

CIHA Projects and Maintenance Operations and Storage Facility
Construction Progress Report
September 2017



Ducting installation.



Installing site drainage system.



Hanging sheetrock in rentals.

Work Summary

Completed
September 2017

- Metal roofing installed.
- Wainscoting installed on north side.
- Insulation installed.
- Framing for bathrooms completed.
- Drywall installed.
- Washdown pad soffit installed.

Anticipated
October 2017

- Installation of outside lighting.
- Installation of security cameras.
- HVAC installation.
- Concrete pads on north side.

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



Meter base cabinet installed.



Site grading in progress.



Installation of door canopies.

Cost Summary

Original Contract Amount	\$1,771,188
Changes to Contract	10,749
Current Contract Amount	1,781,937
Previous Billed Amount	861,714
Previous Balance Remaining	920,223
Current Payment Due	353,336
Remaining Balance	\$ 566,887
Billing Percentage This Month	20%
Total Billing Percentage to Date	68%

Change Orders

Approved:

- None during the period.

Potential/Upcoming:

- Relocation of fire sprinkler double check assembly, wood trim and siding wainscot materials, and additional sitework debris removal.

Project Issues

- Pacific Power easement still pending.
- Shipment of metal lockers delayed.
- Waiting for soffit materials.