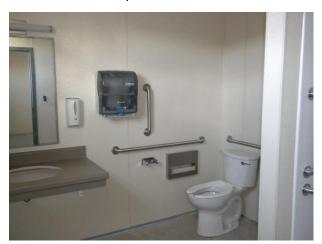
CIHA Projects and Maintenance Operations and Storage Facility Construction Progress Report November 2017



Installation of cabinets in utility area.



Exterior and roll up doors installed on rentals.



Installation of bathroom finishes complete.

Work Summary

Completed November 2017

- Electrical finishes completed.
- Interior grid ceiling installed.
- Bathroom finishes completed.
- Interior doors installed.
- Cabinets installed.
- Metal siding completed.
- Painting completed.

Anticipated December 2017

- Installation of water tanks.
- Final punch list.
- Scheduling fencing installation.

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Security cameras at entries to rentals.



Pouring a pad for the water tanks.



Overhead view of CIHA shop from Tribal shop.

Cost Summary

| Original Contract Amount | \$1,771,188 |
|--|----------------------|
| Changes to Contract | 43,915 |
| Current Contract Amount | 1,815,103 |
| Previous Billed Amount Previous Balance Remaining | 1,558,165 256,938 |
| Current Payment Due | 243,022 |
| Remaining Balance | \$ 13,916 |
| Billing Percentage This Month Total Billing Percentage to Date | 13% 99% |

Change Orders

Approved:

 Change Order No. 4 adding threshold and water dam to ADA emergency shower, exterior recessed light for fire riser room, concrete for water tanks, and crushed gravel to improve parking areas. Contract addition \$19,491.

Potential/Upcoming:

None.

Project Issues

 Damage to roll up doors and problems with track installation.