

Clear Form

Tax year 2022 BOR no. 2022-222  
County Clark Date received 3/30/23

MAR 30 2023

**Complaint Against the Valuation of Real Property**

Answer all questions and type or print all information. Read instructions on back before completing form.  
Attach additional pages if necessary.  
This form is for full market value complaints only. All other complaints should use DTE Form 2

JOHN S. FEDERER  
AUDITOR

Original complaint  Counter complaint  
Notices will be sent only to those named below.

| Name  |   | Street address, City, State, ZIP code              |                             |
|---|---|--|-----------------------------|
| 1. Owner of property  | Springfield Industrial Owner, LLC                                 | 4825 NW 41st St, Ste. 500, Riverside, MO 64150     |                             |
| 2. Complainant if not owner   |   |  |                             |
| 3. Complainant's agent  | Jackie Lynn Hager Hoover, Esq.                                    | 6316 Nicholas Drive, #340707, Columbus, Ohio 43234 |                             |
| 4. Telephone number and email address of contact person<br>614-389-3119 jackie@jackiehagerlaw.com   |   |  |                             |
| 5. Complainant's relationship to property, if not owner<br>If more than one parcel is included, see "Multiple Parcels" Instruction.   |   |  |                             |
| 6. Parcel numbers from tax bill   |   | Address of property                                |                             |
| 3050700003301003  |   | Prime Parkway, Springfield, Ohio 45505             |                             |
| 7. Principal use of property (350) Industrial Warehouses - Light  |   |  |                             |
| 8. The increase or decrease in market value sought. Counter-complaints supporting auditor's value may have -0- in Column C.   |   |  |                             |
| Parcel number   | Column A<br>Complainant's Opinion of Value<br>(Full Market Value) | Column B<br>Current Value<br>(Full Market Value)   | Column C<br>Change in Value |
| 3050700003301003  | \$6,700,000   | \$12,977,690                                       | (\$6,277,690)               |
|   |   |  |                             |
| 9. The requested change in value is justified for the following reasons:<br>As of tax lien date, new construction was only approximately 14% complete. See attached construction draw dated 12/31/2021. |   |  |                             |

10. Was property sold within the last three years?  Yes  No  Unknown If yes, show date of sale 1/9/2022  
and sale price \$ N/A ; and attach information explained in "Instructions for Line 10" on back.

11. If property was not sold but was listed for sale in the last three years, attach a copy of listing agreement or other available evidence.

12. If any improvements were completed in the last three years, show date 12/31/2021 and total cost \$ 5,744,259.61

13. Do you intend to present the testimony or report of a professional appraiser?  Yes  No  Unknown

FILED  
CLARK COUNTY AUDITOR

MAR 30 2023

JOHN S. FEDERER  
AUDITOR

14. If you have filed a prior complaint on this parcel since the last reappraisal or update of property values in the county, the reason for the valuation change requested must be one of those below. Please check all that apply and explain on attached sheet. See R.C. section 5715.19(A)(2) for a complete explanation.

- The property was sold in an arm's length transaction.
- The property lost value due to a casualty.
- A substantial improvement was added to the property.
- Occupancy change of at least 15% had a substantial economic impact on my property.

15. If the complainant is a legislative authority and the complaint is an original complaint with respect to property not owned by the complainant, R.C. 5715.19(A)(8) requires this section to be completed.

- The complainant has complied with the requirements of R.C. section 5715.19(A)(6)(b) and (7) and provided notice prior to the adoption of the resolution required by division (A)(6)(b) of that section as required by division (A)(7) of that section.

I declare under penalties of perjury that this complaint (including any attachments) has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Date 3/30/23 Complainant or agent (printed) Jackie Lynn Hager Hoover, Esq. Title (if agent) Attorney for Owner

Complainant or agent (signature) 

Sworn to and signed in my presence, this \_\_\_\_\_ day of \_\_\_\_\_

(Date) (Month) (Year)

Notary \_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1389-02

To Owner: Northpoint Development  
 NP Springfield Industrial, LLC  
 4825 NW 41st Street  
 Riverside, MO 64150

Project: 1389- Ohio Prime 2 - Building 1 - Project Hilltop

Application No.:

