City of Greenville Monthly Facility Projects Report August 2016

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Document # 1009802

Last Date Revised 8/10/2016

PUBLIC WORKS PROJECTS

•	W- 16-1Roof Repair and C	<u> </u>					
Description:	Complete repair and coati						
	Buildings B-E: Grounds M	Aanagement, Fleet, Tra	ffic Service	s & Street			
	Division.						
Funding/Budget:	FIP 017-00-00-00-000-00		0,000.00				
Expenditures:		\$0					
Project Schedule:	Develop Specifications	November 2015					
	Bid Project	January 2016					
	Begin Construction	č ,					
	Complete Construction	August 2016					
Project Manager:	Devin Thompson						
Project Status:	Bids were received and the project has been awarded. The bid total is \$ 79,876						
Adjoining Projects: None							
Significant Accomplishments during the last period: Project was initiated							
e	lishments planned for nex	t period:					
The project will be c	*						
Major Issues, Chan	ge Orders, or Scope Chan	ges: None					
Overall Status at	a Glance		Yes	No			
¥ v	e completed on Approved S		Х				
Will the project b	e completed within Approve	ed Budget?	Х				
Are Project Issues	s being addressed successful	lly?	Х				

Explanation of Items checked "No" above:

Current Photo of Project Area:







		TABULATION					
		ireenville, Nor ic Works Depa					
			artine				
Project Name:	Public Works Roof Repair & Coating Buildings	B-E		Project No.	BFC-0154		
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC			Bid Opening Date:	Friday, Mar @ 2:00 PM	ch 4, 2016	
	Contractor Name	MWB Docume			Bid Amo	ount	
	Curtis Construction Co	Yes			\$151,98	7.00	
v	Vest Roofing Systems, Inc	Yes			\$94,825	5.00	
	WaynCo Roofing	Yes			\$109,09	7.00	
	Baker Roofing	No			\$130,07	3.00	
	Roofwerks	Yes			\$79,876	5.00	
	Olympic Enterprises Inc	Yes			\$218,79	0.00	
	DLT Roofing Inc	Yes			\$104,57	5.00	
Certified by:							
Devin The	ompson, Buildings & Grounds Supervisor			Page 1 of 2			COG 978062 v 81
		ireenville, Noi ic Works Depa					
			artine				
Project Name:	Public Works Roof Repair & Coating Buildings	B-E		Project No. BFC-0154			
Opening Location: Public Works Administration Building 1500 Beatty St. Greenville, NC				Bid Opening Date:	Friday, Mar @ 2:00 PM	ch 4, 2016	
	Contractor Name				Bid Amo	ount	
	Owens Roofing Inc	Yes			\$104,55	0.00	
	Truline Roofing				\$83,585	5.10	
	Curtis & Curtis Inc	Yes			\$172,87	9.00	
	Muter Construction	Yes			\$184,00	0.00	
Certified by:							
Devin The	ompson, Buildings & Grounds Supervisor			Page 2 of 2			COG 978062 v 81

	W- 16- 2- Fleet Gas Island R		08/02/1					
Description:	This project includes repairin							
	replacing the fuel pumps and		ew diesel	exhaust fluid				
	dispenser at the Public Works		10500					
Funding/Budget:	FIP 017-00-00-000-000-5		135.00					
Expenditures:		\$0						
Project Schedule:	Develop Specifications	September/October	2015					
	Bid Project	January 2016						
	Begin Construction	February 2016						
	Complete Construction	March/April 2016						
Project Manager:	Devin Thompson / Angel Ma	ldonado						
Project Status:	Project has been awarded and	is in progress						
Adjoining Projects:	None							
Significant Accomplishments during the last period: Awarded project								
Significant Accomplishments planned for next period: Construction will be in progress								
Major Issues, Change Orders, or Scope Changes: None								
Overall Status at	a Glance		Yes	No				
Will the project be completed on Approved Schedule?X								
Will the project be	e completed within Approved H	Budget?	Х					
Are Project Issues being addressed successfully? X								
Explanation of Items	checked "No" above:							
Current Photo of Pr	oject Area:							
-								

				BID TA	BULATIO	N SHEE	T			
			City	of Gree	enville, N	orth Ca	rolina			
				Public W	/orks De	partme	nt			
	A 11: 14							0.50 0444		
Project Name:	Public Wo	rks Fuel Island	Upgrade				Project No.	BFC-0144		
Opening Location:	Facilities N	Management B	uilding				Bid Opening Date:	Thursday, J	anuary 21	, 2016
	101 Hooke	er Rd. Greenvill	e, NC					@ 2:00 PM		
Contra	actor Nam	e	Pre-Bid & S	ite Visit	Acknov Adde			Bid Amo	ount	
Oil Equipment Sa	les and Ser	vice Co. Inc.	Yes		Ye	s		\$138,78	9.00	
Southern Pun	np & Tank C	Company	Yes		Ye	s	\$91,641.89			
Certified by:										
Mike W	Vatson, Buil	lding Facilities	Coordinator							COG 978062 v

		BID TABULA	FION SHEET		
		City of Greenville	, North Carolina		
		Public Works			
Project Name:	Public Works Fuel Isl	and Canopy Repair	Project No.	BFC-0144	
Opening Location:	Facilities Manageme		Bid Opening Date:	Tuesday, January 19,	2016
	101 Hooker Rd. Green	nville, NC		@ 2:00 PM	
Contra	actor Name	Pre-Bid & Site Visit	Base Bid Amount	Alternate #1 Concrete Coating	Total
Chance &	Smith Builders	Yes	No Bid	No Bid	No Bid
Top Leve	el Construction	Yes	No Bid	No Bid	No Bid
Novus Co	onstruction Co.	Yes	\$19,264.00	,264.00 \$22,450.00	
Certified by:					
	Vatson, Building Facilit	ies Coordinator			COG 978062 v 7

