EXECUTIVE SUMMARY REPORT





PROJECT SCHEDULE:

Substantial Completion Date:

Phase II A: October 26, 2017

Phase II B: December 1, 2018

APPLICATIONS FOR PAYMENT:

Original Contract Sum: \$39,984,978.00

Net Change by Change Order: \$0

Contract Sum to Date: \$39,984,978.00 Amount Paid to Date: \$24,793,974.00

REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

There have been no requests for change order approved this month.

PHASE II A

ACTIVITIES CURRENTLY UNDERWAY:

Punch List

ACTIVITIES COMPLETE:

• All activities are substantially complete.

PHASE II B

ACTIVITIES CURRENTLY UNDERWAY:

• Transition from Phase 2A to Phase 2B

ACTIVITIES COMPLETE:

None























