – Conduct Initial Photographs of the site					
W/MBE Goals stated in contra	act _% 23	Required \$ amt:	\$3,274,499		
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0		
SECTION 220 COMPLIANCE	:: Prevailing Wages Pos	ted <u>No</u> Badges	Sigr Yes She		
<u>Remarks</u> : No prevailing wages posted – trailer scheduled to be delivered this week					



No Delay

<b>Approved Working Subs This</b>	Week:			
1. Tectonic	4.			
2. Island Wide Photo News	5			
3	6			
Calculation Book Status: Not	Required L.S., <b>Required</b> ,			
If Required: Up to date	_ Partially Computed✓	% Computed 0%	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				
None				
Conditions Causing Delays	<u>.</u>			



TO: Borough Director, Matth	ilas Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:		1
DATE:	9/08/2019	ORDER TO WORK:	_	9/16/2019
WEEK ENDING:	9/04/2019	TIME CONSUMED:	_	5 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COM	PLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba	For the remediation and rey y and Halleck Streets, in Re			
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	.02%	This Report 1.98 %	To Da	te <u>2%</u>
	IF NO PROGRES	S, STATE REASON BELOW		
	M TU V	V TH F ALI	L.	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material D	elay; Explain, D = Design De	elay, O = Othe	er; Explain, X = Change Order
Reasons for NO PROGRESS Description of work Covered				
ITEM 3: Construction Fence – Co	onstruction fencing almost con	nplete		
ITEM 157 Dust Netting – Begin i	nstalling dust netting on constr	ruction fencing		
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,49	9
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages	Posted <u>No</u> Badges		gn-In neets <u>Yes</u>
Remarks: No prevailing wages posted,	trailer not set up yet			



<b>Approved Working Subs This W</b>	eek:		
1			
2	5		
3			
Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			
None			
Conditions Causing Delays:			
No Delay			



TO: Borough Director, Matth	iias Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:		3
DATE:	10/08/2019	ORDER TO WORK:		9/16/2019
WEEK ENDING:	10/04/2019	TIME CONSUMED:		5 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COM	PLETION:	3/8/2021
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY				
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	.02%	This Report <u>1.98 %</u>	To Da	ate <u>2%</u>
	IF NO PROGRESS	S, STATE REASON BELOW		
	M TU W	TH F ALI	L	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material De	elay; Explain, D = Design De	elay, O = Othe	er; Explain, X = Change Order
Reasons for NO PROGRESS Description of work Covered				
ITEM 3: Construction Fence – Co	•	plete		
ITEM 157 Dust Netting – Begin i	nstalling dust netting on constrเ	uction fencing		
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,49	9
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages F	Posted <u>No</u> Badges		ign-In heets <u>Yes</u>
Remarks: No prevailing wages posted,	trailer not set up yet			



<b>Approved Working Subs This W</b>	eek:		
1			
2	5		
3			
Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			
None			
Conditions Causing Delays:			
No Delay			



TO: Borough Director, Matthias Augustin, FMFO						
FROM:	Michael Collins	REPORT NO.:	_	4		
DATE:	10/15/2019	ORDER TO WORK:	_	9/16/2019		
WEEK ENDING:	10/11/2019	TIME CONSUMED:	_	26 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	_	540 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021		
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY						
For N.P.I.P Projects: Site Covered by this Report:						
PROGRESS: PREVIOUS	<u>2%</u> Th	is Report <u>0.1 %</u>	To Da	te <u>2.1%</u>		
IF NO PROGRESS, STATE REASON BELOW						
	M TU W TH F ALL					
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Dela	y; Explain, D = Design Del	ay, O = Othe	r; Explain, X = Change Orde		
Reasons for NO PROGRESS: Description of work Covered b						
ITEM 3: Construction Fence – Co	ntinue construction fencing espe	ecially near trailers and Clint	on Street ent	trance		
ITEM 157: Dust Netting – continue	e installing dust netting					
ITEM 129: Clear and Grub – clea						
ITEM 2: Construction Sign on Fra		-		n a an Climton Strant		
ITEM 5/6: Temporary Wood Tree ITEM 133: Trailer Office – Moved		_	ee protection	i near Clinton Street		
TEM 100. Haller Office - Moved	trailer to new location to compry	with BOT requirements				
W/MBE Goals stated in contra	ıct <u>% 23</u>	Required \$ amt:	\$3,274,499	9		
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0			
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted <u>No</u> Badges <sub>.</sub>		gn-In neets <u>Yes</u>		
Remarks: No prevailing wages posted, tr	ailer not set up yet					



Approved Working Subs This	s Week:			
1	4			
2	5			
3.	6.			
Calculation Book Status: No	t Required L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0		

### **Major Outstanding Issues:**

LAWS disagrees with response to RFI-1 (Construction Entrance Interference). LAWS was directed to build a 12' wide construction entrance and take measures to protect tree #45. LAWS wants to remove the tree a build a 24' wide construction entrance.

LAWS disagrees with response to RFI-4 (Tree to be Removed at Sidewalk on Bay Street) LAWS was directed to remove tree #151 located in a pit on Bay Street and preserve the existing sidewalk to the west of the tree pit. LAWS disagrees and says that it cannot be removed without damaging the sidewalk

### **Conditions Causing Delays:**

No Delay



10: Borough Director, Matth	ias Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:	-	5
DATE:	10/22/2019	ORDER TO WORK:	_	9/16/2019
WEEK ENDING:	10/19/2019	TIME CONSUMED:	_	34 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	_	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	ON:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLI	ETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay	For the remediation and reco and Halleck Streets, in Red I			
For N.P.I.P Projects: Site Covered	ed by this Report:			
PROGRESS: PREVIOUS <u>2.1%</u> This Report <u>0.01 %</u> To Date <u>2.11%</u>				
	IF NO PROGRESS, S	STATE REASON BELOW		
	M- <b>(H)</b> TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Delay	, O = Othe	r; Explain, X = Change Ord
Reasons for NO PROGRESS Description of work Covered by		, Monday October 14,	, 2019	
ITEM 3: Construction Fence – Co	ontinue building construction fenc	ing by Henry Street Basin		
ITEM 157: Dust Netting – dust ne	-			
ITEM 5/6: Temporary Wood Tree			e protection	ı near Clinton Street
ITEM 133: Trailer Office – LAWS	delivered furniture for office traile	er		
W/MBE Goals stated in contra	act _ % 23	Required \$ amt:	\$3,274,499	)
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges <u>\</u>		gn-In neets <u>Yes</u>
Remarks: No prevailing wages posted, t	railer not set up yet			



<b>Approved Working Subs This</b>	s Week:		
1	4		
2	5		
3	6		
Calculation Book Status: No	t Required L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed _50%	Not up to date✓
Computed Items Checked	Unchecked ✓	% Checked 0	

#### **Major Outstanding Issues:**

LAWS disagrees with response to RFI-1 (Construction Entrance Interference). LAWS was directed to build a 12' wide construction entrance and take measures to protect tree #45. LAWS wants to remove the tree a build a 24' wide construction entrance.

LAWS disagrees with response to RFI-4 (Tree to be Removed at Sidewalk on Bay Street) LAWS was directed to remove tree #151 located in a pit on Bay Street and preserve the existing sidewalk to the west of the tree pit. LAWS disagrees and says that it cannot be removed without damaging the sidewalk

### **Conditions Causing Delays:**

No Delay



TO: Borough Director, Matthias Augustin, FMFO						
FROM:	Michael Collins	REPORT NO.:		5		
DATE:	10/22/2019	ORDER TO WORK:		9/16/2019		
WEEK ENDING:	10/26/2019	TIME CONSUMED:		34 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021		
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY						
For N.P.I.P Projects: Site Covere	For N.P.I.P Projects: Site Covered by this Report:					
PROGRESS: PREVIOUS	PREVIOUS <u>2.11%</u> This Report <u>0 %</u> To Date <u>2.11%</u>					
IF NO PROGRESS, STATE REASON BELOW						
	M TU W	TH F ALL-(C	<b>)</b> )			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Dela	y; Explain, D = Design Dela	ay, O = Othe	er; Explain, X = Change Orde		
Reasons for NO PROGRESS: can be done, LAWS clair approved is the reason for 116M.  Description of work Covered by	ns the RFI-1 issue with the contract of the delay. LAWS has contract the delay.	he construction entra	ince, and	the HASP not being		
W/MBE Goals stated in contra		Required \$ amt:	\$3,274,499	9		
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0			
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>No</u> Badges _		gn-In neets <u>Yes</u>		
Remarks: No prevailing wages posted						



<u>Approved Working Subs This </u>	<u>Week:</u>			
1	4			
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3	6			
Calculation Book Status: Not I	Required L.S., <b>Required</b> ,			
If Required: Up to date	_ Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked 0		

#### Major Outstanding Issues:

LAWS disagrees with response to RFI-1 (Construction Entrance Interference). LAWS was directed to build a 12' wide construction entrance and take measures to protect tree #45. LAWS wants to remove the tree a build a 24' wide construction entrance.

LAWS disagrees with response to RFI-4 (Tree to be Removed at Sidewalk on Bay Street) LAWS was directed to remove tree #151 located in a pit on Bay Street and preserve the existing sidewalk to the west of the tree pit. LAWS disagrees and says that it cannot be removed without damaging the sidewalk

#### **Conditions Causing Delays:**

LAWS did not perform any work on the week of 10/26/2019. LAWS claims the construction entrance issue with RFI-1 and the HASP not yet being approved are the reason for the delay. AECOM communicated with LAWS that some work could still be done such as tree guards, construction fencing and dust netting without the HASP and construction entrance.



TO: Borough Director, Matth	ias Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:	_	7
DATE:	11/05/2019	ORDER TO WORK:	_	9/16/2019
WEEK ENDING:	11/02/2019	TIME CONSUMED:	_	48 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	_	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPI	ETION:	3/8/2021
	For the remediation and reco y and Halleck Streets, in Red I			
For N.P.I.P Projects: Site Cover	ed by this Report:			
PROGRESS: PREVIOUS _	3.11% Th	is Report <u>0 %</u>	To Dat	te <u>3.11%</u>
	IF NO PROGRESS, S	STATE REASON BELOW		
	M-( <b>O</b> ) TU-( <b>O</b> ) W	TH-( <b>0</b> ) F-( <b>0</b> ) ALL		
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	y; Explain, D = Design Dela	y, O = Othe	r; Explain, X = Change Order
10/30/2019. Despite wor	: No work completed by I k that can be done, LAW not being approved is the	S claims the RFI-1 is	sue with t	the construction
Description of work Covered I	by this Report:			
	onstruction fencing by Henry Stree	et Basin		
ITEM 157 Dust Netting – Dust ne	etting by Henry Street Basin			
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,499	)
W/MBE Goals	%0 met to date	\$\$ amt to date:	\$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges _		gn-In eets <u>Yes</u>
Remarks: No prevailing wages posted				



Approved Working Subs This Week:				
1	4			
2	5			
3	6			
Calculation Book Status: Not Required	I L.S., <b>Required</b> ,			
If Required: Up to date Parti	ally Computed✓	% Computed _50%	Not up to date	<b>√</b>
Computed Items Checked	Unchecked√	% Checked 0		

#### **Major Outstanding Issues:**

### **Conditions Causing Delays:**

LAWS did not perform work on the week of 11/02/2019 except on 10/30/2019. LAWS claims the construction entrance issue with RFI-1 and the HASP not yet being approved are the reason for the delay. HASP was approved on 10/29/2019. AECOM communicated with LAWS that some work could still be done such as tree guards, construction fencing and dust netting without the HASP and construction entrance.



TO: Borough Director, Matth	as Augustin, FMFO		
FROM:	Michael Collins	REPORT NO.:	8
DATE:	11/12/2019	ORDER TO WORK:	9/16/2019
WEEK ENDING:	11/09/2019	TIME CONSUMED:	55 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLET	ION: 3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay			Soccer Field 2, Located West ugh of Brooklyn, NY
For N.P.I.P Projects: Site Covered	ed by this Report:		
PROGRESS: PREVIOUS	3.03% Th	is Report03 %	To Date <u>3.06%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M- <b>(O)</b> TU W	TH F- ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Dela	y; Explain, D = Design Delay, C	) = Other; Explain, X = Change Order
Reasons for NO PROGRESS construction entrance in		•	
Description of work Covered b	y this Report:		
ITEM 5: Temporary Wood Tree G	<u>suard – </u> LAWS completes the last	tree guards	
ITEM 6 Temporary Wood Tree G guards ITEM 16 Catch Basin Silt Sack - ITEM 18 Temporary Silt Fence - ITEM 133 Trailer Office for Consu	_AWS installs silt sack in the cato LAWS begins installing silt fencir	h basins throughout the site g around the site	
W/MBE Goals stated in contra	act _% 23	Required \$ amt: \$3,	274,499
W/MBE Goals	%0 met to date	\$\$ amt to date: \$0	
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted <u>No</u> Badges <u>Ye</u> s	Sign-In Sheets Yes
Remarks: No prevailing wages posted			



<b>Approved Working Subs This</b>	Week:		
1	4		
2			
3.	6.		
Calculation Book Status: Not	•	0/ Otd - 500/	Natura to data
If Required: Up to date	_ Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	

# Major Outstanding Issues:

### **Conditions Causing Delays:**

LAWS resumes work on 11/05/2019, LAWS claimed their issue with the construction entrance in RFI-1 was delaying them, now they agreed to proceed as directed



TO: Borough Director, Matth	ias Augustin, FMFO		
FROM:	Michael Collins	REPORT NO.:	9
DATE:	11/19/2019	ORDER TO WORK:	9/16/2019
WEEK ENDING:	11/16/2019	TIME CONSUMED:	62 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETIC	ON: 3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLE	TION: 3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay			nd Soccer Field 2, Located West ough of Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	3.06% Th	is Report03 %	To Date <u>3.09%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Delay	O = Other; Explain, X = Change Order
Reasons for NO PROGRESS	:		
Description of work Covered by	by this Report:		
ITEM 2 Construction Fence - LA\ ITEM 157 Dust Netting -LAWS in ITEM 9 Removals-LAWS removin ITEM 179 Unclassified Excavatio ITEM 16 Catch Basin Silt Sack - ITEM 18 Temporary Silt Fence -	nstalls dust netting on fencing aloing fencing ng fencing n-LAWS removed concrete footin LAWS installs silt sack in the cato	ng Clinton Street ngs below fencing ch basins on Bay and Clinton	Street
W/MBE Goals stated in contra	act <u>% 23</u>	Required \$ amt:	3,274,499
W/MBE Goals	%0 met to date	\$\$ amt to date:\$	0
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges <u>Y</u>	Sign-In Sheets Yes
Remarks: No prevailing wages posted			



Approved Working Subs This We				
Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not Re If Required: Up to date Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date	
Major Outstanding Issues:		% official desired of the second of the seco		



TO: Borough Director, Matth	nias Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:	_10	
DATE:	12/02/2019	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	11/23/2019	TIME CONSUMED:	69 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETIO	N: 3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLE	TION: <u>3/8/2021</u>	
PROJECT DESCRIPTION: of Clinton Street Between Ba	For the remediation and reco y and Halleck Streets, in Red		nd Soccer Field 2, Located West ough of Brooklyn, NY	
For N.P.I.P Projects: Site Cover	red by this Report:			
PROGRESS: PREVIOUS _	3.06% Th	is Report05 %	To Date <u>3.11%</u>	
	IF NO PROGRESS,	STATE REASON BELOW		
M TU W TH F ALL  Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,  Reasons for NO PROGRESS:  Description of work Covered by this Report:				
W/MBE Goals stated in contr	act <u>% 23</u> %0 met to date	Required \$ amt: \$\frac{\$3}{2}\$\$ \$\$ amt to date: \$\frac{\$6}{2}\$\$\$	3,274,499	
SECTION 220 COMPLIANCE  Remarks:	E: Prevailing Wages Po	sted <u>No</u> Badges <u>Y</u>	Sign-In es Sheets <u>Yes</u>	
No prevailing wages posted				



Approved Working Subs This V	/eek:			
Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not R If Required: Up to date Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date	
Major Outstanding Issues:				



TO: Borough Director, Matth	nias Augustin, FMFO		
FROM:	Michael Collins	REPORT NO.:	_11
DATE:	12/03/2019	ORDER TO WORK:	9/16/2019
WEEK ENDING:	11/30/2019	TIME CONSUMED:	76 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETIO	N: <u>3/8/2021</u>
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and S Hook Recreation Area, Borougl	
For N.P.I.P Projects: Site Cover	ed by this Report:		
PROGRESS: PREVIOUS _	3.11% Th	is Report <u>.01 %</u>	To Date <u>3.12%</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH <b>-(H)</b> F <b>-(H)</b> ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O =	Other; Explain, X = Change Order
Reasons for NO PROGRESS	: Holiday on Nov 28-29		
Description of work Covered	by this Report:		
ITEM 9 Removals-LAWS removi	ng fencing ing-Mainstream electric removing	light poles	
TEM 120 BOTT GGGGRANT LIGHT	<u>g</u> .wameream electric remeving	ight poloc	
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt: \$3,27	74,499
W/MBE Goals	%0 met to date	\$\$ amt to date: \$0	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>No</u> Badges <u>Yes</u>	Sign-In Sheets Yes
Remarks: No prevailing wages posted			



Approved Working Subs This V	/eek:			
Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not R If Required: Up to date Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date	
Major Outstanding Issues:				



TO: Borough Director, Matthias Augustin, FMFO

### WEEKLY PROGRESS REPORT

FROM: Michael Collins REPORT NO .: 12 DATE: 12/10/2019 ORDER TO WORK: 9/16/2019 12/07/2019 WEEK ENDING: TIME CONSUMED: 76 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO .: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ This Report \_\_\_.01\_% PROGRESS: PREVIOUS 3.15% To Date 3.16% IF NO PROGRESS. STATE REASON BELOW TU W ΤH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 9 Removals-LAWS removing fencing ITEM 160 Hand Excavation-LAWS hand digging behind concrete wall near Bay Street \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals %0 met to date \$\$ amt to date: \$0 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Sheets Yes Yes Remarks:



NYC Parks Approved Working Subs This W	leek:		
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Calculation Book Status: Not Re	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Maior Outstanding Issues:			



TO: Borough Director, Matthi	as Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:	_1	3
DATE: _	12/17/2019	ORDER TO WORK:		9/16/2019
WEEK ENDING:	12/14/2019	TIME CONSUMED:		83 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	N:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLET	ΓΙΟΝ:	3/8/2021
PROJECT DESCRIPTION: _ of Clinton Street Between Bay	For the remediation and reco			
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	3.15% Thi	s Report <u>0.25 %</u>	To Date	3.4%
	IF NO PROGRESS, S	STATE REASON BELOW		
Codes: W = Inclement Weather, Delay, Reasons for NO PROGRESS:		TH F ALL /; Explain, D = Design Delay, (	O = Other;	Explain, X = Change Order
Description of work Covered b  ITEM 160 Hand Excavation-LAWS  ITEM 12 Saw Cut Curbs and Wall  ITEM 10 Removed Steel Bar Reir  ITEM 179 Unclassified Excavation	S hand digging behind concrete value of the saw cutting curbs by Banforced Concrete-LAWS removing	y Street g curbs by Bay Street		
W/MBE Goals stated in contra	act <u>% 23</u>	Required \$ amt: \$3	,274,499	
W/MBE Goals	%0 met to date	\$\$ amt to date: \$0	l	
SECTION 220 COMPLIANCE  Remarks:	: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>Ye</u>	Sigr es She	



Approved Working Subs This	s Week:			
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3	6			
Calculation Book Status: No If Required: Up to date	t Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues	<u>.</u>			



TO: Borough Director, Matthias Augustin, FMFO				
FROM:	Michael Collins	REPORT NO.:	<del>-</del>	14
DATE:	12/24/2019	ORDER TO WORK:	<del>-</del>	9/16/2019
WEEK ENDING:	12/21/2019	TIME CONSUMED:	<del>-</del>	97 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	_	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay	For the remediation and reco y and Halleck Streets, in Red I			
For N.P.I.P Projects: Site Covered by this Report:				
PROGRESS: PREVIOUS	3.41% Th	is Report <u>0.03 %</u>	To Dat	te <u>3.44%</u>
	IF NO PROGRESS, S	STATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather Delay,	r, H = Holiday, M = Material Delay	y; Explain, D = Design Del	ay, O = Othe	r; Explain, X = Change Order
Reasons for NO PROGRESS	:			
Description of work Covered I	by this Report:			
ITEM 160 Hand Excavation-LAWS hand digging behind concrete wall near Bay Street  ITEM 12 Saw Cut Curbs and Walls-LAWS saw cutting curbs by Bay Street  ITEM 10 Removed Steel Bar Reinforced Concrete-LAWS removing curbs by Bay Street and foundation to backstop of baseball field				
W/MBE Goals stated in contra	act <u>% 23</u>	Required \$ amt:	\$3,274,499	)
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700	
SECTION 220 COMPLIANCE  Remarks:	E: Prevailing Wages Pos	sted <u>Yes</u> Badges		gn-In neets <u>Yes</u>



Approved Working Subs Thi	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No				
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked ✓	% Checked <u>0</u>		
Major Outstanding Issues	<u>::</u>			



TO: Borough Director, Matthias Augustin, FMFO FROM: Michael Collins REPORT NO.: 15 DATE: 12/31/2019 ORDER TO WORK: 9/16/2019 WEEK ENDING: 12/28/2019 TIME CONSUMED: 104 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PROGRESS: PREVIOUS 3.44% This Report 0.00 % To Date 3.44% IF NO PROGRESS. STATE REASON BELOW TU W TH F **ALL-H** Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: LAWS off for Holiday week of 12/28/19 and 1/4/20 Description of work Covered by this Report: \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals %0.17 met to date \$\$ amt to date: \$5,700 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Sheets Yes Yes Remarks:



<b>Approved Working Subs This</b>	Week:			
1	4			
2	5			
3	6			
	Partially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Borough Director, Matthias Augustin, FMFO FROM: Michael Collins REPORT NO.: 16 DATE: 1/7/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 1/4/2020 TIME CONSUMED: 111 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PROGRESS: PREVIOUS 3.44% This Report 0.00 % To Date 3.44% IF NO PROGRESS. STATE REASON BELOW TU W TH F **ALL-H** Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: LAWS off for Holiday week of 12/28/19 and 1/4/20 Description of work Covered by this Report: \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals %0.17 met to date \$\$ amt to date: \$5,700 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Sheets Yes Yes Remarks:



<b>Approved Working Subs This</b>	Week:			
1	4			
2	5			
3	6			
	Partially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Borough Director, Matthias Augustin, FMFO					
FROM:	Michael Collins	REPORT NO.:	_17		
DATE:	1/7/2020	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	1/11/2020	TIME CONSUMED:	118 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION	ON: <u>3/8/2021</u>		
PROJECT DESCRIPTION: _ of Clinton Street Between Bay			Soccer Field 2, Located West gh of Brooklyn, NY		
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	3.44% Thi	is Report <u>0.16 %</u>	To Date <u>3.6%</u>		
	IF NO PROGRESS, S	STATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O	= Other; Explain, X = Change Order		
Reasons for NO PROGRESS:	:				
Description of work Covered by this Report:  ITEM 10 Remove Steel Bar Reinforced Concrete-LAWS clearing up debris around wall that was removed by Bay Street  ITEM 150 Storage Handling Transport and Disposal of Uncontaminated Concrete-LAWS breaking down concrete and shipping offsite for disposal  ITEM 179 Unclassified Excavation-LAWS removing concrete pads for benches around the site					
W/MBE Goals stated in contra	act _% 23	Required \$ amt: \$3,2	274,499		
W/MBE Goals	%0.17 met to date	\$\$ amt to date: \$5,7	700		
SECTION 220 COMPLIANCE  Remarks:	: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets Yes		



Approved Working Subs This	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No If Required: Up to date	t Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues	<u>.</u>			



TO: Borough Director, Matth	ias Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:	-	18
DATE:	1/21/2020	ORDER TO WORK:	-	9/16/2019
WEEK ENDING:	1/18/2020	TIME CONSUMED:	-	125 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	-	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	ON:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLE	ETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay				
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS	3.6% This	s Report <u>0.10 %</u>	To Date	e <u>3.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
Codes: W = Inclement Weather, Delay, Reasons for NO PROGRESS:	M TU W H = Holiday, M = Material Delay	TH F ALL ; Explain, D = Design Delay,	O = Other	; Explain, X = Change Order
Description of work Covered by	this Report:			
ITEM 20 Stabilized Construction E ITEM 150 Storage Handling Trans for disposal ITEM 179 Unclassified Excavation ITEM 127 Electrical Work-Mainstre ITEM 86 Preliminary Tree Pruning ITEM 176 Tree Removal - JB Gard	port and Disposal of Uncontamin LAWS removing concrete by states am Electric work on ConEd cont JB Gardens beings pruning tree	ated Concrete-LAWS breakin airs near Bay Street nection es	g down co	ncrete and shipping offsite
W/MBE Goals stated in contra	act _ % 23	Required \$ amt:	3,274,49	9
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	55,700	
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges <u>`</u>		gn-In neets <u>Yes</u>
Remarks:				



Approved Working Subs This Wo				
JB Gardens     Mainstream Electric	4 5.			
3	5. 6.			
Calculation Book Status: Not Re	quired L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed _50%	Not up to date	✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Borough Director, Matthi	as Augustin, FMFO		
FROM:	Michael Collins	REPORT NO.:	19
DATE:	1/28/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	1/25/2020	TIME CONSUMED:	132 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	N: 3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLET	TION: 3/8/2021
PROJECT DESCRIPTION: _ of Clinton Street Between Bay			d Soccer Field 2, Located West ugh of Brooklyn, NY
For N.P.I.P Projects: Site Covered	by this Report:		
PROGRESS: PREVIOUS3	3.7% This	Report <u>0.10 %</u>	To Date <u>3.8%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, F Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O	= Other; Explain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered by	this Report:		
ITEM 150 Storage Handling Transport disposal ITEM 179 Unclassified Excavation- ITEM 127 Electrical Work-Mainstre ITEM 176 Tree Removal - LAWS re	LAWS removing concrete by sta am Electric removing sports ligh	nirs near Bay Street ting	down concrete and shipping offsite
W/MBE Goals stated in contra	act % 23	Required \$ amt: \$3	,274,499
W/MBE Goals	%0.17 met to date	· —	,700
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges <u>Ye</u>	Sign-In es Yes
Remarks:			



Approved Working Subs This We	ek:		
1. Mainstream Electric	44		
2	5		
3	6		
Calculation Book Status: Not Rec	quired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed	% Computed _50%	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked 0	
Major Outstanding Issues:			



TO: Borough Director, Matthias Augustin, FMFO					
FROM:	Michael Collins	_ REPORT NO.:	20		
DATE:	2/4/2020	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	2/1/2020	_ TIME CONSUMED:	139 CCD		
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION: 3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COM	PLETION: <u>3/8/2021</u>		
PROJECT DESCRIPTION: of Clinton Street Between Bay			and Soccer Field 2, Located West Borough of Brooklyn, NY		
For N.P.I.P Projects: Site Covered	d by this Report:				
PROGRESS: PREVIOUS	3.8% Thi	s Report <u>0.2 %</u>	To Date <u>4.0%</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
M TU W TH F ALL  Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,  Reasons for NO PROGRESS:					
Description of work Covered by	y this Report:				
ITEM 179 Unclassified Excavation ITEM 127 Electrical Work-Mainstre ITEM 160 Hand/Pneumatic Excava	eam Electric removing sports ligh	nting, working on de-energi	zing and removing electrical box near Henry Street Basin		
W/MBE Goals stated in contra	act % 23	Required \$ amt:	\$3,274,499		
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700		
SECTION 220 COMPLIANCE  Remarks:	E: Prevailing Wages Po	ested <u>Yes</u> Badges	Sign-In Yes Sheets Yes		



<b>Approved Working Subs This V</b>	Veek:		
1. Mainstream Electric	4		
2	5		
3			
Calculation Book Status: Not R	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed 50%	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			
Conditions Causing Delays:			
Conditions Causing Delays.			