Fire/Rescue and Police Department Projects (Completed by Public Works Department)

Project No. #: FIP-I	PW-3 Police Fire/Rescue Headquarters			e Revised		
	Generator Replacement			<u>/07/16</u>		
Description:	The emergency generator will be replaced alo Transfer switch for this unit.	ng witi	n the Aut	omatic		
Free die o/Dee doote		540.90	00.00			
Funding/Budget:		549,80				
Expenditures:	6	5 46,59	0.00			
D : (01 11	Installation \$		2014			
Project Schedule:		-	ov. 2014			
	e		ber 2014			
	8	une	2013			
			ly 2013			
			ber 201			
		January				
	Construction Complete N	Novem	ber 201	6		
Project Manager:	Devin Thompson, Buildings and Grounds Div	vision o	of PWD			
Project Status:	Purchase order has been issued. Project is in	progres	ss.			
Adjoining Projects:	None					
Significant Projects f	or Previous Period: Project is in progress					
	ishments Planned for Next Period: Project will	continu	e to be in	n progress		
Major Issues, Change Orders, or Scope Changes: None						
Overall Status at a Glance Yes No						
Will the project be completed on Approved Schedule?						
Will the project be completed within Approved Budget?X						
	eing addressed successfully?		Х			
	<i></i>					
Explanation of Items	S Checked "No" above: Delay in project design	comple	etion			
	h of Project Area or Equipment:	I I				

BID TABULATION FORM

 Project Name:
 City of Greenville, Police-Fire-Rescue Generator Replacement

 Bid Location:
 City of Greenville, Public Works Facility, 1500 Beatty Street, Greenville, NC

 Bid Date / Time:
 Thursday September 17, 2015 at 2:00 PM

20140204 RFP #: 15-16-01

Diddar Camaan Nama	MC License No	Did Dond	Contractor I.D. of	l.D. of	Aff	Aff	E Verify	Did Amount	Addenda		Original	Notarized	Sealed
		ning nig	Ref Info	MBE	A	m	Affidavit		-	2 S	Signatures		ocarca
Cost Effective Maintenance, Inc.	29761	Yes	Yes	Yes	Yes		Yes	\$710,000.00	×	×	Yes	Yes	Yes
Dynamic Constrruction Services, Inc.	68152-U	Yes	Yes	Yes		Yes	Yes	\$560,825.00	×	×	Yes	Yes	Yes
Watson Electrical Construction Co. LCC	213-U	Yes	Yes	Yes	Yes	Yes	* No	\$500,000.00	×	×	Yes	Yes	Yes
* Provided After Bid Opening on 9-17-15													
										1			
										_			
I certify that this is a true and accurate tabulation of bids received.	rue and accurate tab	oulation of bi	ds received.										

By: With Methy David Meeks, PE, The East Group, P.A.

Pate: 7-17-15

Project No. : FIP-P	W-16-5 HVAC Replacemer	nt at Police Fire	8/02/16	j	
	Rescue				
Description:	The two HVAC units at the		-	be replace	
Funding/Budget:	FIP 017-00-00-000-000-3		00.00		
Expenditures:		\$0			
Project Schedule:	Develop Specifications	October/November 2	2015		
	Bid Project	January 2016	_		
	Begin Construction	February/March 2010	6		
	Complete Construction	July 2016			
Project Manager:	Devin Thompson/Kevin Hei	fferon			
Project Status:	Project is in progress				
Adjoining Projects:					
-	ishments during the last per				
° *	ishments planned for next p	÷	List Iter	ns	
Major Issues, Chang	ge Orders, or Scope Change	s: None			
Overall Status at	a Glance		Yes	No	
Will the project be	completed on Approved Sch	edule?	Х		
Will the project be	completed within Approved	Budget?	Х		
Are Project Issues	es being addressed successfully? X				
				1	
Explanation of Items	checked "No" above:				
Current Photo of Pr					
	0				
	07 217-3415			19	

				BID TA	BULATIC	ON SHEE	T			
					enville, N					
				Public V	Vorks De	epartme	nt			
Due la st Nieure es				Duildin a			Due la st Nie	BFC-0156		
Project Name:	нуас кер	lacement - F	Police Fire/Rescue	e Building			Project No.	BFC-0156		
Opening Location:	Public Wo	rks Adminis	tration Building				Bid Opening Date:	Wednesday	, January	27, 2016
	1500 Beatt	ty St. Green	ille, NC					@ 2:00 PM		
Contra	actor Nam	e	Pre-Bid & S	ite Visit	Acknow Adde	-		Bid Amo	unt	
Schnei	der Elect	ric	Yes		Ye	es		\$205,270	0.00	
Jeff Harge	ett Mecha	anical	Yes		Ye	es	\$154,000.00			
Piedmont	Service 0	Group	Yes		Yes		\$170,983.00			
ertified by:										
Mike W	/atson, Buil	ding Faciliti	es Coordinator							COG 978062 v

RECREATION AND PARKS PROJECTS

Project No. : FIP	-RP-6		7/:	28/2016		
Description:	Aquatic/Fitness Center Interior Plumbing	Renovatio	n. The	Aquatic		
	Center's interior plumbing is original and	has reache	d the en	d of its		
	anticipated life. This has resulted in spont	-	0			
	that can cause secondary damage. This pr	oject repla	ces build	ding interior		
	water supply lines.					
Funding/Budget:	17-00-00-000-000-534005; RAQ15	\$35,000				
Expenditures:	(Total design contract \$27,000)	\$19,250)			
	Water Testing (Lead)	\$1,370				
Project Schedule:	Develop Specifications	Comple				
	Bid Project	August		_		
	Begin Construction		ber 2016)		
	Complete Construction	January	2017			
Project Manager:	Mike Watson					
Project Status: Acti						
Adjoining Projects:	None					
the architect. Significant Accomplishments planned for next period: Pre-bid & Bid opening will be in August						
Major Issues, Change Orders, or Scope Changes: Plumbing renovations have been put into FIP FY 16/17 at a cost of \$152,000						
Overall Status at	a Glance		Yes	No		
	completed on Approved Schedule?		Х			
1 0	completed within Approved Budget?		Х			
	being addressed successfully?		Х			
Explanation of Items	checked "No" above:					
Current Photo of Pr	rojaat Araa					
N/A	oject Area:					

