

# BOARDMAN FIRE DEPARTMENT BOARD OF TRUSTEES UPDATE: 04.26.2017

Architect's Project No: 64-12952

### **EXECUTIVE SUMMARY**

#### Progress:

1. 3 Job Conference to-date

Site grading and PSI testing is ongoing; No imported soils required to-date; just some time for working the existing soils
Rear parking graded and stone base started today
Building pad graded - a few minor wet areas remain; PSI proofrolled today; stone will be installed as soon as it passes proof roll

5. Exit drive stone installed

<u>Projected:</u> 1. Start foundations next week and continue site work

Permits & Approvals Received:

- 1. Zoning and downspout
- 2. County Storm Approval for ADS system
- 3. Soil & Water Conservative District
- 4. ODOT driveway permit
- 5. Traffic signalization ongoing

## TOP CRITICAL ISSUES

#### Water:

- Need agreement between Youngstown and Aqua

- Need Stadium Dr. flow rates and service installation requirements from Aqua (backflow, pit)

- Coordinating with School District for temp water from stadium restroom

#### Electric:

- Temporary electric service to be installed in a few days

- Permanent service application has been submitted

#### Other:

- Rejected proposal to revise parking lot from asphalt to concrete for \$43,059

- JHC reviewing County-mandated storm system revisions for cost implications

- Working on roof truss revisions / overhead mechanical coordination

#### Schedule:

-End of December but may request additional 3 weeks +/- for lost time on soils and approvals in case needed

<u>Memorial:</u> - Rendering provided; estimate forthcoming

#### Pay Application #1:

- \$62,100 General Conditions, Mobil & Bonds, storm components and stone

#### General:

- Processing shop drawings and miscellaneous construction administration

## **PROJECT SCHEDULE**

# COMING SOON

6.

# **PROJECT PHOTOS**















### **PROJECT BUDGET**

Original Contract Sum	<u>\$3,393,000.00</u>
Net Change by Change Orders	<u>\$65,000.00</u>
Contract Sum to Date	<u>\$3,458,000.00</u>
Total Completed & Stored To Date	<u>\$67,500.00</u>
Retainage	<u>\$5,400.00</u>
Total Earned Less Retainage	<u>\$62,100.00</u>
Less Previous Certificates for Payment	<u>\$0.00</u>
Current Payment Due	. <u>\$62,100.00</u>
Balance to Finish, including Retainage	<u>\$3,395,900.00</u>

# **CHANGE ORDERS**

SUMMARY	ADDITIONS	DEDUCTIONS
1. Unforeseen Soil Conditions	\$65,000	\$0.00
TOTALS	\$65,000	\$0.00
NET CHANGES:	\$65,000	

### NOTES