EXHIBIT 1 – OVERALL SITE  01.30.2021
EXHIBIT 8 – APPARATUS BAY → ACROSS BUILDING  02.24.21

EXHIBIT 9 – OFFICE / DORM AREA  01.29.2021
A. Project Items in Progress:

1. Solar Facility Request for Proposals (RFP) solicitation process complete.
   a. Meet with CAM Solar tomorrow, 3/2, to begin coordination.

2. Prepare to start process to order FFE; review list provided by LSVFD 02.24.21.

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


2. March 5, 2021 – Commence facility structural steel erection.


ESD 4 Board Recommended Action:

Approve and pay the following Invoices for January 2021:

1. Sabinal Group – Authorize payment for Pay Application No. 9 up to $411,788.70 contingent on verification of pay application items.

2. Terracon Invoice No. 08 – $4,828.75 for construction material observation & testing.


4. Project Change Order No. 16 – $43,230:
   a. Major item for install of driving area protection:
      i. Credit on 42 metal bollards ($4,495)
      ii. Add for install metal “H” beams and continuous flex beam (K rail) ($39,450)