

## PROJECT UPDATE - Phase 1 Building Shell ad Onsite Clinic Infill

Week of 6/26/2025

| Task                                                            | Complete | Completion Date | Notes                              |
|-----------------------------------------------------------------|----------|-----------------|------------------------------------|
| Items in green are critical to clinic opening                   |          |                 |                                    |
| <b>General Execution</b>                                        | ✓        |                 |                                    |
| Date of Commencement -Article A.2.1                             | ✓        |                 |                                    |
| <b>Long Lead Procurement</b>                                    | ✓        |                 |                                    |
| <b>Mobilize on Site</b>                                         | ✓        |                 |                                    |
| <b>Site Grading and Utilities</b>                               | ✓        |                 |                                    |
| <b>Foundations</b>                                              | ✓        |                 |                                    |
| <b>Steel Erection</b>                                           | ✓        |                 |                                    |
| <b>Flatwork Concrete -Floors</b>                                | ✓        |                 |                                    |
| <b>Carpentry -Exterior &amp; Interior Framing &amp; Drywall</b> | ✓        |                 |                                    |
| 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                                 | ✓        |                 |                                    |
| <b>Roofing</b>                                                  | 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       |                                    |
| <b>EXTERIOR Envelope, Masonry, Glass, Cladding</b>              | 47%      |                 | Delayed by Metal Wall Panel issues |
| Exterior Glass & Glazing                                        | 97%      | 7/14/2025       |                                    |
| CMU Masonry                                                     | ✓        |                 |                                    |
| Cultured Stone Veneer                                           | ✓        |                 |                                    |

**Week of 6/26/2025**

|                                                    | Complete | Anticipated<br>Completion Date | Notes                           |
|----------------------------------------------------|----------|--------------------------------|---------------------------------|
| <b>SUBSTRATE INSPECTION &amp; REPAIR</b>           | ✓        |                                |                                 |
| Metal Wall Panel -ACM Survey                       |          |                                |                                 |
| Metal Wall Panels -ACM Offsite Fabrication         |          |                                |                                 |
| Metal Wall Panels -ACM Installation                | 3%       |                                |                                 |
| Metal Wall Panels -Flush Panel Installation        | 5%       |                                |                                 |
| <b>Metal Wall Panels -REVISED PRODUCT DECISION</b> | ✓        |                                |                                 |
| Metal Wall Panels - REVISED PRODUT PRODUCTION      |          |                                |                                 |
| Metal Wall Panels -REVISED PRODUCT INSTALLATION    |          |                                |                                 |
| Exterior Finish Accessories                        |          |                                |                                 |
| <b>Fire Sprinkler System</b>                       | 57%      |                                |                                 |
| Set Riser                                          |          | 6/23/2025                      |                                 |
| Rough-in sprinkler                                 | ✓        |                                |                                 |
| OVERHEAD Inspection                                |          | 7/7/2025                       |                                 |
| Trim out sprinkler                                 |          | 7/8/2025                       |                                 |
| <b>Plumbing</b>                                    | 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                      |                                 |

**Week of 6/26/2025**

|                                                       | Complete | Anticipated<br>Completion Date | Notes                                                                |
|-------------------------------------------------------|----------|--------------------------------|----------------------------------------------------------------------|
| <b>Electrical</b>                                     | 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                      |                                                                      |
|                                                       |          |                                |                                                                      |
| <b>HVAC</b>                                           |          |                                |                                                                      |
| 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 6/26/2025**

|                                                      | Complete | Anticipated Completion | Notes                                          |
|------------------------------------------------------|----------|------------------------|------------------------------------------------|
| <b>Building Finishes</b>                             |          |                        |                                                |
| 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              | Tiles are up. Grout and finish this week.      |
| DELIVERY Wood doors & hardware                       |          | 6/18/2025              |                                                |
| Install ceiling grid, structure, etc.                | ✓        | 6/16/2025              |                                                |
| Install millwork and wood trim                       |          | 7/2/2025               | Material is expected this week                 |
| 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                            |
| Install interior lighting                            | ✓        | 6/25/2025              | Lights are wired and dropped into ceiling grid |
| <b>3rd Party Contractor -DATA &amp; A/V</b>          |          |                        |                                                |
| 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%       |                        |                                                |
| <b>3rd Party Contractor -SIGNAGE</b>                 |          |                        |                                                |
| 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              |                                                |
| <b>3rd Party Contractor -AUDIO/VISUAL</b>            |          |                        |                                                |
| Verify Rough In Locations                            | ✓        |                        |                                                |
| Deliver Equipment                                    |          |                        | Coordinated by IT and CareATC                  |
| Final Connections & Trim                             |          |                        |                                                |

**Week of 6/26/2025**

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

**UTILITY & SITE DEVELOPMENT NOTES since last week**

|                               |                                                                                                                                                                                                                                                                                                |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Liberty Electric Installation | Signed agreement, easement docs and payment were delivered to Liberty last week. <b>No word yet on a proposed install date. The fill being added to the west of the building eliminates a potential problem with electric as well.</b>                                                         |
| Liberty Connect Fiber         | Our IT staff met with representatives from Liberty Connect Mon 6/23 at 10 am. They will require that we bring the fiber in from the 25th St. side of the development. County will be responsible for the cost of trenching and laying conduit from the ROW at 25th to the point of connection. |
| Spire Gas                     | Met with Spire, GRE and Liberty on site 6/20. We will be adding fill to the west side of the building to bring the area where utilities must pass through up to finished grade. GRE is estimating the quantity of material in order to come up with a cost figure.                             |
| Parking Lot                   | ESS has begun grooming the area. We hope for curbing to begin soon as they are forming up other areas for concrete as of 6/23. Light pole foundations will go in after the island curbing is in place.                                                                                         |
| Trail                         | Rubber surfacing is completed. ESS has corrected the ADA compliance issue in sidewalk/trail interface. Richard will make some minor patches as time allows.                                                                                                                                    |
| Road Surfacing                | Final surface layer will be layed at the same time the parking lot is surfaced.                                                                                                                                                                                                                |
| Seeding                       | Seeding is planned to happen this week after remaining sections of sidewalk are poured.                                                                                                                                                                                                        |