

PROJECT UPDATE - Phase 1 Building Shell ad Onsite Clinic Infill

Week of 7/24/2025

Task	Complete	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	80%		
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	✓		
CMU Masonry	✓		
Cultured Stone Veneer	✓		

Week of 7/24/2025

	Complete	Anticipated Completion Date	Notes
SUBSTRATE INSPECTION & REPAIR	✓	Replacement material was delivered Mon July 21st.	Installer will begin by filling in the missing areas near the clinic entrance in order to make that area look complete.
Metal Wall Panel -ACM Survey	✓		
Metal Wall Panels -ACM Offsite Fabrication	✓		
Metal Wall Panels -ACM Installation	✓		
Metal Wall Panels -Flush Panel Installation	5%		
Metal Wall Panels -REVISED PRODUCT DECISION	✓		
Metal Wall Panels - REVISED PRODUCT PRODUCTION			
Metal Wall Panels -REVISED PRODUCT INSTALLATION			
Exterior Finish Accessories			
Fire Sprinkler System	90%		
Set Riser	✓	7/21/2025	Fire Chief needs final inspection.
Rough-in sprinkler	✓		
OVERHEAD Inspection	✓		
Trim out sprinkler	✓		
Plumbing	95%		
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)	✓	7/22/2025	Install began Monday
Rough in Overhead	✓		
Insulate Pipes -Overhead	✓		
OVERHEAD Rough -Inspection (Plumbing)	✓		
CIVIL - Domestic & sanitary connections	✓	7/22/2025	
Set Sinks & fixtures -1st Floor	70%		
Flush, test, and clean piping and fixtures			

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	Complete	Anticipated Completion Date	Notes
Electrical	70%		
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)	✓		
Fire Alarm Wire	✓		
Make electrical terminations for HVAC equipment	✓		
Fire Alarm Devices & Panel	✓		
Install Light Poles - PENDING ISLAND CURB (ESS)	50%		
Install and terminate electrical devices		7/22/2025	
Install light pole fixtures -test and clean		7/30/2025	
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	✓		
OVERHEAD Rough -Inspection (HVAC)	✓		
HVAC trim		7/24/2025	Temporary generator is connected. Testing will happen this week.
HVAC Startup - PENDING PERMANENT POWER - LIBERTY		7/24/2025	
HVAC Test & Balance system		7/24/2025	

Week of 7/24/2025			
	Complete	Anticipated Completion	Notes
Building Finishes			
Painter WALL substrate approval	✓		
Paint -Prime, Inspect, Repair, Reprime, and 1st coat	✓		
Interior Glass & Glazing	✓		
Install Restroom flooring	✓		
DELIVERY Wood doors & hardware	✓		
Install ceiling grid, structure, etc.	✓		
Install millwork and wood trim	✓		
Measure Specialty Tops	✓		
Install building flooring	✓		
Paint 2nd Coat walls and woodwork	✓		
Install ceiling tile	✓		
Install wood doors & hardware	✓		
Install Specialty Tops	✓		
Install Toilet Accessories	✓		
Install Interior Signage	✓		
Install interior lighting	✓		
3rd Party Contractor -DATA & A/V			
Verify Rough In Locations	✓		
Pull Wire	✓		
Install Racks For Equipment	✓		Coordinated by IT and CareATC
Install Equipment			
Final Connections & Trim	75%		
3rd Party Contractor -SIGNAGE			
Install Wall Signs - Exterior - "CareATC"	✓		
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 7/24/2025

Complete	Anticipated Completion	Notes
DeWitt Punch Walk	7/24/2025	
Paint -Inspect, Spackle, Touch Up	7/28/2025	
Final Clean-up and Occupancy		
Final Clean -1st Floor		
Substantial completion date		

UTILITY & SITE DEVELOPMENT NOTES since last report

Liberty Electric Installation	Trenching and conduit install was completed on 7/18. Liberty is installing numerous junction boxes at the site and then will begin pulling wire.
Liberty Connect Fiber	Liberty Connect has begun trenching work between 25th St. and the building. They were confident they can finish by July 31st.
Spire Gas	Spire completed their install 7/17. Waiting for plumbers to install meters and make final connections.
Parking Lot	ESS has completed the curbing and has finished the concrete and sidewalk areas in front of the building. Asphalt will be laid likely at the same time the final finish layer is put down on the road.
Trail	Rubber surfacing is completed. ESS has corrected the ADA compliance issue in sidewalk/trail interface. ESS has agreed to make patches needed as a result of this correction.
Road Surfacing	Final surface layer will be laid at the same time the parking lot is surfaced.
Seeding	Seeding is planned to happen next week after remaining sections of sidewalk are poured. Should take place very soon.
Generator Option	A suitable generator was identified and was delivered 7/14. The first unit had technical issues and was replaced on 7/21. We will need to operate the generator 24/7 until the permanent electric is installed. Beyond HVAC testing, the space must remain "conditioned" to keep from voiding the warranty on multiple aspects of the project.