City of Greenville Monthly Facility Projects Report June 2021

PUBLIC WORKS

FACILITY IMPROVEMENT PLAN PROJECTS



Last Date Revised 6/28/2021

Document # 1134588

Project No. : FIP-P	PW-18-7			
Ŷ	estead Cemetery Expansion	Design		
Funding/Budget:	Facility Improvement Fund	(FIP) \$ 50,0	00.00	
Expenditures:	Design		00.00	
-	6	. ,		
Project Schedule:	Develop Specifications	Spring 2019		
	Bid Project	Winter 2020		
	Begin Construction	Summer 2020 Winter 2020		
Duciant Managan	Complete Construction			
Project Manager:	Devin Thompson / Kevin H	leitteron		
Project Status: Con	nplete			
Adjoining Projects				
	blishments During the Last I			
	olishments Planned for Next			
Major Issues, Char	nge Orders, or Scope Chang	es: None		
Overall Status a	t a Glance		Yes	No
	be completed on Approved Sci	hedule?	X	
1 0	e completed within Approved		X	
	s being addressed successfull		Х	
Explanation of Item	s Checked "No" Above:			
Current Photo of P				
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Project No. : FIP-P	W-18-10			
0	eet Parking Deck Phase 1 (Inter	ior Cleaning and S	trinning).	Phase 2
	(Exterior Pressure Washing, P			, 1 11450 =
Funding/Budget:	Facility Improvement Fund (FIP			
Expenditures:	Interior cleaning	\$ 12,95	50.00	
	Stripping	\$ 4,33		
	Joint sealant	\$ 2,25	50.00	
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: Con	nplete			
Adjoining Projects:				
	lishments During the Last Perio			
Significant Accomp	lishments Planned for Next Peri	od:		
Major Issues, Chan	ge Orders, or Scope Changes: N	lone		
Overall Status at	a Glance		Yes	No
	e completed on Approved Schedul	e?	X	110
	e completed within Approved Bud		X	
	being addressed successfully?		Х	
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Evaluation of Itoms	Cheelred "No" Above			
Current Photo of Pr	Checked "No" Above:			
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Project No. : FIP-P	W-19-1			
· ·	all - Paint Walls, as needed	1	I	
Description. City II	an - 1 ante Wans, as necucu	•		
Funding/Budget:	Facility Improvement Fund	l (FIP)	\$ 10,0	00.00
Expenditures:	v I		,	
Project Schedule:	Develop Specifications	Winter 2020		
-	Begin Construction	Spring 2021		
	Complete Construction	Summer 2021		
Project Manager: R	oss Peterson			
Project Status: Con	nlata			
riojeci Status. Con	iipiete			
Adjoining Projects.	City Hall Reception Area U	Ingrades		
	lishments During the Last			
	lishments Planned for Next			
	ge Orders, or Scope Chang			
Major Issues, Chan	ge Orders, or Scope Chang	ges: None		
			T 7	N T
Overall Status at		1 1 1 0	Yes	No
	e completed on Approved Sc		X	
	e completed within Approved		X X	
Are Project Issues	being addressed successfull	y?	Λ	
Explanation of Items	Checked "No" Above:			
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	loject Alea.			
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	W-19-3			
Project No. : FIP-P Description: City F	Hall -Pressure Wash Façade, Sidew	alks & Pavers		
			0.00	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,00		
Expenditures:	Encumbered Vendor PO	\$ 36,00	0.00	
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			
* * *	Cleaning Municipal Building			
0	ishments During the Last Period:			
Significant Accompl	ishments Planned for Next Period:			
Major Issues, Chang	ge Orders, or Scope Changes: Non	e		
			N/	NI-
Overall Status at			Yes X	No
1 V	completed on Approved Schedule?	0		
Will the project be	e completed within Approved Budget	?	Х	
1 V	1 - in - addressed supposed fully?		\mathbf{v}	
1 V	being addressed successfully?		Х	
1 0	being addressed successfully?		X	
I V	being addressed successfully?		<u>X</u>	
Are Project Issues			<u>X</u>	
Are Project Issues	being addressed successfully? Checked "No" Above:		<u>X</u>	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	
Are Project Issues Explanation of Items	Checked "No" Above:		X	
Are Project Issues Explanation of Items	Checked "No" Above:		X	
Are Project Issues Explanation of Items	Checked "No" Above:		X	
Are Project Issues Explanation of Items	Checked "No" Above:		X	
Are Project Issues Explanation of Items	Checked "No" Above:			
Are Project Issues	Checked "No" Above:		X	
Are Project Issues	Checked "No" Above:		X	

