

**ESD 4 FIRE & SAFETY FACILITY PROJECT – STATION 142
PROJECT ACTIVITY REPORT NO. 12 FOR MAY, 2021**



EXHIBIT 1 – FACILITY FOOTPRINT – SLAB & STEEL ERECTION 03.25.21

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EXHIBIT 2 – STRUCTURAL STEEL ERECTION 04.23.21



EXHIBIT 3 – ROOF DECKING INSTALL 05.03.21



EXHIBIT 4 – STRUCTURAL STEEL – MEZZANINE STAIRS 05.05.21



EXHIBIT 5 – PLUMBING SYSTEM INSTALLS 05.10.21



EXHIBIT 6 – OFFICE WALLS LAYOUT 05.17.21

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EXHIBIT 7 – DRIVE GUARDRAIL SYSTEM CONSTRUCT 05.24.21

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EXHIBIT 8 – EXTERIOR SHEATHING INSTALL 06.01.21

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EXHIBIT 9 – OVERALL SITE PROGRESS 05.31.21

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EXHIBIT 10 – MEZZANINE AREA 05.31.21

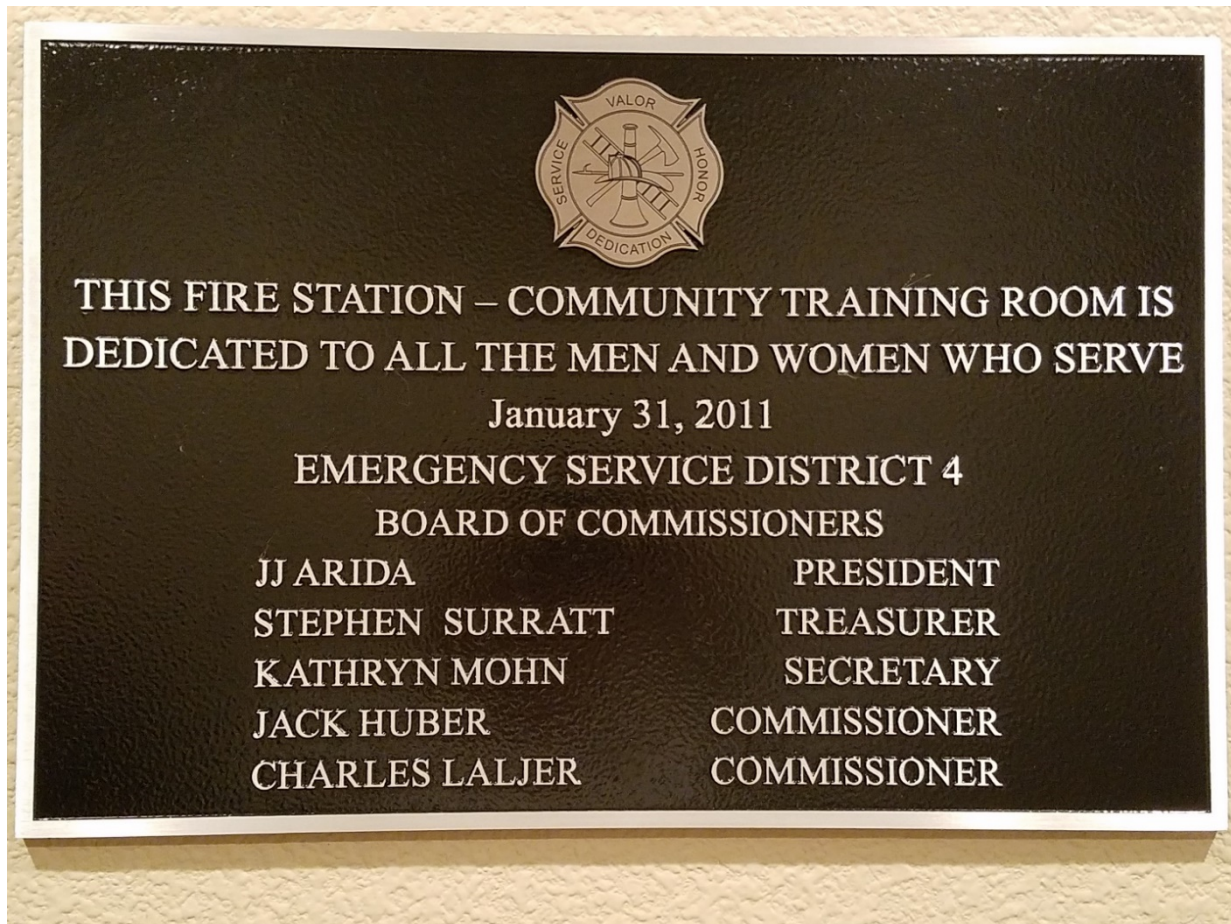


EXHIBIT 11 – ESD 4 STATION 134 PLAQUE



EXHIBIT 12 – ESD 4 STATION 134 FLOOR LOGO



EXHIBIT 13 – ESD 4 LOGO

ESD 4 Board Recommended Action:

Approve and pay the following Invoices for May 2021:

1. Change Orders:

- a. Change Order No. 20 – (\$5,067): Result of Security 101 system install; deduct for door modifications to remove automatic accessibility at interior doors.**
- b. Change Order No. 21 – \$36,339: Anti-Graffiti for 100% of retaining wall:
 - i. Graffiti remove with high pressure, cold water wash**
 - ii. Regular maintenance application every 8 to 10 years**
 - iii. “...4,000 of multiple graffiti application and removal...”**
 - iv. If graffiti activity requires spray removal reapply required every 4 to 6 years.****
- c. Change Order No. 22 – \$1,333: Reroute downspouts to project drainage areas.**

2. Invoices:

- a. Sabinal Group – Authorize payment for Pay Application No. 12 contingent on verification of pay application items. No payment required at this time.**
- b. Terracon Invoice No. 12 – \$2,348.75 for construction material observation & testing.**
- c. Perez Project Consulting Invoice No. 29 – Project / Construction Administration & Management.**