TO: Borough Director, Matth	ias Augustin, FMFO		
FROM:	Michael Collins	REPORT NO.:	21
DATE:	2/11/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	2/8/2020	TIME CONSUMED:	146 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETIO	N: <u>3/8/2021</u>
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and S Hook Recreation Area, Borough	-
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	4.0% This	Report 1.1 % To	Date <u>5.1%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH= <b>W</b> F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = 0	Other; Explain, X = Change Order
Reasons for NO PROGRESS: resumed work on Friday 2		ot work on Thursday 2/6/2	0 due to rain. LAWS
Description of work Covered by	y this Report:		
ITEM 179 Unclassified Excavation		ootings in critical root zone near He	enry Street Basin
		J	,
W/MBE Goals stated in contr	act _ % 23	Required \$ amt: \$3,27	4,499
W/MBE Goals	%0.17 met to date	\$\$ amt to date:\$5,70	0
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets Yes
Remarks <sup>.</sup>			



<b>Approved Working Subs Thi</b>	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No	ot Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	<b>√</b>
Computed Items Checked	Unchecked✓	% Checked 0		
Major Outstanding Issues	<u>:</u>			



IO: Borough Director, Mattr	nias Augustin, FMFO		
FROM:	Michael Collins	_ REPORT NO.:	22
DATE:	2/18/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	2/15/2020	_ TIME CONSUMED:	153 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	3/8/2021
		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	<u>5.1%</u> Thi	s Report <u>0.3 %</u> To Dat	te <u>5.4%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
Codes: W = Inclement Weather, Delay, Reasons for NO PROGRESS: Description of work Covered b ITEM 179 Unclassified Excavation	y this Report:	TH F ALL  7; Explain, D = Design Delay, O = Othe  9 and soccer field 2	r; Explain, X = Change Order
W/MBE Goals stated in contr	ract _% 23	Required \$ amt: \$3,274,49	99
W/MBE Goals	%0.17 met to date	\$\$ amt to date: \$5,700	
SECTION 220 COMPLIANCE  Remarks:	E: Prevailing Wages Po		Sign-In Sheets <u>Yes</u>



Approved Working Subs This We	eek:		
1	4		
2	5		
3	6		
Calculation Book Status: Not Re			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Borough Director, Matthias Augustin, FMFO					
FROM:	Michael Collins	REPORT NO.:		23	
DATE:	2/25/2020	ORDER TO WORK:		9/16/2019	
WEEK ENDING:	2/22/2020	TIME CONSUMED:		160 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	-	540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021	
PROJECT DESCRIPTION: _ of Clinton Street Between Bay	For the remediation and reco and Halleck Streets, in Red I				
For N.P.I.P Projects: Site Covered	by this Report:				
PROGRESS: PREVIOUS	5.4% This	Report <u>0.2 %</u>	To Date	e <u>5.6%</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW			
	M <b>-H</b> TU W	TH F ALL			
Codes: W = Inclement Weather, H. Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Dela	y, O = Other	; Explain, X = Change Order	
Reasons for NO PROGRESS:	LAWS off for holiday on	Monday			
Description of work Covered by	this Report:				
ITEM 179 Unclassified Excavation- ITEM 5 Temporary Wood Tree Gua					
	<u></u>		Ja, Ja, Ja		
W/MBE Goals stated in contra	act <u>% 23</u>	Required \$ amt:	\$3,274,49	9	
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700		
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>	
Remarks:					



Approved Working Subs Thi	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No	ot Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		
Major Outstanding Issues	<u>:</u>			



TO: Borough Director, Matthi	as Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:		24
DATE:	3/3/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	2/29/2020	TIME CONSUMED:		167 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: _ of Clinton Street Between Bay	For the remediation and reco			
For N.P.I.P Projects: Site Covered	I by this Report:			
PROGRESS: PREVIOUS	5.6% This	s Report <u>0.4 %</u>	To Date	e <u>6.0%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
Codes: W = Inclement Weather, Find Delay,  Reasons for NO PROGRESS:  Description of work Covered by  ITEM 86 Preparatory Pruning of Total	LAWS crews working or	n B126-116, says the	y will retu	
W/MBE Goals stated in contra	act <u>% 23</u>	Required \$ amt:	\$3,274,49	9
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700	
SECTION 220 COMPLIANCE	:: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>
Remarks:				



Approved Working Subs This We	<del>20K.</del>		
1. JB Gardens	4		
2	5		
3	6		
Calculation Book Status: Not Re	quired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed 50%	Not up to date✓
Computed Items Checked	Unchecked√	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Borough Director, Matthia	as Augustin, FMFO			
FROM:	Michael Collins	_ REPORT NO.:		24
DATE:	3/3/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	2/29/2020	_ TIME CONSUMED:		167 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	ΓΙΟΝ:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMF	PLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay	For the remediation and reco			
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS 5	5.6% This	s Report <u>0.4 %</u>	To Date	e <u>6.0%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
Codes: W = Inclement Weather, F Delay, Reasons for NO PROGRESS: I			-	•
Description of work Covered by ITEM 86 Preparatory Pruning of Tr	·	ens pruning trees througho	ut the site	
W/MBE Goals stated in contra	ct <u>% 23</u> <u>%0.17 met to date</u>	Required \$ amt: \$\$ amt to date:	\$3,274,49 \$5,700	9
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>
Remarks:				



Approved Working Subs This W	eek:		
1. JB Gardens	4		
2	5		
3	6		
Calculation Book Status: Not Real If Required: Up to date Computed Items Checked Major Outstanding Issues:	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date✓



TO: Borough Director, Matthi	as Augustin, FMFO			
FROM:	Michael Collins	_ REPORT NO.:		26
DATE:	3/19/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	3/14/2020	_ TIME CONSUMED:		181 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLET	ION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay				
For N.P.I.P Projects: Site Covered	I by this Report:			
PROGRESS: PREVIOUS	7.0% Thi	s Report1.5 %	To Date	e <u>8.5%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, F Delay, Reasons for NO PROGRESS:	∃ = Holiday, M = Material Delay	; Explain, D = Design Delay	/, O = Other	; Explain, X = Change Order
Description of work Covered by  ITEM 175 Tree Removal-LAWS rer  ITEM 150 Storage, Handling, Trans  ITEM 179 Unclassified Excavation- ball field 9 and soccer field 2  ITEM 13 Temporary Sheeting-LAW  ITEM 167 Reconstruct Concrete W	moves remaining tree stumps or sport and Disposal of Uncontam LAWS backfills trench by Henry	inated Concrete-LAWS rem Street Basin, LAWS begins trench between ball fields 9	excavating	drainage trench between
W/MBE Goals stated in contra	act <u>% 23</u> %0.17 met to date	Required \$ amt: \$\$ amt to date:	\$3,274,49 \$5,700	9
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>
Remarks:				



Approved Working Subs This We	eek:			
1	4			
2	5			
3	6			
Calculation Book Status: Not Re If Required: Up to date		% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Borough Director, Matthi	ias Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:	<u>-</u>	27
DATE:	3/27/2020	ORDER TO WORK:	_	9/16/2019
WEEK ENDING:	3/21/2020	TIME CONSUMED:	_	188 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	_	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ON:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPL	ETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay	For the remediation and reco			
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS 8	8.5% This	s Report <u>0.5 %</u>	To Date	e <u>9.0%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H Delay, Reasons for NO PROGRESS:	∃ = Holiday, M = Material Delay	; Explain, D = Design Delay	, O = Other;	Explain, X = Change Orde
Description of work Covered by  ITEM 179 Unclassified Excavation- ITEM 13 Temporary Sheeting-LAW ITEM 167 Reconstruct Concrete W ITEM 165 Polyethylene Corrugated ITEM 30 Polyethylene Corrugated soccer field 2	LAWS continues excavating draws installs temporary sheeting in Wall-LAWS power washes wall the Pipe 15"-LAWS installs pipe in	trench between ball fields 9 at will be reconstrued, and d drainage trench between ba	and soccer rills to prepa lifield 9 and	field 2 are for reconstruction soccer field 2
W/MBE Goals stated in contra	act <u>% 23</u> %0.17 met to date	Required \$ amt: \$\$ amt to date:	\$3,274,499 \$5,700	<b>9</b>
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges _		gn-In neets <u>Yes</u>
Remarks:				



Approved Working Subs This We	eek:		
1	4		
2	5		
3	<u>6</u>		
Calculation Book Status: Not Re If Required: Up to date		% Computed _50%	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Borough Director, Matthi	as Augustin, FMFO			
FROM:	Michael Collins	REPORT NO.:		28
DATE:	4/1/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	3/28/2020	TIME CONSUMED:		195 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay	For the remediation and reco			
For N.P.I.P Projects: Site Covered	I by this Report:			
PROGRESS: PREVIOUS	9.0% This	s Report	To Date	e <u>9.5%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
Codes: W = Inclement Weather, Findley, Reasons for NO PROGRESS:  Description of work Covered by ITEM 179 Unclassified Excavation- ITEM 13 Temporary Sheeting-LAW ITEM 167 Reconstruct Concrete W	this Report: LAWS continues excavating dra S installs temporary sheeting in	iinage trench between ball fi trench between ball fields 9 construction	eld 9 and so and soccer	ccer field 2 field 2
ITEM 165 Polyethylene Corrugated ITEM 10 Remove Steel Bar Reinforam			ed concrete p	pad with excavator and hoe
W/MBE Goals stated in contra		Required \$ amt:	\$3,274,49	<del></del>
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700	
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>
Remarks:				



Approved Working Subs This We	eek:		
1	4		
2	5		
3	<u>6</u>		
Calculation Book Status: Not Re If Required: Up to date		% Computed _50%	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Borough Director, Matth	nias Augustin, FMFO				
FROM:	Michael Collins	REPORT NO.:	-	29	
DATE:	4/7/2020	ORDER TO WORK:	-	9/16/2019	
WEEK ENDING:	4/4/2020	TIME CONSUMED:		202 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETIC	N:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLE	TION:	3/8/2021	
PROJECT DESCRIPTION: of Clinton Street Between Ba	For the remediation and reco y and Halleck Streets, in Red				ted West
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS	9.5% This	s Report0.2 %	To Date	e <u>9.7%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW			
Codes: W = Inclement Weather,	M TU W- <b>O</b> H = Holiday, M = Material Delay	TH- <b>O</b> F- <b>O</b> ALL ; Explain, D = Design Delay, 0	O = Other	; Explain, X = C	hange Order
<sup>Delay,</sup> Reasons for NO PROGRESS: projects are non-essentia	•			he Red Hoo	k
Description of work Covered b	y this Report:				
ITEM 167 Reconstruct Concrete \ ITEM 60 Steel Bar Refoment-LAV				ay Street	
W/MBE Goals stated in contr	ract <u>% 23</u>	Required \$ amt:	3,274,49	9	
W/MBE Goals	%0.17 met to date	\$\$ amt to date:\$	5,700		
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges <u>Y</u>		gn-In neets _	Yes
Remarks:					



1.	<u>vveek.</u> 4.			
2	5			
3	6			
Calculation Book Status: Not	Required L.S., <b>Required</b> ,			
If Required: Up to date	_ Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



stockpile

TO: Borough Director, Matth	ias Augustin, FMFO		
FROM:	Michael Collins	_ REPORT NO.:	30
DATE:	4/14/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	4/11/2020	_ TIME CONSUMED:	209 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	N: 3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLE	TION: 3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay			d Soccer Field 2, Located West ugh of Brooklyn, NY
For N.P.I.P Projects: Site Covered	I by this Report:		
PROGRESS: PREVIOUS	9 <u>.7%</u> Thi	s Report <u>0.0 %</u>	To Date <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL-O	
Codes: W = Inclement Weather, I Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, C	= Other; Explain, X = Change Order
Reasons for NO PROGRESS: projects are non-essential	•		
Description of work Covered by	this Report:		
N/A			
W/MBE Goals stated in contra	act _ % 23	Required \$ amt:	3,274,499
W/MBE Goals	%0.17 met to date	\$\$ amt to date: \$5	5,700
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges <u>Y</u> o	Sign-In es Yes
Remarks:			
No work performed this week. LAV	VS was onsite Thursday 4/9/20 t	o check the site and repair dust	netting and fix the tarp over the



<u>Approved Working Subs This</u>	week:			
1	4			
2	5			
3.	6.			
Calculation Book Status: Not	•	0/ 0	Net on to date	,
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Borough Director, Matthi	as Augustin, FMFO			
FROM:	Michael Collins	_ REPORT NO.:		31
DATE:	4/18/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	4/11/2020	TIME CONSUMED:		216 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: _ of Clinton Street Between Bay	For the remediation and reco and Halleck Streets, in Red l			
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS 9	9.7% This	s Report <u>0.0 %</u>	To Date	e <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL-O		
Codes: W = Inclement Weather, F Delay,	l = Holiday, M = Material Delay	; Explain, D = Design Delay	/, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS: I projects are non-essential	•			he Red Hook
Description of work Covered by	this Report:			
N/A				
W/MBE Goals stated in contra	ct <u>% 23</u>	Required \$ amt:	\$3,274,49	9
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700	
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>
Remarks:				
No work performed this week. LAW stockpile. AES sampled stockpile 3		to check the site and repair	dust netting	and fix the tarp over the



<u>Approved Working Subs This</u>	week:			
1	4			
2	5			
3.	6.			
Calculation Book Status: Not	•	0/ 0	Net on to date	,
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: DATE: 4/29/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 4/25/2020 TIME CONSUMED: 223 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 9.7% This Report 0.0 % To Date 9.7% IF NO PROGRESS. STATE REASON BELOW TU W TH F Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Due to the Covid-19 pandemic the DOB had decided the Red Hook projects are non-essential constructions and ordered a shutdown as of 3/31/20 Description of work Covered by this Report: N/A \$3,274,499 Required \$ amt: W/MBE Goals stated in contract % 23 W/MBE Goals %0.17 met to date \$\$ amt to date: \$5,700 Sign-In **SECTION 220 COMPLIANCE:** Sheets Prevailing Wages Posted Yes Badges Yes Yes Remarks:



#### **NYC Parks**

Approved Working Subs This	Week:			
1	4			
2	5			
3	6			
Calculation Book Status: Not	Required L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues:				

## **Conditions Causing Delays:**



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	_ REPORT NO.:	_33
DATE:	5/6/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/2/2020	_ TIME CONSUMED:	230 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLET	ION: 3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMP	LETION: <u>3/8/2021</u>
PROJECT DESCRIPTION: of Clinton Street Between Ba	For the remediation and reco y and Halleck Streets, in Red		and Soccer Field 2, Located West orough of Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	9.7% Thi	s Report0.0 %	To Date <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL-O	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay	v, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: projects are non-essentia	•		
Description of work Covered b	y this Report:		
N/A			
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,499
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets Yes
Remarks:			



#### NYC Parks

Approved Working Subs This	s week:			
1	4			
2	5			
3	6			
Calculation Book Status: Not	t Required L.S., <b>Required</b> ,			
	t Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	✓
	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date	

# Conditions Causing Delays:



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	_ REPORT NO.:	34
DATE:	5/13/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/9/2020	_ TIME CONSUMED:	237 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLET	ION: 3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMP	LETION: <u>3/8/2021</u>
PROJECT DESCRIPTION: of Clinton Street Between Ba			and Soccer Field 2, Located West orough of Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	9.7% Thi	s Report <u>0.0 %</u>	To Date <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL-O	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	v, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: projects are non-essentia	•		
Description of work Covered by	y this Report:		
N/A			
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,499
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets Yes
Remarks:			



#### NYC Parks

Approved Working Subs This	s week:			
1	4			
2	5			
3	6			
Calculation Book Status: Not	t Required L.S., <b>Required</b> ,			
	t Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	✓
	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date	

# Conditions Causing Delays:



TO: Allaire O'Connor, FMF0	O		
FROM:	Michael Collins	_ REPORT NO.:	35
DATE:	5/21/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/16/2020	_ TIME CONSUMED:	244 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETI	ON: 3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPL	ETION: <u>3/8/2021</u>
	For the remediation and reco		and Soccer Field 2, Located West brough of Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	9.7% Thi	s Report <u>0.0 %</u>	To Date <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL-O	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	r; Explain, D = Design Delay	, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: projects are non-essentia	•		
Description of work Covered b	y this Report:		
N/A			
W/MBE Goals stated in conti	ract _% 23	Required \$ amt:	\$3,274,499
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700
SECTION 220 COMPLIANC	E: Prevailing Wages Po	sted <u>Yes</u> Badges _	Sign-In Yes Sheets Yes
Remarks:			



#### NYC Parks

Approved Working Subs This	s week:			
1	4			
2	5			
3	6			
Calculation Book Status: Not	t Required L.S., <b>Required</b> ,			
	t Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	✓
	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date	

# Conditions Causing Delays:



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	_ REPORT NO.:	36
DATE:	5/27/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/23/2020	_ TIME CONSUMED:	251 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLET	TION: 3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMP	LETION: <u>3/8/2021</u>
PROJECT DESCRIPTION: of Clinton Street Between Ba			and Soccer Field 2, Located West orough of Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	9.7% This	s Report <u>0.0 %</u>	To Date <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL-O	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay	, O = Other; Explain, X = Change Order
Reasons for NO PROGRESS: projects are non-essentia	•		
Description of work Covered by	y this Report:		
N/A			
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,499
W/MBE Goals	%0.17 met to date	\$\$ amt to date:	\$5,700
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets Yes
Remarks:			



Approved Working Subs This	Week:		
1	4		
2	5		
3.	6.		
Calculation Book Status: Not If Required: Up to date	Required L.S., <b>Required</b> ,  Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked 0	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	REPORT NO.:	37
DATE:	6/03/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/30/2020	_ TIME CONSUMED:	258 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	9.7% This	s Report 0.0 % To Da	te <u>9.7%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL-O	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Othe	r; Explain, X = Change Order
projects are non-essentia	l constructions and order	ndemic the DOB had decided ed a shutdown as of 3/31/20. vork once new safety gridlines	On 5/21/2020 the site
Description of work Covered by	y this Report:		
N/A			
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt: \$3,274,49	99
W/MBE Goals	%0.17 met to date	\$\$ amt to date:\$5,700	
SECTION 220 COMPLIANCE	E: Prevailing Wages Po		Sign-In Sheets <u>Yes</u>
Remarks:			



Approved Working Subs This	s Week:			
1	<u>4</u> .			
2	5			
3.	6.			
Calculation Book Status: No If Required: Up to date		% Computed 50%	Not up to date ✓	
		70 Gompated <u>-0070</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked <u>0</u>		

# Major Outstanding Issues:

#### **Conditions Causing Delays:**



TO: Allaire O'Connor, FMFC	)				
FROM:	Michael Collins	REPORT NO.:	38		
DATE:	6/10/2020	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	06/06/2020	TIME CONSUMED:	265 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETIO	N: <u>3/8/2021</u>		
PROJECT DESCRIPTION: of Clinton Street Between Bay		nstruction of Ball Field 9 and S Hook Recreation Area, Borougl			
For N.P.I.P Projects: Site Covered	d by this Report:				
PROGRESS: PREVIOUS	9.7% This	s Report 0.0 %	o Date <u>9.7%</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL-O			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O =	Other; Explain, X = Change Order		
Reasons for NO PROGRESS: Due to the Covid-19 pandemic the DOB had decided the Red Hook projects are non-essential constructions and ordered a shutdown as of 3/31/20. On 5/21/2020 the site was granted a waiver to reopen. Site will resume work once new safety gridlines are reviewed.					
Description of work Covered by	/ this Report:				
N/A					
W/MBE Goals stated in contra	act <u>% 23</u>	Required \$ amt: \$3,27	74,499		
W/MBE Goals	%0.17 met to date	\$\$ amt to date:\$5,70	00		
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets <u>Yes</u>		
Remarks:					



Approved Working Subs This \	Week:			
1	4.			
2	5			
3.	6.			
Calculation Book Status: Not If Required: Up to date	•	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked 0		

# Major Outstanding Issues:

#### **Conditions Causing Delays:**



TO: Allaire O'Connor, FMFO 39 FROM: Michael Collins **REPORT NO.:** DATE: 6/17/2020 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 6/13/2020 272 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PROGRESS: PREVIOUS 9.7% This Report 0.0 % To Date 9.7% IF NO PROGRESS. STATE REASON BELOW TU W TH F ALL-O Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Due to the Covid-19 pandemic the DOB had decided the Red Hook projects are non-essential constructions and ordered a shutdown as of 3/31/20. On 5/21/2020 the site was granted a waiver to reopen. Site will resume work once new safety gridlines are reviewed. Description of work Covered by this Report: N/A \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals %0.17 met to date \$\$ amt to date: \$5,700 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes Remarks:



Approved Working Subs This	Week:			
1	4			
2	<u> </u>			
3.	6.			
Calculation Book Status: Not If Required: Up to date	Partially Computed	% Computed 50%	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0		

#### **Major Outstanding Issues:**

#### **Conditions Causing Delays:**



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 40 DATE: 6/24/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 6/20/2020 TIME CONSUMED: 279 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 9.7% This Report 0.0 % To Date 9.7% IF NO PROGRESS. STATE REASON BELOW TU W TH F **ALL-O** Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Due to the Covid-19 pandemic the DOB had decided the Red Hook projects are non-essential constructions and ordered a shutdown as of 3/31/20. On 5/21/2020 the site was granted a waiver to reopen. Site will resume work once new safety gridlines are reviewed. Description of work Covered by this Report: N/A \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: %0.17 met to date \$\$ amt to date: W/MBE Goals \$5,700 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes Remarks:



Approved Working Subs This \	Week:			
1	4.			
2	5			
3.	6.			
Calculation Book Status: Not If Required: Up to date	•	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked 0		

# Major Outstanding Issues:

#### **Conditions Causing Delays:**



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: DATE: 6/27/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 6/30/2020 TIME CONSUMED: 286 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: PROGRESS: PREVIOUS 9.7% This Report 0.0 % To Date 9.7% IF NO PROGRESS. STATE REASON BELOW TU W TH F **ALL-O** Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Due to the Covid-19 pandemic the DOB had decided the Red Hook projects are non-essential constructions and ordered a shutdown as of 3/31/20. On 5/21/2020 the site was granted a waiver to reopen. Site will resume next week on Monday 6/29/20. Description of work Covered by this Report: N/A \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: %0.17 met to date \$\$ amt to date: W/MBE Goals \$5,700 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes Remarks:



Approved Working Subs This \	Week:			
1	4.			
2	5			
3.	6.			
Calculation Book Status: Not If Required: Up to date	•	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked 0		

# Major Outstanding Issues:

#### **Conditions Causing Delays:**



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 42 DATE: 7/9/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 7/4/2020 TIME CONSUMED: 293 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_\_ PROGRESS: PREVIOUS 9.7% This Report 0.0 % To Date 9.7% IF NO PROGRESS. STATE REASON BELOW TU W TH F **ALL-O** Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Work on site allowed to resume on Monday 6/29/20. No work completed this week except limited remobilization and posting of covid-19 information signs. LAWS plans to resume work on Tuesday 7/7/20 shipping soil offsite. Description of work Covered by this Report: N/A \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: %0.17 met to date \$\$ amt to date: W/MBE Goals \$5,700 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes Remarks:



