



# *New Home For Veterans*

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## **New Home For Veterans Construction Update 2022 Q4 Legislative report**

**Mike Hassan  
October 2022**



# Chesterfield Construction Update

## Construction Contract Metrics:

▪ Contract No.	DTMB Y-18243
▪ Construction Contract Award Amount	\$65.50M
▪ COVID-19 Impact Change Order	\$137.48K
▪ Change order multi changes 1 & 2	\$336.03K
▪ Change Order 3	\$306.31K
▪ Change Order 4	\$302.30K
▪ Current Contract Amount	<b>\$66.58M</b>
▪ Award Date	26 April 2019
▪ Substantial Completion Date	Jan 2021
▪ Total Construction Change Orders:	\$1.1M or <b>1.7%</b>
▪ Project Progress (As May 2022 )	<b>100% Compl/100% Schld</b>

Cost Schedule Quality Overall

## Total VA/SBA Project Budget: \$76,630,241.00

Administrative Expenses:	\$ 500,000.00
Design Contract:	\$ 3,972,084.00
Construction Contract:	\$64,212,676.00
FF&E:	\$ 4,743,773.00
Contingency:	\$ 3,201,708.00

## Primary Contacts:

▪ MVH	Dr. Mike Hassan, (517) 275-2761
▪ DTMB	Ms. Jan Miller, (517) 388-6406
▪ TowerPinkster	Mr. Rob Courter, (269) 720-9935
▪ The Christman Company	Ms. Nikki Kerchner, (517) 449-9492
▪ IT PM	Ms. Laura Birchmeier, (517) 241-7723

## VA Reimbursement Progress: \$45,372,469.94 or 98.3%

Payment No. 1 -- TP April 2019:	\$1,801,557.40
Payment No. 2 -- June 2019:	\$2,969,618.83
Payment No. 3 -- July 2019:	\$1,317,026.38
Payment No. 4 -- August 2019:	\$2,238,772.28
Payment No. 5 -- TP August 2019:	\$111,763.65
Payment No. 6 -- September 2019:	\$2,726,053.00
Payment No. 7 -- October 2019:	\$3,246,222.84
Payment No. 8 -- November 2019:	\$2,452,655.46
Payment No. 9 -- December 2019:	\$1,916,392.30
Payment No. 10 -- January 2020:	\$3,259,126.04
Payment No. 11 -- February 2020:	\$2,906,677.90
Payment No. 12 -- March 2020:	\$3,212,469.76
Payment No. 13 -- April 2020:	\$527,589.24
Payment No. 14 -- May 2020:	\$1,684,423.24
Payment No. 15 -- June 2020:	\$1,989,472.00
Payment No. 16 -- July 2020:	\$2,105,261.00
Payment No. 17 -- August 2020:	\$2,424,236.48
Payment No. 18 -- September 2020:	\$1,687,292.89
Payment No. 19 -- October 2020:	\$2,094,272.45
Payment No. 20 -- November 2020:	\$1,338,314.22
Payment No. 21 -- December 2020:	\$60,379.02
Payment No. 22 -- January 2021:	\$219,677.93
Payment No. 23 -- February 2021:	\$158,270.85
Payment No. 24 -- March/April 2021:	\$85,924.79
Payment No. 25 -- May 2021:	\$61,492.13 (incl \$58,536.11 Art)
Payment No. 26 -- June-Sep 21:	\$1,939,051.10 (\$54,419.37 Art)
Payment No. 27 -- October 2021:	\$569,893.44
Payment No. 28 -- November 2021:	\$50,041.28
Payment No. 29 -- December 2021:	\$219,569.05



# Grand Rapids Construction Update

## Contract Metrics:

- Contract No. DTMB Y-18242
- Contract Award Amount \$53.4M
- COVID-19 Impact Change Order #5 \$81,700
- Current Contract Amount **\$53.5M**
- Award Date 26 April 2019
- Substantial Completion Date 13 April 2021
- Project Progress (As of August 2022) **99%** Compl/**99%** Schld

