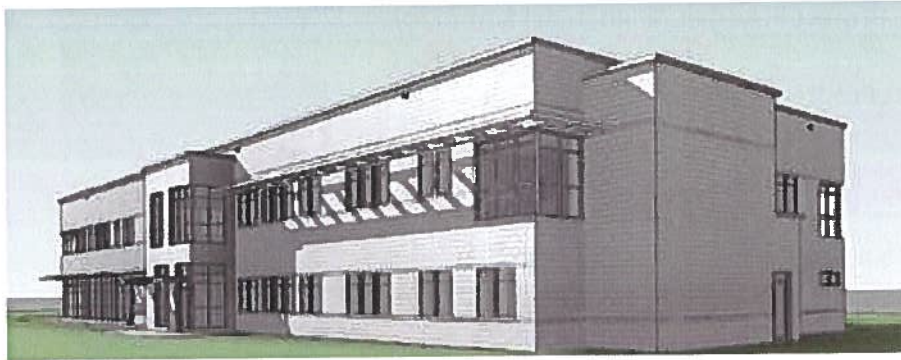




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NASHUA DPW OFFICE BUILDING



MONTHLY REPORT
MARCH 2022



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MONTHLY REPORT

Re: Nashua DPW Office Building
848 West Hollis St, Nashua NH

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Section AProgress Summary

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Section C.....Project Forecast & Financial Summary

Section DProgress Photos



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SECTION A – Progress Summary

General progress of construction activities - March 2022:

Earthwork/Utilities:

- Install SWPP measures and controls
- Tree clearing and grubbing
- Excavation of unsuitable earthen materials
- Backfill and preparation of subgrade for foundations

Landscaping:

- No activity

Concrete:

- Prepare for installation of foundations

Masonry:

- Submittals and material purchase

Metals:

- Submittals, coordination, material purchase

Metal Framing/Drywall:

- Submittals and material purchase

Roofing:

- No activity, materials ordered

Air Vapor Barrier/Joint Sealants:

- Submittals and material purchase

Curtain Wall/Storefront/Metal Panel:

- Submittals and selections

Electrical

- Submittals and coordination. Long lead items released

Mechanical/Plumbing

- Submittals and coordination

Elevators

- Submittals

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- Mobilization of Field Office/Temp Power
- Submittal management
- General supervision
- Maintain safety



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Upcoming Critical Path Activities

- Concrete Foundations
- Underslab plumbing and drains
- Installation of masonry elevator shaft
- Structural steel