Approved Working Subs This Week:				
1	_4			
2	5			
3	6			
<u>Calculation Book Status:</u> Not Required L.S	S., Required,			
If Required: Up to date Partially	Computed✓	% Computed <u>50%</u>	Not up to date	<b>_</b> ✓
Computed Items Checked	Unchecked✓	% Checked 0		

#### **Major Outstanding Issues:**

#### **Conditions Causing Delays:**

LAWS not doing work this week except limited remobilization and posting covid-19 information posters, work will resume next week



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	REPORT NO.:	43
DATE:	7/17/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	7/11/2020	TIME CONSUMED:	300 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	N: 3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLET	TION: <u>3/8/2021</u>
PROJECT DESCRIPTION: of Clinton Street Between Ba	For the remediation and recor y and Halleck Streets, in Red F		d Soccer Field 2, Located West ugh of Brooklyn, NY
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	9.7% This	Report1.3 %	To Date11%
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M-O TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O	= Other; Explain, X = Change Order
Reasons for NO PROGRESS: shipping soil on Tuesday.		besides limited remobil	ization on Monday, started
Description of work Covered by	y this Report:		
ITEM 148 Transport and Disposal	of Non-Hazardous Contaminated	Soil-LAWS is removing soil fro	m Stockpile 3 in Soccer Field 2
W/MBE Goals stated in contr	act % 23	Required \$ amt: \$3	,274,499
W/MBE Goals		· ·	,700
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>Ye</u>	Sign-In es Sheets <u>Yes</u>



Approved Working Subs This V	Veek:			
1	4			
2	5			
3	6			
Calculation Book Status: Not R  If Required: Up to date  Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date✓	
Major Outstanding Issues:  Conditions Causing Delays:		_ <u></u>		



TO: Allaire O'Connor, FMF0	)		
FROM:	Michael Collins	REPORT NO.:	44
DATE:	7/22/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	7/18/2020	TIME CONSUMED:	307 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Socc Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	11% This	s Report 2.2 % To Da	ate <u>13.2%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Othe	er; Explain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	•	<u>d Soil-</u> LAWS is removing soil from Sto	ockpile 3 in Soccer Field 2 and
Stockpile 1 and 2 in Ballfield 9		-	
ITEM 167 Reconstruct Concrete	Wall- LAWS building and place for	rms for concrete for Bay Street curb wa	all
ITEM 57 Concrete Steeps with Ha	andrail- LAWS installing rebar and	I forms for the footing on the stairs by I	Bay Street
W/MBE Goals stated in conti	ract % 23	Required \$ amt: \$3,274,4	99
W/MBE Goals	%0.17 met to date	\$\$ amt to date: \$5,700	
SECTION 220 COMPLIANC	E: Prevailing Wages Po		Sign-In Sheets <u>Yes</u>



<b>Approved Working Subs This </b>	Week:			
1	4			
2	5			
3	6			
Calculation Book Status: Not I	Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFC	)				
FROM:	Michael Collins	REPORT NO.:		45	
DATE:	7/28/2020	ORDER TO WORK:		9/16/2019	
WEEK ENDING:	7/25/2020	TIME CONSUMED:		314 CCD	
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:		540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	ΓΙΟΝ:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMF	LETION:	3/8/2021	
PROJECT DESCRIPTION: of Clinton Street Between Bay	For the remediation and reco y and Halleck Streets, in Red				
For N.P.I.P Projects: Site Covered	d by this Report:				
PROGRESS: PREVIOUS	13.2% This	s Report <u>2 %</u>	To Dat	e <u>15.2%</u>	
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other	; Explain, X = Change Order	
Reasons for NO PROGRESS:					
Description of work Covered by	y this Report:				
ITEM 148 Transport and Disposal	of Non-Hazardous Contaminated	d Soil-LAWS is removing so	oil from and S	Stockpile 1 in Ballfield 9	
ITEM 167 Reconstruct Concrete V	<u>Vall-</u> LAWS building and place for	rms for concrete for Bay Str	eet curb wal	I	
ITEM 57 Concrete Retaining Wall-	•				
ITEM 60 Steel Bar Reinforcement	-	-			
ITEM 56 Average Concrete-LAWS	S pouring concrete for Bay Street	retaining wall			
W/MBE Goals stated in contr	act _ % 23	Required \$ amt:	\$3,274,49	9	
W/MBE Goals	% 4.09 met to date	\$\$ amt to date:	\$133,836.	25	
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>	



Approved Working Subs This W	<u>/eek:</u>		
1	4		
2	5		
3	6		
Calculation Book Status: Not R	equired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked 0	
Major Outstanding Issues:			



10: Allaire O'Connor, FMFO				
FROM:	Michael Collins	REPORT NO.:	_	46
DATE:	8/05/2020	ORDER TO WORK:	_	9/16/2019
WEEK ENDING:	8/01/2020	TIME CONSUMED:	_	321 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	_	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION	ON:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLE	ETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay	and Halleck Streets, in Red I	Hook Recreation Area, Bor		-
For N.P.I.P Projects: Site Covered	1 by this Report:			
PROGRESS: PREVIOUS	<u>15.2%</u> This	Report <u>0.5 %</u>	To Date	<u>15.7%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay, Reasons for NO PROGRESS:	H = Holiday, M = Material Delay;	Explain, D = Design Delay,	O = Other;	Explain, X = Change Order
11000101011101110011001				
Description of work Covered by	this Report:			
ITEM 179 Unclassified Excavation	-LAWS removing curbs and man	noles		
ITEM 150: Storage Handling Tran	sport and Disposal of Non Haza	rdous Uncontaminated Conc	rete-LAWS	breaking concrete with hoe
ram for disposal				
ITEM 167 Reconstruct Concrete V	<u>/all-</u> LAWS building and place for	ms for concrete for Bay Stree	t curb wall	
ITEM 60 Steel Bar Reinforcement	· ·			
ITEM 56 Average Concrete-LAWS	pouring concrete for Bay Street	retaining wall		
W/MBE Goals stated in contra	act % 23	Required \$ amt:	3,274,499	
W/MBE Goals	% 4.09 met to date	\$\$ amt to date:	3133,836.2	5
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>`</u>		n-In eets <u>Yes</u>



Approved Working Subs Thi	is Week:			
1	4			
2	5			
3	6			
Calculation Book Status: Note   If Required: Up to date	ot Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked√	% Checked 0		
Major Outstanding Issues	<u>s:</u>			



10: Allaire O'Connor, FMFC	)			
FROM:	Michael Collins	REPORT NO.:	_	47
DATE:	8/11/2020	ORDER TO WORK:	-	9/16/2019
WEEK ENDING:	8/08/2020	TIME CONSUMED:	-	328 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	-	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ΓΙΟΝ:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
	For the remediation and reco y and Halleck Streets, in Red I			-
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	15.7% This	Report <u>4.6 %</u>	To Date	20.3%
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M <b>TU-(W)</b> W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	; Explain, D = Design Dela	y, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:	No work performed on T	uesday 8/4/20 due to	o tropical s	storm conditions
Description of work Covered by	y this Report:			
ITEM 150: Storage Handling Trai	nsport and Disposal of Non Haza	rdous Uncontaminated Co	ncrete-LAWS	breaking concrete with hoe
ram for disposal				
ITEM 167 Reconstruct Concrete V	<u>Vall-</u> LAWS building and place for	ms for concrete for Bay Str	eet curb wall	
ITEM 60 Steel Bar Reinforcement	-LAWS installing rebar for retaining	ng wall and footing.		
ITEM 56 Average Concrete-LAWS	S pouring concrete for Bay Street	retaining wall		
ITEM 174 Topsoil for Planting Pits	<u>s &amp; Beds</u> : Topsoil for backfilling ha	and excavation of critical ro	ot zone of tree	es delivered
ITEM 160 Hand/Pneumatic Excav	ation: Hand excavation of critical	root zone of tree 96		
ITEM 138 Demarcation Layer: De	marcation layer placed below exc	avation layer of critical root	zone around	tree 96
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,499	)
W/MBE Goals	% 4.09 met to date	\$\$ amt to date:	\$133,836.2	25
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges		gn-In neets <u>Yes</u>



#### NYC Parks

NICFAINS				
<b>Approved Working Subs This</b>	s Week:			
1	4			
2	5			
3				
Calculation Book Status: No	t Required L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	<b>√</b>
Computed Items Checked	Unchecked	% Checked 0		
Major Outstanding Issues	<u>:</u>			
LAWS has not provided rev	ised progress schedule			
<b>Conditions Causing Delay</b>	<u>'s:</u>			



10: Allaire O'Connor, FMFO			
FROM:	Michael Collins	REPORT NO.:	48
DATE:	8/18/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/15/2020	TIME CONSUMED:	335 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION	N: 3/8/2021
of Clinton Street Between Bay	and Halleck Streets, in Red l	onstruction of Ball Field 9 and So Hook Recreation Area, Borough	
For N.P.I.P Projects: Site Covered	by this Report:		
PROGRESS: PREVIOUS	20.3% This	s Report 1.4 % To	Date21.7%
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, I Delay,	∃ = Holiday, M = Material Delay	; Explain, D = Design Delay, O = O	ther; Explain, X = Change Order
Reasons for NO PROGRESS:			
D	. Alain Dananda		
Description of work Covered by	·	rma for concrete for Day Street ourb	well
ITEM 60 Steel Bar Reinforcement		rms for concrete for Bay Street curb	wali
ITEM 56 Average Concrete-LAWS	-		
I <b>TEM 160</b> Hand/Pneumatic Excava		-	
		avation layer of critical root zone arc	ound tree 96 and 97
ITEM 179 Unclassified Excavation	Excavation below where stairs	will be placed	
W/MBE Goals stated in contra	act % 23	Required \$ amt: \$3,274	1,499
W/MBE Goals	% 4.09 met to date	\$\$ amt to date: \$133,8	336.25
SECTION 220 COMPLIANCE	: Prevailing Wages Po	sted <u>Yes</u> Badges <u>Yes</u>	Sign-In Sheets <u>Yes</u>

Remarks:

				1 01111
1. NVC Parks	4			
2. NYC Parks	5			
3	6			
Calculation Book Status: Not F	Required L.S., <b>Required</b> ,  Partially Computed✓	% Computed <u>50%</u>	Not up to date _	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				
LAWS has not provided revise	ed progress schedule			



#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO .: 49 DATE: 8/25/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 8/22/2020 TIME CONSUMED: 342 CCD CONTRACT NO .: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 21.7% This Report 1.5 % To Date 23.2% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 167 Reconstruct Concrete Wall- LAWS building and place forms for concrete for Bay Street curb wall ITEM 60 Steel Bar Reinforcement -LAWS installing rebar for retaining wall and footing, and baseball backstop. ITEM 56 Average Concrete-LAWS pouring concrete for Bay Street retaining wall and stair cheek walls ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone of tree 96, 97 and 143 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone around tree 96, 97 and 143 ITEM 179 Unclassified Excavation: Excavation of pavers west of the northwest corner of ballfield 9 ITEM 80 Hooded Baseball Backstop on Curb: LAWS begins excavation, concrete forms and rebar for backstop \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$133,836.25 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



#### **NYC Parks**

iti o i dino				
<b>Approved Working Subs This</b>	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: No	t Required L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date _	✓
Computed Items Checked	Unchecked✓	% Checked 0		
Major Outstanding Issues	<u>:</u>			
LAWS has not provided rev	ised progress schedule			
<b>Conditions Causing Delay</b>	<u>/s:</u>			



#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO .: 50 DATE: 9/01/2020 ORDER TO WORK: 9/16/2019 8/29/2020 WEEK ENDING: TIME CONSUMED: 349 CCD CONTRACT NO .: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 23.2% PROGRESS: This Report 0.2 % To Date 23.4% IF NO PROGRESS. STATE REASON BELOW TU W TΗ ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 167 Reconstruct Concrete Wall- LAWS building and placing forms for concrete for Bay Street curb wall ITEM 56 Average Concrete-LAWS pouring concrete for Bay Street retaining wall and footings for 12" curb in ballfield 9 east of backstop ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone of tree 143 and by trees 130-137 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone be tree 143 and by trees 130-137 ITEM 179 Unclassified Excavation: Excavation for 12" curb in ballfield 9 east of backstop ITEM 80 Hooded Baseball Backstop on Curb: LAWS concrete forms and concrete placement for ballfield 9 backstop curb ITEM 127 Electrical Work: Mainstream electric onsite installing new NEMA enclosure \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$133,836.25 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



#### NIC Faiks

<b>Approved Working Subs This</b>	Week:			
1. Mainstream Electric	4			
2				
3				
Calculation Book Status: Not If Required: Up to date Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked 0	Not up to date	
Major Outstanding Issues:				
LAWS has not provided revis	ed progress schedule			
<b>Conditions Causing Delays</b>	:			



TO: Allaire O'Connor, FMFO				
FROM:	Michael Collins	REPORT NO.:		51
DATE:	9/09/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	9/05/2020	TIME CONSUMED:		356 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMF	PLETION:	3/8/2021
PROJECT DESCRIPTION: _ of Clinton Street Between Bay	For the remediation and reco			
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS 2	3.4% This	s Report <u>0.1 %</u>	To Date	e <u>23.5%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, F Delay,	I = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS:				
Description of work Covered by	this Report:			
ITEM 167 Reconstruct Concrete W	all- LAWS building and placing f	forms for concrete for Bay S	Street curb wa	all
ITEM 56 Average Concrete-LAWS	pouring concrete for Bay Street	retaining wall		
ITEM 160 Hand/Pneumatic Excava	tion: Hand excavation of critical	root zone by trees 130-137	and trees 10	38-142
ITEM 138 Demarcation Layer: Dem	arcation layer placed below exc	avation layer of critical root	zone by tree	s 130-137 and trees 138-142
ITEM 178 Topsoil for Planting Pits	and Beds: LAWS received delive	eries of topsoil for backfill o	f hand excav	ation in critical root zone
ITEM 179 Unclassified Excavation:	Excavation for 12" curb in ballfie	eld 9 south of backstop		
ITEM 80 Hooded Baseball Backsto	p on Curb: LAWS removing forn	ns after placement of concr	ete for backs	top
ITEM 58 Concrete Curb: LAWS for	ming and placing concrete for 12	2" concrete curb east and s	outh of backs	stop in ballfield 9
W/MBE Goals stated in contra	ct % 23	Required \$ amt:	\$3,274,49	9
W/MBE Goals	% 4.09 met to date	\$\$ amt to date:	\$133,836.	25
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>



<b>Approved Working Subs This</b>	s Week:			
1	4			
2	5			
3				
Calculation Book Status: No	t Required L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed√	% Computed 50%	Not up to date✓	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues	<u>.</u>			
LAWS has not provided revi	sed progress schedule			
<b>Conditions Causing Delay</b>	s:			



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO .: 52 DATE: 9/15/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 9/12/2020 TIME CONSUMED: 363 CCD CONTRACT NO .: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 23.5% PROGRESS: This Report 0.1 % To Date 23.6% IF NO PROGRESS. STATE REASON BELOW (M)-H TU W TΗ ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Labor Day Holiday 9/7/20 Description of work Covered by this Report: ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone by trees 122-129 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone by trees 122-129 ITEM 174 Topsoil for Planting Pits and Beds: LAWS received deliveries of topsoil for backfill of hand excavation in critical root zone ITEM 57 Concrete Steps with Handrail: LAWS placing broken stone, demarcation and concrete for steps on Bay St entrances ITEM 58 Concrete Curb: LAWS forming and placing concrete for 12" concrete curb east and south of backstop in ballfield 9 \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$133,836.25 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes



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2	<u>5</u>			
3	6			
Calculation Book Status: Not R	lequired L.S., <b>Required</b> ,			
	•	% Computed 50%	Not up to data	./
If Required: Up to date	Partially Computed	•	Not up to date _	
	Partially Computed	-	Not up to date _	



TO: Allaire O'Connor, FMFO FROM: Michael Collins **REPORT NO.:** 53 DATE: 9/22/2020 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 9/19/2020 370 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 23.5% PROGRESS: This Report 0.1 % To Date 23.6% IF NO PROGRESS. STATE REASON BELOW TU W ΤH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone by trees 117-105 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone by trees 117-105 ITEM 174 Topsoil for Planting Pits and Beds: LAWS received deliveries of topsoil for backfill of hand excavation in critical root zone ITEM 57 Concrete Steps with Handrail: LAWS placing broken stone, demarcation and concrete for steps on Bay St entrances ITEM 58 Concrete Curb: LAWS forming and placing concrete for 12" concrete curb east and south of dugout in ballfield 9 \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$141,141.93 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes



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2	5			
3	6			
<u> </u>				
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	<b>√</b>
If Required: Up to date		· -	Not up to date _	



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO .: 54 DATE: 9/29/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 9/26/2020 TIME CONSUMED: 377 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_ PREVIOUS \_ 23.6% PROGRESS: This Report 0.2 % To Date 23.8% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay. Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone by trees 105-108 and 20-22 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone by trees 105-108 and 20-22, and below curbs ITEM 174 Topsoil for Planting Pits and Beds: LAWS received deliveries of topsoil for backfill of hand excavation in critical root zone ITEM 58 Concrete Curb: LAWS forming and placing concrete for 12" concrete curb in ballfield 9 dugout and outfield curbs ITEM 179 Unclassified Excavation: excavation for sonotube and curb north of ballfield 9 ITEM 127 Electrical Work: Mainstream onsite working on NEMA enclosure and sports lighting \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$141,141.93 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



<b>Approved Working Subs This</b>	Week:			
1. Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not If Required: Up to date	Required L.S., <b>Required</b> ,  Partially Computed	% Computed <u>50%</u>	Not up to date	<b>√</b>
Computed Items Checked			,	
Major Outstanding Issues:				
Conditions Causing Delays	S:			



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO .: 55 DATE: 10/6/2020 ORDER TO WORK: 9/16/2019 10/3/2020 WEEK ENDING: TIME CONSUMED: 384 CCD CONTRACT NO .: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_ PREVIOUS \_ 23.8% PROGRESS: This Report 0.8 % To Date 24.6% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay. Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone by trees 20-28 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone by trees trees 20-28, and below curbs ITEM 174 Topsoil for Planting Pits and Beds: LAWS received deliveries of topsoil for backfill of hand excavation in critical root zone ITEM 58 Concrete Curb: LAWS forming and placing concrete for 12" concrete curb in ballfield 9 outfield and curbs north of ballfield 9 ITEM 179 Unclassified Excavation: excavation for sonotube, outfield and curb north of ballfield 9 ITEM 127 Electrical Work: Mainstream onsite working on sports lighting \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$141,141.93 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



<b>Approved Working Subs This</b>	Week:			
1. Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not If Required: Up to date	Required L.S., <b>Required</b> ,  Partially Computed	% Computed <u>50%</u>	Not up to date	<b>√</b>
Computed Items Checked			,	
Major Outstanding Issues:				
Conditions Causing Delays	S:			



TO: Allaire O'Connor, FMFO FROM: Michael Collins **REPORT NO.:** 56 DATE: 10/13/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 10/10/2020 TIME CONSUMED: 391 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 24.6% This Report 0.9 % To Date 25.5% IF NO PROGRESS. STATE REASON BELOW TU W ΤH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay. Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 160 Hand/Pneumatic Excavation: Hand excavation of critical root zone by trees 28-30 ITEM 138 Demarcation Layer: Demarcation layer placed below excavation layer of critical root zone by trees trees 28-30, and below curbs ITEM 58 Concrete Curb: LAWS forming and placing concrete for 12" concrete curb in ballfield 9 outfield and curbs in northwest area of the site near ballfield 9 ITEM 179 Unclassified Excavation: excavation for sonotube, outfield curb and curbs in northwest area of the site near ballfield 9 ITEM 127 Electrical Work: Mainstream onsite working on sports lighting ITEM 22 Clear Existing Drainage Structure: Arold Construction onsite inspecting storm drains in soccer field 2 with camera ITEM 150 Storage, Handling, Transport and Disposal of Uncontaminated Concrete: Concrete shipped offsite for disposal to Evergreen Recycling by LMC Trucking \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$141,141.93 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes



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<b>Approved Working Subs This W</b>	<u>/eek:</u>		
1. Mainstream Electric	4		
2. Arold Construction	5		
3	6.		
Calculation Book Status: Not R	•		
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFO				
FROM:	Michael Collins	REPORT NO.:		57
DATE:	10/20/2020	ORDER TO WORK:		9/16/2019
WEEK ENDING:	10/17/2020	TIME CONSUMED:		398 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMF	PLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay				
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS 2	25.5% This	Report <u>0.5 %</u>	To Date	e <u>26.0%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW		
	(M)-H TU W	TH F ALL		
Codes: W = Inclement Weather, Holder,		Explain, D = Design Dela	y, O = Other	; Explain, X = Change Order
iteasons for NO FITOGITESS.	11011day 011 10/12/20			
Description of work Covered by	this Report:			
ITEM 160 Hand/Pneumatic Excava				
ITEM 138 Demarcation Layer: Dem				
ITEM 58 Concrete Curb: LAWS for	ming and placing concrete for co	ncrete curb north of socce	r field 2 and c	urbs in northwest area of the
site near ballfield 9  ITEM 179 Unclassified Excavation	· executation for conclube, cutfic	ld ourb and ourbs in north	west area of	the site near hallfield 0, and
north of soccer field 2	<u>.</u> excavation for sonotube, outlie	ed curb and curbs in north	west area or	the site flear bailleld 9, and
ITEM 127 Electrical Work: Mainstre	eam onsite working on sports ligh	ntina		
ITEM 151 Storage, Handling, Trans		_	oed offsite for	disposal to Allocco Recycling
and Evergreen Recycling by LMC				
W/MBE Goals stated in contra	nct % 23	Required \$ amt:	\$3,274,49	9
W/MBE Goals	% 4.09 met to date	\$\$ amt to date:	\$141,141.	93
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted Yes Badges		ign-In heets Yes



R	ei	m	а	r	k	S	

Approved Working Subs This	Wook:		
Mainstream Electric	4		
2	5		
3	6		
Calculation Book Status: Not If Required: Up to date	Required L.S., <b>Required</b> ,  Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			
<b>Conditions Causing Delays</b>	<u>.</u>		



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO .: 58 DATE: 10/29/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 10/24/2020 TIME CONSUMED: 405 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 26.0% This Report \_\_\_0.3 % PROGRESS: To Date 26.3% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay. Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 160 Hand/Pneumatic Excavation: Hand excavation for curbs in critical root zone ITEM 138 Demarcation Layer: Demarcation layer placed below curbs ITEM 58 Concrete Curb: LAWS forming and placing concrete for concrete curb north and north east of soccer field 2 and curbs in northwest area of the site near ballfield 9 ITEM 179 Unclassified Excavation: excavation concrete curb north and north east of soccer field 2 and curbs in northwest area of the site near ballfield 9 ITEM 127 Electrical Work: Mainstream onsite working on sports lighting ITEM 151 Storage, Handling, Transport and Disposal of Uncontaminated Asphalt: Asphalt shipped offsite for disposal to Evergreen Recycling by LMC Trucking ITEM 21 Clear Existing Storm/Sanitary Pipe: 11 Enviro Group and Arold Construction clearing storm drain piping ITEM 22 Clear Existing Drainage Structure: 11 Enviro Group and Arold Construction clearing drainage structures ITEM 125 Cured in Place Pipe Lining of Existing Sewers: Arold Construction lining existing storm drain \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 4.09 met to date \$\$ amt to date: \$141,141.93 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



Annual Marking Cuba This W	a a le		
Approved Working Subs This Wo	<u>эек:</u> 4.		
		<del></del>	
Arold Construction	5		
3. 11 Enviro Group	<u>6</u>		
Calculation Book Status: Not Re	quired L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked 0	
Major Outstanding Issues:			
Conditions Causing Delays:			



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	REPORT NO.:	59
DATE:	11/04/2020	ORDER TO WORK:	9/16/2019
WEEK ENDING:	10/31/2020	TIME CONSUMED:	412 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covered	d by this Report:		
PROGRESS: PREVIOUS	26.3% This	Report 0.2 % To Date	te <u>26.5%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	(TH)-W (F)-W ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	Explain, D = Design Delay, O = Othe	r; Explain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered by	v this Report:		
ITEM 160 Hand/Pneumatic Excav	•	in critical root zone	
ITEM 138 Demarcation Layer: De			
ITEM 58 Concrete Curb: LAWS t	forming and placing concrete for	concrete curb north and north east of	of soccer field 2 and curbs in
northwest area of the site near bal	lfield 9		
ITEM 179 Unclassified Excavation	: excavation concrete curb east o	of soccer field 2 trench for drainage in b	allfield 9
ITEM 127 Electrical Work: Mainstr	eam onsite working on sports ligh	nting	
W/MBE Goals stated in contra	act _% 23	Required \$ amt: \$3,274,49	99
W/MBE Goals	% 11.07 met to date	\$\$ amt to date: \$362,438	.07
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos		Sign-In Sheets <u>Yes</u>



## Approved Working Subs This Week:

Approvou Working Cabo Tino	TTOOK			
Mainstream Electric	4			
2. 11 Enviro Group	5			
3	6			
Oala Iada Baal Olata Alai	D : 11 0 D : 1 1			
Calculation Book Status: Not I	Required L.S., Required,			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date	<b>√</b>
Computed Items Checked	Unchecked✓	% Checked 0		
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFC	)			
FROM:	Michael Collins	REPORT NO.:	60	
DATE:	11/12/2020	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	11/07/2020	TIME CONSUMED:	419 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021	
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E		
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	26.5% This	Report <u>0.5 %</u> To Date	e <u>27.0%</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
ITEM 165 Polyethylene Corrugate	ed Pipe 15" Dia.: pipe for drainage	installed in ballfield 9		
ITEM 138 Demarcation Layer: De				
ITEM 179 Unclassified Excavation ITEM 127 Electrical Work: Mainst	_			
TIEW 127 Electrical Work. Wallist	really offsite working off sports ligh	iung		
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt: \$3,274,49	9	
W/MBE Goals	% 11.07 met to date	\$\$ amt to date:\$362,438.	07	
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos		ign-In heets <u>Yes</u>	



