

PROJECT UPDATE - Phase 1 Building Shell ad Onsite Clinic Infill

Week of 6/19/2025

Task	Complete	Anticipated Completion Date	Notes
Items in green are critical to clinic opening			
General Execution	✓		
Date of Commencement -Article A.2.1	✓		
Long Lead Procurement	✓		
Mobilize on Site	✓		
Site Grading and Utilities	✓		
Foundations	✓		
Steel Erection	✓		
Flatwork Concrete -Floors	✓		
Carpentry -Exterior & Interior Framing & Drywall	✓		
Install exterior sheathing and metal studs	✓		
Roof Blocking	✓		
Exterior Envelope -Sheathing Tape	✓		
Install interior metal studs	✓		
Hang Drywall Walls	✓		
Startup Temporary Conditioning	✓		
Finish Drywall Walls -1st Floor	✓		
Roofing	64%		
Pre-Installation Meeting -Roofing	✓		
Install Roof Insulation	✓		
Install seamless roofing material	✓		
Set rooftop equipment	✓		
Install flashing at parapet		7/28/2025	
Roof Inspection		7/30/2025	
EXTERIOR Envelope, Masonry, Glass, Cladding	47%		Delayed by Metal Wall Panel issues
Exterior Glass & Glazing	97%	7/14/2025	
CMU Masonry	✓		
Cultured Stone Veneer	✓		

Week of 6/19/2025

	Complete	Anticipated Completion Date	Notes
SUBSTRATE INSPECTION & REPAIR	✓		
Metal Wall Panel -ACM Survey			
Metal Wall Panels -ACM Offsite Fabrication			
Metal Wall Panels -ACM Installation	3%	Dependant on delivery of replacement material.	Manufacturer has agreed to send a substitute material to replace original product which was deemed unsatisfactory.
Metal Wall Panels -Flush Panel Installation	5%		
Metal Wall Panels -REVISED PRODUCT DECISION	✓	Likely a 2 week project once received.	The exterior cladding may or may not be completely installed at the time of clinic opening.
Metal Wall Panels - REVISED PRODUT PRODUCTION			
Metal Wall Panels -REVISED PRODUCT INSTALLATION			
Exterior Finish Accessories			
Fire Sprinkler System	57%		
Set Riser		6/23/2025	
Rough-in sprinkler	✓		Awaiting outside vault delivery & installation. Excavation is complete. Just needs tapping and connection.
OVERHEAD Inspection		7/7/2025	
Trim out sprinkler		7/8/2025	
Plumbing	85%		
Rough in 1st Floor Slab	✓		
Tie in downspouts U/G -DELETED IN PR 01	✓		
Rough in Roof (Plumbing)	✓		
Rough-in Walls (Plumbing)	✓		
Insulate Pipes -Walls	✓		
IN WALL Rough -Inspection (Plumbing)	✓		
Rough in Overhead	✓		
Insulate Pipes -Overhead	✓		
OVERHEAD Rough -Inspection (Plumbing)	✓		
CIVIL - Domestic & sanitary connections	✓		
Set Sinks & fixtures -1st Floor	5%	7/29/2025	Floor sink and faucet installed
Flush, test, and clean piping and fixtures		7/30/2025	

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	Complete	Anticipated Completion Date	Notes
Electrical	51%		
Rough in 1st Floor Slab	✓		
Rough-in electrical in stud walls	✓		
IN WALL Rough -Inspection (Elec)	✓		
Rough-in Ceilings	✓		
OVERHEAD Rough -Inspection (Elec)	✓		
Pull wire in conduit (Elec)	60%	6/27/2025	
Fire Alarm Wire		6/17/2025	
Make electrical terminations for HVAC equipment	✓		
Fire Alarm Devices & Panel		7/24/2025	
Install Light Poles - PENDING ISLAND CURB (ESS)	50%		Area is leveled with baserock in place. Needing a break in the rain.
Install and terminate electrical devices		7/22/2025	
Install light pole fixtures -test and clean		6/30/2025	
Exterior Devices, Lighting, Service Riser, & Meter(s)		8/19/2025	
HVAC			
Set equipment ROOF	✓		
Set equipment OVERHEAD	90%		
Set equipment in mechanical room	✓		
Rough-in mechanical in stud walls	✓		
Install duct in ceiling plenum space	✓		
Insulate Duct & Pipes	✓		
Control Wire Installation		6/13/2025	
OVERHEAD Rough -Inspection (HVAC)		6/16/2025	
HVAC trim		6/26/2025	
HVAC Startup - PENDING PERMANENT POWER - LIBERTY			
HVAC Test & Balance system			

Week of 6/19/2025

	Complete	Anticipated Completion	Notes
Building Finishes			
Painter WALL substrate approval	✓		
Paint -Prime, Inspect, Repair, Reprime, and 1st coat	75%		Ready for 2nd coat
Interior Glass & Glazing		6/19/2025	
Install Restroom flooring		6/18/2025	Material is on site, work began 6/16
DELIVERY Wood doors & hardware		6/18/2025	
Install ceiling grid, structure, etc.	✓	6/16/2025	
Install millwork and wood trim		7/2/2025	
Measure Specialty Tops		6/27/2025	
Install building flooring		7/17/2025	
Paint 2nd Coat walls and woodwork		7/24/2025	
Install ceiling tile		7/17/2025	Material is on site
Install wood doors & hardware		7/18/2025	
Install Specialty Tops		7/23/2025	
Install Toilet Accessories		7/17/2025	
Install Interior Signage		7/24/2025	Material is on site
3rd Party Contractor -DATA & A/V			
Verify Rough In Locations	✓		
Pull Wire		6/18/2025	
Install Racks For Equipment		6/18/2025	Coordinated by IT and CareATC
Install Equipment			
Final Connections & Trim	7%		
3rd Party Contractor -SIGNAGE			
Install Wall Signs - Exterior - "CareATC"		7/16/2025	Material is on site - Richard will install
Install Wall signs - CCOB			
Install Wall Signs -Interior - "CareATC"		7/16/2025	
3rd Party Contractor -AUDIO/VISUAL			
Verify Rough In Locations	✓		
Deliver Equipment			Coordinated by IT and CareATC
Final Connections & Trim			

Week of 6/19/2025		
Complete	Anticipated Completion	Notes
DeWitt Punch Walk Paint -Inspect, Spackle, Touch Up Final Clean-up and Occupancy Final Clean -1st Floor Substantial completion date	7/24/2025	



UTILITY & SITE DEVELOPMENT NOTES		
Liberty Electric Installation	Signed agreement and easement docs were delivered to Liberty 6/12/25. No word yet on a proposed install date as of 6/16/25. We have identified specifications for generator as potential backup plan. Currently working on cost estimate.	
Liberty Connect Fiber	Working to coordinate fiber install simultaneously with electric.	
Spire Gas	Spire has marked out their path for gas main installation. Materials were dropped off at the site 6/6/25.	
Parking Lot	ESS has begun grooming the area. We expect curbing to begin as weather permits week of 6/16/25. Light pole foundations will go in after the island curbing is in place.	
Trail	Rubber surfacing is completed. ESS has been made aware of ADA compliance issue in sidewalk/trail interface. Supplemental instructions had been sent to ESS 9/20/24. Issue will be corrected.	
Road Surfacing	Final surface layer will be layed at the same time the parking lot is surfaced.	
Seeding	Seeding is planned to happen during the week of 6/23/25	