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Ducto of No. 1. FID D			0/11/20)1(
Project No. : FIP-R	P-16-5 – Carpet/Floor System Re GAFC (locker rooms)	eplacement –	8/11/20)10				
Degenintions		tions in the leafer		a a wa at a wad				
Description:	Due to age and constant wet cond							
	floor system have reached the end							
	be researched to find a more comp	patible surfacing fo	or the cu	rrent				
	conditions.	¢ 2 0.00	0					
Funding/Budget:	17-00-00-00-000-534005	\$20,00						
Expenditures:	~ 1 ~ 10 1	\$8,180						
Project Schedule:	Develop Specifications	June 20						
	Bid Project	June 20						
Begin Construction August 2016								
Complete Construction September 2016								
Project Manager: N	Aike Watson							
Project Status: Acti	ve							
Adjoining Projects :	This project will be in conjunction	n with the pool res	urfacing.					
Significant Accomp	lishments during the last period: 1	Received bids & v	vas awar	ded.				
Significant Accomp	lishments planned for next period	I: The work will b	egin the	end of				
August.								
Major Issues, Change Orders, or Scope Changes: None								
Overall Status at a Glance Yes No								
		2	Yes	No				
* *	e completed on Approved Schedule		X					
	e completed within Approved Budg	et?	Х					
Are Project Issues	being addressed successfully?		Х					
Explanation of Items	checked "No" above:							
	•							
Current Photo of Pr	oject Area:							
1			differ a					
		AIL						
			ALL MARKED					

COG 1025367 v6				Mike Watson, Parks Coordinator
				Certified by:
\$652.70	\$8,545.02	\$8,5	Yes	J. Morgan Design
\$995.00	\$7,185.00	\$7, 1 :	Yes	Brock Contract Services
Alternate #1 To install walk-off carpet at the front entrance	Bid Amount	Bid A	Pre-bid & Site visit	Contractor Name
Tuesday, July 12, 2016 2:00 PM	Bid Opening Date:		lle, NC	Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC
PC-0006	Project No.		.FC	Project Name: Carpet Replacement - GAFC
				RECREATION AND PARKS
Recreation and Parks Department	Hecrea			
City of Greenville, North Carolina	City of			Greenville
BID TABULATION SHEET				

Project No. : FIP-R	RP-16-6– Bulkhead Replacement – BCGC	7/12/20)16			
Description:	Bulkhead has deteriorated to the point that the	e pump house c	ould fall into			
	the irrigation pond. This project replaces the	original bulkhe	ad that was			
	installed when the course was built in 1995.					
Funding/Budget:	17-00-00-000-000-534005	\$15,000				
Expenditures:		\$0				
Project Schedule:	Develop Specifications					
-	Bid Project					
	Begin Construction					
	Complete Construction					
Project Manager: A	Allen Schley					
Project Status: Act	ive					
Adjoining Projects:						
Significant Accomp	lishments during the last period: Received a	pproval to redire	ect funds to			
	irrigation repairs.					
Significant Accomp	lishments planned for next period: Develop	specifications a	nd bid.			
	of the irrigation system during the summer n permission to redirect these funds.					
Overall Status at	t a Glance	Yes	No			
	e completed on Approved Schedule?					
	e completed within Approved Budget?					
	s being addressed successfully?	X				
Explanation of Items checked "No" above:						
-						

Project No. • FIP-F	RP-16-10 – Bridge Replacemer	t – River Park	8/11/20)16		
	North		0,11/40	× IV		
Description:	Parker's Creek Bridge was co	nstructed in 1998. It is	s located	in an area of		
- ·~ · · · ·	the park that is shaded, wet an					
	conditions have contributed to	1				
	is an important component of		0	0		
	that reaches the Tar River with	-		2		
Funding/Budget:	17-00-00-000-000-534005	\$33,00	C			
Expenditures:	Trail Repairs	\$4,125				
Project Schedule:	Develop Specifications	June 20)16			
	Bid Project	July 20	16			
	Begin Construction	August				
	Complete Construction	Octobe	r 2016			
Project Manager: (Christopher Horrigan					
Project Status: Act						
Adjoining Projects:						
Significant Accomp	lishments during the last periodid.	bd : Specification writt	en and p	roject let for		
Significant Accomp	lishments planned for next pe	riod: Award bid and b	egin rep	airs.		
~-8k			•8			
Major Issues, Chan	ge Orders, or Scope Changes:	None				
•						
			1			
Overall Status at			Yes	No		
	e completed on Approved Scheo		Х			
	e completed within Approved B	udget?	Х			
Are Project Issues	being addressed successfully?		Х			
Explanation of Items checked "No" above:						
Current Photo of P	roject Area:					
A PARAN		ansta				
NE AREN FILS						
LESS CAN		ANK STATISTICS				
		State and State				
		A Company of the second				
La la la		Carlo and				
		and the second				
A A A A A A A A A A A A A A A A A A A						
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John of		at ob				
The of						
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1 AN 1						