Approved Working Subs This Week:				
1. Mainstream Electric	4			
2	5			
3	6			
Calculation Book Status: Not Required	L.S., <b>Required</b> ,			
If Required: Up to date Partia	lly Computed✓	% Computed <u>50%</u>	Not up to date✓	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				
LAWS falling behind on their progress schedule				
Conditions Causing Delays:				



**SECTION 220 COMPLIANCE:** 

#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 61 DATE: 11/18/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 11/14/2020 TIME CONSUMED: 426 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 27.0% This Report 0.5 % To Date 27.5% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay. Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 14 Geotextile: geotextile for ballfield 9 drainage ITEM 18 Temporary Silt Fence: Silt fence for soil stockpiles in ballfield 9 ITEM 26 Polyethylene Corrugated Pipe 12" Dia: pipe for drainage installed in ballfield 9 ITEM 28 Perforated Polyethylene Corrugated Pipe 12" Dia.: pipe for drainage installed in ballfield 9 ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 48 Bottle Filler w/ Hi-Lo Drinking Fountain Basins: Installation of basin of drinking fountain in north dugout ITEM 128 RPZ & Water Meter w/ Remote & Structure 3" Dia: installation of RPZ precast concrete structure ITEM 130 Borrowed Fill (measured in place): Delivery of borrowed fill to the site ITEM 136 Geogrid: geogrid installed in drainage trench in ballfield 0 ITEM 138 Demarcation Layer: Demarcation layer placed in drainage trench in ballfield 9 and on subgrade in ballfield 9 ITEM 179 Unclassified Excavation: excavation for RPZ precast concrete structure north of soccer field 2 \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In

Prevailing Wages Posted Yes Badges

Yes

Sheets

Yes



Approved Working Subs Thi				
2				
3				
Calculation Book Status: No	ot Required L.S., <b>Required</b> ,			
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date _	✓
Computed Items Checked	Unchecked√	% Checked <u>0</u>		
Major Outstanding Issues	<u>:</u>			
LAWS falling behind on the	ir progress schedule			
Conditions Causing Delay	/S:			



**SECTION 220 COMPLIANCE:** 

## WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 62 DATE: 11/25/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 11/21/2020 TIME CONSUMED: 433 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 27.5% PROGRESS: This Report 0.5 % To Date 28.0% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay. Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 14 Geotextile: geotextile for ballfield 9 drainage ITEM 26 Polyethylene Corrugated Pipe 12" Dia: pipe for drainage installed in ballfield 9 ITEM 28 Perforated Polyethylene Corrugated Pipe 12" Dia.: pipe for drainage installed in ballfield 9 ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 58 Concrete Curb: Begin forming cheek walls for entrance #1 stairs ITEM 131 Surveying: Techtonic onsite surveying for demarcation ITEM 130 Borrowed Fill (measured in place): Delivery of borrowed fill to the site ITEM 136 Geogrid: geogrid installed in drainage trench in ballfield 9 ITEM 138 Demarcation Layer: Demarcation layer placed in drainage trench in ballfield 9 and on subgrade in ballfield 9 ITEM 150 Disposal of Uncontaminated Concrete: Concrete debris shipped offsite ITEM 179 Unclassified Excavation: excavation for RPZ precast concrete structure north of soccer field 2 \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In

Prevailing Wages Posted Yes Badges

Yes

Sheets

Yes



Approved Working Subs This W 1.Techtonic	<u>'eek:</u> 4.		
2	5.		
3	6		
Calculation Book Status: Not Reference: Up to date	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date✓
Major Outstanding Issues:			



#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins **REPORT NO.:** 63 DATE: 12/2/2020 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 11/28/2020 440 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 28.0% This Report 0.2 % To Date 28.2% IF NO PROGRESS. STATE REASON BELOW TU W (TH)-H (F)-H ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 58 Concrete Curb: Begin forming cheek walls for entrance #1 stairs ITEM 179 Unclassified Excavation: excavation for RPZ precast concrete structure north of soccer field 2 \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



Approved Working Subs This We	eek:		
1	4		
2	5		
3	6		
Calculation Book Status: Not Re If Required: Up to date  Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date✓
Major Outstanding Issues:			
	_ Unchecked✓	% Checked <u>0</u>	



#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins **REPORT NO.:** 63 DATE: 12/2/2020 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 11/28/2020 440 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 28.0% This Report 0.2 % To Date 28.2% IF NO PROGRESS. STATE REASON BELOW TU W (TH)-H (F)-H ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 58 Concrete Curb: Begin forming cheek walls for entrance #1 stairs ITEM 179 Unclassified Excavation: excavation for RPZ precast concrete structure north of soccer field 2 \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



Approved Working Subs This We	eek:		
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Calculation Book Status: Not Re If Required: Up to date  Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date✓
Major Outstanding Issues:			
	_ Unchecked✓	% Checked <u>0</u>	



## **WEEKLY PROGRESS REPORT**

TO: Allaire O'Connor, FMFO FROM: Michael Collins **REPORT NO.:** 64 DATE: 12/11/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 12/05/2020 TIME CONSUMED: 447 CCD CONTRACT NO .: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 28.2% PROGRESS: This Report 0.4 % To Date 28.6% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 14 Geotextile: geotextile for ballfield 9 drainage ITEM 28 Perforated Polyethylene Corrugated Pipe 12" Dia.: pipe for drainage installed in ballfield 9 ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 58 Concrete Curb: forming cheek walls for entrance #1 stairs ITEM 136 Geogrid: geogrid installed in drainage trench in ballfield 9 ITEM 138 Demarcation Layer: Demarcation layer placed in drainage trench in ballfield 9 and on subgrade in ballfield 9 ITEM 179 Unclassified Excavation: stipping of soccer field 2 \$3.274.499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In **SECTION 220 COMPLIANCE:** Prevailing Wages Posted Yes Badges Yes Sheets Yes



Approved Working Subs This We	eek:		
1	4		
2	5		
3	6		
Calculation Book Status: Not Re If Required: Up to date  Computed Items Checked	Partially Computed	% Computed <u>50%</u> % Checked <u>0</u>	Not up to date✓
Major Outstanding Issues:			
	_ Unchecked✓	% Checked <u>0</u>	



#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 65 DATE: 12/16/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 12/12/2020 TIME CONSUMED: 454 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_\_ PROGRESS: PREVIOUS 28.6% This Report 0.6 % To Date 29.2% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 14 Geotextile: geotextile for ballfield 9 drainage ITEM 26 Polyethylene Corrugated Pipe 12" Dia.: pipe for drainage installed in ballfield 9 ITEM 28 Perforated Polyethylene Corrugated Pipe 12" Dia.: pipe for drainage installed in ballfield 9 ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 57 Concrete Steps with Handrail: steps for entrance #1 stairs ITEM 58 Concrete Curb: forming cheek walls for entrance #1 stairs ITEM 136 Geogrid: geogrid installed in drainage trench in ballfield 9 ITEM 138 Demarcation Layer: Demarcation layer placed in drainage trench in ballfield 9 and on subgrade in ballfield 9 ITEM 179 Unclassified Excavation: stipping of soccer field 2 \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: \$362,438.07 W/MBE Goals % 11.07 met to date \$\$ amt to date: Sian-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Sheets Yes Yes



<b>Approved Working Subs This</b>	Week:		
1	4		
2	5		
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	Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 66 DATE: 12/16/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 12/19/2020 TIME CONSUMED: 461 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_\_ PREVIOUS \_ 29.2% PROGRESS: This Report 0.3 % To Date 29.5% IF NO PROGRESS. STATE REASON BELOW TU (W)-W (TH)-W (F)-W ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Snowstorm, Wednesday site was prepared for storm, Thursday was the storm and Friday only snow removal performed Description of work Covered by this Report: ITEM 14 Geotextile: geotextile for ballfield 9 drainage ITEM 28 Perforated Polyethylene Corrugated Pipe 12" Dia.: pipe for drainage installed in ballfield 9 ITEM 29 Broken Stone: broken stone delivered and placed in trench for drainage in ballfield 9 ITEM 57 Concrete Steps with Handrail: steps for entrance #1 stairs ITEM 58 Concrete Curb: forming cheek walls for entrance #1 stairs ITEM 136 Geogrid: geogrid installed in drainage trench in ballfield 9 ITEM 138 Demarcation Layer: Demarcation layer placed in drainage trench in ballfield 9 and on subgrade in ballfield 9 ITEM 179 Unclassified Excavation: stipping of soccer field 2 \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Yes Sheets Yes



<b>Approved Working Subs This</b>	Week:		
1	4		
2	5		
3	6		
	Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 67 DATE: 12/30/2020 ORDER TO WORK: 9/16/2019 WEEK ENDING: 12/26/2020 TIME CONSUMED: 468 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 29.5% This Report 0.0 % To Date 29.5% IF NO PROGRESS. STATE REASON BELOW (M)-O (TU)-O (W)-O (TH)-O (F)-H ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: LAWS crews off for Holiday, and also decide to take the rest of the week off Description of work Covered by this Report: \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In SECTION 220 COMPLIANCE: Prevailing Wages Posted Yes Badges Sheets

Yes

Yes



<b>Approved Working Subs This \</b>	Neek:			
1	4			
2	5			
3	6			
Calculation Book Status: Not F	Required L.S., <b>Required</b> , Partially Computed	% Computed <u>50%</u>	Not up to date	√
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



SECTION 220 COMPLIANCE:

#### WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO FROM: Michael Collins REPORT NO.: 68 DATE: 1/6/2021 ORDER TO WORK: 9/16/2019 WEEK ENDING: 1/2/2021 TIME CONSUMED: 475 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 3/8/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 29.5% This Report 0.0 % To Date 29.5% IF NO PROGRESS. STATE REASON BELOW (M)-O (TU)-O (W)-O (TH)-O (F)-H ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: LAWS crews off for Holiday, and also decide to take the rest of the week off Description of work Covered by this Report: \$3,274,499 W/MBE Goals stated in contract % 23 Required \$ amt: W/MBE Goals % 11.07 met to date \$\$ amt to date: \$362,438.07 Sign-In

Prevailing Wages Posted Yes Badges

Yes

Sheets

Yes



<b>Approved Working Subs This \</b>	Neek:			
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3	6			
Calculation Book Status: Not F	Required L.S., <b>Required</b> , Partially Computed	% Computed <u>50%</u>	Not up to date	√
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO	1			
FROM:	Michael Collins	REPORT NO.:		69
DATE:	1/13/2021	ORDER TO WORK:		9/16/2019
WEEK ENDING:	1/9/2021	TIME CONSUMED:		482 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMF	PLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bay				-
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS	29.5% This	s Report <u>0.8 %</u>	To Date	e <u>30.3%</u>
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Dela	y, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:				
Description of work Covered by	/ this Report:			
ITEM 14 Geotextile: geotextile for	•			
ITEM 28 Perforated Polyethylene		r drainage installed in soco	er field 2	
ITEM 29 Broken Stone: broken sto	one delivered and placed in trenc	h for drainage in soccer fie	ld 2	
ITEM 58 Concrete Curb: forming c	urbs for entrance #1 stairs			
ITEM 136 Geogrid: geogrid installe	ed in drainage trench in soccer fie	eld 2		
I <b>TEM 138</b> Demarcation Layer: Der	narcation layer placed in drainag	e trench in soccer field 2		
ITEM 179 Unclassified Excavation	entrance #1 and soccer field 2			
I <b>TEM 127</b> Electrical Work: Mainstr	eam connects main power to the	site		
W/MBE Goals stated in contra	act % 23	Required \$ amt:	\$3,274,49	9
W/MBE Goals	% 11.07 met to date	\$\$ amt to date:	\$362,438.	07
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>



<b>Approved Working Subs This We</b>	eek:		
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3	6		
Calculation Book Status: Not Re		% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFO				
FROM:	Michael Collins	REPORT NO.:	_	70
DATE:	1/20/2021	ORDER TO WORK:	_	9/16/2019
WEEK ENDING:	1/16/2021	TIME CONSUMED:	_	489 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
<del>-</del>	For the remediation and reco	nstruction of Ball Field 9	and Soccer	Field 2, Located West
For N.P.I.P Projects: Site Covered	by this Report:			
PROGRESS: PREVIOUS	30.3% This	Report1.0 %	To Date	31.3%
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, I Delay, Reasons for NO PROGRESS:	∃ = Holiday, M = Material Delay;	Explain, D = Design Delay	v, O = Other;	Explain, X = Change Order
Description of work Covered by ITEM 14 Geotextile: geotextile for ITEM 28 Perforated Polyethylene OTEM 26 Polyethylene Corrugated ITEM 29 Broken Stone: broken stolet 15 Geogrid: geogrid installed ITEM 136 Geogrid: geogrid installed ITEM 138 Demarcation Layer: Der ITEM 179 Unclassified Excavation	coallfield 9 drainage  Corrugated Pipe 12" Dia.: pipe for Pipe 12" Dia.: pipe for drainage in the delivered and placed in trencharbs for entrance #1 stairs and in drainage trench in soccer fier marcation layer placed in drainage	nstalled in soccer field 2 n for drainage in soccer field		
W/MBE Goals stated in contra	act _ % 23	Required \$ amt:	\$3,274,499	)
W/MBE Goals	% 11.07 met to date	\$\$ amt to date:	\$362,438.0	)7
SECTION 220 COMPLIANCE	: Prevailing Wages Pos	sted <u>Yes</u> Badges <sub>_</sub>		gn-In neets <u>Yes</u>



Approved Working Subs This	Week:		
1	4.		
2	5		
3	6.		
Calculation Book Status: Not	Required L.S., Required,		
If Required: Up to date	Partially Computed✓	% Computed 50%	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Maior Outstanding Issues:			



TO: Allaire O'Connor, FMFO

FROM:	Michael Collin	ıs	REPOF	RT NO.:		_	71	
DATE:	1/27/2021		ORDEF	R TO WO	DRK:	_	9/16/2019	
WEEK ENDING:	1/23/2021		TIME C	ONSUM	1ED:	_	496 CCD	
CONTRACT NO.:	B126-117M		TIME A	LLOWE	D:		540 CCD	
CONTRACTOR:	Laws Const C	Corp	SPECIF	FIED CC	MPLETIC	N:	3/8/2021	
COMPTROLLER'S NO.:	20191424529		ANTIC	IPATED	COMPLE	TION:	3/8/2021	
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY				est				
For N.P.I.P Projects: Site Covere	-				,		,	
PROGRESS: PREVIOUS	31.3%	Thi	s Report _	0.8 %		To Date	<u>32.1%</u>	
	IF NO	PROGRESS, S	TATE REA	ASON BE	LOW			
	M	TU W	TH	F	ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M =	= Material Delay	; Explain,	D = Desi	gn Delay, (	O = Other;	Explain, X = Change	Orde
Reasons for NO PROGRESS								
Description of work Covered b	y this Report:							

<u>ITEM 13 Temporary Sheeting:</u> sheeting for excavation for drainage in south area between ballfield 9 and soccer field 2 and south of soccer field 2

ITEM 168 Polyethylene Corrugated Pipe 15" Dia.: pipe for drainage in south area between ballfield 9 and soccer field 2 and south of soccer field 2

ITEM 27 Polyethylene Corrugated Pipe 18" Dia.: pipe for drainage installed in south area between ballfield 9 and soccer field 2 and south of soccer field 2

<u>ITEM 29 Broken Stone:</u> broken stone delivered and placed in trench for drainage south of soccer field 2 and in south area between soccer field 2 and ballfield 9

ITEM 58 Concrete Curb: removal of forms at main entrance curbs

ITEM 151 Disposal of uncontaminated asphalt: disposal of asphalt removed in south area between ballfield 9 and soccer field 2 and south of soccer field 2

ITEM 30 Precast Concrete drainage structure: Installation of precast concrete drainage structures south of soccer field 2

ITEM 179 Unclassified Excavation: entrance #1 and drainage by soccer field 2 and area south between ballfield 9 and soccer field 2



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
	% 11.07 met to date		\$362,438.07	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week				
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3.				
Calculation Book Status: Not Requi				
f Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b></b> ✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				
<del>_</del>				



TO: Allaire O'Connor, FMFC	)			
FROM:	Michael Collins	REPORT NO.:		72
DATE:	2/3/2021	ORDER TO WORK:		9/16/2019
WEEK ENDING:	1/30/2021	TIME CONSUMED:		503 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLET	ION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Bar	For the remediation and reco y and Halleck Streets, in Red I			
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	32.1% This	Report <u>0.9 %</u>	To Date	e <u>33.0%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH ( <b>F)-W</b> ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay	, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:	cold temperatures, high	winds, wind chills in	the single	digits
Description of work Covered b	y this Report:			
ITEM 168 Polyethylene Corrugate	•	south of soccer field 2		
ITEM 26 Polyethylene Corrugated	Pipe 12" Dia.: pipe for drainage b	by Bay St entrance		
ITEM 30 Precast Concrete Draina	ge Structure: manhole installed so	outh of soccer field 2, drop	inlets installe	d by Bay St entrance
ITEM 151 Disposal of Uncontamir	nated Asphalt: Asphalt near Bay S	t entrance removed and sh	ipped offsite	
ITEM 179 Unclassified Excavation	<u>ı:</u> excavation for drainage south o	f soccer field 2 and by Bay	St entrance	
W/MBE Goals stated in contr	act % 23	Required \$ amt:	\$3,274,49	9
W/MBE Goals	% 11.07 met to date	\$\$ amt to date:	\$362,438.	07
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>



<b>Approved Working Subs This</b>	Week:		
1	4		
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3	6		
	Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



10: Allaire O'Connor, FMFC	)				
FROM:	Michael Collins	REPORT NO.:	73		
DATE:	2/10/2021	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	2/6/2021	TIME CONSUMED:	510 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETIO	N: <u>3/8/2021</u>		
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY					
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS			Date <u>33.0%</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,  Reasons for NO PROGRESS: site closed M-Tu due to storm, LAWS clearing snow W-F  Description of work Covered by this Report:					
W/MBE Goals stated in contr W/MBE Goals	act <u>% 23</u> <u>% 11.07 met to date</u>	Required \$ amit.	4,499 438.07 Sign-In		
SECTION 220 COMPLIANCE	E: Prevailing Wages Pos	sted <u>Yes</u> Badges <u>Yes</u>	Sheets Yes		



<b>Approved Working Subs This</b>	Week:		
1	4		
2	5		
3	6		
	Partially Computed	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	REPORT NO.:	74
DATE:	2/17/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	2/13/2021	TIME CONSUMED:	517 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	33.0% This	Report 0.9 % To Dat	te <u>33.9%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	r; Explain, X = Change Order
Reasons for NO PROGRESS:			
Description of work Covered b	y this Report:		
ITEM 148 Storage Handling Trans	sport and Disposal of Non Haz Ur	ncontaminated Soil: Soil from soccer fie	ld 2 stockpiles shipped offsite
for disposal			
W/MBE Goals stated in contr	ract _ % 23	Required \$ amt: \$3,274,49	99
W/MBE Goals	% 11.07 met to date	\$\$ amt to date: \$362,438	.07
SECTION 220 COMPLIANC	E: Prevailing Wages Po		sign-In sheets <u>Yes</u>



<b>Approved Working Subs This</b>	s Week:			
1	4			
2	5			
3	6			
Calculation Book Status: Not If Required: Up to date	t Required L.S., <b>Required</b> , Partially Computed✓	% Computed <u>50%</u>	Not up to date✓_	
Computed Items Checked	Unchecked√	% Checked <u>0</u>		
Major Outstanding Issues:	_			



TO: Allaire O'Connor, FMFC	)		
FROM:	Michael Collins	REPORT NO.:	75
DATE:	2/24/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	2/20/2021	TIME CONSUMED:	524 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of I	
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	33.9% This	Report <u>0.3 %</u> To Dat	ee <u>34.2%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	(TH)-W F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	Explain, D = Design Delay, O = Other	r; Explain, X = Change Order
Reasons for NO PROGRESS:	Snowstorm on 2/18/21		
Description of work Covered b	v this Report:		
•	•	ated Asphalt: Asphalt near Clinton St e	ntrance removed and shipped
offsite		· ·	
ITEM 179 Unclassified Excavation	<u>n</u> : Asphalt near Clinton St entranc	e removed	
W/MBE Goals stated in contr	ract _ % 23	Required \$ amt: \$3,274,49	99
W/MBE Goals	% 11.07 met to date	\$\$ amt to date: \$362,438.	.07
SECTION 220 COMPLIANCE	E: Prevailing Wages Po		ign-In heets <u>Yes</u>



<u>Approved Working Subs This</u>	Week:		
1	4		
2	5		
3	6		
Calculation Book Status: Not	Required L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked/	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFC	)			
FROM:	Michael Collins	REPORT NO.:		76
DATE:	3/3/2021	ORDER TO WORK:		9/16/2019
WEEK ENDING:	2/27/2021	TIME CONSUMED:		531 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:		540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLE	TION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMP	LETION:	3/8/2021
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY				
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	34.2% This	s Report 0.8 %	To Date	e 35.0%
		TATE REASON BELOW		
	M TU W	(TH)-W F ALL		
Codes: W = Inclement Weather, Delay,		. ,	y, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:	Snowstorm on 2/18/21			
Description of work Covered b	y this Report:			
ITEM 151 Storage Handling Trans	,	ated Asphalt: Asphalt ship	ped offsite	
ITEM 179 Unclassified Excavation	<u>ı:</u> Asphalt north of ballfield 9 remo	oved		
ITEM 47 Drinking Fountain Type "	E" Hi Low w/ Dog Bowl: Installed	basin for fountain near Bay	/ St entrance	
ITEM 48 Drinking Fountain Type "	E" Hi Low: Installed basin for four	ntain north of ballfield 9		
ITEM 130 Borrowed Fill: Measure	d borrow filled in ballfield and soc	cer field drainage		
ITEM 150 Storage Handling Trans	port and Disposal of Non Haz Co	ontaminated Soil: Soil from	soccer field s	hipped offsite for disposal
ITEM 30 Brick Masonry/Precast C	oncrete Drainage Structure: Three	ee structures brought up to	grade with bi	ricks
W/MBE Goals stated in contr	act <u>% 23</u>	Required \$ amt:	\$3,274,49	9
W/MBE Goals	% 11.07 met to date	\$\$ amt to date:	\$362,438.	07
SECTION 220 COMPLIANCE	E: Prevailing Wages Po	sted <u>Yes</u> Badges		ign-In heets <u>Yes</u>



<u>Approved Working Subs This</u>	Week:		
1	4		
2	5		
3	6		
Calculation Book Status: Not	Required L.S., <b>Required</b> ,		
If Required: Up to date	Partially Computed✓	% Computed <u>50%</u>	Not up to date✓
Computed Items Checked	Unchecked/	% Checked <u>0</u>	
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFO

<u>ITEM 41 3" Dia TY K Copper Tubing:</u> water line installation <u>ITEM 14 Geotextile:</u> Geotextile for plumbing excavations

ITEM 138 Demarcation: Placed below water lines

FROM:	Michael Collins		REPOR	RT NO.:		77
DATE:	3/10/2021		ORDE	R TO WO	ORK:	9/16/2019
WEEK ENDING:	3/6/2021		TIME	CONSUM	MED:	538 CCD
CONTRACT NO.:	B126-117M		TIME A	ALLOWE	D:	540 CCD
CONTRACTOR:	Laws Const Cor	р	SPECI	FIED CC	MPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529		ANTIC	IPATED	COMPLETION:	3/8/2021
PROJECT DESCRIPTION: _For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY  For N.P.I.P Projects: Site Covered by this Report:						
PROGRESS: PREVIOUS	35.0%	This	s Report _	0.8 %	To Dat	e <u>35.8%</u>
IF NO PROGRESS, STATE REASON BELOW						
	М 7	TU W	TH	F	ALL	
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Orde Delay,						
Reasons for NO PROGRESS:						
Description of work Covered b	y this Report:					
ITEM 179 Unclassified Excavation	n: crew exciting tren	ches for the ir	stallation	of water	lines	
ITEM 32 Misc Iron and Steel: Ste	el grate installed on	drainage stru	ctures			
ITEM 138 Demarcation Layer der	marcation layer plac	ed in water lin	e trenche	s and by	drywells	
ITEM 150 SHTD of Non Haz Contaminated Soil: Weight tickets received for soil disposal						
ITEM 38 1" Dia TY K Copper Tub	<u>oing:</u> water line insta	allation				



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499		
W/MBE Goals	% 11.07 met to date	_ \$\$ amt to date:	\$362,438.07		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week  1.Fresh Meadow Mechanical Plumbing	4				
2					
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,				
If Required: Up to date Pa			Not up to date _	<b>~</b>	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

<u>ITEM 138 Demarcation:</u> Demarcation placed below copper water lines <u>ITEM 130 Borrowed Fill:</u> Borrowed fill backfilling of water line trenches

ITEM 29 Broken Stone: Broken stone delivery

· ·			
FROM:	Michael Collins	REPORT NO.:	78
DATE:	3/17/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	3/13/2021	TIME CONSUMED:	545 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere		, ,	
PROGRESS: PREVIOUS		Report <u>1.0 %</u> To Date	e 36.8%
		TATE REASON BELOW	<u> </u>
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,		Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	by this Report:		
·	ion: crew exciting trenches for the	installation of water lines	
	lemarcation layer placed in water li		
ITEM 38 1" Dia TY K Copper Tu	• •		
ITEM 41 3" Dia TY K Copper Tu			
ITEM 39 1 5" Dia TV K Copper 3			



