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: \$2,336,020.00

REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

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

BUILDING PACKAGE

ACTIVITIES CURRENTLY UNDERWAY:

- Casework
- Flooring
- Lockers
- Painting
- Acoustical Ceiling Grid
- Mechanical /Electrical/Plumbing
- Roofing

ACTIVITIES COMPLETE:

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

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: \$14,149,870.00

REQUESTS FOR CHANGE ORDER APPROVED THIS MONTH:

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