Project No. : FIP-F	PW-19-4			
Description: City	Hall HVAC Controls Updat	e		
F k	E Ilter Incompany of E 1	(EID) ¢ 70.00	2.00	
Funding/Budget:	Facility Improvement Fund			
Expenditures:	Unit #3 Controls Replaceme	ent \$ 30,26).00	
Project Schedule:	Develop Specifications	Spring 2020		
r ogeet Seneuure.	Bid Project	Spring 2020		
	Begin Construction	Summer 2020		
	Complete Construction	Spring 2021		
Project Manager:	Ross Peterson			
Project Status: Ac				
Troject Status. Ac				
Adjoining Projects	: FIP-PW-20-14 City Hall HV	AC Unit #3 Replacement	nt	
Significant Accom	olishments During the Last P	eriod: Schneider Electric		@ EOC
Significant Accom	plishments Planned for Next 1	Period: Completion		
Major Issues, Chai	nge Orders, or Scope Change	s: None		
Overall Status a	t a Glance		Yes	No
	be completed on Approved Sch		Х	
Will the project b	be completed within Approved	Budget?	Х	
Are Project Issues being addressed successfully?		?	Х	
Explanation of Item	s Checked "No" Above:			
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	Schneider			
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YES NO ME	N			
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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 2019 Complete Adjoining Projects: None Significant Accomplishments During the Last Period: Significant Accomplishments Planned for Next Period: Major Issues, Change Orders, or Scope Changes: None Verall Status at a Glance Yes No Will the project be completed within Approved Budget? X A Are Project Issues being addressed successfully? X I Explanation of Items Checked "No" Above: Current Photo of Project Area: Explanation of Items Checked "No" Above:	Project No. : FIP-P	W-19-6				
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	Description: Fire Stations 2-6 retrofit all lighting fixtures to LED and paint all light poles					
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: 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? Will the project be completed within Approved Budget? X Are Project Issues being addressed successfully? X Explanation of Items Checked "No" Above:	Funding/Budget:	Facility Improvement Fund (FIP) \$ 30,0	000		
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 Ves Vill 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:	Expenditures:					
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 Vill 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:	Project Schedule:	Develop Specifications	Fall 2019			
Complete Construction Winter 2020 Project Manager: Aaron Lewis Project Status: Complete		5	Winter 2019			
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 Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X X Will the project be completed within Approved Budget? X Image: Change Schedule? Explanation of Items Checked "No" Above: Image: Change Schedule Schedule? Image: Change Schedule Schedule?		0				
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 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: Image: Complete Complete Complete: No" Above:		Complete Construction	Winter 2020			
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:	Aaron Lewis				
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: Value Value	Project Status: Com	plete				
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: Ves Ves			• •			
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: Value Value						
Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X X Will the project be completed within Approved Budget? X X Are Project Issues being addressed successfully? X Image: Complete Com	-					
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: Image: Checked Schedule?	Major Issues, Chan	ge Orders, or Scope Changes	s: 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: Image: Checked Schedule?	Overall Status et			Vog	No	
Will the project be completed within Approved Budget? X Are Project Issues being addressed successfully? X Explanation of Items Checked "No" Above:			dule?		INU	
Are Project Issues being addressed successfully? X Explanation of Items Checked "No" Above:		1 11				
Explanation of Items Checked "No" Above:						
		being uddressed successfully.				
				I		
Current Photo of Project Area:	Explanation of Items	Checked "No" Above:				
	Current Photo of P	roject Area:				