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 11.07 met to date		\$362,438.07	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
<b>Approved Working Subs This Week</b> 1. <u>Fresh Meadow Mechanical Plumbin</u>				
2 3				
Calculation Book Status: Not Required: Up to date Pa Computed Items Checked Major Outstanding Issues:	red L.S., <b>Required</b> , artially Computed✓	% Computed <u>50%</u>		



TO: Allaire O'Connor, FMFO

TO. Allance of Control, Fivil C			
FROM:	Michael Collins	REPORT NO.:	79
DATE:	3/24/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	3/20/2021	TIME CONSUMED:	552 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	36.8% This	Report <u>1.0 %</u> To Date	e <u>37.8%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	Explain, X = Change Orde
Reasons for NO PROGRESS:	:		
Description of work Covered b	by this Report:		
·	•	the installation of water lines and curbs	
ITEM 160 Hand Excavation: cre	w excavating for curb installation		
ITEM 40 2" Dia TY K Copper Tu	bing: Water line installation		
ITEM 41 3" Dia TY K Copper Tu	bing: Waterline installation		
ITEM 48 1" Dia TY K Copper Tu	bing: Waterline installation		
ITEM 39 1.5" Dia TY K Copper 1	Tubing: Waterline installation		
ITEM 42 1" Plug Valve: Valves in	nstalled for waterlines, drinking fou	intains, ground hydrants, drywells	
ITEM 138 Demarcation: Demarc	ation placed below water lines and	d curbs	
ITEM 130 Borrowed Fill: Borrow	red fill backfilling of water line trend	ches	
ITEM 29 Broken Stone: Broken	stone delivery		
ITEM 53 Steel Fabric Reinforce	d Concrete Pavement: Pavement	t installed west entrance to ballfield	

ITEM 58 Concrete Curbs: continue 8" concrete curb installation around the site

ITEM 14 Geotextile: geotextile installed for plumbing e.g. drywells



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 11.07 met to date	_ \$\$ amt to date:	\$362,438.07	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1.Fresh Meadow Mechanical Plumbing 2.	45			
3				
Calculation Book Status: Not Required: Up to date Pa	-	% Computed <u>50%</u>	Not up to date _	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				
One different Country Del				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

10. Allalic O Collifor, 1 Wil C			
FROM:	Michael Collins	REPORT NO.:	80
DATE:	3/31/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	3/27/2021	TIME CONSUMED:	559 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of I	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	37.8% This	Report <u>1.5 %</u> To Dat	e <u>39.3%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS	:		
Description of work Covered b	ov this Report:		
·	·	the installation of water lines and curbs	
ITEM 160 Hand Excavation: cre			
ITEM 138 Demarcation Layer:	lemarcation layer placed in water li	ine trenches and below curbs	
ITEM 40 2" Dia TY K Copper Tu	bing: Water line installation		
ITEM 41 3" Dia TY K Copper Tu	bing: Waterline installation		
ITEM 48 1" Dia TY K Copper Tu	bing: Waterline installation		
ITEM 39 1.5" Dia TY K Copper 1	Tubing: Waterline installation		
ITEM 42 1" Plug Valve: Valves in	nstalled for waterlines, drinking fou	intains, ground hydrants, drywells	
ITEM 43 1.5" Plug Valve: Valves	installed for waterlines, drinking for	ountains, ground hydrants, drywells	
ITEM 45 Cast Iron Valve Box 5	½ <b>Dia</b> : Boxes installed over plug va	alves	
ITEM 130 Borrowed Fill: Borrow	ed fill backfilling of water line trend	ches	

ITEM 58 Concrete Curbs: continue 8" concrete curb installation around the site

ITEM 14 Geotextile: geotextile installed for plumbing e.g. drywells



NYC Parks				
W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 11.07 met to date	_ \$\$ amt to date:	\$362,438.07	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Wee	k:			
1. <u>Fresh Meadow Mechanical Plumbi</u>				
2	5			
3	6			
Calculation Book Status: Not Requ	uired L.S., <b>Required</b> ,			
If Required: Up to date I	Partially Computed✓	% Computed 50%	Not up to date	<b>/</b>
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

ITEM 130 Borrowed Fill: Borrowed fill backfilling of water line trenches

<u>ITEM 58 Concrete Curbs:</u> continue 8" concrete curb installation around the site <u>ITEM 14 Geotextile:</u> geotextile installed for plumbing e.g. drywells, plug valves

10. Allane o domor, rivir o	<b>J</b>		
FROM:	Michael Collins	REPORT NO.:	81
DATE:	3/7/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	4/03/2021	TIME CONSUMED:	566 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	- ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		- onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	39.3% This	s Report To Date	e40.3%
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	·	the installation of water lines and surba	
	w excavating for curb installation r	the installation of water lines and curbs	
	lemarcation layer placed in water l		
ITEM 41 3" Dia TY K Copper Tu	• •		
ITEM 48 1" Dia TY K Copper Tu	ıbing: Waterline installation		
ITEM 39 1.5" Dia TY K Copper	<u>Fubing:</u> Waterline installation		
ITEM 42 1" Plug Valve: Valves in	nstalled for waterlines, drinking fou	untains, ground hydrants, drywells	
ITEM 43 1.5" Plug Valve: Valves	installed for waterlines, drinking f	ountains, ground hydrants, drywells	



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 29.9 met to date	\$\$ amt to date:	\$979,282.62	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
W/MBE Goals adjusted to include t	trucking companies			
Approved Working Subs This Week  1.Fresh Meadow Mechanical Plumbing  2	4			
3	6.			
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	82
DATE:	4/14/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	4/10/2021	TIME CONSUMED:	573 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION	I: 3/8/2021
PROJECT DESCRIPTION:	For the remediation an	d reconstruction of Ball Field 9 and So	ccer Field 2, Located West
of Clinton Street Between Ba	ay and Halleck Streets, in	Red Hook Recreation Area, Borough	of Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	40.3%	This Report <u>0.3 %</u> To	Date <u>40.6%</u>
	IF NO PROGRE	ESS, STATE REASON BELOW	
	M TU	W TH F ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material	Delay; Explain, D = Design Delay, O = O	ther; Explain, X = Change Orde
Reasons for NO PROGRESS	:		
Description of work Covered b	by this Report:		
ITEM 179 Unclassified Excavat	ion: excavation of curbs, fo	r curbs, and asphalt pavement	
ITEM 160 Hand Excavation: cre	w excavating for curb instal	llation near trees	
ITEM 138 Demarcation Layer:	demarcation layer placed be	elow curbs	
ITEM 58 Concrete Curbs: contin	nue 8" concrete curb installa	ation around the site	

<u>ITEM 150 Storage, Handling, Transport and Disposal of Uncontaminated Concrete:</u> shipping curb debris offsite <u>ITEM 151 Storage, Handling, Transport and Disposal of Uncontaminated Asphalt:</u> shipping road paving debris offsite



W/MBE Goals stated in contract	Yes
W/MBE Goals stated in contract	Yes
Sign-In	Yes
	Yes
Remarks:	
Approved Working Subs This Week:  14	
25	
36	
Calculation Book Status: Not Required L.S., Required,	
If Required: Up to date Partially Computed % Computed % Not up to date /	
Computed Items Checked	
Major Outstanding Issues:	



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	82	
DATE:	3/14/2021	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	4/10/2021	TIME CONSUMED:	566 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021	
		nstruction of Ball Field 9 and Socce		
	of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY			
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	40.3% This	Report 0.3 % To Date	e <u>40.6%</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde	
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
ITEM 179 Unclassified Excavati	on: excavation of curbs, for curbs	, and asphalt pavement		
ITEM 160 Hand Excavation: crev	w excavating for curb installation n	near trees		
ITEM 138 Demarcation Layer: d	emarcation layer placed below cui	rbs		
ITEM 58 Concrete Curbs: contin	ue 8" concrete curb installation are	ound the site		

<u>ITEM 150 Storage, Handling, Transport and Disposal of Uncontaminated Concrete:</u> shipping curb debris offsite <u>ITEM 151 Storage, Handling, Transport and Disposal of Uncontaminated Asphalt:</u> shipping road paving debris offsite



NYC Parks			¢2 274 400	
W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 29.9 met to date	\$\$ amt to date:	\$979,282.62	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week				
1 2				
3	6.			
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

•			
FROM:	Michael Collins	REPORT NO.:	83
DATE:	4/21/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	4/17/2021	TIME CONSUMED:	580 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
COMPTROLLER 5 NO	20191424329	ANTICIPATED COMPLETION.	3/0/2021
PROJECT DESCRIPTION:		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of I	
of Chillon Street Detween Da	iy and halleck Streets, in Ned I	TOOK Necreation Area, Borough or I	JIOOKIYII, IN I
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	40.6% This	Report <u>0.4 %</u> To Dat	e <u>41.0%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	( <b>TH</b> )- <b>W</b> F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
	: LAWS did not call in labo PM. Operator was onsite l	orers due to rain forecast. How breaking concrete.	vever, rain didn't
Description of work Covered by	by this Report:		
ITEM 160 Hand Excavation: cre	w excavating for curb installation n	ear trees	
	lemarcation layer placed below cur		
ITEM 58 Concrete Curbs: contin	nue 8" concrete curb installation arc	ound the site	
ITEM 150 Storage, Handling, Tr	ansport and Disposal of Uncont	aminated Concrete: shipping and brea	aking down curb debris
ITEM 151 Storage, Handling, Tr	ansport and Disposal of Uncont	aminated Asphalt: shipping road pavir	ng debris offsite
ITEM 41 3" Dia. TYK Copper Tu	bing: connections to existing cold	water line in NW and SW of site	
ITEM 38 1" Dia. TYK Copper Tu	<b>ibing</b> : connections to ground hydra	ants and spay fixtures	
ITEM 49 1" Dia. Ground Hydran	nt: installed in dugouts and pad wes	st of soccer field	
ITEM 41 3" Dia. Plug Valves: va	lves installed for connections to ex	tisting cold water line in NW and SW of	site

ITEM 46 Sports Steel Spray Fixture: installed in west dugout and pad west of soccer field

ITEM 126 DOT Pedestrian Path Lighting: electrician onsite to remove one remaining pedestrian light pole



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:	\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week  1. Mainstream Electric  2. Fresh Meadow Mechanical Plumbi	4			
3				
Calculation Book Status: Not Requinum Page 1	artially Computed✓			



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	84
DATE:	4/27/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	4/24/2021	TIME CONSUMED:	587 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	540 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/8/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		construction of Ball Field 9 and Socce d Hook Recreation Area, Borough of l	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	41.0% T	his Report <u>0.4 %</u> To Dat	e <u>41.4%</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	, H = Holiday, M = Material Del	ay; Explain, D = Design Delay, O = Other	r; Explain, X = Change Order
Reasons for NO PROGRESS	:		
Description of work Covered b	by this Report:		
ITEM 33 Park Leaf Manhole Co	ver and Frame: 3 manhole cov	ers installed	
ITEM 138 Demarcation Layer:	demarcation layer placed below	curbs and pavement	
ITEM 52 Concrete Cement Pave	<u>ement:</u> pavement placed in ball <sup>ı</sup>	field dugouts and pad west of soccer field	
ITEM 53 Steel Fabric Reinforce	d Concrete Pavement: pavement	ent placed in ballfield dugouts and pad we	st of soccer field
ITEM 56 Average Concrete: con	ncrete placed as thrust blocker f	or capped 3" waterline	
ITEM 58 Concrete Curbs: contin	nue 8" concrete curb installation	around the site	
		ontaminated Concrete: shipping and brea	-
ITEM 44 Geotextile: geotextile p	laced below valve and valve box	x in SW area of site by cold water connect	ion

ITEM 45 5 1/4" Cast Iron Valve Box: valve box installed over 3" valve in SW area of site by cold water connection

<u>ITEM 179 Unclassified Excavation</u>: excavation for curbs and removal of asphalt roadway



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 33.9 met to date	\$\$ amt to date:	\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1 2 3	4			
Calculation Book Status: Not Requi		% Computed <u>50%</u>	Not up to date	<b></b> ✓
Computed Items Checked			_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

#### WEEKLY PROGRESS REPORT

FROM: Michael Collins REPORT NO.: 85 DATE: 5/3/2021 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 5/1/2021 594 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 540 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 7/6/2021 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 41.4% This Report 0.6 % To Date 42.0% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL

Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,

Reasons for NO PROGRESS:

Description of work Covered by this Report:

ITEM 138 Demarcation Layer: demarcation layer placed below curbs and topsoil in critical rootzone

ITEM 58 Concrete Curbs: continue 8" concrete curb installation around the site

ITEM 151 Storage, Handling, Transport and Disposal of Uncontaminated Concrete: shipping and breaking down curb debris

ITEM 150 Storage, Handling, Transport and Disposal of Uncontaminated Asphalt: shipping and breaking down asphalt from road

ITEM 179 Unclassified Excavation: excavation for curbs and asphalt roadway

ITEM 174 Topsoil for Planting Pits and Bed: topsoil placed in critical root zone after hand excavation

ITEM 160 Hand Excavation: hand excavation for remediation of tree critical root zone trees 11 and 12



NYC Parks	0/ 00	D	\$3,274,499	
W/MBE Goals stated in contract	% 23	Required \$ amt:		
W/MBE Goals	% 33.9 met to date	\$\$ amt to date:	\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In _Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week	:			
1				
2				
3	6			
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	86
DATE:	5/12/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/8/2021	TIME CONSUMED:	601 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	660 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Soccel Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	42.0% This	Report <u>0.6 %</u> To Date	e <u>42.6%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
ITEM 138 Demarcation Layer: d	lemarcation layer placed below cur	rbs and topsoil in critical rootzone	
ITEM 58 Concrete Curbs: contin	ue 8" concrete curb installation arc	ound the site	
ITEM 52 Cement Concrete Pave	ement: pavement placement by ble	eacher area of soccer field	
ITEM 53 Steel Fabric Rein Ceme	ent Concrete Pavement: paveme	ent placement by bleacher area of socce	r field
ITEM 148 Storage, Handling, Tr	ansport and Disposal of Non Ha	z Contaminated Soil: shipping soil fror	n soccer field for disposal
ITEM 179 Unclassified Excavati	ion: excavation for curbs, paveme	nt and asphalt roadway	
ITEM 174 Topsoil for Planting P	<u>Pits and Bed</u> : topsoil placed in criti	ical root zone after hand excavation	
ITEM 160 Hand Excavation: han	nd excavation for remediation of tre	ee critical root zone	
ITEM 126 DOT Pedestrian Path Lighting: Mainstream onsite installing bases for light poles			



	amt:	\$3,274,499		
et to date \$\$ amt to c	late:	\$1,110,452.	22.22	
ling Wages Posted <u>Yes</u>	_ Badges			Yes
quired,		Not up to	data	./
ecked✓ % Com	ked <u>50%</u> ked <u>0</u>		date	<b>-</b>
	ling Wages Posted Yes	ling Wages Posted Yes Badges	Signaling Wages Posted Yes Badges Yes She	Sign-In ling Wages Posted Yes Badges Yes Sheets



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	87
DATE:	5/19/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/15/2021	TIME CONSUMED:	608 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	660 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021
PROJECT DESCRIPTION:	For the remediation and reco	nstruction of Ball Field 9 and Socce	er Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of I	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	42.6% This	Report <u>0.2 %</u> To Dat	e <u>42.8%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,		Explain, D = Design Delay, O = Other	r; Explain, X = Change Orde
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
ITEM 138 Demarcation Layer: d	emarcation layer placed below cu	rbs and topsoil in critical rootzone	
	ue 8" concrete curb installation are	•	
	ement: pavement placement in fro		
ITEM 53 Steel Fabric Rein Cement Concrete Pavement: pavement placement in west dugout			
		taminated Concrete: shipping concrete	e curbs for disposal
		t <u>aminated Asphalt:</u> shipping road asph	•
ITEM 179 Unclassified Excavati	i <b>on</b> : excavation for curbs, paveme	nt, planting and asphalt roadway	
	<del></del>	ical root zone after hand excavation	
ITEM 160 Hand Excavation: har	nd excavation for remediation of tre	ee critical root zone	

ITEM 126 DOT Pedestrian Path Lighting: Mainstream onsite installing bases for light poles

<u>ITEM 30 Brick Masonry/Precast Concrete Drainage Structures:</u> using bricks to bring drainage structures up to grade



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
	% 33.9 met to date		\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week  1. Mainstream Electric				
2				
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed <u></u> √	% Computed <u>50%</u>	Not up to date	<b></b> ✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	88
DATE:	5/25/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/22/2021	TIME CONSUMED:	615 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	660 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021
PROJECT DESCRIPTION:	For the remediation and reco	nstruction of Ball Field 9 and Socce	er Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of I	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	42.8% This	Report 0.3 % To Dat	e <u>43.1%</u>
	IF NO PROGRESS. ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	r; Explain, X = Change Orde
Reasons for NO PROGRESS:	:		
Description of work Covered b	v this Report:		
•	emarcation layer placed below cu	rhs and tonsoil in critical rootzone	
	ue 8" concrete curb installation are	·	
	ement: pavement placement by so		
	<del></del> -	ent placement in north dugout and blead	her area
	ion: excavation for curbs, paveme	•	inor area
	<del></del>	ical root zone after hand excavation	
	nd excavation for remediation of tre		
		alling bases and conduits for light poles	
	<del></del>	using bricks to bring drainage structure	es up to grade

ITEM 24 Adjust Top Utility Structure to Grade: adjusting existing storm drains and electrical boxes

ITEM 45 5 1/4" Cast Iron Valve Box: valve box installed for valve by cold water connection in NW area of site



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 33.9 met to date	\$\$ amt to date:	\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week  1. Mainstream Electric	4			
2				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked✓	_ % Checked <u>0</u>	_	
Major Outstanding Issues:				



Kearny, NJ

# WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	89	
DATE:	6/3/2021	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	5/29/2021	TIME CONSUMED:	622 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	660 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021	
PROJECT DESCRIPTION: of Clinton Street Between Ba		enstruction of Ball Field 9 and Soccel Hook Recreation Area, Borough of E		
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	43.1% This	s Report <u>0.2 %</u> To Date	e <u>43.3%</u>	
	IF NO PROGRESS, ST	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order	
Reasons for NO PROGRESS	:			
Description of work Covered b	y this Report:			
·	emarcation layer placed below cu	rbs and topsoil in critical rootzone		
ITEM 58 Concrete Curbs: contin	ue 8" concrete curb installation are	ound the site		
ITEM 52 Cement Concrete Pave	ement: pavement placement by so	occer field spray fixture		
ITEM 53 Steel Fabric Rein Cement Concrete Pavement: pavement placement in north dugout and bleacher area				
ITEM 179 Unclassified Excavat	ion: excavation for curbs			
ITEM 174 Topsoil for Planting F	Pits and Bed: topsoil placed in crit	ical root zone after hand excavation		
	nd Sodded Areas: topsoil delivere			
	nd excavation for remediation of tre			
ITEM 149 Storage Handling Transport and Disposal of Hazardous Contaminated Soil: shipping haz soil from ballfield to Clean Earth,				



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499 \$1,110,452.22.22		
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:			
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week  1.	<u>:</u> 4				
2					
3.					
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b>/</b>	
Computed Items Checked	Unchecked✓	% Checked 0	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

Fairless, Philadelphia, PA

FROM:	Michael Collins	REPORT NO.:	90			
DATE:	6/8/2021	ORDER TO WORK:	9/16/2019			
WEEK ENDING:	6/5/2021	TIME CONSUMED:	629 CCD			
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD			
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021			
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021			
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Soccer Hook Recreation Area, Borough of B				
For N.P.I.P Projects: Site Covere	ed by this Report:					
PROGRESS: PREVIOUS	43.3% This	Report <u>0.3 %</u> To Date	e <u>43.6%</u>			
	IF NO PROGRESS, ST	TATE REASON BELOW				
	(M)-H TU W	TH F ALL				
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other;	Explain, X = Change Order			
Reasons for NO PROGRESS	:					
Description of work Covered by	by this Report:					
ITEM 138 Demarcation Layer:	lemarcation layer placed below cu	rbs and topsoil in critical rootzone				
ITEM 58 Concrete Curbs: contin	ue 6" concrete curb installation are	ound the site				
ITEM 52 Cement Concrete Pave	ement: pavement placement by so	occer field spray fixture and pads for ben	ches			
ITEM 179 Unclassified Excavat	ion: excavation for pavement					
	TEM 160 Hand Excavation: hand excavation for remediation of tree critical root zone					
ITEM 148 Storage Handling Tra	ansport and Disposal of Non-Ha	zardous Contaminated Soil: shipping	non haz soil from ballfield to			

ITEM 150 Storage Handling Transport and Disposal of Uncontaminated concrete: shipping offsite for disposal



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:	\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1.	=			
2	5			
Calculation Book Status: Not Requi  If Required: Up to date Pa  Computed Items Checked  Major Outstanding Issues:	red L.S., <b>Required</b> , artially Computed✓	% Computed <u>50%</u>	Not up to date	



TO: Allaire O'Connor, FMFO

10. Allane o domor, rivir o	3		
FROM:	Michael Collins	REPORT NO.:	91
DATE:	6/15/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	6/12/2021	TIME CONSUMED:	636 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba	B	econstruction of Ball Field 9 and Socce ed Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	43.6%	This Report <u>0.6 %</u> To Date	te <u>44.2%</u>
	IF NO PROGRESS	s, STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material De	elay; Explain, D = Design Delay, O = Othe	r; Explain, X = Change Orde
Reasons for NO PROGRESS	:		
Description of work Covered b	by this Report:		
ITEM 138 Demarcation Layer:	lemarcation layer placed below	curbs, planting areas, and topsoil in critica	al rootzone
ITEM 24 Adjust Top of Utility St	tructure to Grade: adjusting d	rainage structures to grade	
ITEM 30 Brick/Masonry Precast	t Concrete Structure: adjustin	g drainage structures to grade with bricks	
ITEM 58 Concrete Curbs: contin	ue concrete curb installation a	round the site	
ITEM 52 Cement Concrete Pave	<u>ement:</u> pavement placement by	y soccer field spray fixture and pads for be	nches
ITEM 179 Unclassified Excavati	ion: excavation for curbs		
ITEM 177 Topsoil for Seeded Se	odded Areas: topsoil delivered	d	
ITEM 174 Topsoil for Planting F	Pits and Beds: topsoil delivere	d	

<u>ITEM 148 Storage Handling Transport and Disposal of Non-Hazardous Contaminated Soil</u>: shipping non haz soil from ballfield to Fairless, Philadelphia, PA

ITEM 160 Hand Excavation: hand excavation for remediation of tree critical root zone



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499 \$1,110,452.22.22		
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:			
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week	<u>:</u> 4				
2	5				
3	6				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	<b>/</b>	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	92			
DATE:	6/22/2021	ORDER TO WORK:	9/16/2019			
WEEK ENDING:	6/19/2021	TIME CONSUMED:	643 CCD			
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD			
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021			
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021			
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E				
For N.P.I.P Projects: Site Covered		, ,	,			
PROGRESS: PREVIOUS	44.2% This	s Report <u>0.8 %</u> To Date	e <u>45.0%</u>			
	IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL				
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde			
Reasons for NO PROGRESS:						
Description of work Covered b	y this Report:					
ITEM 138 Demarcation Layer: d	emarcation layer placed below cu	rbs, planting areas, and topsoil in critica	l rootzone			
ITEM 58 Concrete Curbs: contin	ue concrete curb installation arou	nd the site				
ITEM 179 Unclassified Excavation: excavation for curbs, planting areas						
ITEM 177 Topsoil for Seeded Se	odded Areas: topsoil delivered					

**ITEM 160 Hand Excavation**: hand excavation for remediation of tree critical root zone



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 33.9 met to date	\$\$ amt to date:	\$1,110,452.22.22	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1 2 3	4			
Calculation Book Status: Not Requi		% Computed <u>50%</u>	Not up to date	<b>√</b>
Computed Items Checked			_	
Major Outstanding Issues:				

7/6/2021



TO: Allaire O'Connor, FMFO

COMPTROLLER'S NO.:

#### WEEKLY PROGRESS REPORT

FROM: Michael Collins REPORT NO.: 93 DATE: 6/28/2021 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 6/26/2021 650 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD Laws Const Corp CONTRACTOR: SPECIFIED COMPLETION: 3/8/2021

PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY

ANTICIPATED COMPLETION:

For N.P.I.P Projects: Site Covered by this Report:

20191424529

PROGRESS: PREVIOUS <u>45.0%</u> This Report <u>0.6 %</u> To Date <u>45.6%</u>

IF NO PROGRESS, STATE REASON BELOW

M TU W TH F ALL

Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,

Reasons for NO PROGRESS:

Description of work Covered by this Report:

ITEM 138 Demarcation Layer: demarcation layer placed below curbs, planting areas, and topsoil in critical rootzone

ITEM 52 Cement Concrete Pavement: concrete pads for benches

ITEM 58 Concrete Curbs: continue concrete curb installation around the site

ITEM 179 Unclassified Excavation: excavation for curbs, planting areas

ITEM 177 Topsoil for Seeded Sodded Areas: topsoil delivered

ITEM 160 Hand Excavation: hand excavation for remediation of tree critical root zone

ITEM 32 Misc Iron and Steel: gate installed for drainage structure



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499 \$1,110,452.22.22		
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:			
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week	<u>:</u> 4				
2	5				
3	6				
Calculation Book Status: Not Requi	red L.S., Required,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

<u>ITEM 151 SHTD of Uncontaminated Asphalt</u>: asphalt disposal <u>ITEM 150 SHTD of Uncontaminated Concrete</u>: concrete disposal

