



## Augusta Township New Fire Station

**OWNERS Meeting Minutes # 11-** Tuesday Date: 8/18/2020

Meetings: Every other Tuesday at 3 pm

Attendees: Joe Palmer, Chuck Schimmel, Ryan Hansen, Joe Love, Scott Barns, Chief Music, Clark Barton, Erik Long, Brian Blackburn, Wayne Witt, Belynda Domas, Kim Gonczy, Karen Lancaster, Brian Shelby, Linda Adams and Susan Burek.

### **Hot items:**

1. Water service sizing and underground utilities.
2. Decon Laundry discharge:
  - a. Please provide a contaminates list for YCUA to determine if the treatment facility can handle or if the Decon Laundry will have to run through the Oil Water separator.

### **Project Schedule:**

1. Overall Schedule: No significant changes since last meeting
2. 2 Week Look Ahead: Ryan Hansen to provide.
  - a. Site Utility installation
  - b. Steel Erection
  - c. MEP Underground

### **Site Work:**

1. Utility Taps: Waiting on pipe sizing.
  - a. Coordinating with Diversified, F&V and OHM
2. Finish site balance and sub grading.

### **Building:**

1. Building is onsite and will be inspected for any rust which may come from sitting.
  - a. Any rust will be remediated.
2. Slab on grade: 8" apparatus bay and 4" in office and mezzanine sides of the building.
3. Masonry is onsite and installing perimeter block.
4. Overhead Door: Have been received and are awaiting install.
5. Door Hardware: Waiting on updated list with breakdown.

### **Future Owner Equipment Needs:**

1. Flag Pole: Phoenix to provide

### **Future Equipment Needs**

1. Rough in for future installation

### **Permits:**

3. Erosion Permit: Phoenix has permit
4. Building Permit: Phoenix has permit

### **Submittals:**

1. Review Submittal Log: Attached is an updated copy of the Submittal log and 80% of the submittals are currently turned in.
2. Door Hardware that would be ordered by Augusta:

### **Proposals:**

1. Increase in cost for the Water Service:
  - a. 3" ductile Iron service:  $\$4,800.00 + 3.5\% = \$4,968.00$
  - b. 4" ductile iron service:  $\$4,290.00 + 3.5\% = \$4,440.00$
  - c. 4" C900 service:  $\$2,900 + 3.5\% = \$3,001.00$

### **Change Orders:**

1. Phoenix to provide change orders for:
  - a. CO3: Arch Flash and Stump Removal

### **A3C Collaborative Architecture**

- 1.

### **Billings:**

1. July Billing

### **Utility- Gas – water - electric.**

1. Harper Electric is working through the process for the electrical service.
2. Gas Service: DTE:
  - a. Work order #: 583-62442, planner Steve Salter: (313) 643-4087
3. Water/sewer:
  - a. Awaiting further information to be able to schedule.
4. Comcast:
  - a. Do we have a proposal form Comcast for the install?

Please review the above meeting minutes.  
Contact me for any corrections or additions.

Thank you,  
Joe Palmer Project Manager  
Chuck Schimmel Senior Project Manager

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