rroject No. : FIP-I	RP-16-11 – Bridge replacement – Gre Green		Project	Complete		
Description:	Greenv This is the original bridge when the g		onotructo	d in 1005		
Description:	As with the bridge at RPN, this bridge	•				
	6 6					
	damp most of the year location. Thes		ive made	the bridge		
	extremely slippery and caused deterio					
Funding/Budget:	17-00-00-000-000-534005	\$85,000)			
Expenditures:	\$657.23 Structural					
	\$5,200 Tree Cutting					
	\$2,686 Chain Link Fence					
	\$3,275 Parking lot curb repair					
	\$16,500 Pressure Wash & Seal		28,318.23	3		
Project Schedule:	Develop Specifications	March	2016			
	Bid Project	April 2				
	Begin Construction	May 20				
	Complete Construction	August	2016			
Project Manager:	Dean Foy & Mike Watson					
Project Status: Pro	ject Complete					
Adjoining Projects	· · ·					
Significant Accomplishments during the last period:						
	8 · · · · · ·					
	olishments planned for next period: nge Orders, or Scope Changes: None					
Overall Status a	t a Glance		Yes	No		
Will the project b	e completed on Approved Schedule?		Х			
1 0	1 11		Х			
¥ V	<u> </u>					
11101103000135540						
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: Image: Complete Comp						

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BID TABULATION FORM	V FOR	Ξ					Find yo	urself in go	Find yourself in good company	~
Project Name:	FIP - Rep	lace Realigr	n Greenmil	FIP - Replace Realign Greenmill Run Bridge/Sight Lines	/Sight Lines		Project No.		RP-16-70	
Receiving Location:	On Site						Bid Submi	ttal Date:	Bid Submittal Date: 3/22/2016	
Bidder Company Name	ame		Phone #			Submitted by	ted by		œ	Bid
Precision Lawn			746-2202			Email	ail		\$5,200.00	90.00
Levon's Tree Service	ce		215-0553			Hand delivered	elivered		\$6,775.00	75.00
CE Wilson			531-0786			Hand delivered	elivered		\$13,500.00	00.00
Certified by: SLW									Doc. #987076)76

COG 1025367 v5					Mike Watson, Parks Coordinator	Mike
	_					Certified by:
				Was invited to the pre-bid meeting but did not attend	Unshakable Builders	Unsha
	.00	\$16,500.00		Yes	Top Level Construction	Top Lev
	2.86	\$17,472.86		Yes	DBS Construction	DBS
		No Bid		Yes	Chance & Smith Builders	Chance {
	unt	Bid Amount		Pre-bid & Site visit	Contractor Name	Conti
	Tuesday, May 3, 2016 2:00 PM	Bid Opening Date: Tu 2:		ille, NC	: Jaycee Park Building 2000 Cedar Lane, Greenville, NC	Opening Location:
	PC-0003	Project No.	ir	/ Elevated Walkway Repa	Greenmill Run Greenway Elevated Walkway Repair	Project Name:
					RECREATION AND PARKS	RECREATI
Department	Recreation and Parks Department	Recreati			NORTH CAROLINA	NOR
BID TABULATION SHEET	BID TABULA				<u>aenville</u>	ۍ ب

COG 1025367 v7					Mike Watson, Parks Coordinator	Mike W
						Certified by:
		,850.00	\$3,8	Yes	Carolina Earth Movers	Carolina
		,275.00	\$3,2	Yes	Top Level Construction	Top Leve
		Amount	Bid A	Pre-bid & Site visit	Contractor Name	Contra
	2:00 PM	2:00 PM		IIe, NC	2000 Cedar Lane, Greenville, NC	
	2	PC-0012	Project No.	l-Coates Elem School lill Greenway)	Curb Replacement - Wahl-Coates Elem School (associated with Green Mill Greenway)	Project Name:
					RECREATION AND PARKS	RECREATIO
Recreation and Parks Department	and Parks	ation :	Recrei		TH CAROLINA	NOR
BID TABULATION SHEET of Greenville, North Carolina) TABULAT	BIE of Gree	City c		Greenville	Ĵ) G
			Y-1			

PUBLIC WORKS DEPARTMENT FY 2017

FACILITY IMPROVEMENT PROGRAM PROJECTS

Project No. : FIPP	W-17-1		8/02/16	j
Description: Repla	ce elevator cab and controls at City H	lall East Wing	5	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 190,0	00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	September	2016	
	Bid Project	October 20)16	
	Begin Construction	December	2016	
	Complete Construction	February 2	2017	
Project Manager:	Devin Thompson			
Project Status:				
Adjoining Projects:				
	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
	ge Orders, or Scope Changes: None			
Overall Status at	t a Clance		Yes	No
	e completed on Approved Schedule?		X	
1 0	e completed within Approved Budget?		X	
¥ v	s being addressed successfully?		X	
Explanation of Items	s checked "No" above:			
Current Photo of P	roject Area:			
				F
			Lat	
		TTY IH:		12
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				TAL
				00







Project No. : FIPP	W-17-2		8/02/10	6
*	ce Tile Floor at IGC School Multi-	Purpose Room		-
Funding/Budget:	Facilities Improvement Fund (FIP)		0	
Expenditures:	1	\$0		
Project Schedule:	Develop Specifications	August 2016)	
U	Bid Project	October 201		
	Begin Construction	December 20	016	
	Complete Construction	January 2010	5	
Project Manager:	Ross Peterson			
Project Status:				
Adjoining Projects :				
Significant Accomp	lishments during the last period:			
Significant Accomp	lishments planned for next period	:		
Major Issues Chan	ge Orders, or Scope Changes: Nor	ne		
wrajor issues, Chan	ge Orders, or Scope Changes: Noi	ne		
Overall Status at			Yes	No
	e completed on Approved Schedule?		Х	
	e completed within Approved Budge	et?	Х	
Are Project Issues	being addressed successfully?		Х	
Explanation of Items Current Photo of P	checked "No" above: roject Area:			