FROM:	Michael Collins		REPOR	REPORT NO.:		94
DATE:	6/7/2021		ORDE	R TO WO	ORK:	9/16/2019
WEEK ENDING:	7/3/2021		_ TIME C	CONSUM	MED:	657 CCD
CONTRACT NO.:	B126-117M		TIME A	ALLOWE	D:	548 CCD
CONTRACTOR:	Laws Const (	Corp	SPECI	FIED CC	MPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	)	ANTIC	IPATED	COMPLETION:	7/6/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba						er Field 2, Located West
For N.P.I.P Projects: Site Covere	-				7 (104, Borough of	Brooklyn, IVI
PROGRESS: PREVIOUS	45.6%	Thi	s Report _	0.3 %	To Da	te <u>45.9%</u>
	IF NO	PROGRESS, S	TATE REA	ASON BE	ELOW	
	М	TU W	TH	F	ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M	= Material Delay	; Explain,	D = Desi	ign Delay, O = Othe	r; Explain, X = Change Order
Reasons for NO PROGRESS	:					
Description of work Covered by	y this Report:					
ITEM 179 Unclassified Excavat	ion: grading plan	ting areas				
ITEM 138 Demarcation Area: der	ITEM 138 Demarcation Area: demarcation placed in planting areas					
ITEM 174 Topsoil for Planting Pits and Beds: topsoil delivered						
ITEM 24 Adjust Top of Utility Structure to Grade: hand excavation for remediation of tree critical root zone						
TEM 30 Brick Masonry/Precast Concrete Structure: bringing precast structures up to grade						



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499 \$1,110,452.22.22		
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:			
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week 1					
2					
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	√	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	_ REPORT NO.:	95
DATE:	7/13/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	7/10/2021	_ TIME CONSUMED:	664 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	7/6/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of I	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	45.9% Thi	s Report <u>0.2 %</u> To Dat	e <u>46.1%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	(M)-H TU W	TH <b>(F)-W</b> ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:	: Independence Day Holid	day, Tropical Storm Elsa on Fr	riday
Description of work Covered b	y this Report:		
ITEM 179 Unclassified Excavati	on: grading planting areas		
ITEM 138 Demarcation Layer: d	emarcation placed in planting are	eas	
ITEM 174 Topsoil for Planting P	its and Beds: topsoil delivered		

ITEM 24 Adjust Top of Utility Structure to Grade: brining utility structure up to grade

ITEM 151 SHTD of Uncontaminated Asphalt: asphalt disposal



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499		
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:	\$1,110,452.22.22		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week	<u>:</u> 4				
2					
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b></b> ✓	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins		REPOR	RT NO.:		-	96	
DATE:	7/20/2021		ORDER	R TO WC	PRK:	-	9/16/2019	
WEEK ENDING:	7/17/2021		TIME C	ONSUM	IED:	_	671 CCD	
CONTRACT NO.:	B126-117M		TIME A	LLOWE	D:	_	548 CCD	
CONTRACTOR:	Laws Const Corp	0	SPECIF	EIED CO	MPLETIO	N: _	3/8/2021	
COMPTROLLER'S NO.:	20191424529		ANTIC	IPATED	COMPLE	ΓΙΟΝ:	7/6/2021	
PROJECT DESCRIPTION: of Clinton Street Between Ba								West
For N.P.I.P Projects: Site Covere					,	g		
one develo	a by this report.							
PROGRESS: PREVIOUS	46.1%	This	Report _	0.6 %		To Date	e <u>46.7%</u>	
	IF NO PF	ROGRESS, ST	ATE REA	SON BE	LOW			
	м т	U W	TH	F	ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = N	laterial Delay;	Explain, l	D = Desi	gn Delay, O	= Other;	Explain, X = Chan	ge Orde
Reasons for NO PROGRESS:								
Description of work Covered b	y this Report:							
ITEM 179 Unclassified Excavati	on: excavation for c	urbs and gradi	ng roadw	ay				
ITEM 58 Concrete Curbs: curbs	place in south area l	between ballfie	eld 9 and	soccer fie	eld 2			
ITEM 138 Demarcation Layer: d	emarcation placed b	elow curbs						

ITEM 149 SHTD of Hazardous Contaminated Soil: shipping haz soil from ballfield 9 to Clean Earth in Kearny



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499		
W/MBE Goals	% 33.9 met to date	_ \$\$ amt to date:	\$1,110,452.22.22		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week  1.	<u>:</u> 44.				
2					
3.					
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date		
Computed Items Checked	Unchecked✓	% Checked 0	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	97
DATE:	7/24/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	7/28/2021	TIME CONSUMED:	678 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	•
For N.P.I.P Projects: Site Covere	•	Took Hooroudon 7 troat, Boroagn of E	
TOTAL III TOJECIS.	d by this report.		
PROGRESS: PREVIOUS	46.7% This	s Report <u>0.5 %</u> To Date	e <u>47.2%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	; Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS:	•		
Description of work Covered b	ov this Report		
·	•	nt and grading ready.	
	ion: excavation for curbs, paveme		
-	place in south area between ballfi		
	· · ·	south of soccer field bleacher area	
IIEM 166 Precast Concrete Pie	<u>r<b>s</b></u> : begin excavation for precast co	oncrete piers north of ball field by entran	ce

ITEM 138 Demarcation Layer: demarcation placed below curbs and pavement

ITEM 149 SHTD of Hazardous Contaminated Soil: shipping haz soil from ballfield 9 to Clean Earth in Kearny



W/MBE Goals stated in contract <u>% 23</u>		Required \$ amt:	\$3,274,499		
W/MBE Goals	% 33.9 met to date	\$\$ amt to date:	\$1,110,452.22.22		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week					
2	5				
3	6				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓	
Computed Items Checked	Unchecked✓	% Checked 0	_		
Major Outstanding Issues:					



FROM:	Michael Colli	ns		REPO	RT NO.:		<u>-</u>	98
DATE:	8/4/2021			ORDE	R TO W	ORK:	_	9/16/2019
WEEK ENDING:	7/31/2021			_ TIME (	CONSUI	MED:	_	685 CCD
CONTRACT NO.:	B126-117M			TIME	ALLOWE	ED:		548 CCD
CONTRACTOR:	Laws Const	Corp		SPECI	FIED C	OMPLETI	ON:	3/8/2021
COMPTROLLER'S NO.:	2019142452	9		ANTIC	CIPATED	COMPL	ETION:	11/3/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba								
For N.P.I.P Projects: Site Covere						raca, Bo	rough of L	roomyn, ivi
PROGRESS: PREVIOUS				s Report _			To Date	e <u>47.4%</u>
	IF NO	) PROG	RESS, S	TATE RE	ASON BI	ELOW		
	M	TU	W	TH	F	ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M	= Materi	ial Delay	; Explain,	D = Des	sign Delay,	O = Other;	Explain, X = Change Ord
Reasons for NO PROGRESS	:							
Description of work Covered by								
ITEM 179 Unclassified Excavat								
ITEM 166 Precast Concrete Pie			-		-		field by enti	rance
<b>ITEM 167 Reconstruct Concrete</b>	<u>e Curbs</u> : paintin	g reconst	tructed B	ay St reta	ining wa	I		



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499		
	% 49.6 met to date		\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week 1	<u>:</u> 4				
2	5				
Calculation Book Status: Not Require					
If Required: Up to date Pa				<b>/</b>	
Computed Items Checked	Unchecked✓	_ % Checked <u>0</u>	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins		REPO	RT NO.:		_	99	
DATE:	8/10/2021		ORDE	R TO WO	DRK:	_	9/16/2019	
WEEK ENDING:	8/7/2021		TIME	CONSUM	IED:	_	691 CCD	
CONTRACT NO.:	B126-117M		TIME A	ALLOWE	D:	_	548 CCD	
CONTRACTOR:	Laws Const Corp	р	SPECI	FIED CO	MPLETION	۱:	3/8/2021	
COMPTROLLER'S NO.:	20191424529		ANTIC	IPATED	COMPLET	ION:	11/3/2021	
PROJECT DESCRIPTION:	For the remediat	tion and reco	nstructio	n of Ball	Field 9 and	l Soccer	Field 2, Located	Vest
of Clinton Street Between Ba	ay and Halleck Stre	ets, in Red I	Hook Re	creation	Area, Boro	ugh of B	rooklyn, NY	
For N.P.I.P Projects: Site Covere	ed by this Report:							
PROGRESS: PREVIOUS	47.4%	This	Report _	0.6 %		To Date	48.0%	
	IF NO PF	ROGRESS, S	TATE RE	ASON BE	LOW			
	M T	TU W	TH	F	ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = N	/laterial Delay	Explain,	D = Desi	gn Delay, O	= Other;	Explain, X = Chang	ge Orde
Reasons for NO PROGRESS	:							
Description of work Covered by	by this Report:							
ITEM 179 Unclassified Excavat	ion: excavation for D	OOT electrical	conduits.	boxes an	d liaht pole b	ases		
ITEM 167 Reconstruct Concret					•			
ITEM 126 DOT Pedestrian Path						and light	nole hases	
II Livi 120 DOI I GUGGUIAII FAUI	Eighting, Maniblica	4111 LICCUIC IIIO	tailing out	naun, cico	THE POACS	ana ngili	poic bases	

ITEM 162 Paint Existing Steel Sports Lighting Poles: Mainstream Electric paint sports light poles



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1	4			
2. 3.				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked√	% Checked _0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



FROM:	Michael Collins	REPORT NO.:	100
DATE:	8/10/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/18/2021	TIME CONSUMED:	698 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
		nstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba	ny and Halleck Streets, in Red I	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	48.0% This	Report 0.6 % To Date	e <u>48.6%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	(M)-O TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS work	: Monday crews were doir	ng housekeeping and pulling v	veeds, no contract
Description of work Covered b	y this Report:		
ITEM 69 Core Drilling 4" Dia: core	e drilling retaining wall along Clinto	n Street for fencing	
ITEM 24 Adjust Top of Utility St	tructure to Grade: drainage struct	cure adjusted to grade	
ITEM 126 DOT Pedestrian Path	<b>Lighting</b> : Mainstream Electric ins	talling conduit, electrical boxes and light	t pole bases
ITEM 162 Paint Existing Steel S	ports Lighting Poles: Mainstrear	n Electric paint sports light poles	



N/MBE Goals stated in contract <u>% 23</u>		Required \$ amt:	\$3,274,499		
W/MBE Goals	% 49.6 met to date	\$\$ amt to date:	\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week					
3					
Calculation Book Status: Not Requi	ired L.S., <b>Required</b> ,				
If Required: Up to date Page 1	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b>/</b>	
Computed Items Checked	Unchecked✓	% Checked 0	_		
Major Outstanding Issues:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	101
DATE:	8/25/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/21/2021	TIME CONSUMED:	705 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	48.6% This	Report <u>0.8 %</u> To Date	e <u>49.4%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS	:		
Description of work Covered b	by this Report:		
·	ore drilling retaining wall along Clin	ton Street for fencing	
		talling conduit, electrical boxes and light	pole bases
ITEM 162 Paint Existing Steel S	Sports Lighting Poles: Mainstrear	m Electric paint sports light poles	
ITEM 3 Construction Fence: LA	WS removes and reinstalls constr	uction fence	
ITEM 160 Hand Excavation: LAV	NS hand excavation for damaged	electrical conduit repair, grading E are o	of soccer field by tree dripline
ITEM 70 Remove Post and Grou	ut Hold: LAWS removing old fence	e post on Clinton St wall	
ITEM 47 Drinking Fountain Ty	pe "E" Hi-Low with Dog Bowl:	LAWS adjusting height of fountain an	d plumber installing fountair
plumbing			
ITEM 48 Bottle Filler with Hi-Lo	w Drinking Fountain Basins: Plu	ımber installing fountain plumbing	
ITEM 138 Demarcation Layer: D	emarcation layer placed below RF	PZ	

ITEM 128 RPZ & Water Meter w/ Remote & Structure 3" dia: RPZ placed in excavation



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals		_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
<b>Approved Working Subs This Week:</b> 1. <u>Mainstream Electric</u> 2. <u>Fresh Meadow Mechanical Plumbi</u>	4			
3  Calculation Book Status: Not Require	_			
If Required: Up to date Pa		% Computed <u>50%</u>	Not up to date _	✓
Computed Items Checked	Unchecked✓	% Checked 0	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

10. Allanc o connor, i wii c			
FROM:	Michael Collins	REPORT NO.:	102
DATE:	9/1/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	8/28/2021	TIME CONSUMED:	713 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		enstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	49.4% This	s Report <u>0.6 %</u> To Date	e <u>50%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	(M)-W TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay,	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS:	: No work on Monday due	to tropical storm related weat	her
Description of work Covered b	y this Report:		
ITEM 69 Core Drilling 4" Dia: co	ore drilling retaining wall along Clin	ton Street for fencing	
ITEM 162 Paint Existing Steel S	ports Lighting Poles: Mainstrear	m Electric paint sports light poles	
ITEM 3 Construction Fence: LA	WS removes construction fence a	long Phase 3	
ITEM 160 Hand Excavation: LAV	NS hand excavation east are of so	occer field by tree dripline	
ITEM 70 Remove Post and Grou	ut Hold: LAWS removing old fence	e post on Clinton St wall	
ITEM 48 Bottle Filler with Hi-Lo	w Drinking Fountain Basins: Plu	ımber installing fountain plumbing	
ITEM 128 RPZ & Water Meter w	/ Remote & Structure 3" dia: plui	mbers installing RPZ	
ITEM 18 Silt Fence: silt fence rer	moved to prep for painting Clinton	St wall	

<u>ITEM 179 Unclassified Excavation</u>: excavation of west site of soccer field to subgrade <u>ITEM 5 & 6 Tree Guards and Guards for Groves</u>: removal of tree guards by Phase 3



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week				
Mainstream Electric     Freeh Meadow Mechanical Plumbi				
Fresh Meadow Mechanical Plumbi				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked				
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

<u>ITEM 43 2" Plug Valve</u>: installing valve near RPZ <u>ITEM 164 1" Plug Valve</u>: installing valve near RPZ

·			
FROM:	Michael Collins	REPORT NO.:	103
DATE:	9/8/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/4/2021	TIME CONSUMED:	720 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS		Report <u>0.2 %</u> To Date	e <u>50.2%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU <b>(W)-W</b>	/ (TH)-W F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS	: No work on Wednesday	and Thursday due to remnant	s of storm Ida
Description of work Covered b	by this Report:		
ITEM 69 Core Drilling 4" Dia: co	ore drilling retaining wall along Clin	ton Street for fencing	
ITEM 162 Paint Existing Steel S	Sports Lighting Poles: Mainstrear	m Electric paint sports light poles	
ITEM 128 RPZ & Water Meter w	/ Remote & Structure 3" dia: plui	mbers installing RPZ	
ITEM 126 DOT Pedestrian Path	Lighting: pulling wires for DOT pe	edestrian light poles	
ITEM 38 1" Dia Type "K" Coppe	er Tubing: installing piping near R	PZ	
ITEM 40 2" Dia Type "K" Coppe	er Tubing: installing piping near R	PZ	
ITEM 41 3" Dia Type "K" Coppe	er Tubing: installing piping near R	PZ	
ITEM 42 1" Plug Valve: installing	y valve near RPZ		



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15
SECTION 220 COMPLIANCE:	Prevailing Wages P	Posted <u>Yes</u> Badges	Sign-In Yes Sheets Yes
Remarks:			
Approved Working Subs This Week			
Mainstream Electric     Fresh Meadow Mechanical Plumbi	4 ng5		
3			
Calculation Book Status: Not Required: Up to date Pa Computed Items Checked  Major Outstanding Issues:	artially Computed✓		Not up to date✓



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	104
DATE:	9/15/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/11/2021	_ TIME CONSUMED:	727 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
PROJECT DESCRIPTION:	For the remediation and reco	- onstruction of Ball Field 9 and Socce	r Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	50.2% Thi	s Report <u>0.1 %</u> To Date	e <u>50.3%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	(M)-H TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS:	: No work on Labor Day		
Description of work Covered b	y this Report:		
ITEM 69 Core Drilling 4" Dia: co	ore drilling retaining wall along Clir	nton Street for fencing	
ITEM 162 Paint Existing Steel S		· ·	
ii∟wi io∠ raiiil Existiiiy Steel S	porta Ligituing Poles. Mailistiea	m Lieumo paint spons light poles	

ITEM 128 RPZ & Water Meter w/ Remote & Structure 3" dia: plumbers installing RPZ



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week  1. Mainstream Electric	<u>:</u> 4			
Fresh Meadow Mechanical Plumbi				
3				
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	104
DATE:	9/15/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/11/2021	_ TIME CONSUMED:	727 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
PROJECT DESCRIPTION:	For the remediation and reco	- onstruction of Ball Field 9 and Socce	r Field 2, Located West
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	50.2% Thi	s Report <u>0.1 %</u> To Date	e <u>50.3%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	(M)-H TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS:	: No work on Labor Day		
Description of work Covered b	y this Report:		
ITEM 69 Core Drilling 4" Dia: co	ore drilling retaining wall along Clir	nton Street for fencing	
ITEM 162 Paint Existing Steel S		· ·	
ii∟wi io∠ raiiil Existiiiy Steel S	porta Ligituing Poles. Mailistiea	m Lieumo paint spons light poles	

ITEM 128 RPZ & Water Meter w/ Remote & Structure 3" dia: plumbers installing RPZ



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week  1. Mainstream Electric	<u>:</u> 4			
Fresh Meadow Mechanical Plumbi				
3				
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0	_	
Major Outstanding Issues:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	106
DATE:	9/29/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	9/25/2021	TIME CONSUMED:	741 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021
		reconstruction of Ball Field 9 and Socce	
	•	Red Hook Recreation Area, Borough of I	Brooklyff, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	50.8%	This Report <u>0.4 %</u> To Dat	e <u>51.2%</u>
	IF NO PROGRES	S, STATE REASON BELOW	
	M TU V	V TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material D	elay; Explain, D = Design Delay, O = Other	r; Explain, X = Change Orde
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
ITEM 74 12' Chain Link Fence:	Forrester installing fence post	s in north area of ballfield	
ITEM 73 8' Chain Link Fence: Fo	orrester installing fence posts	in north area of ballfield	
ITEM 72 6' Chain Link Fence: Fo	orrester installing fencing in b	allfield outfiled	
ITEM 162 Paint Existing Steel S	ports Lighting Poles: Mains	tream Electric paint sports light poles	

ITEM 127 Electrical Work: Mainstream Electric installing grounding for sports lighting



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
	% 49.6 met to date		\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week  1. Mainstream Electric				
2. Forrester Fencing				
3	6			
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b></b> ✓
Computed Items Checked	Unchecked✓	% Checked 0		
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	_ REPORT NO.:	107
DATE:	10/6/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	10/2/2021	_ TIME CONSUMED:	748 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	11/3/2021
		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	51.2% Thi	s Report <u>0.6 %</u> To Dat	e <u>51.8%</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS	:		
Description of work Covered by	by this Report:		
ITEM 72 6' Chain Link Fence: F	orrester installing fence posts ball	field outfield	
ITEM 14 Geotextile: installed by			
ITEM 138 Demarcation: installed	d by RPZ valves		
ITEM 70 Remove Post and Gro	ut Hole: Performed on preexisting	Clinton Street wall	

<u>ITEM 126 DOT Pedestrian Path Lighting</u>: Mainstream Electric installing DOT light poles

ITEM 167 Reconstruct Concrete Wall: LAWS painting Clinton Street wall



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499		
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week  1. Mainstream Electric					
2. Forrester Fencing					
3	6				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date		
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					
Conditions Causing Delays:					



FROM:	Michael Collins	_ REPORT NO.:	108		
DATE:	10/13/2021	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	10/9/2021	TIME CONSUMED:	755 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	- ANTICIPATED COMPLETION:	11/3/2021		
		- onstruction of Ball Field 9 and Socce	r Field 2, Located West		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY		
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	51.8% Thi	s Report <u>0.6 %</u> To Dat	e <u>52.4 %</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	; Explain, X = Change Orde		
Reasons for NO PROGRESS:	:				
Description of work Covered by this Report:					
ITEM 72 6' Chain Link Fence: Fo	orrester installing fence posts ball	field outfield			
ITEM 73 8' Chain Link Fence: Fo	orrester installing fence posts ball	field outfield			
ITEM 126 DOT Pedestrian Path Lighting: Mainstream Electric installing DOT light poles tags					
ITEM 167 Reconstruct Concrete	<del></del>				



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499			
W/MBE Goals	% 49.6 met to date	\$\$ amt to date:	\$1,623,452.15	\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes		
Remarks:						
Approved Working Subs This Week  1. Mainstream Electric						
Forrester Fencing	5					
3.						
Calculation Book Status: Not Requi		0/ 0		,		
If Required: Up to date Pa						
Computed Items Checked	Unchecked✓	_ % Checked <u>0</u>	_			
Major Outstanding Issues:						



FROM:	Michael Collins	REPORT NO.:	109		
DATE:	10/20/2021	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	10/16/2021	TIME CONSUMED:	762 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021		
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E			
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	52.4% This	s Report <u>0.7 %</u> To Date	e <u>53.1 %</u>		
	IF NO PROGRESS, ST	TATE REASON BELOW			
	(M)-H TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay:	; Explain, D = Design Delay, O = Other;	Explain, X = Change Order		
Reasons for NO PROGRESS:	Holiday				
Description of work Covered b	y this Report:				
ITEM 72 6' Chain Link Fence: Fo	orrester installing fencing in west a	area of ballfield			
ITEM 73 8' Chain Link Fence: Fo	orrester installing fencing in east a	area of soccer field			
ITEM 74 12' Chain Link Fence:	Forrester installing fencing in north	n area of ballfield			
ITEM 77 4' Steel Fence: A&T Iro	nworks installing steel fence on Cl	linton Street wall			
ITEM 126 DOT Pedestrian Path	<b><u>Lighting</u></b> : Mainstream Electric wir	e, fuse, test DOT light posts, remove old	l lamp heads for disposal		
ITEM 167 Reconstruct Concrete Wall: LAWS painting Clinton Street wall					



W/MBE Goals stated in contract	Goals stated in contract <u>% 23</u>		\$3,274,499		
W/MBE Goals	% 49.6 met to date	\$\$ amt to date:	\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	ested <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week					
1. <u>Mainstream Electric</u> 2. Forrester Fencing	4				
3. A&T Ironworks	5 6				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date		
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					



FROM:	Michael Collins		REPORT NO.:			110		
DATE:	10/27/2021		ORDE	ORDER TO WORK:			9/16/2019	
WEEK ENDING:	10/23/2021			TIME	CONSU	MED:		769 CCD
CONTRACT NO.:	B126-117M			_ TIME A	LLOWE	ED:		548 CCD
CONTRACTOR:	Laws Const (	Corp		SPECI	FIED CO	OMPLETI	ON:	3/8/2021
COMPTROLLER'S NO.:	20191424529	9		ANTIC	IPATED	COMPL	ETION:	11/3/2021
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY								
For N.P.I.P Projects: Site Covere	ed by this Report	:						
PROGRESS: PREVIOUS	53.1%		This	Report _	0.6 %		To Date	e <u>53.7 %</u>
	IF NO	) PROGR	ESS, S	TATE REA	ASON BE	ELOW		
	M	TU	W	TH	F	ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,								
Reasons for NO PROGRESS	:							
Description of work Covered but ITEM 74 12' Chain Link Fence:		na fencina	in north	n area of h	nallfield			
ITEM 77 4' Steel Fence: A&T Iro								
ITEM 148: SHTD of Non-Hazard	lous Contamina	ted Soil:	Soil fron	n Ballfield	stockpile	e shipped o	offsite by JC	Transport to Fairless landfill



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499		
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week 1. Forrester Fencing					
2. A&T Ironworks					
3. JC Transport	6				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date _	<b>/</b>	
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_		
Major Outstanding Issues:					
<b>Conditions Causing Delays:</b>					



FROM:	Michael Collin	ns	REPOR	RT NO.:		_	111
DATE:	11/3/2021		ORDE	R TO WO	ORK:	_	9/16/2019
WEEK ENDING:	10/30/2021		_ TIME (	CONSUM	IED:		776 CCD
CONTRACT NO.:	B126-117M		_ TIME A	ALLOWE	D:		548 CCD
CONTRACTOR:	Laws Const (	Corp	SPECI	FIED CC	MPLETIC	N: _	3/8/2021
COMPTROLLER'S NO.:	20191424529	9	ANTIC	IPATED	COMPLE	TION:	11/3/2021
	PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY						
of Childria Street Between Ba	ay and maneck	Sireeis, iii Neu	I IOOK ING	Creation	Alea, Bui	ough of bi	TOOKIYII, IN I
For N.P.I.P Projects: Site Covere	ed by this Report	:					
PROGRESS: PREVIOUS	53.7%	Thi	s Report _	0.6 %		To Date	<u>54.3 %</u>
	IF NO	PROGRESS, S	TATE REA	ASON BE	LOW		
	M	(TU)-W W	TH	F	ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Orde Delay,							
Reasons for NO PROGRESS: No work due to rain and muddy conditions							
Description of work Covered by	ov this Report:						
·	•						
ITEM 160 Hand/Pneumatic Exc	avation: excavat	ion in critical root	zone for	precast co	oncrete pie	rs .	
ITEM 166 Precast Concrete Pie	rs: precast conc	ete piers in place	;				
ITEM 77 4' Steel Fence: A&T Iro	nworks installing	steel fence on B	ay Street	wall			



