

**City of Greenville
Monthly Facility Projects Report
June 2021**


PUBLIC WORKS



FACILITY IMPROVEMENT PLAN PROJECTS






Last Date Revised 6/28/2021
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Document # 1134588


Project No. : FIP-PW-18-7																				
Description: Homestead Cemetery Expansion Design																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 50,000.00																		
Expenditures:	Design	\$ 34,000.00																		
Project Schedule:	Develop Specifications	Spring 2019																		
	Bid Project	Winter 2020																		
	Begin Construction	Summer 2020																		
	Complete Construction	Winter 2020																		
Project Manager: Devin Thompson / Kevin Heifferon																				
Project Status: Complete																				
Adjoining Projects: Active																				
Significant Accomplishments During the Last Period:																				
Significant Accomplishments Planned for Next Period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-18-10																				
Description: 4th Street Parking Deck Phase 1 (Interior Cleaning and Stripping), Phase 2 (Exterior Pressure Washing, Painting and Maintenance)																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 40,000																		
Expenditures:	Interior cleaning	\$ 12,950.00																		
	Stripping	\$ 4,334.20																		
	Joint sealant	\$ 2,250.00																		
Project Schedule:	Phase 1 Develop Specifications	Spring 2019																		
	Bid Project	Summer 2019																		
	Begin Construction	Fall 2019																		
	Complete Construction	Summer 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments During the Last Period:																				
Significant Accomplishments Planned for Next Period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area:																				
<div style="display: flex; justify-content: space-around;">   </div>																				



Project No. : FIP-PW-19-1																				
Description: City Hall - Paint Walls, as needed.																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 10,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Winter 2020																		
	Begin Construction	Spring 2021																		
	Complete Construction	Summer 2021																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: City Hall Reception Area Upgrades																				
Significant Accomplishments During the Last Period:																				
Significant Accomplishments Planned for Next Period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area:																				
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Project No. : FIP-PW-19-3																				
Description: City Hall -Pressure Wash Façade, Sidewalks & Pavers																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,000.00																		
Expenditures:	Encumbered Vendor PO	\$ 36,000.00																		
Project Schedule:	Develop Specifications	Fall 2019																		
	Bid Project	Winter 2019																		
	Begin Construction	Winter 2020																		
	Complete Construction	Spring 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: Cleaning Municipal Building																				
Significant Accomplishments During the Last Period:																				
Significant Accomplishments Planned for Next Period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-19-4																				
Description: City Hall HVAC Controls Update																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 70,000.00																		
Expenditures:	Unit #3 Controls Replacement	\$ 30,260.00																		
Project Schedule:	Develop Specifications	Spring 2020																		
	Bid Project	Spring 2020																		
	Begin Construction	Summer 2020																		
	Complete Construction	Spring 2021																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: FIP-PW-20-14 City Hall HVAC Unit #3 Replacement																				
Significant Accomplishments During the Last Period: Schneider Electric controls @ EOC																				
Significant Accomplishments Planned for Next Period: Completion																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-19-6																				
Description: Fire Stations 2-6 retrofit all lighting fixtures to LED and paint all light poles																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 30,000																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2019																		
	Bid Project	Winter 2019																		
	Begin Construction	Winter 2019																		
	Complete Construction	Winter 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments During the Last Period:																				
Significant Accomplishments Planned for Next Period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area:																				
																				



Project No. : FIP-PW-19-8																				
Description: Cover existing wood fascia and soffit with metal at Employee Health Clinic.																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 15,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Winter 2019																		
	Bid Project	Spring 2020																		
	Begin Construction	Summer 2020																		
	Complete Construction	Summer 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments During the Last Period:																				
Significant Accomplishments planned for Next Period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-19-10																				
Description: Replace Roof at Intergenerational Community Center Building #5 (Chapel)																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 55,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2020																		
	Bid Project	Summer 2020																		
	Begin Construction	Fall 2020																		
	Complete Construction	Fall 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments During the Last Period:																				
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Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area:																				
<div style="display: flex; justify-content: space-around; align-items: flex-start;">   </div>																				