Project No.: FIP-I	PW-17-3	8/03	/16
	ce IGC Building A Roof	I	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 75,000	
Expenditures:	* · · · ·	\$0	
Project Schedule:	Develop Specifications	September 20	016
-	Bid Project	January 2017	,
	Begin Construction	March 2017	
	Complete Construction	April 2017	
Project Manager:			
Project Status:			
Adjoining Projects:			
	olishments during the last period: Dishments planned for next period:		
Major Issues, Chan	nge Orders, or Scope Changes: None	;	
Overall Status a	t a Glance	Yes	No
	be completed on Approved Schedule?	X	110
1 2	be completed within Approved Budget?		
	s being addressed successfully?		
	s being addressed successfully.		
Explanation of Items Current Photo of P	s checked "No" above: roject Area:		

Project No. : FIP-P	W-17-4		8/03/16	
· · · · · · · · · · · · · · · · · · ·	ce Roof on IGC Building D		0/05/10	•
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,00	00	
,	Facilities improvement Fund (FIF)	\$ 40,00	00	
Expenditures:	Develop Specifications		16	
Project Schedule:	Develop Specifications	August 201		
	Bid Project	September		
	Begin Construction	October 20		
	Complete Construction	October 20	10	
Project Manager:	Ross Peterson			
Project Status:	N			
Adjoining Projects:				
	lishments during the last period:			
	lishments planned for next period: ge Orders, or Scope Changes: None			
Overall Status at	a Clanas		Yes	No
			X	
	e completed on Approved Schedule?			
	e completed within Approved Budget?		X	
Are Project Issues	being addressed successfully?		Х	
Explanation of Items Current Photo of Pr	checked "No" above: roject Area:			

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Project No. : FIP-P	W-17-5		8/03/16	
	Walls on 1 st and 2 nd floor of Munici	pal Building		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$		
Expenditures:	I () /	\$0		
Project Schedule:	Develop Specifications	December 201	6	
U	Bid Project	January 2017		
	Begin Construction	February 2017		
	Complete Construction	April 2017		
Project Manager : R	oss Peterson			
Project Status:				
Adjoining Projects:	None			
Significant Accomp	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
	_			
Major Issues, Chan	ge Orders, or Scope Changes: None	2		
				1
Overall Status at			Yes	No
	e completed on Approved Schedule?		Х	
	e completed within Approved Budget	?	X	
Are Project Issues	being addressed successfully?		Х	
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Ross Peterson			
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	Replace Carpet at Fire Stations 4 Facilities Improvement Fund (FIF Develop Specifications Bid Project Begin Construction Complete Construction Ross Peterson : None Dishments during the last period: Dishments planned for next period: nge Orders, or Scope Changes: No t a Glance be completed on Approved Schedule be being addressed successfully? s checked "No" above:	Replace Carpet at Fire Stations 4 and 5 Facilities Improvement Fund (FIP) \$ 50,00 \$ \$ 50,00 \$ \$ \$ 50,00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Replace Carpet at Fire Stations 4 and 5 Facilities Improvement Fund (FIP) \$ 50,000 \$0 \$0 Develop Specifications July 2016 Bid Project August 2016 Begin Construction September 2016 Complete Construction October 2016 Ross Peterson September 2016 None September 2016 Dishments during the last period: September 2016 Dishments planned for next period: September 2016 Image Orders, or Scope Changes: None Yes See completed on Approved Schedule? X Se completed within Approved Budget? X s being addressed successfully? X s being addressed successfully? X

Description: Replace Roof at Police Fire-Rescue Headquarters Funding/Budget: Facilities Improvement Fund (FIP) \$ 180,000 Expenditures: 50 Project Schedule: Develop Specifications October 2016 Bid Project January 2017 Begin Construction March 2017 Complete Construction June 2017 Project Manager: Develop Specifications Optimizer Devin Thompson Project Status: Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None Will the project be completed on Approved Schedule? X Are Project Issues being addressed successfully? X Explanation of Items checked "No" above: Explanation of Items checked "No" above: Current Photo of Project Area: Image: Complete Area	Project No. : FIPP	W-17-7		8/03/16	
Funding/Budget: Facilities Improvement Fund (FIP) \$ 180,000 Expenditures: \$0 Project Schedule: Develop Specifications October 2016 Bid Project January 2017 Begin Construction March 2017 Complete Construction June 2017 Project Manager: Devin Thompson Project Status:	v v		Iquarters		
Expenditures: \$0 Project Schedule: Develop Specifications October 2016 Bid Project January 2017 Begin Construction March 2017 Complete Construction June 2017 Project Manager: Devin Thompson Project Status:				000	
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Complete Construction June 2017 Project Manager: Devin Thompson Project Status: Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X Value Will the project be completed within Approved Budget? X Value Are Project Issues being addressed successfully? X Value Explanation of Items checked "No" above: Explanation of Items checked "No" above: Intervalue			•		
Project Status: Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes 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:		-	June 2017		
Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes 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:	Project Manager:	Devin Thompson			
Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes 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:	· ·				
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Project No. : FIP-P	W-17-8		8/03/20)16
, v	e Fire Station 2 and 5 Roofs and Re	pair Station 4		-
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 50,00		
Expenditures:	L , , , , , , , , , , , , , , , , , , ,	\$0		
Project Schedule:	Develop Specifications	October 2016		
U	Bid Project	January 2017		
	Begin Construction	March 2017		
	Complete Construction	June 2017		
Project Manager:	Ross Peterson			
Project Status:				
Adjoining Projects:	None			
	ishments during the last period:			
	ishments planned for next period:			
Major Issues, Chang	ge Orders, or Scope Changes: None			
Overall Status at			Yes	No
	completed on Approved Schedule?		Х	
	completed within Approved Budget?		Х	
Are Project Issues	being addressed successfully?		Х	
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Designat No. 4 FID DI	17 17 A		0/02/14	-
Project No. : FIP-PV		DWD Administre	8/03/16	
Funding/Budget:	nterior of Fleet Maintenance and E Facilities Improvement Fund (FIP)			llaings
Expenditures:	Facilities improvement rund (111)	<u> </u>	00	
Project Schedule:	Develop Specifications	August 201	6	
Project Scheume.	Bid Project	September 2		
	Begin Construction	November 2		
	Complete Construction	May 2017	2010	
Ducient Managan	Ross Peterson	1111 2017		
Project Manager:	Ross Peterson			
Project Status:				
Adjoining Projects:				
<u> </u>	ishments during the last period:			
Significant Accompl	ishments planned for next period:	:		
Major Issues, Chang	ge Orders, or Scope Changes: Nor	ne		
Overall Status at	a Clanco		Yes	No
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Project No. : FIP-P	W-17-10		8/03/16)
	e Gas Heaters at Fleet Maintenance	e Building		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 77,00	00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	December 20	016	
	Bid Project	February 201	17	
	Begin Construction	March 2017		
	Complete Construction	June 2017		
Project Manager:	Ross Peterson			
Project Status:				
Adjoining Projects:	None			
Significant Accompl	ishments during the last period:			
	lishments during the last period: lishments planned for next period:			
Significant Accompl	lishments planned for next period:			
Significant Accompl	č .			
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Significant Accomplement Major Issues, Change Overall Status at Will the project be Will the project be Will the project be will the project be	ishments planned for next period: ge Orders, or Scope Changes: None a Glance completed on Approved Schedule? completed within Approved Budget?		X X	No

