ms consultants, inc.
engineers, architects, planners

BOARDMAN FIRE DEPARTMENT BOARD OF TRUSTEES UPDATE: 12.28.2017

Architect's Project No: 64-12952

EXECUTIVE SUMMARY

Contractor Progress Activities

1. Garage doors installed.
2. Shingles complete.
3. Front doors installed.
4. Ceiling furring installed.
5. Apparatus bay ceiling and insulation installed.
6. Apparatus bay ceiling systems rough-in complete.
7. Mezzanine topping slab and stair treads installed.
8. Downspouts connected.
9. Site bollards installed.
10. Mech/PI/Elec rough-in continues.
11. Office ceiling insulation in progress.
12. Gas service installed.

Contractor Proposed Activities

1. Dominion was to install meter today.
2. Install heat in Appar. Bay, paint clg & install MPE systems.
3. Cont. office clg insul, start drywall & rough-in.
4. Install tower stair railings & pour concrete treads. Install sanitary line across Stadium Drive.

PROJECT SCHEDULE

1. Working with Contractor to resolve 3/17/18 completion.

TOP CRITICAL ISSUES

Critical Issues

1. Sign signalization change order.

PROJECT PHOTOS

1.

2.

3.

4.

5.

6.

7.

8.

9.

PROJECT BUDGET

As of 11/27/17 Appl. for Payment

Original Contract Sum	$ 3,393,000.00
Net Change by Change Orders	$ 114,388.21
Contract Sum to Date	$ 3,507,388.21
Total Completed & Stored To Date	$ 1,858,771.77
Retainage	$ 140,295.53
Total Earned Less Retainage	$ 1,718,476.24
Less Previous Certificates for Payment	$ 1,052,426.24
Current Payment Due	$ 238,710.51
Balance to Finish, including Retainage	$ 1,788,911.97

(Appl. #9 recv'd 12/28 for $250,570.34 pending ms review.)

CHANGE ORDERS

SUMMARY	ADDITIONS	DEDUCTIONS
1. Unforeseen Soil Conditions	$65,000	$0.00
2. Unforeseen Soil Conditions Credit		($53,646.25)
3. Catch basin revisions, tower eqpt., nat. gas line, Chase walls, Radio Rm. View Wdw, Future Site Conduit	$11,746.26	$0.00
4. Revised water serv. across Market St., revised apparatus bay exh. fan.	$97,330.20	$0.00
5. Delete conc. floor stain		($ 6,042)
6. Carpet, Tower Wdw., PA System, Garage Door Controls	$34,227.48	$0.00
7. Revise selected ceilings and light fixtures & install emergency traffic signalization.	$51,017.42	$0.00
TOTALS	$259,321.36	($59,688.25)
NET CHANGES:	$199,633.11	

8.75-day time extension to 3/17/17 pending.

For January Trustees Approval

-Delete flag, fire extinguishers, tower stair landing, fluorescent lamps, snow gaurds.
-Add closers @ selected doors, extend water for truck fill to desired location, temp heat, add fire damper.

NOTES