Project No. : FIP-PW-19-13																				
Description: Renovate Restrooms at Police/Fire-Rescue																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 20,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Winter 2020																		
	Begin Construction	Spring 2021																		
	Complete Construction	Summer 2021																		
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Development of Scope of Work																				
Significant Accomplishments planned for next period: Develop Bid Package																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-19-14																				
Description: Public Works Facility Exterior Painting																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 65,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Spring 2021																		
	Begin Construction	Summer 2021																		
	Complete Construction	Summer 2021																		
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments During the Last Period: Development of Scope of Work																				
Significant Accomplishments Planned for Next Period: Determination of Future of Project																				
Major Issues, Change Orders, or Scope Changes: None																				
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Are Project Issues being addressed successfully?	X																			
Explanation of Items Checked "No" Above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-19-15																				
Description: Public Works Administration Building Restroom Upgrades																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 40,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Winter 2020																		
	Begin Construction	Spring 2021																		
	Complete Construction	Spring 2021																		
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: FIP-PW-20-8																				
Significant Accomplishments during the last period: Color finalization																				
Significant Accomplishments planned for next period: Begin construction																				
Major Issues, Change Orders, or Scope Changes: None																				
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Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: <div style="text-align: center;">  </div>																				

Project No. : FIP-PW-19-16																				
Description: Uptown Parking Deck Repairs																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 33,000.00																		
Expenditures: \$31,000																				
Project Schedule:	Develop Specifications	Fall 2019																		
	Bid Project	Winter 2019																		
	Begin Construction	Spring 2020																		
	Complete Construction	Fall 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: FIP-PW-18-10																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
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Project No. : FIP-PW-19-21																				
Description: Greenville Convention Center HVAC Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 325,000.00																		
Expenditures:		\$ 324,000.00																		
Project Schedule:	Develop Specifications	Summer 2020																		
	Bid Project	Winter 2020																		
	Begin Construction	Spring 2021																		
	Complete Construction	Summer 2021																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: None																				
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Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-19-26																				
Description: Renovation of Public Works Building E Restroom																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 15,000.00																		
Expenditures:		\$																		
Project Schedule:	Develop Specifications	Spring 2019																		
	Bid Project	Summer 2019																		
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-20-2																				
Description: Police/Fire-Rescue - Pressure Wash Façade, Sidewalks and Driving Surfaces																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 11,000.00																		
Expenditures:		\$ 11,000.00																		
Project Schedule:	Develop Specifications	Fall 2019																		
	Bid Project	Fall 2019																		
	Begin Construction	Winter 2020																		
	Complete Construction	Winter 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-20-5																				
Description: Upgrade Public Works Security Gates																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$125,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Summer 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Fall 2020																		
	Complete Construction	Winter 2020/21																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-20-6	
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Description: Replace HVAC Units Public Works Administration Building																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 40,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Summer 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Winter 2020/2011																		
	Complete Construction	Winter 2021																		
Project Manager:	Ross Peterson																			
Project Status:	Complete																			
Adjoining Projects: FIP-PW-20-7																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Overall Status at a Glance</th> <th style="text-align: center;">Yes</th> <th style="text-align: center;">No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> </tbody> </table>			Overall Status at a Glance	Yes	No	Will the project be completed on Approved Schedule?	X		Will the project be completed within Approved Budget?	X		Are Project Issues being addressed successfully?	X							
Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
<p>Explanation of Items checked "No" above:</p> <p>Current Photo of Project Area:</p> <div style="text-align: center;">  </div>																				


Project No. : FIP-PW-20-7																				
Description: Replace Roof Public Works Administration Building																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 75,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Summer 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Winter 2021																		
	Complete Construction	Winter 2020/21																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: FIP-PW-20-6																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Overall Status at a Glance</th> <th style="text-align: center;">Yes</th> <th style="text-align: center;">No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> </tbody> </table>			Overall Status at a Glance	Yes	No	Will the project be completed on Approved Schedule?	X		Will the project be completed within Approved Budget?	X		Are Project Issues being addressed successfully?	X							
Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-20-8																				
Description: Public Works Fleet Division Restroom Renovation																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 20,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Winter 2020																		
	Complete Construction	Spring 2021																		
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: FIP-PW-19-15																				
Significant Accomplishments during the last period: Materials on order																				
Significant Accomplishments planned for next period: Begin Construction																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-20-12																				
Description: Fire Station #6 HVAC Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 19,500.00																		
Expenditures:		\$ 19,500.00																		
Project Schedule:	Develop Specifications	Winter 2020																		
	Bid Project	Winter 2020																		
	Begin Construction	Winter 2020																		
	Complete Construction	Winter 2020																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-20-14																				
Description: City Hall – HVAC Unit #3 Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 208,000.00																		
Expenditures: \$175,000																				
Project Schedule:	Develop Specifications	Winter 2020																		
	Bid Project	Spring 2020																		
	Begin Construction	Summer 2020																		
	Complete Construction	Summer 2020																		
Project Manager: Ross Peterson/Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects:																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked “No” above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-20-15																				
Description: Greenville Convention Center Roof Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 330,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Winter 2020																		
	Complete Construction	Spring 2021																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Awarded bid																				
Significant Accomplishments planned for next period: Begin construction																				
Major Issues, Change Orders, or Scope Changes: None																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Overall Status at a Glance</th> <th style="text-align: center;">Yes</th> <th style="text-align: center;">No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> </tbody> </table>			Overall Status at a Glance	Yes	No	Will the project be completed on Approved Schedule?	X		Will the project be completed within Approved Budget?	X		Are Project Issues being addressed successfully?	X							
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Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-20-16																				
Description: Municipal Building Renovation																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$ 20,000.00																		
Expenditures: \$20,000																				
Project Schedule:	Develop Specifications	Winter 2020																		
	Bid Project	Spring 2020																		
	Begin Construction	Summer 2020																		
	Complete Construction	Summer 2020																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
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Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-20-17																				
Description: Police/Fire-Rescue Entrance Security Film/Door Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$30,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Fall 2020																		
	Complete Construction	Winter 2020																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-20-18																				
Description: Public Works Buildings C & E Door Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$18,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Fall 2020																		
	Complete Construction	Winter 2020																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				