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1. A&T Ironworks				
2				
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	112		
DATE:	11/10/2021	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	11/6/2021	TIME CONSUMED:	783 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	11/3/2021		
PROJECT DESCRIPTION: of Clinton Street Between Ba		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E			
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	54.3% This	s Report <u>0.6 %</u> To Date	e <u>54.9 %</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	; Explain, D = Design Delay, O = Other	; Explain, X = Change Orde		
Reasons for NO PROGRESS:	No work due to rain and	muddy conditions			
Description of work Covered b	y this Report:				
·	on: excavation for precast concre	te piers			
	avation: excavation in critical root	•			
ITEM 166 Precast Concrete Pie	<u>rs</u> : precast concrete piers in place				
ITEM 73 8' Chain Link Fence: Fe	orrester installing in east area of s	occer field			
ITEM 74 12' Chain Link Fence:	Forrester installing in north area of	f soccer field			
TEM 75 16' Chain Link Fence: Forrester installing in north area of soccer field					

<u>ITEM 80 Hooded Baseball Backstop on Curb</u>: Forrester installing backstop for ballfield <u>ITEM 65 Steel Bleachers</u>: In Production installs bleachers in ballfield and in soccer field



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499		
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15		
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week  1. Forrester Fencing	<u>:</u> 4				
2. In Production					
3					
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed√	% Computed <u>50%</u>	Not up to date _	<b>√</b>	
Computed Items Checked	Unchecked✓	% Checked 0			
Major Outstanding Issues:					
Conditions Causing Delays:					



TO: Allaire O'Connor, FMFO

·						
FROM:	Michael Collins		REPO	RT NO.:		113
DATE:	11/17/2021		ORDE	R TO WC	DRK:	9/16/2019
WEEK ENDING:	11/13/2021		TIME	CONSUM	ED:	783 CCD
CONTRACT NO.:	B126-117M		TIME A	ALLOWE	D:	548 CCD
CONTRACTOR:	Laws Const Corp		SPECI	FIED CO	MPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529		-		COMPLETION:	11/3/2021
PROJECT DESCRIPTION: of Clinton Street Between Ba	For the remediation		nstructio	on of Ball	Field 9 and Socce	r Field 2, Located West
For N.P.I.P Projects: Site Covere	•				area, Bereagn er E	
PROGRESS: PREVIOUS	54.9%	This	Report _	0.7 %	To Date	e <u>55.6 %</u>
	IF NO PRO	GRESS, S	TATE RE	ASON BE	LOW	
	M TU	W	TH	(F)-W	ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Mate	terial Delay	; Explain,	D = Desi	gn Delay, O = Other	; Explain, X = Change Order
Reasons for NO PROGRESS:	: No work due to I	heavy ra	in in th	e foreca	ast	
Description of work Covered b	y this Report:					
ITEM 179 Unclassified Excavati	on: excavation for pred	cast concre	te pier cu	irbs founda	ation footings	
ITEM 138 Demarcation Layer: d			•			
ITEM 160 Hand/Pneumatic Exca				precast co	ncrete piers	
ITEM 166 Precast Concrete Pier		•				
ITEM 73 8' Chain Link Fence: Fo	orrester installing in eas	st area of s	occer fiel	d		

<u>ITEM 71 4' Chain Link Fence</u>: Forrester installing in west area of soccer field and ballfield <u>ITEM 58 Concrete Curb</u>: concrete placed for curb footing piers between precast concrete piers



W/MBE Goals stated in contract	% 23	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 49.6 met to date	_ \$\$ amt to date:	\$1,623,452.15	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week 1. Forrester Fencing				
2. In Production				
3.				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	114
DATE:	11/24/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	11/20/2021	TIME CONSUMED:	797 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/3/2022
PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY			
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	55.6% This	Report 0.7 % To Date	e <u>56.3 %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	Explain, X = Change Order
Reasons for NO PROGRESS			
Description of work Covered b	y this Report:		
ITEM 166 Precast Concrete Pie	<u>rs</u> : precast concrete piers in place		
ITEM 73 8' Chain Link Fence: For	orrester installing in east area of so	occer field	
	Forrester installing in north area of		
ITEM 80 Hooded Baseball Back	stop on Curb: Forrester installing	ballfield backstop	

ITEM 148 SHTD of Contaminated Non-Hazardous Soil: shipping soil from ballfield stockpile JC Transport to Fairless, PA landfill

ITEM 58 Concrete Curb: concrete placed for curb footing piers between precast concrete piers



W/MBE Goals stated in contract	et <u>% 23</u>	_ Required \$ amt:	\$3,274,499	
W/MBE Goals	% 61.4 met to date	_ \$\$ amt to date:	\$2,009,131.43	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This We	4			
2. <u>JC Transport</u> 3				
Calculation Book Status: Not Rec	quired L.S., <b>Required</b> ,			
	Partially Computed ✓	% Computed 50%	Not up to date	
If Required: Up to date	artially compated			



TO:	Alla	ire O	Connor,	FΝ	1FO
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FROM:	Michael Collins	REPORT NO.:	115
DATE:	12/1/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	11/27/2021	_ TIME CONSUMED:	804 CCD
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/3/2022
		construction of Ball Field 9 and Socce Hook Recreation Area, Borough of I	
For N.P.I.P Projects: Site Covere		-	
PROGRESS: PREVIOUS	<u>56.3%</u> Th	nis Report <u>0.2 %</u> To Dat	re <u>56.5 %</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	(TH)-H (F)-H ALL	
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Dela	y; Explain, D = Design Delay, O = Other	r; Explain, X = Change Order
Reasons for NO PROGRESS	: Holiday		
Description of work Covered by	by this Report:		
ITEM 74 12' Chain Link Fence:	Forrester installing in north area	of ballfield	
ITEM 58 Concrete Curb: LAWS	forming for curbs between preca	st concrete piers	



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499
W/MBE Goals	% 61.4 met to date	\$\$ amt to date:	\$2,009,131.43
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets Yes
Remarks:			
Approved Working Subs This Week 1. Forrester Fencing 2.	45		
3 Not Describe	6		
Calculation Book Status: Not Required: Up to date Pa		% Computed 50%	Not up to date✓
Computed Items Checked			
Major Outstanding Issues:			



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	_ REPORT NO.:	116
DATE:	12/8/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	12/4/2021	TIME CONSUMED:	811 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/3/2022
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS		is Report <u>0.4 %</u> To Dat	re <u>56.9 %</u>
	IF NO PROGRESS, S	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other	r; Explain, X = Change Orde
Reasons for NO PROGRESS	:		
Description of work Covered b	by this Report:		
ITEM 74 12' Chain Link Fence:	Forrester installing in north area	of ballfield	
ITEM 72 6' Chain Link Fence: F	orrester installing in north area of	<sup>f</sup> ballfield	
ITEM 73 8' Chain Link Fence: F	orrester installing in west ballfield	l dugout	
ITEM 58 Concrete Curb: LAWS	places concrete curbs between p	precast piers	
ITEM 80 Hood Baseball Backst	t <b>op on Curb</b> : Forrester installing b	packstop in ballfield	



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 61.4 met to date	\$\$ amt to date:	\$2,009,131.43	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1. Forrester Fencing				
2				
3				
Calculation Book Status: Not Requilif Required: Up to date Pacton Computed Items Checked  Major Outstanding Issues:	red L.S., <b>Required</b> , artially Computed✓	% Computed <u>50%</u>		



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	117
DATE:	12/15/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	12/11/2021	TIME CONSUMED:	818 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	3/3/2022
PROJECT DESCRIPTION:		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	•
or Chillion Street Between Ba	y and halleck offeets, in Ned 1	Hook Recreation Area, Borough or I	BIOORIYII, IN I
For N.P.I.P Projects: Site Covere	d by this Report:		
PROGRESS: PREVIOUS	56.9% This	s Report <u>0.3 %</u> To Dat	e <u>57.2 %</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M (TU)-O W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	; Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS:	Forrester not on site. LA	WS crews were all working or	n Phase 1 (B126-
Description of work Covered b	y this Report:		
ITEM 74 12' Chain Link Fence:	Forrester installing in north area of	f ballfield	
ITEM 73 8' Chain Link Fence: Fo	orrester installing in west ballfield	dugout	
	<u> </u>	<b>~</b>	

ITEM 80 Hood Baseball Backstop on Curb: Forrester installing backstop in ballfield

\$3,274,499



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 61.4 met to date	\$\$ amt to date:	\$2,009,131.43	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	sted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week	:			
1. Forrester Fencing	4			
2				
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked√	% Checked <u>0</u>		
Major Outstanding Issues:				

## **Conditions Causing Delays:**

LAWS has work that they could perform but they are currently not working on the following: grading, demarcation, and placing borrowed fill for ballfield 9; asphalt pathway placement; topsoil placement; steel faced concrete curbs; and 4' foot steel fence.



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	118
DATE:	12/22/2021	ORDER TO WORK:	9/16/2019
WEEK ENDING:	12/18/2021	TIME CONSUMED:	825 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21/2022
PROJECT DESCRIPTION: of Clinton Street Between Ba		- onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of I	
For N.P.I.P Projects: Site Covere	ed by this Report:		
PROGRESS: PREVIOUS	57.2% This	s Report <u>0.2 %</u> To Dat	e <u>57.4 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	; Explain, D = Design Delay, O = Other	r; Explain, X = Change Orde
Reasons for NO PROGRESS	:		
Description of work Covered by	by this Report:		
ITEM 52 Cement Concrete Pave	ement: LAWS placing concrete for	pads for benches	
ITEM 58 Concrete Curb: LAWS	building curbs between precast pie	ers	
ITEM 74 12' Chain Link Fence:	Forrester installing in west area of	ballfield	
ITEM 75 16' Chain Link Fence:	Forrester installing in north area of	f soccerfield	
ITEM 80 Hood Baseball Backst	op on Curb: Forrester installing ba	ackstop in ballfield	
ITEM 138 Demarcation Layer: L	AWS placing demarcation below o	curbs and precast piers	
ITEM 161 New 1 5/8" O.D. Rail:	Forrester installing extra rail on ch	ain link fence in north area of soccer fie	eld
<b>ITEM 166 Precast Concrete Pie</b>	<u>rs</u> : LAWS placing precast piers		

ITEM 179 Unclassified Excavation: Excavation for sonotube pier foundations for curbs and precast piers



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 61.4 met to date	_ \$\$ amt to date:	\$2,009,131.43	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week  1. Forrester Fencing				
2	<u> </u>			
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed <u></u> ✓	% Computed <u>50%</u>	Not up to date _	✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				
Conditions Causing Delays:				



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	119				
DATE:	12/27/2021	ORDER TO WORK:	9/16/2019				
WEEK ENDING:	12/25/2021	TIME CONSUMED:	832 CCD				
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD				
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021				
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022				
		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	•				
For N.P.I.P Projects: Site Covered		, ,	,				
PROGRESS: PREVIOUS	57.4% This	Report <u>0.1 %</u> To Date	e <u>57.5 %</u>				
	IF NO PROGRESS, ST	TATE REASON BELOW					
	(M)-O TU (W)-O	(TH)-O (F)-H ALL					
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde				
Reasons for NO PROGRESS: LAWS crews not working the entire week of the holiday. Friday is the only justifiable holiday for no progress							
Description of work Covered by this Report:							
ITEM 41 4' Chain Link Fence: Forrester fencing installing 4' chain link fence in west area of soccer field							
ITEM 45 16' Chain Link Fence:	Forrester fencing installing 16' cha	in link fence in north area of soccer field	ITEM 45 16' Chain Link Fence: Forrester fencing installing 16' chain link fence in north area of soccer field				

\$3 274 499



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:		
W/MBE Goals	% 61.4 met to date	\$\$ amt to date:	\$2,009,131.43	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week				
1. Forrester Fencing				
2				
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	_ % Checked <u>0</u>	_	
Major Outstanding Issues:				

## **Conditions Causing Delays:**

LAWS not working the entire week for one holiday. LAWS has work that they could perform but they are currently not working on the following: grading, demarcation, and placing borrowed fill for ballfield 9; asphalt pathway placement; topsoil placement; steel faced concrete curbs; and 4' foot steel fence.



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	120	
DATE:	1/5/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	1/1/2022	TIME CONSUMED:	832 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E		
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS <u>57.5%</u> This Report <u>0.0%</u> To Date <u>57.5 %</u>				
	IF NO PROGRESS, S	TATE REASON BELOW		
	(M)-O (TU)-O (W)-C	(TH)-O (F)-H ALL		
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,				
Reasons for NO PROGRESS: LAWS crews not working the entire week of the holiday. Friday is the only justifiable holiday for no progress				
Description of work Covered by	by this Report:			



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 67.4 met to date	\$\$ amt to date:	\$2,206,035.11	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	ested <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week	<u>:</u> 4			
1	5			
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed√	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				

## **Conditions Causing Delays:**

LAWS not working the entire week for one holiday. LAWS has work that they could perform but they are currently not working on the following: grading, demarcation, and placing borrowed fill for ballfield 9; asphalt pathway placement; topsoil placement; steel faced concrete curbs; chain link fence; and 4' foot steel fence.



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	121
DATE:	1/11/2022	ORDER TO WORK:	9/16/2019
WEEK ENDING:	1/8/2022	TIME CONSUMED:	846 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	- ANTICIPATED COMPLETION:	6/21//2022
		- onstruction of Ball Field 9 and Soccer Hook Recreation Area, Borough of B	
For N.P.I.P Projects: Site Covere		Floor Necreation Area, Borough of E	MOORIYII, IVI
PROGRESS: PREVIOUS	-	s Report <u>0.2%</u> To Date	<u>57.7 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU <b>(W)-C</b>	TH (F)-W ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other;	Explain, X = Change Order
Reasons for NO PROGRESS	: LAWS did not work on 1	/5/21 due to icy slippery groun	d
Description of work Covered by	by this Report:		
ITEM 58 Concrete Curbs: LAWS	S building curbs between concrete	piers	

\$3,274,499



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 67.4 met to date	\$\$ amt to date:	\$2,206,035.11	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week 1	<u>:</u> 4			
2	 5			
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	<b>/</b>
Computed Items Checked	Unchecked✓	_ % Checked 0	_	
Major Outstanding Issues:				

## **Conditions Causing Delays:**

LAWS has work that they could perform but they are currently not working on the following: grading, demarcation, and placing borrowed fill for ballfield 9; asphalt pathway placement; topsoil placement; steel faced concrete curbs; chain link fence; and 4' foot steel fence.



TO:	Allaire O'Connor, FMFO	

FROM:	Michael Collins	_ REPORT NO.:	122		
DATE:	1/19/2022	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	1/15/2022	_ TIME CONSUMED:	853 CCD		
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	_ SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
	PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY				
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	57.7% Thi	s Report <u>0.3%</u> To Date	e <u>58.0%</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M (TU)-O W	TH F ALL			
Codes: W = Inclement Weather Delay,	, H = Holiday, M = Material Delay	r; Explain, D = Design Delay, O = Other	; Explain, X = Change Order		
Reasons for NO PROGRESS: LAWS did not work on 1/11/21 because of cold temperatures and windchills					
Description of work Covered by this Report:					
ITEM 151 SHTD of Uncontaminated Asphalt: disposal of one truck of asphalt					
ITEM 145 Perimeter Turf Attachment: LAWS installing nailer board in ballfield					
ITEM 29 Broken Stone: Broken	stone delivered to site				



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 67.4 met to date	\$\$ amt to date:	\$2,206,035.11	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	ested <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week	<u>:</u> 4			
2				
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked✓	% Checked 0	_	
Major Outstanding Issues:				

## **Conditions Causing Delays:**

LAWS has work that they could perform but they are currently not working on the following: demarcation, and placing borrowed fill for ballfield 9; topsoil placement; steel faced concrete curbs; chain link fence; and 4' foot steel fence.



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	_ REPORT NO.:	123		
DATE:	1/25/2022	ORDER TO WORK:	9/16/2019		
WEEK ENDING:	1/22/2022	_ TIME CONSUMED:	860 CCD		
CONTRACT NO.:	B126-117M	_ TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION: of Clinton Street Between Ba		onstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of l			
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	58.0% Thi	is Report <u>0.2%</u> To Dat	re <u>58.2%</u>		
	IF NO PROGRESS, S	STATE REASON BELOW			
	M TU W	TH <b>(F)-O</b> ALL			
Codes: W = Inclement Weather, Delay,	, H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other	r; Explain, X = Change Orde		
Reasons for NO PROGRESS	: LAWS did not work on 1	1/21/21 because of cold tempe	ratures and windchills		
Description of work Covered by this Report:					
ITEM 14 Geotextile: LAWS insta	illing geotextile for ballfield draina	ge			
ITEM 29 Broken Stone: Broken	stone delivered to site				
ITEM 136 Geogrid: LAWS install	<u>ITEM 136 Geogrid:</u> LAWS installing geogrid for ballfield drainage				
ITEM 139 Demarcation: LAWS i	nstalling demarcation for ballfield	drainage			
<b>ITEM 145 Perimeter Turf Attach</b>	nment: LAWS installing nailer boa	ard in ballfield			

ITEM 169 Slotted Drainage Panel – 12 In. Wide: LAWS installing inlets for flat drains in soccer field

\$3,274,499



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 67.4 met to date	\$\$ amt to date:	\$2,206,035.11	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week 1	<u>::</u> 4			
2	5			
3				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked✓	_ % Checked 0	_	
Major Outstanding Issues:				

## **Conditions Causing Delays:**

LAWS has work that they could perform but they are currently not working on the following: demarcation and placing borrowed fill for ballfield 9; topsoil placement; steel faced concrete curbs; chain link fence; and 4' foot steel fence.



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	124
DATE:	2/2/2022	ORDER TO WORK:	9/16/2019
WEEK ENDING:	1/29/2022	TIME CONSUMED:	867 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
		nstruction of Ball Field 9 and Socce Hook Recreation Area, Borough of E	
For N.P.I.P Projects: Site Covere	-	, ,	,
		Report <u>0.2%</u> To Dat	e <u>58.4%</u>
	IF NO PROGRESS, ST	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde
Reasons for NO PROGRESS:	·		
Description of work Covered b	y this Report:		
ITEM 14 Geotextile: LAWS insta	lling geotextile for ballfield drainag	e	
ITEM 29 Broken Stone: Broken	stone delivered to site		
ITEM 58 Concrete Curbs: LAWS	Forming for curbs between piers		

<u>ITEM 131 Land Surveying:</u> Techtonic performing demarcation survey of the ballfield

ITEM 136 Geogrid: LAWS installing geogrid for ballfield drainage

ITEM 139 Demarcation: LAWS installing demarcation for ballfield drainage



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	99	
W/MBE Goals	% 67.4 met to date				
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes	
Remarks:					
Approved Working Subs This Week					
23.	5				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date	✓	
Computed Items Checked	Unchecked✓	% Checked 0	_		
Major Outstanding Issues:					



TO: Allaire O'Connor, FMFO

FROM:	Michael Collins	REPORT NO.:	125	
DATE:	2/8/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	1/5/2022	TIME CONSUMED:	874 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
		- Instruction of Ball Field 9 and Socce		
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covered	For N.P.I.P Projects: Site Covered by this Report:			
PROGRESS: PREVIOUS	58.4% This	s Report <u>0.1%</u> To Date	e <u>58.5%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	<b>(M)-W</b> TU W	TH <b>(F)-W</b> ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other	; Explain, X = Change Orde	
Reasons for NO PROGRESS: Monday 1/31/22 no work due to snow, LAWS removed snow from site Friday 2/4/22 no work due to rain				
Description of work Covered by this Report:				
ITEM 11 Saw Cut Pavement: LA	.WS cutting pavement on Bay St s	idewalk for tree pits		
ITEM 58 Concrete Curbs: LAWS	S placing concrete for curbs betwe	en piers		



Rain and snow and a wet and icy jobsite

W/MBE Goals stated in contract <u>% 23</u>		_ Required \$ amt:	Required \$ amt: \$3,274,499			
W/MBE Goals	% 67.4 met to date	_ \$\$ amt to date:	_ \$2	\$2,206,035.11		
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Ba	idges <u>Y</u>	Sign-In es Sheets	Yes	
Remarks:						
Approved Working Subs This Week 12.	4					
3						
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,					
If Required: Up to date Pa	-	_ % Computed	50%	Not up to date		
Computed Items Checked	Unchecked✓	% Checked _	0			
Major Outstanding Issues:						
Conditions Causing Delays:						



TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: REPORT NO.: 126 DATE: 2/16/2022 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 2/12/2022 881 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PREVIOUS \_ 58.5% PROGRESS: This Report 0.2% To Date 58.7% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 11 Saw Cut Pavement: LAWS cutting pavement on Bay St sidewalk for tree pits ITEM 48 Bottle Filler w/ Hi-Lo Drinking Fountain Basins: LAWS installing drinking fountains ITEM 52 Cement Concrete Pavement: LAWS placing concrete for bench foundations ITEM 58 Concrete Curbs: LAWS placing concrete for curbs between piers ITEM 77 Steel Fence 4'-0" HT: A&T installing steel picket fence

ITEM 130 Borrowed Fill: LAWS placing borrowed fill between precast piers

ITEM 138 Demarcation Layer: LAWS placing demarcation bellow curbs and precast piers

ITEM 177 Topsoil for Seeded and Sodded Areas: LAWS places topsoil by planting area by bleachers and topsoil delivery

\$3,274,499



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499 	
W/MBE Goals	% 67.4 met to date	\$\$ amt to date:	\$2,206,035.11	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes_
Remarks:				
Approved Working Subs This Week  1. A&T Iron Works	4			
2				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Page 1	artially Computed√	% Computed <u>50%</u>	Not up to date	✓
Computed Items Checked	Unchecked✓	% Checked <u>0</u>	_	
Major Outstanding Issues:				

LAWS has work that they could perform but they are currently not working on the following: demarcation and placing borrowed fill for ballfield 9; topsoil placement; steel faced concrete curbs; and chain link fence. LAWS will not place demarcation and borrowed fill in the

**Conditions Causing Delays:** 

ballfield until the demarcation survey is approved by the agency



TO: Allaire O'Connor, Tiffany Wang, FMFO FROM: REPORT NO.: 127 DATE: 2/22/2022 ORDER TO WORK: 9/16/2019 TIME CONSUMED: WEEK ENDING: 2/19/2022 888 CCD CONTRACT NO.: B126-117M TIME ALLOWED: 548 CCD CONTRACTOR: Laws Const Corp SPECIFIED COMPLETION: 3/8/2021 COMPTROLLER'S NO.: 20191424529 ANTICIPATED COMPLETION: 6/21//2022 PROJECT DESCRIPTION: For the remediation and reconstruction of Ball Field 9 and Soccer Field 2, Located West of Clinton Street Between Bay and Halleck Streets, in Red Hook Recreation Area, Borough of Brooklyn, NY For N.P.I.P Projects: Site Covered by this Report: \_\_\_ PROGRESS: PREVIOUS 58.7% This Report 0.2% To Date 58.9% IF NO PROGRESS. STATE REASON BELOW TU W TH ALL Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay, Reasons for NO PROGRESS: Description of work Covered by this Report: ITEM 48 Bottle Filler w/ Hi-Lo Drinking Fountain Basins: Fresh Meadow connecting fountains to existing installed waterlines ITEM 52 Cement Concrete Pavement: LAWS placing concrete for bench foundations and around game tables ITEM 77 Steel Fence 4'-0" HT: A&T installing steel picket fence ITEM 138 Demarcation Layer: LAWS placing demarcation bellow game table and concrete cement ITEM 64 Game Table: LAWS installing 4 game tables north of ballfield

ITEM 80 Hooded Baseball Backstop: Forrester continues to install backstop in ballfield 9

ITEM 74 4 Ft Chain Link Fence: Forrester continues to install chain link fence

\$3,274,499



W/MBE Goals stated in contract	% 23	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 67.4 met to date	\$\$ amt to date:	\$2,206,035.11	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	Yes
Remarks:				
Approved Working Subs This Week 1. A&T Iron Works	<u>:</u> 4			
2. Forrester Fencing				
3. Fresh Meadow Plumbing	6			
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed✓	% Computed <u>50%</u>	Not up to date _	<b>/</b>
Computed Items Checked	Unchecked✓	% Checked <u>0</u>		

## **Major Outstanding Issues:**

LAWS has work that they could perform but they are currently not working on the following: demarcation and placing borrowed fill for ballfield 9; topsoil placement; steel faced concrete curbs. LAWS will not place demarcation and borrowed fill in the ballfield until the demarcation survey is approved by the agency



TO: Allaire O'Connor, Tiffany Wang, FMFO

Item 136- Geogrid: LAWS installed geogrid at soccer field 2.

<u>Item 131- Survey:</u> LAWS subcontractor performed survey.

<u>Item 129-Clear and Grub</u>: LAWS clearing and removing weed at planting areas.

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FROM:	Arsenia Palacios	_REPORT NO.	138	
DATE:	5/13/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	5/06/2022	TIME CONSUMED:	964 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:		onstruction of Ball Field 9 and Socce		
		Hook Recreation Area, Borough of E		
	-			
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	61.1% This	s Report <u>0.2%</u> To Date	e <u>61.3.%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; l	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
Item 177- Top Soil for Seeded a	nd Sodded areas.			
Item 138- Demarcation Layer: LAWS installed demarcation layer at roadway and Bay Street Main entrance				
Item 52 -Concrete Curb: LAWS	installed concrete curbs at roadwa	ay between ballfield 9 and soccer field 2.		
Item 130- Borrowed Fill: LAWS	Item 130- Borrowed Fill: LAWS placed borrowed fill at ball field 9.			
Item 179- Unclassified Excavati	ion: LAWS excavated and capped	d water line.		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.		
<b>Item 145 Perimeter Turf Attachr</b>	ment: LAWS installed perimeter t	rurf attachment at soccer field 2.		



