

PROJECT UPDATE - Phase 1 Building Shell ad Onsite Clinic Infill

Week of 7/31/2025

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 7/31/2025

	Complete	Anticipated Completion Date	Notes
SUBSTRATE INSPECTION & REPAIR	✓		
Metal Wall Panel -ACM Survey	✓		
Metal Wall Panels -ACM Offsite Fabrication	✓		
Metal Wall Panels -ACM Installation	✓		
Metal Wall Panels -Flush Panel Installation	40%		Installer has completed the front side of the building. Working on sides and rear this week.
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	✓		
Rough-in sprinkler	✓		
OVERHEAD Inspection	✓		
Trim out sprinkler	✓		
Plumbing	98%		
Rough in 1st Floor Slab	✓		
Tie in downspouts U/G -DELETED IN PR 01	✓		
Rough in Roof (Plumbing)	✓		
Rough-in Walls (Plumbing)	✓		Outside vault will be installed this week
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	✓		
Flush, test, and clean piping and fixtures	✓		

Week of 7/31/2025			
	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	Will be completed after parking is paved
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. System is operating properly.
HVAC Startup - PENDING PERMANENT POWER - LIBERTY		7/24/2025	
HVAC Test & Balance system		7/24/2025	

Week of 7/31/2025			
	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	✓		
Install Equipment			
Final Connections & Trim	75%		
3rd Party Contractor -SIGNAGE			
Install Wall Signs - Exterior - "CareATC"	✓		
Install Wall Signs -Interior - "CareATC"			
3rd Party Contractor -AUDIO/VISUAL			
Verify Rough In Locations	✓		
Deliver Equipment			
Final Connections & Trim			
			Liberty Connect finished the fiber connection last week.
			Coordinated by IT and CareATC

Week of 7/31/2025

	Complete	Anticipated Completion	Notes
DeWitt Punch Walk		7/28/2025	Performed walk through with GHN & DeWitt. Touch ups and minor adjustments will be taking place this week.
Paint -Inspect, Spackle, Touch Up		7/31/2025	
Final Clean-up and Occupancy			
Final Clean -1st Floor		7/31/2025	
Substantial completion date		8/2/2025	

Overall - the clinic space is nearly ready for occupancy.

UTILITY & SITE DEVELOPMENT NOTES since last report

Liberty Electric Installation	Trenching and conduit install was completed on 7/18. Liberty Electric has not been on site since 7/21.
Liberty Connect Fiber	Liberty Connect completed our connection 7/25/2025
Spire Gas	Spire completed their install 7/17.
Parking Lot	ESS has completed the curbing and has finished the concrete and sidewalk areas in front of the building. Asphalt is planned to be laid this week.
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 has been delayed due to a Brightspeed fiber needing to be laid
Seeding	Seeding is planned to happen next week after remaining sections of sidewalk are poured. Should take place very soon.
Generator Option	Generator is now operating 24/7. It is imperative that Liberty complete our electric connection asap in order to minimize diesel expenses.