2

Distribution to:  
 Owner  
 Architect  
 Contractor

From Contractor: Brinkmann Constructors

Via Architect: Studio North

16650 Chesterfield Grove Rd, Ste. 100  
 Chesterfield, MO 63005

Contractor: Industrial-Warehouse

Contract Date: 10/12/2021


## CONTRACTOR'S APPLICATION FOR PAYMENT


Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum ..... \$40,123,461.00
  2. Net Change By Change Order ..... \$0.00
  3. Contract Sum To Date ..... \$40,123,461.00
  4. Total Completed and Stored To Date ..... \$5,744,259.61
  5. Retainage:
    - a. 10.00% of Completed Work ..... \$574,425.96
    - b. 0.00% of Stored Material ..... \$0.00
- Total Retainage ..... \$574,425.96
6. Total Earned Less Retainage ..... \$5,169,833.65
  7. Less Previous Certificates For Payments ..... \$2,240,291.11
  8. Current Payment Due ..... \$2,929,542.54
  9. Balance To Finish, Plus Retainage ..... \$34,953,627.35

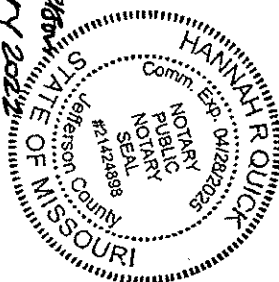
| CHANGE ORDER SUMMARY                               | Additions     | Deductions    |
|--|---------------|---------------|
| Total changes approved in previous months by Owner | \$0.00        | \$0.00        |
| Total Approved this Month                          | \$0.00        | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| Net Changes By Change Order                        | <b>\$0.00</b> |               |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner; and that current payment shown herein is now due.

CONTRACTOR: Brinkmann Constructors  
 By:  Date: 1/5/22  
 Clintad Salzman Project Manager

State of: Missouri  
 Subscribed and sworn to before me this  
 Notary Public:   
 My Commission expires: 04/29/2025

County of: Jefferson  
 day of January 2022



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 2,929,542.54

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: PAJ  
 By: \_\_\_\_\_ Date: 1/11/2022  
 Studio North

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

Application No.: 2  
 Application Date: 1/5/2022  
 To: 12/31/2021  
 Architect's Project No.: 1389

