

BOARDMAN FIRE DEPARTMENT BOARD OF TRUSTEES UPDATE: 05.22.2017

Architect's Project No: 64-12952





EXECUTIVE SUMMARY

Building foundations are complete, most of stone for pavements and the building have been installed, and conduits for underground electric service have been roughed in. Masonry foundation and interior walls are starting this week along with underground utility rough-ins beneath building. ms is adding conduits and water line to future memorial and site sign and coordinating new water service design.

JHC Progress 05.17.17:

- Stone base largely installed under building pad and at site pavements PROJECT PHOTOS
- Concrete foundations largely complete
- Replaced limited unsuitable soils
- Completed temporary electrical service
- Installed primary electric service conduits in concrete from sidewalk to transformer, and secondary conduits into building

JHC Projected Progress

- Begin masonry with foundation walls this week.
- Clearing water and mud from excavations today.
- Underground utility rough-ins beneath building.
- Start storm catch basins and storm piping installation

TOP CRITICAL ISSUES

Water Service:

- Additional info from Aqua raises concern over residual volume and pressure. Aqua unable to provide residual flow data on 4" line in Stadium Drive.
- --ms designing water service from 8" line on east side of Market St.
- --ms preparing ODOT application for lateral bore under Market St.
- --Still require resolution of service provider between Aqua & Youngstown.
- --ms investigating option to extend Yougnstown water service to site
- Ohio Edison proposal for permanent electric service is due to Mark.
- JHC still working to obtain temporary water from Stadium restroom building.

PROJECT SCHEDULE

COMING SOON

















PROJECT BUDGET

Original Contract Sum	\$3,393,000.00
Net Change by Change Orders	\$65,000.00
Contract Sum to Date	\$3,458,000.00
Total Completed & Stored To Date	\$218,600.00
Retainage	\$17,488.00
Total Earned Less Retainage	\$201,112.00
Less Previous Certificates for Payment	\$62,100.00
Current Payment Due	\$139,012.00
Balance to Finish, including Retainage	\$3,256,888.00

CHANGE ORDERS

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

NOTES		