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Project No. : FIP-PV	W-19-8				
Description: Cover existing wood fascia and soffit with metal at Employee Health Clinic.					
Funding/Budget:	Facility Improvement Fund (FI	P) \$15,000	0.00		
Expenditures:	· · · · · ·	· · · ·			
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Winter 2019 Spring 2020 Summer 2020 Summer 2020			
Project Manager:	Aaron Lewis				
Project Status: Com	plete				
Adjoining Projects:	None				
	lishments During the Last Peri	od:			
	lishments planned for Next Per				
· ·	ge Orders, or Scope Changes:				
	g ,				
Overall Status at	a Glance		Yes	No	
	e completed on Approved Schedu	ıle?	X	110	
	e completed within Approved Bu		X		
	being addressed successfully?		Х		
Explanation of Items	Checked "No" Above:				
Current Photo of Pr	roject Area:				

Project No. : FIP-P	W-19-10			
•	e Roof at Intergenerational (Community Center Bu	ilding #5	(Chapel)
Free din a/Dec d as 4:	Essility In another set Fred ((EID) ¢ 55.00	0.00	
Funding/Budget: Expenditures:	Facility Improvement Fund ((FIP) \$ 55,00	0.00	
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: Com	plete			
Adjoining Projects:				
	lishments During the Last Pe			
	lishments Planned for Next H			
Major Issues, Chan	ge Orders, or Scope Changes	S:		
Overall Status at	a Clance		Yes	No
	e completed on Approved Sche	edule?	X	
	e completed within Approved		X	
	being addressed successfully		X	
	<u>Olara 1.5 1.601-92 Alterna</u>			
Current Photo of P	Checked "No" Above:			

Project No. : FIP-P	W-19-13			
•	ate Restrooms at Police/Fire	-Rescue		
2 03 01 P 010 110 10				
Funding/Budget:	Facility Improvement Fund	(FIP) \$ 20,000	0.00	
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: Acti	ive			
Adjoining Projects:	None			
· · ·	lishments during the last per	riod: Development of Sco	ope of W	ork
	lishments planned for next p	*	-	
<u> </u>	ge Orders, or Scope Change	1	0	
Wajor issues, Chan	ge Orders, or Scope Change	5. None		
Overall Status at	a Clance		Yes	No
	e completed on Approved Sch	edule?	X	
¥ ¥	e completed within Approved Sen		X	
	being addressed successfully		X	
	s being addressed successfully	•		
Explanation of Items	Checked "No" Above:			
Current Photo of P				

Project No. : FIP-P				
Description: Public	Works Facility Exterior Pair	nting		
Funding/Budget:	Facility Improvement Fund (FIP) \$ 65,0	00.00	
Expenditures:	•••	,		
Project Schedule:	Develop Specifications	Spring 2021		
	Bid Project	Spring 2021 Summer 2021		
	Begin Construction Complete Construction	Summer 2021 Summer 2021		
Project Manager:	Aaron Lewis	Summer 2021		
Project Status: Activ	ve			
Adjoining Projects:	None			
	lishments During the Last Pe	riod: Development of	Scope of	Work
Significant Accomp	lishments Planned for Next P	eriod: Determination	of Future	of Project
Major Issues, Chan	ge Orders, or Scope Changes	: None		
Overall Status at		1.1.0	Yes	No
	e completed on Approved Sche		X	
1 0	e completed within Approved I	0	X X	
Are Project Issues	s being addressed successfully?			
Explanation of Items	Checked "No" Above:			
Current Photo of P	roject Area:			
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	STORE STORE			
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	W-19-15			
Description: Public	Works Administration Build	ling Restroom Upgrade	es	
-				
Funding/Budget:	Facility Improvement Fund ((FIP) \$ 40,000	0.00	
Expenditures:				
		E 11 2020		
Project Schedule:	Develop Specifications	Fall 2020		
	Bid Project	Winter 2020		
	Begin Construction Complete Construction	Spring 2021 Spring 2021		
Project Manager:	Aaron Lewis	Spring 2021		
Project Status: Act	live			
Adjoining Projects:	: FIP-PW-20-8			
<u> </u>	lishments during the last per			
Significant Accomp	lishments planned for next p	eriod: Begin constructio	n	
Major Issues, Char	ge Orders, or Scope Changes	s: None		
			_	
Overall Status a			Yes	No
×	e completed on Approved Scho		Х	
¥	e completed within Approved		X	
Are Project Issue	s being addressed successfully	?	X	
1	s checked "No" above:			
Current Photo of P	roject Area:			

