



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 7 – RETAINING WALL REBAR 11.13.20



EXHIBIT 8 – RETAINING WALL CONICRETE FOOTER 11.17.20



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



EXHIBIT 13 – RETAINING WALL CONSTRUCTION 12.07.20



EXHIBIT 14 – RETAINING WALL CONSTRUCTION 12.07.20



EXHIBIT 15 – OVERALL SITE 11.2020



EXHIBIT 16 – OVERALL SITE 11.2020

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)
2. Perez Project Consulting – Project / Construction Administration & Management.
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)