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 83.8 met to date	\$ amt to date:	\$2,560,401.83	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. Tectonic	<u>.                                    </u>			
2. <u>CM Testing</u> 3. Nature's Choice	5			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,		Not up to date	
Computed Items Checked				

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence, steel faced concrete curbs; and chain link fence. Survey was performed 5/4/22 when survey results is returned LAWS should be able to finish backfilling the ballfield and surrounded areas. Synthetic turf is going into production by Monday, May 9<sup>th</sup>, 2022 contractor reported that it will take 2-3 weeks to produce. CM Testing on site Friday May 6<sup>th</sup>, 2022, performing compaction test at ballfield 9 and surrounded areas.



TO: Allaire O'Connor, Tiffany Wang, FMFO

Item 136- Geogrid: LAWS installed geogrid at soccer field 2.

<u>Item 131- Survey:</u> LAWS subcontractor performed survey.

<u>Item 129-Clear and Grub</u>: LAWS clearing and removing weed at planting areas.

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FROM:	Arsenia Palacios	_REPORT NO.	138	
DATE:	5/13/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	5/06/2022	TIME CONSUMED:	964 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:		onstruction of Ball Field 9 and Socce		
		Hook Recreation Area, Borough of E		
	-			
For N.P.I.P Projects: Site Covere	d by this Report:			
PROGRESS: PREVIOUS	61.1% This	s Report <u>0.2%</u> To Date	e <u>61.3.%</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; l	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:				
Description of work Covered b	y this Report:			
Item 177- Top Soil for Seeded a	nd Sodded areas.			
Item 138- Demarcation Layer: LAWS installed demarcation layer at roadway and Bay Street Main entrance				
Item 52 -Concrete Curb: LAWS	installed concrete curbs at roadwa	ay between ballfield 9 and soccer field 2.		
Item 130- Borrowed Fill: LAWS	Item 130- Borrowed Fill: LAWS placed borrowed fill at ball field 9.			
Item 179- Unclassified Excavati	ion: LAWS excavated and capped	d water line.		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.		
<b>Item 145 Perimeter Turf Attachr</b>	ment: LAWS installed perimeter t	rurf attachment at soccer field 2.		



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 83.8 met to date	\$ amt to date:	\$2,560,401.83	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. Tectonic	<u>.                                    </u>			
2. <u>CM Testing</u> 3. Nature's Choice	5			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,		Not up to date	
Computed Items Checked				

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence, steel faced concrete curbs; and chain link fence. Survey was performed 5/4/22 when survey results is returned LAWS should be able to finish backfilling the ballfield and surrounded areas. Synthetic turf is going into production by Monday, May 9<sup>th</sup>, 2022 contractor reported that it will take 2-3 weeks to produce. CM Testing on site Friday May 6<sup>th</sup>, 2022, performing compaction test at ballfield 9 and surrounded areas.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	139	
DATE:	5/16/2022	ORDER TO WORK:	9/16/2019	
WEEK ENDING:	5/13/2022	_TIME CONSUMED:	971 CCD	
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529		6/21//2022	
PROJECT DESCRIPTION:		 onstruction of Ball Field 9 and Socce		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere	ed by this Report:			
-	-			
PROGRESS: PREVIOUS	61.3% This	s Report <u>0.7%</u> To Date	e <u>62 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:	:			
Description of work Covered b	y this Report:			
•				
<u>Item 138- Demarcation Layer:</u> L	AWS installed demarcation layer	at roadway and Bay Street Main entrand	ce	
Item 130- Borrowed Fill: LAWS placed borrowed fill at ball field 9.				
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.		
Item 136- Geogrid: LAWS installe	ed geogrid at ballfield 9.			
Item 14-Geotextile: LAWS install	led geotextile at ballfield 9.			
Item 129-Clear and Grub: LAWS	clearing and removing weed at p	lanting areas.		
Item 169-Slotted Drainage Pane	el: LAWS installed 12inch slotted o	drainage panel.		

Item 139-Porous Aggregate Drainage Base: LAWS installed porous aggregate at ballfield 9.

CM Testing performed permeability test at ballfield 9.

\$3,274,499



W/MBE Goals stated in contract	<u>% 23</u>	Require	ed \$ a	mt:	\$3,274	,499	
W/MBE Goals	% 83.8 met to date	net to date \$ amt to date:		e:	\$2,560,401.83		
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>\</u>	⁄es_	Badges	Yes	Sign-In Sheets	_Yes
Remarks:							
Approved Working Subs This Week							
1. Tectonic	44						
2. CM Testing	5.						
3. Nature's Choice	6						
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,						
If Required: Up to date Pa	rtially Computed	% C	Compu	ted <u>50%</u>	No	t up to date	
Computed Items Checked	Unchecked		Checke		_		_

## **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt paths, and concrete pavers installation.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	139
DATE:	5/16/2022	ORDER TO WORK:	9/16/2019
WEEK ENDING:	5/13/2022	_TIME CONSUMED:	971 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
COMPTROLLER'S NO.:	20191424529		6/21//2022
PROJECT DESCRIPTION:		 onstruction of Ball Field 9 and Socce	
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
-	-		
PROGRESS: PREVIOUS	61.3% This	s Report <u>0.7%</u> To Date	e <u>62 %</u>
	IF NO PROGRESS, S	TATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
·			
<u>Item 138- Demarcation Layer:</u> L	AWS installed demarcation layer	at roadway and Bay Street Main entrand	ce
Item 130- Borrowed Fill: LAWS	placed borrowed fill at ball field 9.		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.	
Item 136- Geogrid: LAWS installe	ed geogrid at ballfield 9.		
Item 14-Geotextile: LAWS install	led geotextile at ballfield 9.		
Item 129-Clear and Grub: LAWS	clearing and removing weed at p	lanting areas.	
Item 169-Slotted Drainage Pane	el: LAWS installed 12inch slotted o	drainage panel.	

Item 139-Porous Aggregate Drainage Base: LAWS installed porous aggregate at ballfield 9.

CM Testing performed permeability test at ballfield 9.



W/MBE Goals stated in contract	<u>% 23</u>	Require	ed \$ a	mt:	\$3,274	,499	
W/MBE Goals	% 83.8 met to date	\$ amt	to dat	e:	\$2,56	0,401.83	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>\</u>	⁄es_	Badges	Yes	Sign-In Sheets	_Yes
Remarks:							
Approved Working Subs This Week							
1. Tectonic	44						
2. CM Testing	5.						
3. Nature's Choice	6						
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,						
If Required: Up to date Pa	rtially Computed	% C	Compu	ted <u>50%</u>	No	t up to date	
Computed Items Checked	Unchecked		Checke		_		_

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt paths, and concrete pavers installation.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

Item 100- Plant Material: Carex Muskingumensis: Planting Trees

FROM:	Arsenia Palacios	_REPORT NO.	140		
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	5/20/2022	TIME CONSUMED:	977 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
		<del></del>			
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Soccer	Field 2, Located West		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of B	rooklyn, NY		
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS	62% This	s Report <u>07 %</u> To Date	62.7 %		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order		
Reasons for NO PROGRESS:					
Description of work Covered b	y this Report:				
Item 179 Unclassified Excavation	on: LAWS excavated Bay Street s	stairs area.			
Item 138- Demarcation Layer: L	AWS installed demarcation layer	at roadway and Bay Street Main entrance	е.		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.			
Item 136- Geogrid: LAWS installe	ed geogrid at ballfield 9.				
Item 14-Geotextile: LAWS install	ed geotextile at ballfield 9.				
Item 129-Clear and Grub: LAWS	clearing and removing weed at p	planting areas.			
Item 139-Porous Aggregate Dra	inage Base: LAWS installed por	ous aggregate at ballfield 9.			
tem 169- Slotted Drainage Panel 12 In. Wide: Installed 12 Inch slotted drains at ballfield 9.					



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 88.8 met to date	\$ amt to date:	\$2,713.569.68	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. JB Gardens	44			
2	5			
3. <u> </u>	6			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed _50%	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>		

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt paths, and concrete pavers installation.

#### **Conditions Causing Delays:**

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
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TO: Allaire O'Connor, Tiffany Wang, FMFO

Item 100- Plant Material: Carex Muskingumensis: Planting Trees

FROM:	Arsenia Palacios	_REPORT NO.	140		
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	5/20/2022	TIME CONSUMED:	977 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
		<del></del>			
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Soccer	Field 2, Located West		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of B	rooklyn, NY		
For N.P.I.P Projects: Site Covere	d by this Report:				
PROGRESS: PREVIOUS	62% This	s Report <u>07 %</u> To Date	62.7 %		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; Ex	xplain, X = Change Order		
Reasons for NO PROGRESS:					
Description of work Covered b	y this Report:				
Item 179 Unclassified Excavation	on: LAWS excavated Bay Street s	stairs area.			
Item 138- Demarcation Layer: L	AWS installed demarcation layer	at roadway and Bay Street Main entrance	е.		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.			
Item 136- Geogrid: LAWS installe	ed geogrid at ballfield 9.				
Item 14-Geotextile: LAWS install	ed geotextile at ballfield 9.				
Item 129-Clear and Grub: LAWS	clearing and removing weed at p	planting areas.			
Item 139-Porous Aggregate Dra	inage Base: LAWS installed por	ous aggregate at ballfield 9.			
tem 169- Slotted Drainage Panel 12 In. Wide: Installed 12 Inch slotted drains at ballfield 9.					



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 88.8 met to date	\$ amt to date:	\$2,713.569.68	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. JB Gardens	44			
2	5			
3. <u> </u>	6			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed _50%	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>		

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#### **Conditions Causing Delays:**

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

Item 100- Plant Material: Planting Trees

FROM:	Arsenia Palacios	_REPORT NO.	141		
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	5/27/2022	_TIME CONSUMED:	984 CCD		
CONTRACT NO.:	<u>B</u> 126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:					
		Hook Recreation Area, Borough of B			
For N.P.I.P Projects: Site Covere	-				
PROGRESS: PREVIOUS	62.7% This	s Report <u>07 %</u> To Date	63.4 %		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; Ex	plain, X = Change Order		
Reasons for NO PROGRESS:					
Description of work Covered b	y this Report:				
•	,				
Item 179 Unclassified Excavation	on: LAWS excavated Bay Street s	stairs area.			
Item 138- Demarcation Layer: L	AWS installed demarcation layer	at roadway and Bay Street Main entrance	<b>)</b> .		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.			
Item 136- Geogrid: LAWS installed	ed geogrid at ballfield 9.				
Item 14-Geotextile: LAWS install	led geotextile at ballfield 9.				
Item 129-Clear and Grub: LAWS	clearing and removing weed at p	lanting areas.			
Item 139-Porous Aggregate Dra	ninage Base: LAWS installed por	ous aggregate at ballfield 9.			
tem 169- Slotted Drainage Panel 12 In. Wide: Installed 12 Inch slotted drains at ballfield 9.					



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 88.8 met to date	\$ amt to date:	\$2,713.569.68	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. JB Gardens	44			
2	5			
3. <u> </u>	6			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed _50%	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>		

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#### **Conditions Causing Delays:**

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- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

Item 100- Plant Material: Planting Trees

FROM:	Arsenia Palacios	_REPORT NO.	141		
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	5/27/2022	_TIME CONSUMED:	984 CCD		
CONTRACT NO.:	<u>B</u> 126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:					
		Hook Recreation Area, Borough of B			
For N.P.I.P Projects: Site Covere	-				
PROGRESS: PREVIOUS	62.7% This	s Report <u>07 %</u> To Date	63.4 %		
IF NO PROGRESS, STATE REASON BELOW					
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; Ex	plain, X = Change Order		
Reasons for NO PROGRESS:					
Description of work Covered b	y this Report:				
•	,				
Item 179 Unclassified Excavation	on: LAWS excavated Bay Street s	stairs area.			
Item 138- Demarcation Layer: L	AWS installed demarcation layer	at roadway and Bay Street Main entrance	<b>)</b> .		
Item 174- Top Soil for Planting	Pits & Beds: LAWS placed topso	oil at planting areas.			
Item 136- Geogrid: LAWS installed	ed geogrid at ballfield 9.				
Item 14-Geotextile: LAWS install	led geotextile at ballfield 9.				
Item 129-Clear and Grub: LAWS	clearing and removing weed at p	lanting areas.			
Item 139-Porous Aggregate Dra	ninage Base: LAWS installed por	ous aggregate at ballfield 9.			
tem 169- Slotted Drainage Panel 12 In. Wide: Installed 12 Inch slotted drains at ballfield 9.					



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 88.8 met to date	\$ amt to date:	\$2,713.569.68	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. JB Gardens	44			
2	5			
3. <u> </u>	6			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed _50%	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>		

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt paths, and concrete pavers installation.

#### **Conditions Causing Delays:**

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	142	
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019	
WEEK ENDING:	6/03/2022	_TIME CONSUMED:	992 CCD	
CONTRACT NO.:	B126-117M	_TIME ALLOWED:	548 CCD	
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021	
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022	
PROJECT DESCRIPTION:				
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY	
For N.P.I.P Projects: Site Covere	ed by this Report:			
PROGRESS: PREVIOUS	_63.4% This	s Report <u>1.3 %</u> To Date	e <u>64.7 %</u>	
	IF NO PROGRESS, S	TATE REASON BELOW		
	M TU W	TH F ALL		
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay; I	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order	
Reasons for NO PROGRESS:	:			
Monday, May 30 <sup>th</sup> , 2022 No	o Work Holiday			
Description of work Covered b	by this Report:			
Item 179 Unclassified Excavation	on: LAWS excavated area next to	the bulkhead to build forms for concrete	e curbs.	
Item 138- Demarcation Layer:	AWS installed demarcation layer	at forms for concrete curbs.		
Item 129-Clear and Grub: LAWS	S cleared and removed weed at pla	anting areas next to ballfield 9.		
em 139-Porous Aggregate Drainage Base. Placed and compacted porous aggregate at ballfield 9.				

<u>Item 74- 12" Chain Link Fence:</u> Subcontractor painted secured and painted 12" fence.

<u>Item 100- Plant Material:</u> Subcontractor planted trees around ballfield 9 and surrounded areas.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 88.8 met to date	\$ amt to date:	\$2,713.569.68	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week: 1. JB Gardens	44			
2	5			
3. <u> </u>	6			
Calculation Book Status: Not Requir	ed L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed _50%	Not up to date	
Computed Items Checked	Unchecked	_ % Checked <u>0</u>		

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt paths, and concrete pavers installation.

#### **Conditions Causing Delays:**

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	143		
DATE:	<u>5/16/2022</u>	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	6 /10/2022	TIME CONSUMED:	998 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Socce	r Field 2, Located West		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of E	Brooklyn, NY		
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	64.7% Thi	s Report <u>1.9 %</u> To Date	e <u>66.6 %</u>		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay;	Explain, D = Design Delay, O = Other; E	xplain, X = Change Order		
Reasons for NO PROGRESS:	:				
Description of work Covered b	v this Report:				
	, a				
Item 145-Perimeter Turn Attach	ment. Installed remaining perime	eter turf attachment at ballfield 9.			
Item 130 - Borrowed Fill. Contra	actor backfilled planting area near	ballfield 9 <u>.</u>			
CM Testing: Performed compact	ion test at ballfield 9.				
Item 179 Unclassified Excavation	on: LAWS excavated area next to	the bulkhead to build forms for concrete	curbs.		
Item 138- Demarcation Layer:	AWS installed demarcation layer	at forms for concrete curbs.			
Item 139-Porous Aggregate Dra	em 139-Porous Aggregate Drainage Base. Placed and compacted porous aggregate at ballfield 9				

<u>Item 100- Plant Material:</u> Subcontractor planted trees around ballfield 9 and surrounded areas.



W/MBE Goals stated in contract	<u>% 23</u>	Required	d \$ amt:	\$3,2	274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to	o date:	\$3,	008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Ye</u>	<u>es</u> Badge	s <u>Yes</u>	Sign-In Sheets	_Yes_
Remarks:						
Approved Working Subs This Week  1. JB Gardens						
2	4 5					
3						
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,					
If Required: Up to date Pa	artially Computed	% Co	omputed <u>50</u> °	<u>%</u> I	Not up to date	
Computed Items Checked	Unchecked	_ % Ch	necked 0			

#### **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt paths, and concrete pavers installation.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	REPORT NO.	144
DATE:	5/16/2022	ORDER TO WORK:	9/16/2019
WEEK ENDING:	6/17/2022	TIME CONSUMED:	1006 CCD
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD
CONTRACTOR:	Laws Const Corp	SPECIFIED COMPLETION:	3/8/2021
CONTRACTOR.	Laws Collst Colp	SI EGII IED GOWII EE HON.	3/0/2021
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022
PROJECT DESCRIPTION:		construction of Ball Field 9 and Socce	·
of Clinton Street Between Ba	y and Halleck Streets, in Re	d Hook Recreation Area, Borough of E	3rooklyn, NY
For N.P.I.P Projects: Site Covere	ed by this Report:		
-	· -		20.7.0/
PROGRESS: PREVIOUS	66.6% T	his Report 3.1 % To Dat	e <u>69.7 %</u>
	IF NO PROGRESS,	STATE REASON BELOW	
	M TU W	TH F ALL	
Codes: W = Inclement Weather, Delay,	H = Holiday, M = Material Delay	y; Explain, D = Design Delay, O = Other; E	Explain, X = Change Order
Reasons for NO PROGRESS:	:		
Description of work Covered b	y this Report:		
Item 129- Clear and Grub: Contr	-		
Item 130 – Borrowed Fill: Contra	·	<del>-</del>	
		cement inspection prior to the installation of	•
		ray area next to the bulkhead to build form	s for concrete curbs.
Item 58- Concrete Curb: Contract	·		
Item 100- Plant Material: Subco	•		
Item 144- Shock Pad for Synthe			a bia a
item 52- Cement Concrete Pave	ment: Contractor poured conc	rete pad for the installation of the recycling	g bins.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week:				
1. JB Gardens	4			
2. Sunny Acres				
3	6			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
f Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked <u>0</u>		

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings. Asphalt

# **Conditions Causing Delays:**

paths, and concrete pavers installation.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



St. entrance.

## WEEKLY PROGRESS REPORT

TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	145		
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	6 /24/2022	TIME CONSUMED:	1013 CCD		
CONTRACT NO .	D106 117M				
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	_ ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:	For the remediation and reco	onstruction of Ball Field 9 and Soccer	Field 2, Located West		
of Clinton Street Between Ba	y and Halleck Streets, in Red	Hook Recreation Area, Borough of B	rooklyn, NY		
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	70.9% This	s Report <u>0.6 %</u> To Date	71.5%		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M TU W	TH F ALL			
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,					
Reasons for NO PROGRESS:	:				
Description of work Covered by this Report:					
Item 129- Clear and Grub: Conti	ractor cleared overgrown weed ar	ound ballfield 9.			
Item 144- Drainage/Shock Pad	for Synthetic Turf: Contractor:	nstalled shock pad at ballfield 9.			
Item 30-Brick Masonry/Precast	Concrete For Drainage Structur	re: Contractor raised drainage structure s	outh of ballfield 9.		
Item 173 Synthetic Turf With Infill: Contractor started the installation of synthetic turf.					
Item 61- Bicycle Rack (Hoop):	Contractor installed bicycle racks.				
Item 62- Bench 1939 World's Fa	air W/RPL Slats: Contractor insta	lled benches at ballfield 9 and Bay Street	entrance.		

Item 151- Storage Handling and Disposal of Uncontaminated asphalt: Contractor disposed asphalt and concrete removed from Bay

**Item 100- Plant Material:** Subcontractor planted trees and shrubs at ballfield 9 and surrounded areas.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
<u>Remarks</u> :				
Approved Working Subs This Week: 1. JB Gardens	<u>:</u> 4			
2	5. 6.			
Calculation Book Status: Not Requir	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	rtially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		

## **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	146			
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019			
WEEK ENDING:	7 /1/2022	TIME CONSUMED:	1020 CCD			
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD			
CONTRACT NO	D 120-1171VI	_TIME ALLOWED.	J40 CCD			
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021			
COMPTROLLER'S NO.:	20191424529	_ANTICIPATED COMPLETION:	6/21//2022			
PROJECT DESCRIPTION:	For the remediation and reco	nstruction of Ball Field 9 and Socce	r Field 2, Located West			
of Clinton Street Between Ba	y and Halleck Streets, in Red I	Hook Recreation Area, Borough of E	Brooklyn, NY			
For N.P.I.P Projects: Site Covere	d by this Report:					
PROGRESS: PREVIOUS	71.5% This	Report 0.4 % To Date	e <u>71.9%</u>			
	IF NO PROGRESS, ST	TATE REASON BELOW				
	M TU W	TH F ALL				
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,						
Reasons for NO PROGRESS:	Reasons for NO PROGRESS:					
Description of work Covered b	y this Report:					
Item 167- Decorative Bin Comm	iingle: Contractor installed decora	ative bins at Bay street entrance.				
Item 129- Clear and Grub: Contr	actor cleared overgrown weed arc	ound ballfield 9.				
Item 144- Drainage/Shock Pad f	Item 144- Drainage/Shock Pad for Synthetic Turf: Contractor: Installed shock pad at ballfield 9.					
Item 30-Brick Masonry/Precast	Item 30-Brick Masonry/Precast Concrete for Drainage Structure: Contractor raised drainage structure south of ballfield 9.					
Item 173 Synthetic Turf with Inf	Item 173 Synthetic Turf with Infill: Contractor started the installation of synthetic turf.					
Item 61- Bicycle Rack (Hoop):	tem 61- Bicycle Rack (Hoop): Contractor installed bicycle racks.					
ltem 62- Bench 1939 World's Fa	i <b>ir W/RPL Slats:</b> Contractor install	led benches at ballfield 9 and Bay Stree	et entrance.			

Item 151- Storage Handling and Disposal of Uncontaminated asphalt: Contractor disposed asphalt and concrete removed from Bay

**Item 100- Plant Material:** Subcontractor planted trees and shrubs at ballfield 9 and surrounded areas.

Electrical contractor installed remaining DOT light poles.

St. entrance.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ am	t: \$	3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	_ ;	\$3,008.077.7	9
SECTION 220 COMPLIANCE:	Prevailing Wages P	osted <u>Yes</u> B	adges <u>Y</u>	Sign-I <u>′es</u> Sheet	
Remarks:					
Approved Working Subs This Week					
1. JB Gardens	-				
Mainstream     Sunny Acres	5 6				
Calculation Book Status: Not Requi	red L.S., <b>Required</b> ,				
If Required: Up to date Pa	artially Computed	% Compute	d <u>50%</u>	Not up to da	ate
Computed Items Checked	Unchecked	_ % Checked	0		

## **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.



TO: Allaire O'Connor, Tiffany Wang, FMFO

FROM:	Arsenia Palacios	_REPORT NO.	147		
DATE:	5/16/2022	_ORDER TO WORK:	9/16/2019		
WEEK ENDING:	7 /8/2022	TIME CONSUMED:	1027 CCD		
CONTRACT NO.:	B126-117M	TIME ALLOWED:	548 CCD		
CONTRACTOR:	Laws Const Corp	_SPECIFIED COMPLETION:	3/8/2021		
COMPTROLLER'S NO.:	20191424529	ANTICIPATED COMPLETION:	6/21//2022		
PROJECT DESCRIPTION:		onstruction of Ball Field 9 and Soccer			
of Clinton Street Between Ba	ay and Halleck Streets, in Red	Hook Recreation Area, Borough of Br	rooklyn, NY		
For N.P.I.P Projects: Site Covere	ed by this Report:				
PROGRESS: PREVIOUS	71.9% Thi	s Report <u>0.3 %</u> To Date	72.2%		
	IF NO PROGRESS, S	TATE REASON BELOW			
	M=H TU W	TH F ALL			
Codes: W = Inclement Weather, H = Holiday, M = Material Delay; Explain, D = Design Delay, O = Other; Explain, X = Change Order Delay,					
Monday July 4 <sup>th</sup> Holiday					
Reasons for NO PROGRESS	:				
Description of work Covered by this Report:					
Item 173-Synthetic Turf with Infill: Contractor installed synthetic turf with infill at ballfield 9.					
Item 55- Concrete Pavers on Asphalt Base: Contractor installed pavers at Bay Street entrance.					

<u>Item 6-Temporary Tree Guard</u>: Contractor removed temporary tree guard east of soccer field 2. <u>Item 126- DOT Pedestrian Lighting</u>: Contractor installed, electrified, and painted light poles. <u>Item 77- Steel Fence</u>: Contractor installed steel fence and panels at Bay Street entrance.



W/MBE Goals stated in contract	<u>% 23</u>	Required \$ amt:	\$3,274,499	
W/MBE Goals	% 91.9 met to date	\$ amt to date:	\$3,008.077.79	
SECTION 220 COMPLIANCE:	Prevailing Wages Po	osted <u>Yes</u> Badges	Sign-In Yes Sheets	_Yes
Remarks:				
Approved Working Subs This Week 1. JB Gardens				
2. Mainstream	5.			
3. Sunny Acres	6			
Calculation Book Status: Not Require	red L.S., <b>Required</b> ,			
If Required: Up to date Pa	artially Computed	% Computed <u>50%</u>	Not up to date	
Computed Items Checked	Unchecked	% Checked 0		

## **Major Outstanding Issues:**

LAWS could be working on multiple items simultaneously, but they generally will only work on 1 or 2 items at a time. The following items could have been worked on throughout the week but were not: picket fence and chain link fence, handrails, and decorative railings.

- 1. Hydrant CO required for the replacement of hydrant damaged over winter.
- 2. Movable Fence CO required for replacement of Bay Street sidewalk.