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Project No. : FIP-P	W-19-16			
-	wn Parking Deck Repairs			
Funding/Budget:	Facility Improvement Fund (I	FIP) \$ 33,00	0.00	
Expenditures: \$31,0		φ 55,00	0.00	
Expenditures: \$51,0				
Project Schedule:	Develop Specifications	Fall 2019		
Ū	Bid Project	Winter 2019		
	Begin Construction	Spring 2020		
	Complete Construction	Fall 2020		
Project Manager:	Aaron Lewis			
Project Status: Con	nplete			
Adjoining Projects:				
	lishments during the last peri			
Significant Accomp	lishments planned for next pe	eriod:		
Major Issues, Chan	ge Orders, or Scope Changes	: None		
Overall Status at	a Glance		Yes	No
Will the project be	e completed on Approved Sche	dule?	Х	
Will the project be	e completed within Approved E	Budget?	Х	
Are Project Issues	being addressed successfully?		Х	
E	-111. (O) T - 221			
±	checked "No" above:			
Current Photo of Ph	roject Area:	1		
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	and the second sec			

	W-19-21			
0	ville Convention Center HV	AC Replacement		
Funding/Budget:	Facility Improvement Fund ((FIP) \$ 325,000	00	
Expenditures:		<u>\$ 323,000</u> \$ 324,000		
		\$ 52 1,000		
Project Schedule:	Develop Specifications	Summer 2020		
	Bid Project	Winter 2020		
	Begin Construction	Spring 2021		
	Complete Construction	Summer 2021		
Project Manager:	Ross Peterson			
Project Status: Cor	nplete			
Adjoining Projects:				
	lishments during the last per			
	lishments planned for next p			
Major Issues, Chan	ge Orders, or Scope Change	s: None		
Overall Status at	a Clanca		Yes	No
	e completed on Approved Sch	edule?	X	110
	e completed within Approved		X	
	s being addressed successfully		X	
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Exulanation of Itams				
Explanation of Items Current Photo of P				

	PW-19-26			
U	vation of Public Works Building E R	estroom		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 15,00	00.00	
Expenditures:	1	\$		
Project Schedule:	Develop Specifications	Spring 2019		
9	Bid Project	Summer 2019)	
	Begin Construction	Fall 2020		
	Complete Construction	Fall 2020		
Project Manager:	Ross Peterson			
Project Status: Con	1			
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:			
	~			
Overall Status at			Yes	No
	e completed on Approved Schedule?		X	
` ``	e completed within Approved Budget)	X	
Are Project Issues	being addressed successfully?		Х	
Current Photo of Pi	roject Area:			

Project No. : FIP-P	W-20-2				
Description: Police/Fire-Rescue - Pressure Wash Façade, Sidewalks and Driving Surfaces					
E . P . D . L . A		FID)	00.00		
Funding/Budget: Expenditures:	Facility Improvement Fund (FIP) \$ 11,0 \$ 11,0			
Expenditures:		Φ11,0	00.00		
Project Schedule:	Develop Specifications	Fall 2019			
	Bid Project	Fall 2019			
	Begin Construction	Winter 2020			
	Complete Construction	Winter 2020			
Project Manager:	Aaron Lewis				
Project Status: Con	nplete				
Adjoining Projects:					
	lishments during the last per				
Significant Accomp	lishments planned for next p	eriod:			
Major Issues, Chan	ge Orders, or Scope Changes	s: None			
Overall Status at			Yes	No	
	e completed on Approved Sche		X		
	e completed within Approved I	<u> </u>	X		
Are Project Issues	s being addressed successfully?		X		
Explanation of Items	checked "No" above:				
Current Photo of P	roject Area:				

Project No. : FIP-P	W-20-5			
•	le Public Works Security Ga	tes		
Funding/Budget:	Facility Improvement Fund (00.00	
Expenditures:				
Project Schedule:	Bid Project	Summer 2020 Fall 2020		
	Begin Construction Complete Construction	Fall 2020 Winter 2020/21		
Project Manager:	Aaron Lewis			
Project Status: Con	nplete			
Adjoining Projects:				
	lishments during the last per			
	lishments planned for next p			
Major Issues, Chang	ge Orders, or Scope Changes	: None		
Overall Status at			Yes	No
	e completed on Approved Sche		Х	
	e completed within Approved I		X	
Are Project Issues	being addressed successfully?	, 	X	
Explanation of Items Current Photo of Pr	checked "No" above:			

