



EXHIBIT 1 – OVERALL SITE 01.30.2021



EXHIBIT 2 – OFFICE / DORM AREAS 02.02.21



EXHIBIT 3 – APPARATUS BAYS 02.02.21



EXHIBIT 4 – APPARATUS BAY / SOUTH EDGE OF BUILDING 02.03.21



EXHIBIT 5 – APPARATUS BAYS / WEST EDGE OF BUILDING 02.03.21

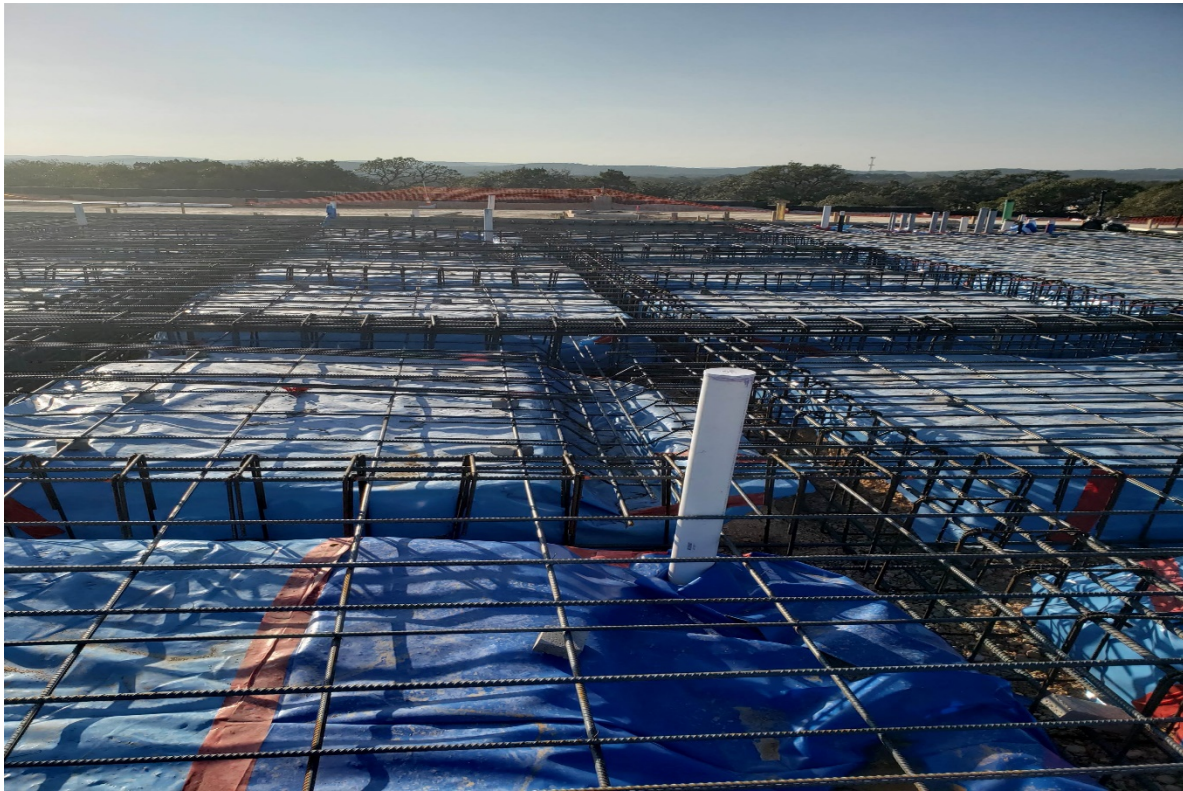


EXHIBIT 6 – APPARATUS BAY LOOKING WEST 02.09.21



EXHIBIT 7 – APPARATUS BAY / WEST END 02.23.21



EXHIBIT 8 – APPARATUS BAY → ACROSS BUILDING 02.24.21



EXHIBIT 9 – OFFICE / DORM AREA 01.29.2021



EXHIBIT 10 – OFFICE / DORM AREA 02.24.21



EXHIBIT 11 – BUILDING FOOTPRINT 02.24.21



EXHIBIT 12 – APPPARATUS BAYS → ACROSS BUILDING 02.24.21



EXHIBIT 13 – APPARARTUS BAYS / DOOR RECESS 02.24.21



EXHIBIT 14 – APPARATUS BAY DRAINS 03.01.21



EXHIBIT 15 – APPARATUS BAY DRAINS 03.01.21



EXHIBIT 16 – APPARATUS BAY NO. 01 03.01.21

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):

- 1. March 3 / 4, 2021 – Structural Steel delivered to site.**
- 2. March 5, 2021 – Commence facility structural steel erection.**
- 3. March, 2021 – Facility structure steel erection.**
- 4. March 23, 2021 – Roof Decking.**

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.**
- 3. Perez Project Consulting – Project / Construction Administration & Management.**
- 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)**