Cost Schedule Quality Overall

## Total VA/SBA Project Budget: \$62,969,063.00

Administrative Expenses	\$ 500,000.00
Design Contract	\$ 2,948,278.00
Construction Contract	\$52,711,363.00
FF&E	\$ 4,181,654.00
Contingency	\$ 2,627,768.00

## Primary Contacts:

- MVH Dr. Mike Hassan, (517) 275-2761
- DTMB Mr. Chris Kulhanek, (517-749-2610)
- TowerPinkster Mr. Rob Courter, (269) 720-9935
- The Christman Company Mr. Mike Tarwater, (616) 799-5959
- IT PM Ms. Laura Birchmeier, (517) 241-7723

## VA Reimbursement Progress: \$39,067,105.79 or 95.45%

- Payment No. 1 -- April 2019: \$1,738,006.81
- Payment No. 2 -- June 2019: \$2,088,293.15
- Payment No. 3 -- July 2019: \$1,009,490.52
- Payment No. 4 -- August 2019: \$993,203.77
- Payment No. 5 -- TP August 2019: \$88,452.90
- Payment No. 6 -- September 2019: \$1,214,289.88
- Payment No. 7 -- October 2019: \$1,750,155.42
- Payment No. 8 -- November 2019: \$1,014,411.20
- Payment No. 9 -- December 2019: \$1,385,262.35
- Payment No. 10 -- January 2020: \$1,410,994.94
- Payment No. 11 -- February 2020: \$2,234,257.56
- Payment No. 12 -- March 2020: \$2,483,325.59
- Payment No. 13 -- April 2020: \$465,148.68
- Payment No. 14 -- May 2020: \$2,327,534.42
- Payment No. 15 -- June 2020: \$2,199,516.57
- Payment No. 16 -- July 2020: \$1,324,019.28
- Payment No. 17 -- August 2020: \$2,222,906.22
- Payment No. 18 -- September 2020: \$1,812,711.92
- Payment No. 19 -- October 2020: \$1,418,234.23
- Payment No. 20 -- November 2020: \$1,949,760.46
- Payment No. 21 -- December 2020: \$1,075,603.53
- Payment No. 22 -- January 2021: \$728,778.29
- Payment No. 23 -- February 2021: \$681,974.15
- Payment No. 24 -- March 2021: \$586,323.09
- Payment No. 25 -- April 2021: \$674,219.60
- Payment No. 26 -- May 2021: \$235,935.49 (incl \$46,032.19 Art)
- Payment No. 27 -- June-Sep 2021: \$1,668,405.12 (\$22,015.11 Art)
- Payment No. 28 -- October 2021: \$664,272.89
- Payment No. 29 -- November 2021: \$1,037,170.57
- Payment No. 30 -- December 2021: \$339,696.40
- Payment No. 31 -- June 2022: \$69,526.16
- Payment No. 32 -- Aug 2022: \$175,224.63

## ➤ ***Current Activities – MVHCT***

- **Modify Laundry facility to meet infection control requirement**
  - **Modification/inspection completed 8/16/2022; Facility clear for operation.**
- **Low Water Pressure Investigation**
  - **According to Chesterfield Township visit on 9/20/2022, the Township is experiencing low water pressure systemwide <35 PSI**
  - **The Township doesn't appear ready to address this low pressure at this time**
  - **Propose solution: Install 100% redundant pressure booster pump and tank to achieve 65 PSI pressure**
    - **Meeting on site is planned for Tuesday, 11 Oct 2022 to finalize the design**

## ➤ ***Current Activities – MVHGR***

- **Delayed Egress: Hardware 100% installed; final inspection completed 26 Sep 2022;**
  - **Doors ready for normal operation**
- **Exterior Signage: Proposal received; Ad Board approved on 7 Dec 2021**
  - **Vendor completed installation of all required signs**
- **Warranty walk-thru occurred on 5/5/2021; 24 items identified; all items completed**



Laundry room modification in progress

## ➤ MVHGR Exterior Signage