Project No. : FIP-PW-20-6

Funding/Budget:	Facility Improvement Fund (FIP	e) \$40,00	00.00	
Expenditures:				
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Summer 2020 Fall 2020 Winter 2020/2011 Winter 2021		
Project Manager:	Ross Peterson			
Project Status: Co	mplete			
Adjoining Projects	: FIP-PW-20-7			
	olishments during the last period			
Significant Accomp	plishments planned for next perio	od:		
Major Issues, Chai	nge Orders, or Scope Changes: N	lone		
Overall Status a			Yes	No
	be completed on Approved Schedul		X	
	e completed within Approved Bud	lget?	X	
Are Project Issue	s being addressed successfully?		X	
Explanation of Item Current Photo of P	s checked "No" above: Project Area:			

Project No. : FIP-P	W-20-7			
•	ace Roof Public Works Adm	inistration Building		
Funding/Budget:	Facility Improvement Fund		00.00	
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: Con	ıplete			
Adjoining Projects:				
	lishments during the last per			
	lishments planned for next p			
Major Issues, Chan	ge Orders, or Scope Change	s: None		
Overall Status at	a Glance		Yes	No
	e completed on Approved Sch	edule?	X	
	e completed within Approved		X	
	being addressed successfully		X	
<u> </u>		<u>.</u>		
-	checked "No" above:			
Current Photo of Pi	roject Area:			
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		1 William Roll and	No. C	Contract State

Project No. : FIP-P	W-20-8			
Description: Publ	ic Works Fleet Division Rest	room Renovation	1	
Funding/Budget:	Facility Improvement Fund ((FIP) \$ 20,00	0.00	
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: Act	ive			
Adjoining Projects:	FIP-PW-19-15			
	lishments during the last per	iod: Materials on order		
	lishments planned for next p			
Major Issues, Chan	ge Orders, or Scope Changes	s: None		
Overall Status at	a Glance		Yes	No
Will the project b	e completed on Approved Sche	edule?	Х	
Will the project b	e completed within Approved	Budget?	Х	
Are Project Issues	being addressed successfully	?	Х	
Explanation of Items	checked "No" above:			
Current Photo of Ph				

Project No. : FIP-P	W-20-12			
· ·	Station #6 HVAC Replacement	ţ		
Funding/Budget:	Facility Improvement Fund (F		0.00	
Expenditures:	· · · · · · · · · · · · · · · · · · ·	\$ 19,50	0.00	
Project Schedule:	Develop Specifications	Winter 2020		
	Bid Project	Winter 2020		
	Begin Construction	Winter 2020		
	Complete Construction	Winter 2020		
Project Manager:	Ross Peterson			
Project Status: Con	nplete			
Adjoining Projects:				
	lishments during the last perio			
	lishments planned for next per			
Major Issues, Chan	ge Orders, or Scope Changes:	None		
Overall Status at			Yes	No
1 0	e completed on Approved Sched		X	
	e completed within Approved B	udget?	X X	
Are Project Issues	being addressed successfully?		Λ	
Explanation of Items	checked "No" above:			
Current Photo of Pi				

