



## Augusta Township New Fire Station

**OWNERS Meeting Minutes # 17-** Tuesday Date: 11/10/2020

Meetings: Every other Tuesday at 3 pm

Attendees: Joe Palmer, Chuck Schimmel, 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. Electrical Service: DTE install
2. Landscaping
3. Gas Piping and Temporary heat
4. Overhead Doors
  - a. Detail request has been resent.

### **Project Schedule:**

1. Overall Schedule:
  - a. Apparatus bay to be usable for Trucks by December.
2. 2 Week Look Ahead: Dan to provide.

### **Site Work:**

1. Dumpster pad/concrete stoop
2. Site clean up and remaining excavation work.
3. Topsoil/landscaping.
4. Flag Poles
5. Light Poles are complete

### **Building:**

1. Metal stud framing/Mezzanine Framing is ongoing.
2. Masonry is Complete
3. Door Hardware: Waiting on updated list with breakdown.
  - a. Wayne to provide submittal for verification with door manufacturer.
4. Kitchen door switched to sliding barn door.
  - a. No door to be supplied for the opening just prepped for later install.
  - b. Door opening size to be framed with a 3'0 x 7'-0"
5. Siding / Insulation are ongoing: Siding 90% complete, insulation 60% complete.
6. Electrical Ongoing:
7. Rough Plumbing/gas piping is ongoing

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

1. New Washer and Dryer: Owner Provided and installed
2. New Washer extractor: Township to provide, Phoenix to help install as needed. All rough hookups in place.

### **Submittals:**

1. Review Submittal Log: Will be updated with the added items from CO 4.
2. Door Hardware that would be ordered by Augusta:
  - a. Security and card readers

### **Proposals:**

1. Proposal 5: Increase in cost for the Water Service:
  - a. Total expense would be \$3,000.1 for the pipe and \$1,334.27 for up-sizing the meter for a total of \$4,335.27
    - i. Total cost with the 1700 savings = \$1,300.1 with the meter credit as well.
2. Proposals still pending:
  - a. Cost for Apparatus Floor Finish: Pending
  - b. Cost for Shutter between kitchen and training room:
    - i. Cost for Supply and install of an Overhead Door Co. Counter door model 650 steel curtain = \$3,650.00
  - c. Cost for Diesel Tank Concrete Pad
    - i. Cost for Diesel Tank Pad = \$950.00
  - d. Cost for Liner Panels on remainder of the exposed walls in Apparatus bay: Pending
  - e. Cost for Window Coverings:
    - i. Supply and install Window Coverings = \$2,850.00
  - f. Cost for Fire Extinguisher Cab:
    - i. Supply and install fire extinguisher cabinets = \$2,100.00 (\$300.00 savings)
  - g. Cost for Walk off Mats
    - i. Supply and Install = \$1,650.00
  - h. Cost for Hose Reels:
    - i. Supply and install new hose reels = \$3,105.00

### **Change Orders:**

1. Phoenix to provide change orders for:
  - a. Change order 4: includes: all items in proposal 4 for a total of \$25,130.00

### **A3C Collaborative Architecture**

1. Make corrections to CO 4.

### **Billings:**

1. November billing has been reviewed and forwarded to the owner 11-19.

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

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1. Harper Electric is working through the process for the electrical service.
  - a. Install scheduled for the 1<sup>st</sup> or 2<sup>nd</sup> week of December.
2. Gas Service: DTE: Installed
3. Comcast:
  - a. Contact: Received from Wayne
    - i. Joshua Kaighn: office: 610-615-9101, email: [Joshua\\_kaighn@comcast.com](mailto:Joshua_kaighn@comcast.com)

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

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