EXHIBIT 1 – PRESIDIO HAVEN – OFF SITE UTILITIES  07.10.20

EXHIBIT 2 – CONCRETE POUR FOR APP. BAY SPREAD FOOTINGS  07.28.20
EXHIBIT 3 – APP. BAY SUPPORT COLUMNS / REBAR “CAGES”  08.04.20

EXHIBIT 4 – FORMS TO BE ERECTED BY COLUMN  08.05.20
EXHIBIT 5 – APP. BAY COLUMN FORMS BEING ERECTED  08.05.20

EXHIBIT 6 – APP. BAY COLUMN FORMED; OPEN FOR INSPECTION  08.05.20
EXHIBIT 9 – COLUMNS FOR APP. BAY BEAM SUPPORTS 08.29.20

EXHIBIT 10 – AERIAL SITE VIEW 08.29.20
EXHIBIT 11 – AERIAL SITE VIEW  08.29.20
EXHIBIT 14 – CURRENT SITE PICTURE  08.29.20

ESD 4 Board Recommended Action

Approve and pay the following Invoices for August, 2020:

1. MTR Engineering – Civil Engineer Construction Administration.

2. Sabinal Group – Construction Contract Pay Application No. 04 in the amount of $120,870.