Project No. : FIP-P	W-20-14			
v	Hall – HVAC Unit #3 Replace	ment		
Funding/Budget:			0.00	
Expenditures: \$175		¢ 200,00	0100	
F	,			
Project Schedule:	Develop Specifications	Winter 2020		
Ŭ	Bid Project	Spring 2020		
	Begin Construction	Summer 2020		
	Complete Construction	Summer 2020		
Project Manager:	Ross Peterson/Aaron Lewis			
Project Status: Com	plete			
Adjoining Projects:	liahaa ahaa daada a dha la adaa ah	J.		
	lishments during the last perio			
-	lishments planned for next per			
Major Issues, Chan	ge Orders, or Scope Changes:	None		
			1	
Overall Status at			Yes	No
	e completed on Approved Sched		X	
	e completed within Approved Bu	udget?	X	
Are Project Issues	being addressed successfully?		Х	
	1 1 1 (01) 1			
1	checked "No" above:			
Current Photo of Pi	coject Area:			
A Decision		25		
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Project No. : FIP-P	W-20-15			
	ville Convention Center Roof	Replacement		
Funding/Budget:	Facility Improvement Fund (F		00.00	
Expenditures:				
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Fall 2020 Fall 2020 Winter 2020 Spring 2021		
Project Manager:	Ross Peterson			
Project Status: Acti	ve			
Adjoining Projects:		• • • • • • • • • • • • • • • • • • • •		
	lishments during the last peri			
-	lishments planned for next pe		on	
Major Issues, Chan	ge Orders, or Scope Changes:	None		
Overall Status at	a Glance		Yes	No
Will the project be	e completed on Approved Sche	dule?	Х	
	e completed within Approved B		Х	
· ·	being addressed successfully?		X	
	checked "No" above:			
Current Photo of Pr	oject Area:			

Project No. : FIP-P	W-20-16			
v	icipal Building Renovation			
Funding/Budget:	Facility Improvement Fund (FI	P) \$ 20,00	0.00	
Expenditures: \$20,0	000			
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Winter 2020 Spring 2020 Summer 2020 Summer 2020		
Project Manager:	Ross Peterson			
Project Status: Con	nplete			
Adjoining Projects:		J.		
	lishments during the last period lishments planned for next per			
	ge Orders, or Scope Changes:			
Major Issues, Chan	ge Orders, or Scope Changes.			
Overall Status at	a Glance		Yes	No
Will the project be	e completed on Approved Schedu	ule?	Х	
Will the project be	e completed within Approved Bu	idget?	Х	
Are Project Issues	being addressed successfully?		Х	
Explanation of Items	checked "No" above:			
Current Photo of Ph				

Project No. : FIP-P	W-20-17			
Description: Police	/Fire-Rescue Entrance Secur	ity Film/Door Replace	ement	
Funding/Budget:	Facility Improvement Fund	(FIP) \$30,000.00		
Expenditures:				
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Fall 2020 Fall 2020 Fall 2020 Winter 2020		
Project Manager:	Ross Peterson			
Project Status: Con	nplete			
Significant Accomp	None None Nishments during the last per Nishments planned for next p Nge Orders, or Scope Change	oeriod:		
Overall Status a		1.1.0	Yes	No
1 0	e completed on Approved Sch		X	
	e completed within Approved		X X	
Are Project issue	s being addressed successfully	!		
Explanation of Items Current Photo of P	s checked "No" above: roject Area:			

Project No. : FIP-P	<u>W_20_18</u>			
*	Works Buildings C & E Door	Replacement		
Funding/Budget:	Facility Improvement Fund (H	-		
Expenditures:	Tracinity improvement Fund (I	(iii) \$18,000.00		
Lipenaturest				
Project Schedule:	Develop Specifications	Fall 2020		
	Bid Project	Fall 2020		
	Begin Construction Complete Construction	Fall 2020 Winter 2020		
Project Manager:	Ross Peterson	Winter 2020		
Project Status: Con	ipiete			
Adjoining Projects:	None			
	ishments during the last peri			
)	ishments planned for next pe			
Major Issues, Chan	ge Orders, or Scope Changes:	None		
Overall Status at	a Clance		Yes	No
	e completed on Approved Sche	dule?	X	
¥ v	completed within Approved B		Х	
Are Project Issues	being addressed successfully?		Х	
Explanation of Items	checked "No" above:			
Current Photo of Pr	oject Area:			
		F B		
		The second		
- Aller - Aller		and the second		

