EXHIBIT 1 – RETAINING WALL EXCAVATION 11.06.20

EXHIBIT 2 – RETAINING WALL EXCAVATION 11.06.20
EXHIBIT 3 – RETAINING WALL EXCAVATION 11.09.20

EXHIBIT 4 – RETAINING WALL EXCAVATION 11.09.20
EXHIBIT 5 – RETAINING WALL REBAR  11.10.20

EXHIBIT 6 – RETAINING WALL REBAR  11.12.20
EXHIBIT 9 – RETAINING WALL CONSTRUCTION  11.18.20

EXHIBIT 10 – RETAINING WALL CONSTRUCTION  11.18.20
EXHIBIT 11 – RETAINING WALL CONSTRUCTION 11.24.20

EXHIBIT 12 – RETAINING WALL CONSTRUCTION 12.02.20
ESD 4 Board Recommended Action:

A. Approve and pay the following Invoices for November, 2020:

1. Terracon – Material Testing: Excavation and confirmation of prepared surface, rebar & form inspections, concrete pours & strength testing, fill material source testing and placement (density)


3. Sabinal Group – No payment to be issued today. Board approval for Construction Contract Pay Application No. 07 up to $229,770 pending further review and approval.

   Still working to complete payment on Pay Application No. 06 up to $153,990.

B. Approval of Change Orders:

1. No. 06 – $7,454.00: Apparatus bay overhead door warning lights.

2. No. 10 – $2,258.00: ADA review modifications.

3. No. 11 – $1,149.00: Electrical fixture changes

4. No. 12 – $1,189.00: Fire alarm additions (reverse VE activity)