



**EXHIBIT 1 – OVERALL FACILITY FOOTPRINT 01.30.2021**



**EXHIBIT 2 – OVERALL FACILITY FOOTPRINT – SLAB 03.03.21**



**EXHIBIT 3 – START STRUCTURAL STEEL ERECTION – WORKING DAY 1 03.23.21**



**EXHIBIT 4 – STRUCTURAL STEEL ERECTION – WORKING DAY 3 03.25.21**



**EXHIBIT 5 – STRUCTURAL STEEL ERECTION – WORKING DAY 3 03.25.21**



**EXHIBIT 6 – STRUCTURAL STEEL ERECTION – WORKING DAY 5 03.29.21**



**EXHIBIT 7 – STRUTURAL STEEL ERECTION – WORKING DAY 5 03.29.21**



**EXHIBIT 8 – STRUTURAL STEEL ERECTION – WORKING DAY 9 04.05.21**





**EXHIBIT 9 – STRUTURAL STEEL ERECTION – WORKING DAY 9 04.05.21**

**A. Project Items in Progress:**

1. CAM Solar schedule for install.
2. Facility Access – Security 1 coordination meet 03.25.21. All project items were clarified on Vendor items responsibility and install.

**B. Project Activity Schedule (tentative dates, weather permitting):**

1. Week of April 5, 2021 – Generator Pad slab.
2. Week of April 5, 2021 – Commence roof Decking.
3. Week of April 12, 2021 – Exterior metal stud framing commences.
4. Week of April 19, 2021 – Exterior sheathing.
5. Week of April 19, 2021 – Electrical rough in.

**ESD 4 Board Recommended Action:**

**Approve and pay the following Invoices for March 2021:**

1. Sabinal Group – Authorize payment for Pay Application No. 10 up to \$395,985.60 contingent on verification of pay application items. No payment required at this time.
2. Terracon Invoice No. 09 – \$3,033.75 for construction material observation & testing.
3. SJPA Invoice No. 07 – \$5,000 for Architectural Construction Administration.
4. Perez Project Consulting Invoice No. 27 – Project / Construction Administration & Management.
5. Project Change Order No. 17 – \$2,239.00 for installation of Knox Box as required by Bexar County Fire Marshal's Office.