Project No. : FIP-P	W-20-19			
,	Fire-Rescue Entry Door Replac	cement		
Funding/Budget:	Facility Improvement Fund (FI	P) \$13,000.00		
Expenditures:		, , , , , , , , , , , , , , , , , , , ,		
_				
Project Schedule:	Develop Specifications	Fall 2020		
	Bid Project Begin Construction	Fall 2020 Fall 2020		
	Complete Construction	Winter 2020		
Project Manager:	Aaron Lewis	(filler 2020		
Project Status: Con				
Troject Status. Con	lipiete			
Adjoining Projects:	None			
<u> </u>	lishments during the last period			
Significant Accomp	lishments planned for next peri	od:		
Major Issues, Chang	ge Orders, or Scope Changes: 1	None		
			X 7	N.T.
Overall Status at		1.2	Yes X	No
	e completed on Approved Schedu e completed within Approved Bu		X	
	being addressed successfully?	uget:	X	
	1 1 1 (07 9 1			
Explanation of Items Current Photo of Pr	checked "No" above:			
Current Photo of Pr	roject Area:			
Pol				

Project No. : FIP-PV	W-21-1			1	
	all - West Wing Roof Coati	ng			
Funding/Budget:	Facility Improvement Fund	(FIP) \$	70,000.00		
Expenditures:	· ·	· · ·			
Project Schedule:	Develop Specifications	Spring 2	021		
i i ojeci Scheude.	Bid Project	Summer			
	Begin Construction	Fall 202			
	Complete Construction	Fall 202			
Project Manager:	Aaron Lewis				
Project Status: Bid	awarded				
Adjoining Projects:	None				
	lishments during the last po				
Significant Accompl	lishments planned for next	period: Be	gin constructio	n	
Major Issues, Chang	ge Orders, or Scope Chang	es: None			
				1	
Overall Status at		1 1 1 0		Yes	No
	e completed on Approved Sc			X X	
	e completed within Approved being addressed successful	-		X X	
Ale Floject Issues	being addressed successfull	y :			
]
<u>.</u>	checked "No" above:				
Current Photo of Pr	ofer Area.				

Project No. : FIP-P	W-21-2				
· · ·	ipal Building - Generator I	Replacen	nent	1	
Funding/Budget:	Facility Improvement Fund	d (FIP)	\$125,000.00		
Expenditures:	v 1	. ,			
Project Schedule:	Develop Specifications Bid Project	Summe Fall 20			
	Begin Construction Complete Construction	Winter Winter			
Project Manager:	Aaron Lewis				
Project Status: Acti	ve				
Adjoining Projects:	None				
Significant Accomp	lishments during the last p	eriod:			
Significant Accomp	lishments planned for next	t period:	Develop scope		
Major Issues, Chang	ge Orders, or Scope Chang	ges: Non	e		
				1	1 1
Overall Status at		-1119		Yes	No
	e completed on Approved So e completed within Approve		2	X X	
	being addressed successful		·	X	
<u>J</u>	0	J			
Explanation of Items	checked "No" above:				
Explanation of Items Current Photo of Pr	checked "No" above: roject Area:				

Project No. : FIP-P	W_21_7			
•		Hallway HVAC Replacem	ent	
Funding/Budget:	Facility Improvement Fu			
Expenditures:	T defitty improvement T d			
T				
Project Schedule:	Develop Specifications	Spring 2021		
	Bid Project	Summer 2021		
	Begin Construction Complete Construction	Summer 2021 Fall 2021		
Project Manager:	Ross Peterson	1 dil 2021		
Project Status: Acti	ve			
Adjoining Projects:	None			
<u> </u>	lishments during the last			
Significant Accompl	lishments planned for nex	xt period : Post bid package		
Major Issues, Chang	ge Orders, or Scope Char	nges: None		
Avorall Status -4	a Clanca		Vac	No
Overall Status at Will the project be	a Giance completed on Approved S	Schedule?	Yes X	No
	e completed within Approved		X	
	being addressed successfu		X	
		2		
Explanation of Items	checked "No" above:			
Current Photo of Pr				

	W-21-9			
Description: IGCC	Building #3 - Front Door	r Replacement	-	
Funding/Budget:	Facility Improvement Fu	and (FIP) \$15,000.00		
Expenditures:				
		<u>a</u> : 2021		
Project Schedule:	Develop Specifications	Spring 2021 Summer 2021		
	Bid Project Begin Construction	Summer 2021 Summer 2021		
	Complete Construction			
Project Manager:	Aaron Lewis	Summer 2021		
Project Status: Acti	ve			
Adjoining Projects:	None			
•		noriod Awardad hid		
	lishments during the last lishments planned for ne	ext period: Begin construction	n	
)	-		/11	
wajor issues, Chang	ge Orders, or Scope Cha	inges: mone		
Overall Status at	a Glance		Yes	No
	e completed on Approved	Schedule?	X	
¥ ¥	e completed within Appro-		Х	
Are Project Issues	being addressed successf	ully?	Х	
Explanation of Items	checked "No" above:			
Current Photo of Pr				
The Annex C				