Current Photo of Project Area:





Project No. : FIP-	PW-17-11		8/03/10	6
Description: Facilit	ties Management Building Roof	Coating		
Funding/Budget:	Facilities Improvement Fund (F	TP) \$ 15,0	00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	February 201	7	
	Bid Project	February 201	7	
	Begin Construction	March 2017		
	Complete Construction	May 2017		
Project Manager:	Devin Thompson			
Project Status:				
Adjoining Projects				
<u> </u>	olishments during the last period			
Significant Accomp	plishments planned for next peri	od:		
Major Issues, Char	nge Orders, or Scope Changes: 1	None		
Overall Status a	t a Glance		Yes	No
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Will the project b	e completed within Approved Bud	dget?	Х	
Are Project Issue	s being addressed successfully?		Х	
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Project No. : FIP-P	W-17-12		8/03/16	
¥	vate Sweeper and Spreader Storage	Shelter	0,00/10	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 75,00)()	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	August 2016		
	Bid Project	September 2010	5	
	Begin Construction	September 2016		
	Complete Construction	November 201		
Project Manager:	Devin Thompson			
Project Status:				
Adjoining Projects:				
	ishments during the last period:			
Significant Accompl	ishments planned for next period:			
Major Issues, Chang	ge Orders, or Scope Changes: None	e		
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	e completed within Approved Budget	?	Х	
Are Project Issues	being addressed successfully?		Х	
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FACILITIES IMPROVEMENT PROGRAM 2017

RECREATION AND PARKS PROJECTS

Project No. : FIPR	P-17-1		7/26/20)16
0	s Foreman Park – Irrigation Repairs			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$24,000)	
Expenditures:		\$0		
Project Schedule:	Develop Specifications			
	Bid Project			
	Begin Construction			
	Complete Construction			
Project Manager: Fi	ank Livesay/Dean Foy			
Project Status:				
Adjoining Projects:				
•	ishments during the last period:			
Significant Accomp	ishments planned for next period:			
Major Issues, Chang	ge Orders, or Scope Changes: None			
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	completed within Approved Budget?		X	
	being addressed successfully?		л Х	
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Description: Eppes	- Parking Lot Repair		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$30,000	
Expenditures:	_ , , , , , , , , , , , , , , , , , ,	\$0	
Project Schedule:	Develop Specifications	August 2016	
Ū	Bid Project	August 2016	
	Begin Construction	October 2016	
	Complete Construction	November 2016	
Project Manager: N	/like Watson		
Project Status: Act			
Adjoining Projects			
<u> </u>	lishments during the last period: De	<u> </u>	<u> </u>
Significant Accomp	lishments planned for next period: 1	Bid and award project.	
Major Issues, Char	ige Orders, or Scope Changes: None		
			N.T.
Overall Status a		Yes	No
	e completed on Approved Schedule?	X	
1 0	e completed within Approved Budget?		
Are Project Issue	s being addressed successfully?	X	
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Explanation of Items	s checked "No" above:		
Current Photo of P	roject Area:		
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Indication Interior Plumbing Renovation Funding/Budget: Facilities Improvement Fund (FIP) \$152,000 Expenditures: Design \$19,250,00 Water Testing \$11,370,00 Project Schedule: Develop Specifications July 2016 Bid Project August 2016 Begin Construction November 2016 Complete Construction January 2017 Project Manager: Mike Watson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid project. Significant Accomplishments planned for next period: Receive and award bids. Major Issues, Change Orders, or Scope Changes: Noe Will the project be completed on Approved Schedule? X Will the project be completed on approved Schedule? X Will the project Issues being addressed successfully? X Explanation of Items checked "No" above: Explanation of Items checked "No" above: Current Photo of Project Area: Image: Status at Status	Project No. : FIPR	P 17-3	8/1	1/2016
Funding/Budget: Facilities Improvement Fund (FIP) \$152,000 Expenditures: Design \$19,250.00 Water Testing \$1,370.00 Project Schedule: Develop Specifications July 2016 Bid Project August 2016 Begin Construction November 2016 Complete Construction January 2017 Project Manager: Mike Watson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid project. Significant Accomplishments planned for next period: Receive and award bids. Major Issues, Change Orders, or Scope Changes: Noe 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: E Current Photo of Project Area: Improved Budget?	v		0/1	1/2010
Expenditures: Design \$19,250.00 Water Testing \$1,370.00 Project Schedule: Develop Specifications July 2016 Bid Project August 2016 Begin Construction November 2016 Complete Construction January 2017 Project Manager: Mike Watson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid project. Significant Accomplishments planned for next period: Receive and award bids. Major Issues, Change Orders, or Scope Changes: Noe 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: Eucreed CENTER			\$152,000	
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Project Manager: Mike Watson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid project. Significant Accomplishments planned for next period: Receive and award bids. Major Issues, Change Orders, or Scope Changes: None 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:		-	January 2017	
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Significant Accomplishments planned for next period: Receive and award bids. Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance 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: 				
Major Issues, Change Orders, or Scope Changes: None			1 V	
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Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X Image: Complete	Matan Ing Cl			
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Project No. : FIPRI	P-17-4		8/11/20)16
Description: GAFC	– Pool Resurfacing			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$48,000		
Expenditures:	1	\$0		
Project Schedule:	Develop Specifications	June 2016		
U	Bid Project	July 2016		
	Begin Construction	December 2016		
	Complete Construction	January 2017		
Project Manager: M	like Watson			
Project Status: Activ	/e			
Adjoining Projects:				
Significant Accomp	lishments during the last period: Pr	roject was bid. R	eceived	no bids.
Significant Accomp	lishments planned for next period: 1	Finalize pricing a	nd awa	rd the
	project.			
Major Issues, Chang	ge Orders, or Scope Changes: None	9		
Overall Status at	a Clanca		Yes	No
	e completed on Approved Schedule?		X	
1 5	e completed within Approved Budget	<u>າ</u>	$\frac{\Lambda}{X}$	
	being addressed successfully?	•	$\frac{\Lambda}{X}$	
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Explanation of Items	checked "No" above:			
				
