EXECUTIVE SUMMARY REPORT





### SITE PACKAGE

#### **ACTIVITIES COMPLETE:**

• All site work is substantially complete.

#### **PROJECT SCHEDULE:**

Substantial Completion Date: February 1, 2016

APPLICATIONS FOR PAYMENT:

Original Contract Sum: \$3,123,506.00

Net Change by Change Order: \$0

Contract Sum to Date: \$3,123,506.00

Amount Paid to Date: \$2,770,811.00

### REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

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

# **BUILDING PACKAGE**

#### **ACTIVITIES CURRENTLY UNDERWAY:**

- Flooring
- Painting
- Acoustical Ceiling
- Mechanical /Electrical/Plumbing/Fire Protection
- Kitchen Equipment

#### **ACTIVITIES COMPLETE:**

- Footings
- Underground Utilities
- Steel Erection
- Floor slabs
- Insulation/Vapor Barrier
- CMU walls
- Brick Veneer
- Metal studs and drywall
- Windows
- Roofing
- Lockers
- Casework
- Exterior Canopies

# **BUILDING PACKAGE**

#### **PROJECT SCHEDULE:**

Substantial Completion Date: June 1, 2017

#### **APPLICATIONS FOR PAYMENT:**

Original Contract Sum: \$19,238,883.00

Net Change by Change Order: \$0

Contract Sum to Date: \$19,238,883.00 Amount Paid to Date: \$15,751,448.00

### REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

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











