

To: Board of Directors

From: Mark Bergthold, Bond Project Manager

Subject: Bond Activity Report as of September 30, 2022

Work continues on punch list items for this summer's projects. The new secure doors have been installed at both CMHS and CES, awaiting the installation of door buzzers.

Items remaining include:

1. All RTU/ACT units are started and running. Repairs for units that need them will occur this week pending no delays in parts arriving. Test and balance will be done after this
2. Boilers and water heaters should be started up this week
3. Window shades are complete
4. Intercom computer software update at CES is complete and training is complete. Plan to go in 10/7 to install change order parts and any final checks then should be able to formally close this out
5. Installation of perforated vinyl on 10/7 at the CMHS/Health office
6. Final CMHS fire alarm approval is pending, the system is operational

Respectfully submitted,

Mark Bergthold

Bond Project Manager