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: \$2,787,256.00

REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

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

BUILDING PACKAGE

ACTIVITIES CURRENTLY UNDERWAY:

Punch List

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

BUILDING PACKAGE

PROJECT SCHEDULE:

Substantial Completion Date: May 16, 2017

APPLICATIONS FOR PAYMENT:

Original Contract Sum: \$19,238,883.00
Net Change by Change Order: \$303,940.00
Contract Sum to Date: \$19,542,823.00
Amount Paid to Date: \$16,745,490.00

REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

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















