

EXHIBIT 1 – FACILITY FOOTPRINT – SLAB & STEEL ERECTION 05.31.21





EXHIBIT 2 – FACILITY EAST ELEVATION 06.01.21





EXHIBIT 3 – STRUCTURAL BEAM AND RAIL 06.06.21





EXHIBIT 4 – EAST / NORTH FACILITY ELEVATION 06.21.21





EXHIBIT 5 – EMERGECNY GENERATOR 06.21.21





EXHIBIT 6 – MAIN ELECTRIC LINE 06.28.21





EXHIBIT 7 - MAIN ELECTRIC LINES 06.28.21



Items in Progress

- 1. Key Construction Items Roof, Apparatus Bay Skin, Exterior Mason Finish
- 2. GVTC Coordination
- 3. SECURITY 101
- 4. Furniture Acquisition
- 5. CAM SOLAR Installation
- 6. Plaques (3) Procurement ESD 4 Feedback
- 7. Potential Add Items (next page)

ESD 4 Board Recommended Action:

Approve and pay the following Invoices for June 2021:

1. Invoices:

- a. Sabinal Group Authorize payment for Pay Application No. 13 contingent on verification of pay application items. No payment required at this time.
- b. MTR Engineers Invoice No. 08 \$1,850 for SW3P and Construction Administration.
- c. Perez Project Consulting Invoice No. 30 Project / Construction Administration & Management.

PEREZ PROJECT

ESD 4 / LSVFD COORDINATION ITEMS – "INFRASTRUCTURE ITEMS" ONLY

A. RESOLVED - DIRECTION CLARIFIED:

1. Radio Antenna & System (Advantage Comm) for Motorola System /
Speakers & Alarm Lights / Security Cameras / Ethernet & Cable Drops

B. REQUIRED FEEDBACK:

2. 2ND Drive Entry from Presidio Haven – Vehicle Inventory required

C. <u>ESD 4 BOARD DISCUSSION / DIRECTION:</u>

Items currently not in design:

- 1. Bunker Gear Dryer
- 2. SCBA / O2 Cascade System
- 3. Ice Machine
- 4. Training Room Equipment

D. OTHER ESD 4 ACTIVITIES LISTS

1. Facility Schedule – Mid October