Invoice #: 1389-02 Contract: 1389- Ohio Prime 2 - Building 1 - Project Hilltop

| A<br>Item No.       | B<br>Description of Work            | C<br>Scheduled Value | D<br>Work Completed                               |                     | E<br>This Period In Place | F<br>Materials Presently Stored<br><small>(Not in D or E)</small> | G<br>Total Completed and Stored To Date<br><small>(D+E+E)</small> | H<br>%<br><small>(G / C)</small> | I<br>Balance To Finish<br><small>(C-G)</small> | J<br>Retainage    |
|---------------------|-------------------------------------|----------------------|---|---------------------|---------------------------|---|---|----------------------------------|--|-------------------|
|                     |                                     |                      | From Previous Application<br><small>(D+E)</small> |                     |                           |   |   |                                  |  |                   |
| 10                  | General Conditions                  | 878,513.00           | 54,467.81   | 121,234.79          | 0.00                      | 0.00  | 175,702.60  | 20.00%                           | 702,810.40                                     | 17,570.26         |
| 20                  | Special Conditions                  | 21,806.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 21,806.00                                      | 0.00              |
| 30                  | Earthwork                           | 228,450.00           | 0.00  | 228,450.00          | 0.00                      | 0.00  | 228,450.00  | 100.00%                          | 0.00   | 22,845.00         |
| 40                  | Asphalt Paving & Striping           | 3,157,945.00         | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 3,157,945.00                                   | 0.00              |
| 50                  | Site Concrete                       | 203,659.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 203,659.00                                     | 0.00              |
| 60                  | Landscaping & Irrigation            | 350,000.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 350,000.00                                     | 0.00              |
| 70                  | Chain Link Fence                    | 300,000.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 300,000.00                                     | 0.00              |
| 80                  | Monument Sign Allowance             | 50,000.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 50,000.00                                      | 0.00              |
| 90                  | Foundations/ Slab/ Walls/ Aprons    | 8,063,226.00         | 1,083,470.00                                      | 1,847,792.00        | 0.00                      | 0.00  | 2,931,262.00  | 36.35%                           | 5,131,964.00                                   | 293,126.20        |
| 100                 | Structural & Misc. Steel            | 12,220,900.00        | 105,000.00  | 0.00                | 0.00                      | 0.00  | 105,000.00  | 0.86%                            | 12,115,900.00                                  | 10,500.00         |
| 110                 | Masonry                             | 18,000.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 18,000.00                                      | 0.00              |
| 120                 | Rough Carpentry/ Framing/ & Drywall | 100,500.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 100,500.00                                     | 0.00              |
| 130                 | Roofing & Sheet Metal               | 3,012,900.00         | 665,000.00  | 666,500.00          | 0.00                      | 0.00  | 1,331,500.00  | 44.19%                           | 1,681,400.00                                   | 133,150.00        |
| 140                 | Cauik and Sealants                  | 166,600.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 166,600.00                                     | 0.00              |
| 150                 | Doors/ Frames/ & Hardware           | 57,270.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 57,270.00                                      | 0.00              |
| 160                 | Overhead Doors & Dock Equipment     | 1,537,531.00         | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 1,537,531.00                                   | 0.00              |
| 170                 | Guard Shacks                        | 55,000.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 55,000.00                                      | 0.00              |
| 180                 | Fire Extinguishers                  | 16,200.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 16,200.00                                      | 0.00              |
| 190                 | Glass and Glazing                   | 146,588.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 146,588.00                                     | 0.00              |
| 200                 | Painting                            | 252,079.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 252,079.00                                     | 0.00              |
| 210                 | Fire Protection                     | 1,280,460.00         | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 1,280,460.00                                   | 0.00              |
| 220                 | Plumbing                            | 633,004.00           | 173,518.00  | 119,861.70          | 0.00                      | 0.00  | 293,379.70  | 46.35%                           | 339,624.30                                     | 29,337.97         |
| 230                 | HVAC                                | 932,973.00           | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 932,973.00                                     | 0.00              |
| 240                 | Electrical                          | 4,916,913.00         | 0.00  | 175,752.26          | 0.00                      | 0.00  | 175,752.26  | 3.57%                            | 4,741,160.74                                   | 17,575.23         |
| 250                 | Design and Engineering              | 12,500.00            | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 12,500.00                                      | 0.00              |
| 260                 | General Liability Insurance         | 334,871.00           | 334,871.00  | 0.00                | 0.00                      | 0.00  | 334,871.00  | 100.00%                          | 0.00   | 33,487.10         |
| 270                 | Fee                                 | 1,175,573.00         | 72,885.53   | 95,456.52           | 0.00                      | 0.00  | 168,342.05  | 14.32%                           | 1,007,230.95                                   | 16,834.20         |
| 400                 | Item                                | 0.00                 | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 0.00   | 0.00              |
| 999                 | Internal Change Order               | 0.00                 | 0.00  | 0.00                | 0.00                      | 0.00  | 0.00  | 0.00%                            | 0.00   | 0.00              |
| <b>Grand Totals</b> |                                     | <b>40,123,461.00</b> | <b>2,489,212.34</b>                               | <b>3,255,047.27</b> | <b>0.00</b>               | <b>0.00</b>   | <b>5,744,259.61</b>   | <b>14.32%</b>                    | <b>34,379,201.39</b>                           | <b>574,425.96</b> |

**CONDITIONAL LIEN WAIVER**

To All Whom It May Concern:

Whereas, the undersigned, have been employed by NP Springfield Industrial, LLC to furnish General Contracting Services for the building known as Ohio Prime 2 - Building 1 - Project Hilltop. Now, therefore, know ye, that the undersigned for and in consideration of the sum of two million nine hundred twenty-nine thousand five hundred forty-two and 54 / 100 (\$2,929,542.54) and other good and valuable considerations, do here by waive and release any and all lien, and claim or right to lien on said above described building and premises through 12/31/2021 under the Statutes of the State of Ohio relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to aforesaid purchaser for said building and premises.  
Provided further, this release shall not become effective until all checks given as part of the consideration hereof, shall have been honored and paid in full.

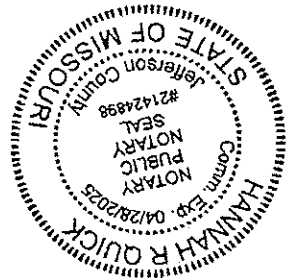
**R.G. BRINKMANN COMPANY**

By: [Signature]

STATE OF MISSOURI  
COUNTY OF ST. LOUIS  
Jefferson  
)  
)SS  
)

Subscribed and sworn to before me this 05 day of January, 2022

[Signature]  
(Notary Public)