Current Photo of Pr	oject Area:			

Project No.: FIPRP-17-5 [Project Complete Description: Hillsdale Park – Replace Shelter Roof Funding/Budget: Facilities Improvement Fund (FIP) \$6,000 Expenditures: \$4,800 Project Schedule: Develop Specifications June 2016 Begin Construction August 2016 Complete Construction August 2016 Project Manager: Mike Watson Project Status: Project Complete Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments during the last period: Significant Accomplishments for next period: Major Issues, Change Orders, or Scope Changes: None Will the project be completed on Approved Schedule? X Will the project be completed on Approved Budget? X Are Project Issues being addressed successfully? X Lare Project Issues being addressed successfully? X Explanation of Items checked "No" above: Current Photo of Project Area:		D 17 7		D	
Funding/Budget: Facilities Improvement Fund (FIP) \$6,000 Expenditures: \$4,800 Project Schedule: Develop Specifications June 2016 Bid Project July 2016 Begin Construction August 2016 Complete Construction August 2016 Project Manager: Mike Watson Project Status: Project Complete Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None 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 Low Image: Status at a Clance Significant Accompleted within Approved Budget? X Mill the project be completed within Approved Budget? X Image: Status at a Clance Image: Status at a clance Status at a Glance Image: Status at a clance Project Issues being addressed successfully? X Image: Status at a Clance Image: Status at a clance Sta	•			Projec	t Complete
Expenditures: \$4,800 Project Schedule: Develop Specifications June 2016 Bid Project July 2016 Begin Construction August 2016 Complete Construction August 2016 Project Manager: Mike Watson Project Status: Project Complete Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None 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: Explanation of Items checked "No" above:			\$6,000		
Project Schedule: Develop Specifications June 2016 Bid Project July 2016 Begin Construction August 2016 Complete Construction August 2016 Project Manager: Mike Watson Project Status: Project Complete Adjoining Projects: None Significant Accomplishments during the last period: Significant Accomplishments planned for next period: Major Issues, Change Orders, or Scope Changes: None 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: Explanation of Items checked "No" above:	0 0	Facilities Improvement Fund (FIP)	,		
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COG 1025367 v8				Mike Watson, Parks Coordinator
				Certified by:
\$40.0 0	\$5,200.00	\$5,2	Yes	Top Level Construction
\$233.49	\$4,316.12	\$4,3	Yes	DBS Construction
\$30.00	\$4,300.00	\$4,3	Yes	Chance & Smith Builders
Unit Price Replace Rafter As Needed	Bid Amount	Bid A	Pre-bid & Site visit	Contractor Name
Tuesday, July 19, 2016 2:00 PM	Bid Opening Date:		lle, NC	Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC
PC-0011	Project No.		of Replacement	Project Name: Hillsdale Park Shelter Roof Replacement
				RECREATION AND PARKS
Recreation and Parks Department	Recrea			NORTH CAROLINA
City of Greenville, North Carolina	City o			Greenville

Project No. : FIPRF	P-15-6		8/11/2)16
0	ee Gym – HVAC Replacement (a	adding AC)		-
Funding/Budget:	Facilities Improvement Fund (FIP		00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	September 2016		
	Bid Project	December 2016		
	Begin Construction	March 2017		
	Complete Construction	May 2017		
Project Manager : M	ike Watson			
Project Status: Activ	ve			
Adjoining Projects:				
	ishments during the last period: ishments planned for next period			
Major Issues, Chang	ge Orders, or Scope Changes: No	one		
Overall Status at	a Glance		Yes	No
Will the project be	completed on Approved Schedule	?	Х	
Will the project be	completed within Approved Budg	et?	Х	
Are Project Issues	being addressed successfully?		Х	
Explanation of Items Current Photo of Pr				