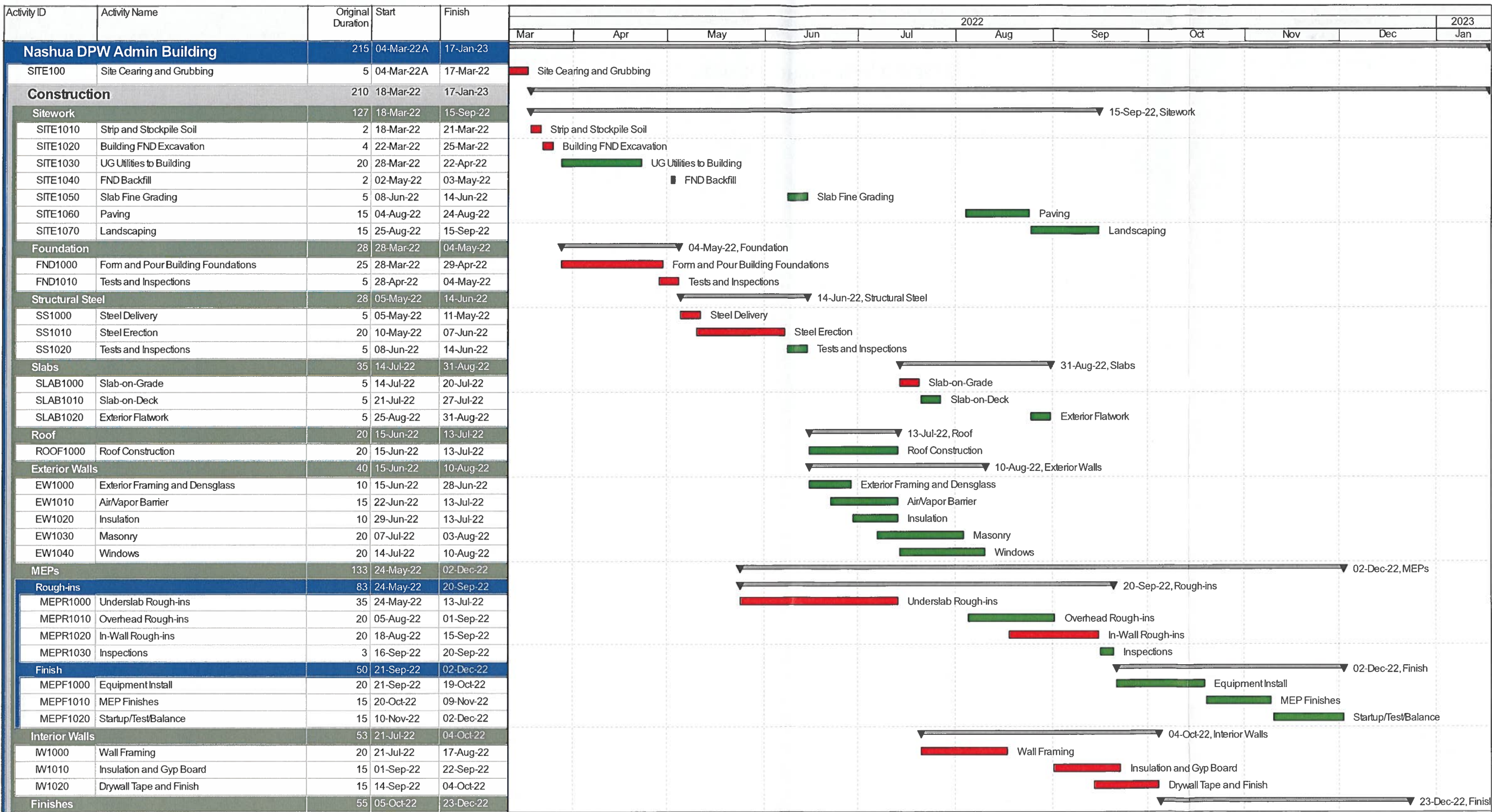
Subcontract and Purchase Orders

	BASE BID Scope of Work Items	
	Discipline	Trade/Sub
03	Concrete Material	Redi-mix
03	Concrete Reinforcement Material	Barker Steel
03	Concrete Footing Sub	Ji-Cal Masonry
03	Concrete Flatwork Sub	CCS Concrete
04	Masonry	Pynn
05	Structural Steel, Metal Fabrications	SL Chasse
05	Column Covers and Canopies	Inofab
06	Architectural Millwork	AP Dailey
07	Waterproofing Damproofing Caulking	Streamline
07	Roofing	Academy
08	Doors, Frames, Hardware	Kelley Bros
08	Overhead Colling Doors	Overhead Door Co
08	Alum Storefronts, Alum Windows, Glazing	Galaxy
09	Drywall, Cold Metal Framing, Blocking	Metro
09	Acoustical Ceiling Tile	Metro
09	Floor and Tile	Triform
09	Painting and Coating	Noonan Bros
10	Toilet Compartments, Toilet accessories, Misc Specialties	MHS
10	Fire Protection Specialties	MHS
10	Folding Panel Partitions	Pappas Co.
10	Wall and Corner Guards	MHS
10	Lockers	MHS
12	Window Shades	DWC Designs
14	Elevator	Stanley Elevator
22/23	Plumbing, HVAC	JL Hall
21	Fire Suppresion	Carter Sprinkler
26	Electrical, Fire Alarm	Stellos
31	Sitework	Jennings
32	Fencing and Gates	Gate City



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SECTION B – Project Schedule



Date	Revision	Checked	Approved

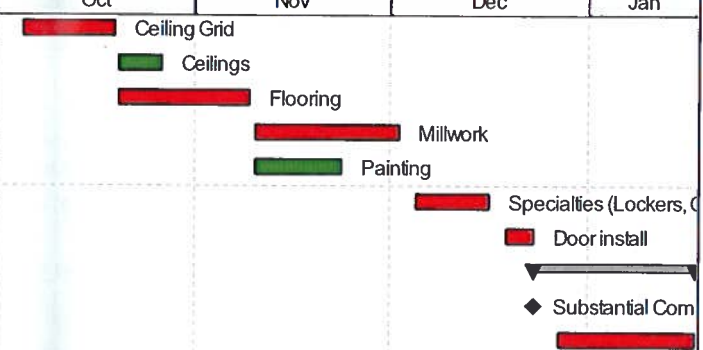
- Actual Work
- Remaining Work
- Critical Remaining Work
- Start Constraint
- Finish Constraint
- Milestone
- Summary

Nashua DPW Admin Building

Data Date :11-Mar-22
Page 1 of 2



Activity ID	Activity Name	Original Duration	Start	Finish	2022												2023	
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
FIN1000	Ceiling Grid	10	05-Oct-22	19-Oct-22														
FIN1030	Ceilings	5	20-Oct-22	26-Oct-22														
FIN1010	Flooring	15	20-Oct-22	09-Nov-22														
FIN1040	Millwork	15	10-Nov-22	02-Dec-22														
FIN1020	Painting	10	10-Nov-22	23-Nov-22														
FIN1050	Specialties (Lockers, Operable Partitions, etc.)	10	05-Dec-22	16-Dec-22														
FIN1060	Door install	5	19-Dec-22	23-Dec-22														
Closeout		15	23-Dec-22	17-Jan-23														
A1000	Substantial Completion	0		23-Dec-22														
A1010	Punchlist and Closeout	15	27-Dec-22	17-Jan-23														
A1020	Final Completion	0		17-Jan-23														



Date	Revision	Checked	Approved

- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- △ Start Constraint
- △ Finish Constraint
- ◆ Milestone
- ⇐ Summary

Nashua DPW Admin Building

Data Date : 11-Mar-22
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SECTION C –Financial Summary

1.	Original Contract Sum	\$10,507,719.00
2.	Net change by change orders	\$0.00
3.	Contract sum to date (line 1 ± 2)	\$10,507,719.00
4.	Total completed and stored to date (Column G on detail sheet)	\$103,496.33
5.	Retainage	
a.	6.79% of completed work	\$7,023.74
b.	0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$7,023.74
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$96,472.59
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8.	Current payment due	\$96,472.59
9.	Balance to finish, Including retainage	\$10,411,246.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
Totals	\$0.00	\$0.00
Net changes by change order		\$0.00



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SECTION D – Progress Photos

Backfill after excavation of unsuitable materials, 3/11/22





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Excavation of unsuitable material (cont'd) – 3/15/22



Preparation of subgrade for foundations – 3/22/22



