

BOARDMAN FIRE DEPARTMENT BOARD OF TRUSTEES UPDATE: 05.22.2017

Architect's Project No: 64-12952 **PROJECT SCHEDULE EXECUTIVE SUMMARY** Building foundations are complete, most of stone for pavements and the building have been installed, and conduits for underground **COMING SOON** 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 1. 2. 3. **TOP CRITICAL ISSUES** Water Service: 5 6. 4 - 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 9 building.



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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>\$218,600.00</u>
Retainage	<u>\$17,488.00</u>
Total Earned Less Retainage	<u>\$201,112.00</u>
Less Previous Certificates for Payment	<u>\$62,100.00</u>
Current Payment Due	<u>\$139,012.00</u>
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	