Project No. : FIPRP-17-77/26/201Description: Thomas Foreman Park – Replace Fence FabricFunding/Budget:Facilities Improvement Fund (FIP)\$15,000Expenditures:\$0Project Schedule:Develop Specifications Bid Project Begin Construction Complete ConstructionForeman Park – Replace Fence FabricProject Manager:Develop Specifications Bid Project Status:Foreman Park – Replace Fence FabricProject Status:S0Adjoining Projects:None	
Funding/Budget: Facilities Improvement Fund (FIP) \$15,000 Expenditures: \$0 Project Schedule: Develop Specifications Bid Project Begin Construction Complete Construction Complete Construction Project Status: Adjoining Projects:	
Project Schedule: Develop Specifications Bid Project Begin Construction Complete Construction Project Manager: Dean Foy Project Status: Adjoining Projects:	
Bid Project Begin Construction Complete Construction Project Manager: Dean Foy Project Status: Adjoining Projects: None	
Begin Construction Complete Construction Project Manager: Dean Foy Project Status: Adjoining Projects: None	
Complete Construction Project Manager: Dean Foy Project Status: Adjoining Projects: None	
Project Manager: Dean Foy Project Status: Adjoining Projects: None	
Project Status: Adjoining Projects: None	
Adjoining Projects: None	
Significant Accomplishments during the last period:	
Significant Accomplishments planned for next period:	
Major Issues, Change Orders, or Scope Changes: None	
	NT
Overall Status at a Glance Yes Will difference 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:	
Explanation of items checked 110 above.	
Current Photo of Project Area:	

Project No. : FIPRP-17-8			Project Complete		
Description: Jayce	e Park – Demo Tennis Courts				
Funding/Budget:	Facilities Improvement Fund	(FIP) \$28,00	0		
Expenditures:		\$9,475			
Project Schedule:	Develop Specifications	July 2016			
	Bid Project	July 2016			
	Begin Construction	August 2016			
	Complete Construction	September 2016			
Project Manager: Mike Watson					
Project Status: Pro	ject Complete				
Adjoining Projects	None				
Aujoining 1 rojects	s: None				
* * *	plishments during the last peri	iod:			
Significant Accom					
Significant Accom Significant Accom	plishments during the last peri	eriod:			
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Significant Accomp Significant Accomp Major Issues, Char Overall Status a Will the project b Will the project b	plishments during the last peri plishments planned for next pe nge Orders, or Scope Changes at a Glance	eriod: : None dule? Budget?	X	No	
Significant Accomp Significant Accomp Major Issues, Char Overall Status a Will the project b Will the project b	plishments during the last periplishments planned for next periplishments planned for next periple of the second s	eriod: : None dule? Budget?	X X	No	

Explanation of Items checked 'No above:

Current Photo of Project Area:



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NC Earthworks visited the site but did not submit a bid due to other work scheduled. to other work scheduled. Tax Tax Total 19500.00	Ħ	Demolish tenniscourts & all components at Jaycee Park.			195.00.00		9475.00		Did Not Submit a Bid	
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Subtotal 1950000 Tax Total 1950000	4	to other work scheduled.								
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19500.00				Тах						
				Total	19500.00		9475.00			

Verbal Quotes Form shall be forwarded to the Purchasing Division as an attachment to the purchase order requisition and will be filed with applicable purchase order for proper documentation of award and compliance with all City policies and procedures.

Doc#983947 v24

Project No. : FIPR	P-17-9		8/11/20)16
	le Park – Replace Playground		1	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$75,000)	
Expenditures:	▲ · · · · · · ·	\$0		
Project Schedule:	Develop Specifications			
-	Bid Project			
	Begin Construction			
	Complete Construction			
Project Manager: D	ean Foy			
Project Status: Activ	ve			
Adjoining Projects:	None			
Significant Accomp	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chan	ge Orders, or Scope Changes: None			
Overall Status at			Yes	No
V	e completed on Approved Schedule?		X	
¥ ¥	e completed within Approved Budget?		X	
Are Project Issues	being addressed successfully?		Х	
Explanation of Itama	abaakad "No" abaya			
Explanation of items	checked "No" above:			
Current Photo of P	roject Area			
Chelle State				

Project No. : FIPR	P-17-10	8/11/2)16
0	Birch Tennis Center – Resurface court		510
Funding/Budget:	Facilities Improvement Fund (FIP)	\$45,000	
Expenditures:	r denities improvement r und (r ir)	\$0	
Project Schedule:	Develop Specifications	August 2016	
i roject Schedule.	Bid Project	September 2010	5
	Begin Construction	October 2016	0
	Complete Construction	November 2016	6
Project Manager: D	Dean Foy		
Project Status: Acti	ve		
Adjoining Projects :			
	lishments during the last period: Speci		
Significant Accomp	lishments planned for next period: Bid	l project.	
Major Issues, Chan	ge Orders, or Scope Changes: None		
Overall Status at	a Glance	Yes	No
Will the project be	e completed on Approved Schedule?	Х	
Will the project be	e completed within Approved Budget?	Х	
Are Project Issues	being addressed successfully?	Х	
Explanation of Items	checked "No" above:		
Current Photo of P	roject Area:		

Project No. : FIPR	P-17-11		8/11/20)16
U	aven Park – Replace Playground		0/11/20	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$75,000	0	
Expenditures:	I I I I I I I I I I I I I I I I I I I	\$0	-	
Project Schedule:	Develop Specifications	1 -		
U U	Bid Project			
	Begin Construction			
	Complete Construction			
Project Manager: D	ean Foy			
Project Status: Activ				
Adjoining Projects:				
Ŭ	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chang	ge Orders, or Scope Changes: None			
Overall Status at	a Glance		Yes	No
	e completed on Approved Schedule?		X	
I V	e completed within Approved Budget?		Х	
	being addressed successfully?		Х	
<u>y</u>				
Explanation of Items	checked "No" above:			
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