

PROJECT TITLE: Bourne Police Station

Date: 7-8-2020

Project Description: The Project consists of the construction of a New Police Station Building consisting of an indoor firing range and an auxiliary building located at 35 Armory Road.

Client: Bourne Police Station Building Committee

Project Manager: Daedalus Projects Inc.

Architect: Kaestle Boos Architects

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**Progress Summary:**

- Final testing and balancing of the HVAC system is complete.
  - Punchlist items are substantially complete.
  - Training for the various building components is complete.
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**Upcoming Schedule & Meetings:**

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|---|--------------------|
| • Construction Job Meetings                 | Weekly Monday 9 AM |
| • Police Station Building Committee Meeting | July 8, 2020       |
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**Project Issues:**

- *DOT Update. The DOT has issued the permit for temporary construction access.*
- *KBA has documented the "New" Permanent Power Layout and how it has changed. GGD Engineering has provided this information on a formal updated drawing. The new feed will come across the Bi-Pass and reside along the east side of the new building.*
- *The 1<sup>st</sup> step of the easement has been issued. This allowed the remaining water line to be completed. There are a few other requirements that need to go through the Armory and DCAM to get the easement recorded. DPI will reach out to local fence companies for pricing to replace the Northly fence as part of the agreement.*
- *We are currently tracking all shared costs associated with the Waste Water Project and the Bourne Police Building projects. An Itemized list has been created for record purposes.*

**Project Completion**      *The project is currently 99% complete as of Requisition # 23*

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|------------------------------|--|
| <i>Original Contract Sum</i> | <i>14,438,300.00 (Includes \$ 630,000.00 Wastewater)</i> |
| <i>Net Change Orders</i>     | <u><i>106,290.32</i></u>                                 |
| <i>Contract Sum to Date</i>  | <i>14,544,590.32</i>                                     |

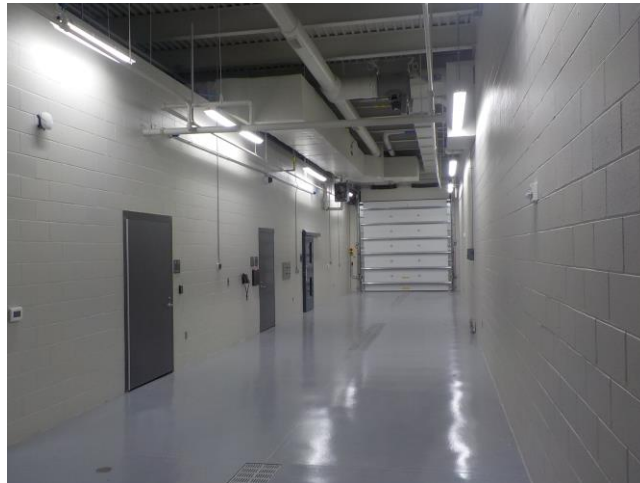
|   |                      |
|---|----------------------|
| <i>Total Contract Sum to Date</i>       | <i>14,544,590.32</i> |
| <i>Current Payment Due</i>              | <i>579,849.55</i>    |
| <i>Total Payments through Req. # 23</i> | <i>14,314,448.82</i> |

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|-------------------------------------|--------------------------|
| <i>Total Retainage held to date</i> | <u><i>200,000.00</i></u> |
|-------------------------------------|--------------------------|

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|--------------------------|-------------------|
| <i>Balance to Finish</i> | <i>230,141.50</i> |
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Main Entrance



Sally Port



Booking



Conference Room Upper Level