Project No. : FIP-PW-20-19																				
Description: Police/Fire-Rescue Entry Door Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$13,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Fall 2020																		
	Bid Project	Fall 2020																		
	Begin Construction	Fall 2020																		
	Complete Construction	Winter 2020																		
Project Manager: Aaron Lewis																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-21-1																				
Description: City Hall - West Wing Roof Coating																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$70,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Summer 2021																		
	Begin Construction	Fall 2021																		
	Complete Construction	Fall 2021																		
Project Manager: Aaron Lewis																				
Project Status: Bid awarded																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Bid awarded																				
Significant Accomplishments planned for next period: Begin construction																				
Major Issues, Change Orders, or Scope Changes: None																				
<table border="1"> <thead> <tr> <th>Overall Status at a Glance</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td>X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td>X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td>X</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Overall Status at a Glance	Yes	No	Will the project be completed on Approved Schedule?	X		Will the project be completed within Approved Budget?	X		Are Project Issues being addressed successfully?	X							
Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				


Project No. : FIP-PW-21-2																				
Description: Municipal Building - Generator Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$125,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Summer 2021																		
	Bid Project	Fall 2021																		
	Begin Construction	Winter 2021																		
	Complete Construction	Winter 2021																		
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period: Develop scope																				
Major Issues, Change Orders, or Scope Changes: None																				
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Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				

Project No. : FIP-PW-21-7																				
Description: IGCC Building #2 - Classroom/Hallway HVAC Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$60,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Summer 2021																		
	Begin Construction	Summer 2021																		
	Complete Construction	Fall 2021																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Develop scope																				
Significant Accomplishments planned for next period: Post bid package																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				

Project No. : FIP-PW-21-9																				
Description: IGCC Building #3 - Front Door Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$15,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications Spring 2021 Bid Project Summer 2021 Begin Construction Summer 2021 Complete Construction Summer 2021																			
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Awarded bid																				
Significant Accomplishments planned for next period: Begin construction																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				

Project No. : FIP-PW-21-14																				
Description: Police, Fire/Rescue - Interior Painting																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$70,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Spring 2021																		
	Begin Construction	Summer 2021																		
	Complete Construction	Fall 2021																		
Project Manager: Aaron Lewis																				
Project Status: Active																				
Adjoining Projects: FIP-PW-19-13																				
Significant Accomplishments during the last period: Develop scope																				
Significant Accomplishments planned for next period: Post bid package																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area: 																				

Project No. : FIP-PW-21-16																				
Description: Public Works Facility - Exterior Camera Installation																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$40,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Summer 2021																		
	Begin Construction	Fall 2021																		
	Complete Construction	Fall 2021																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Develop scope																				
Significant Accomplishments planned for next period: Post bid package																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				

Project No. : FIP-PW-21-21																				
Description: Homestead Memorial Gardens – Reseal Road Surface																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Summer 2021																		
	Begin Construction	Fall 2021																		
	Complete Construction	Fall 2021																		
Project Manager: Ross Peterson																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Completion																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked “No” above:																				
Current Photo of Project Area: 																				

Project No. : FIP-PW-21-22																				
Description: Sheppard Memorial Library – HVAC Replacement																				
Funding/Budget:	Facility Improvement Fund (FIP)	\$40,000.00																		
Expenditures:																				
Project Schedule:	Develop Specifications	Spring 2021																		
	Bid Project	Summer 2021																		
	Begin Construction	Fall 2021																		
	Complete Construction	Fall 2021																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Begin development of scope																				
Significant Accomplishments planned for next period: Post bid package																				
Major Issues, Change Orders, or Scope Changes: None																				
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Explanation of Items checked “No” above:																				
Current Photo of Project Area: 