



EXECUTIVE SUMMARY

Demolition at The Banks site headed toward conclusion during the month of June. Evans Landscaping, the demolition contractor, is completing removal of select underground abandoned utility lines, and pile caps from old Cinergy Field.

Carter Dawson's activities continued to include regularly scheduled meetings with the design and construction teams, as well as meetings with various project team members and stakeholders, including administrative and design coordination, economic inclusion, utility coordination and permitting coordination meetings.

Messer Construction Company is working on submitting its detailed Schematic Design Pricing. Carter Dawson has been coordinating with them to obtain cost break outs in accordance with the IDMA structure. An initial draft based on adjusted summary pricing indicates that while the Street Grid is within \$300,000 of the conceptual budget, Utilities and Park Podium work are tracking to be on budget, the Garage work is more than \$2.5 million over the conceptual budget. Carter Dawson continues to request Value Engineering from the Construction Manager.

This report includes monthly reports from the Construction Manager, Messer Construction Company, and the Inclusion Consultant, Ellington Management Services, Inc. Reports from the architect are pending. The scope of the engineer's contract with the public parties does not include submitting a monthly report.

The county is in the process of finalizing the agreements with the architect and the Construction Manager, and providing Carter Dawson a copy of the terms and conditions of those agreements.

The key activities and goals for the project team during July will be as follows:

- **Design team will issue Design Development Drawings and Construction Manager will price them**
- **Continue to resolve schedule issues associated with coordination between Public Design & Public Construction Phase Development Schedule**
- **Await Public Parties finalization and distribution of contract agreements for designer and contractor**
- **Obtain Value Engineering report on Design Development Documents from Messer Construction Company**