

**CIHA Projects and Maintenance Operations and Storage Facility
Construction Progress Report
August 2017**



Installing roof underlayment.



Plumbing and electrical rough in.



Washdown pad canopy.

Work Summary

Completed
August 2017

- Fascia framed and sheathed.
- Washdown pad roof framed.
- Roof underlayment installed.
- Weather resistant barrier installed.
- Installed storm drainage system and bioswale.
- Majority of electrical, plumbing, and HVAC rough in done.
- Poured sidewalk portion of entrance apron for rental units.
- Made final color and finish selections.
- Assigned rental unit addresses.

Anticipated
September 2017

- Installation of metal roofing.
- Wall, floor, and roof insulation.
- Wainscoting on north side.
- Installation of metal siding to begin.
- Meter base and electrical system components to be installed.
- Drywall in rental units.
- Blocking for restroom features.

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New sidewalk along Miluk Drive.



Fire riser room.



Weather resistant barrier installed.

Cost Summary

Original Contract Amount	\$1,771,188
Changes to Contract	10,749
Current Contract Amount	1,781,937
Previous Billed Amount	548,462
Previous Balance Remaining	1,233,475
Current Payment Due	313,252
Remaining Balance	\$ 920,223
Billing Percentage This Month	18%
Total Billing Percentage to Date	52%

Change Orders

Approved:

- None during the period.

Potential/Upcoming:

- None pending.

Project Issues

- Unconventional fill materials discovered during installation of storm drainage system.
- Resolved finish issue with sectional overhead door.
- Roofing material delivery delayed a few days but should not affect schedule.
- Rerouted HVAC condensate lines to ground floor sink to eliminate dedicated utility sink.
- Pacific Power coordination of access easement still pending.