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



Tour of work in progress with Tribal Council.



Installing roll up doors on rental units.



Pouring parking apron for rental units.

Work Summary

Completed October 2017

- Completed rough in of electrical, communications, and security systems.
- HVAC installation completed.
- Poured concrete pads on north and south sides of building.
- Exterior passage and roll up doors, lighting, and security cameras installed.

Anticipated November 2017

- Completion of painting.
- Completion of metal siding installation.
- Installation of cabinets.
- Completion of concrete flatwork.
- Installation of interior doors.
- Completion of bathroom finishes.

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



Spreading gravel on south side.



Pouring pad around fire system check valve.



Nearing completion of siding installation.

Cost Summary

Original Contract Amount	\$1,771,188
Changes to Contract	24,424
Current Contract Amount	1,795,612
Previous Billed Amount	1,215,050
Previous Balance Remaining	580,562
Current Payment Due	343,115
Remaining Balance	\$ 237,447
Billing Percentage This Month	19%
Total Billing Percentage to Date	87%

Change Orders

Approved:

 Change Order No. 3 relocating fire sprinkler double check assembly, adding procurement of wood trim and siding wainscot materials, and providing for removal of additional sitework debris. Contract addition \$13,675.

Potential/Upcoming:

• None pending.

Project Issues

- Pacific Power easement still pending.
- Excavation work uncovered more organic materials in driveway area.