

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



Board tour December 14, 2017.

**Work Summary**

Completed  
December 2017

- Put water tanks in place.
- Prepared final punch list.
- Installed mezzanine safety gate.
- Scheduled fencing installation.



Improved surfacing inside compound.

Anticipated  
January 2018

- Connect water tanks.
- Begin contract close out.
- Install air compressor.
- Install cove base in rental units.
- Procure remotes for roll up doors.
- Scrub and extract bathrooms and office floors.
- Repair roll up doors.



New air compressor.

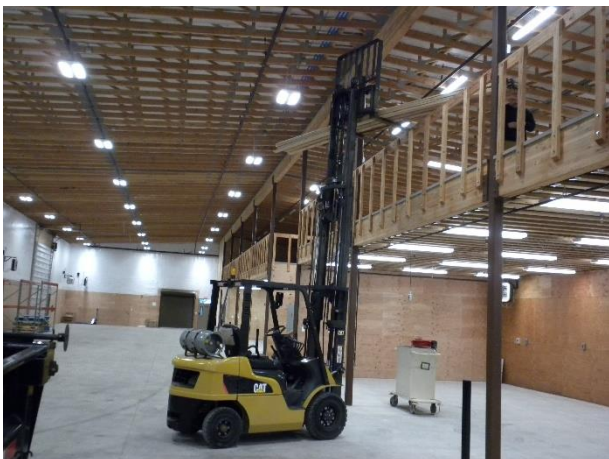
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Mezzanine security gate.



Rainwater collection tanks.



New forklift.

**Cost Summary**

Original Contract Amount	\$1,771,188
Changes to Contract	43,915
Current Contract Amount	1,815,103
Previous Billed Amount	1,801,187
Previous Balance Remaining	13,916
Current Payment Due	0
Remaining Balance	\$ 13,916
Billing Percentage This Month	0%
Total Billing Percentage to Date	99%

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**Change Orders**

Approved:

- None.

Potential/Upcoming:

- None.
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**Project Issues**

- Damage to roll up doors and problems with track installation.