Description: Police	PW-21-14 , Fire/Rescue - Interior Pa	ainting		
- Funding/Budget:	Facility Improvement Fu	nd (FIP) \$70,000.00	0	
Expenditures:	Pacifity improvement ru	nu (111) \$70,000.00	0	
Project Schedule:	Develop Specifications	Spring 2021		
U	Bid Project	Spring 2021		
	Begin Construction	Summer 2021		
	Complete Construction	Fall 2021		
Project Manager:	Aaron Lewis			
Project Status: Act	tive			
Adjoining Projects	: FIP-PW-19-13			
Significant Accomp	olishments during the last	period: Develop scope	e	
Significant Accomp	plishments planned for ne	xt period : Post bid pac	kage	
Major Issues, Char	nge Orders, or Scope Cha	nges: None		
- /		-		
Overall Status a	t a Glance		Yes	No
Will the project b	e completed on Approved	Schedule?	X	
	be completed within Approv		X	
	s being addressed successfu		X	
	0	•		
1	s checked "No" above:			
Current Photo of P	roject Area:			
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Project No. : FIP-P	W-21-16			
	Works Facility - Exterior	Camera Installation		
Funding/Budget:	Facility Improvement Fund	d (FIP) \$40,000.00		
Expenditures:				
Dere to et Cale e desla e	Davida Carrifications	Saria 2021		
Project Schedule:	Develop Specifications Bid Project	Spring 2021 Summer 2021		
	Begin Construction	Fall 2021		
	Complete Construction			
Project Manager:	Ross Peterson			
Project Status: Act	ive			
Adjoining Projects:	None			
· ·	lishments during the last p	* *		
Significant Accomp	lishments planned for next	t period : Post bid package		
Major Issues, Chan	ge Orders, or Scope Chang	ges: None		
Overall Status at		1 1 1 0	Yes	No
1 U	e completed on Approved So		X X	
1 0	e completed within Approve being addressed successful		X	
	s being addressed successful	<u>ry:</u>	Λ	
-	checked "No" above:			
Current Photo of P	roject Area:			
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Project No. : FIP-PV Description: Homest	V-21-21 tead Memorial Gardens ·	- Reseal Road Surf		
Funding/Budget:	Facility Improvement Fu			
Expenditures:	Taenity improvement Ta	μα (I II) ψ		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Spring 2021 Summer 2021 Fall 2021 Fall 2021		
Project Manager:	Ross Peterson			
Project Status: Com	plete			
Adjoining Projects:				
	ishments during the last			
	ishments planned for ne			
Major Issues, Chang	ge Orders, or Scope Cha	nges: None		
Overall Status at	a Glance		Yes	No
	completed on Approved S	Schedule?	X	
¥	completed within Approv		X	
Are Project Issues	being addressed successfu	ılly?	X	
Explanation of Items	checked "No" above:			
Current Photo of Pr	oject Area:			

Ducient No. A LID D	XV 01 00		
Project No. : FIP-P	ard Memorial Library – HVAC Replacement		
Funding/Budget:	Facility Improvement Fund (FIP)\$40,000.00		
Expenditures:			
Project Schedule:	Develop SpecificationsSpring 2021Bid ProjectSummer 2021Begin ConstructionFall 2021Complete ConstructionFall 2021		
Project Manager:	Ross Peterson		
Project Status: Acti	ve		
Adjoining Projects:	None		
Significant Accomp	lishments during the last period: Begin development	of scope	
Significant Accomp	lishments planned for next period: Post bid package		
Major Issues, Chan	ge Orders, or Scope Changes: None		
		I	1
Overall Status at		Yes	No
1	e completed on Approved Schedule?	X	
	e completed within Approved Budget?	X	
Are Project Issues	being addressed successfully?	Х	
Explanation of Items	checked "No" above:		
Current Photo of Pi			

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