## Hilltop – Building 1: Springfield, OH

Job #1389

### Weekly Progress Report #6 December 30<sup>th</sup>, 2021

#### 1. Schedule Summary

|   |                                 |
|---|---------------------------------|
| Actual Start Date:  | November 8 <sup>th</sup> , 2021 |
| Original Schedule Duration:                                 | 232 days                        |
| Total Number of Critical Path Lost Days to Date:            | 6 days                          |
| Substantial Completion Date:                                | July 6 <sup>th</sup> , 2022     |
| Final Completion Date                                       | August 8 <sup>th</sup> , 2022   |
| # of Calendar Days Since Start:                             | 51 days                         |
| # of Calendar Days Remaining:                               | 181 days                        |
| Adjusted Completion Date Including Critical Path Lost Days: | August 15 <sup>th</sup> , 2022  |
| Targeted Completion Date:                                   | August 15 <sup>th</sup> , 2022  |

| Critical Milestone Activity      | Date Per Contract | Current Projected Date | Actual Date |
|----------------------------------|-------------------|------------------------|-------------|
| Pad Delivery (Partial)           | 11/2/2021         | 11/8/2021              | 11/8/2021   |
| Footings & Foundations Start     | 11/2/2021         | 11/8/2021              | 11/8/2021   |
| Footings & Foundation Finish     | 12/31/2021        | 1/10/2022              |             |
| Slab Pours Start                 | 11/19/2021        | 11/22/2021             | 11/22/2021  |
| Slab Pours Finish                | 1/6/2022          | 1/24/2022              |             |
| Panel Form & Pour Start          | 11/26/2021        | 12/6/2021              | 12/1/2021   |
| Panel Form & Pour Finish         | 2/17/2022         | 2/25/2022              |             |
| Tilt Up Erection Start           | 1/20/2022         | 2/1/2022               |             |
| Tilt Up Erection Finish          | 3/3/2022          | 2/28/2022              |             |
| Steel Erection Start             | 2/8/2022          | 2/16/2022              |             |
| Steel Erection Finish            | 4/18/2022         | 4/26/2022              |             |
| Metal Deck Start                 | 2/22/2022         | 3/2/2022               |             |
| Metal Deck Finish                | 5/2/2022          | 5/10/2022              |             |
| Roofing Start                    | 3/8/2022          | 3/16/2022              |             |
| Roofing Finish                   | 5/30/2022         | 6/06/2022              |             |
| Exterior Painting Start          | 2/3/2022          | 2/11/2022              |             |
| Exterior Painting Finish         | 4/27/2022         | 5/05/2022              |             |
| Building Weathertight            | 5/30/2022         | 6/06/2022              |             |
| Dock Apron & Dolly Paving Start  | 2/3/2022          | 2/3/2022               |             |
| Dock Apron & Dolly Paving Finish | 3/9/2022          | 3/9/2022               |             |
| Asphalt Paving Start             | 3/22/2022         | 3/22/2022              |             |
| Substantial Completion           | 6/27/2022         | 7/06/2022              |             |
| Final Completion                 | 8/8/2022          | 8/15/2022              |             |

## 2. Top 3 Gating Issues

- A. Gas Line Under SOG Pours
- B. Owner Coordination Items that Impact SOG Pours
- C. Winter Conditions

## 3. Weekly Weather Summary

| <u>Date</u>   | <u>Temperature<br/>(High/Low) °F</u> | <u>Conditions</u> | <u>Critical Path<br/>Lost Day</u> |
|---|--------------------------------------|-------------------|-----------------------------------|
| Monday 12/27/2021                                   | 62/39                                | Cloudy            | No                                |
| Tuesday 12/28/2021                                  | 43/37                                | Rain 5/8"         | Yes (**)                          |
| Wednesday 12/29/2021                                | 45/39                                | Cloudy            | No                                |
| Thursday 12/30/2021                                 | 52/41                                | Cloudy            | No                                |
| Friday 12/31/2021<br>(forecasted)                   | 55/50                                | Cloudy            | No                                |
| (**) Denotes lost day (-/*)Denotes partial lost day |                                      |                   |                                   |

## 4. Work in progress/completed for week beginning 12/27/2021:

- A. Site Work:
  - Wood Group has continued crane road on North side of building
- B. Building:
  - Tilt wall panels 34-45 poured on Wednesday
  - Column footings continued into West half of building
  - Grading continued West
  - 10" fire protection pipe entered into building below CL I
  - Completed sanitary on North & South side of building
  - Continued forming panels along South side of building
  - Started pouring Northwest perimeter footings

## 5. Work scheduled for week beginning 1/3/2022(weather permitting):

- A. Site Work:
  - Columbia Gas of Ohio to start gas line rerouting on Wednesday
- C. Building:
  - Tilt wall panels 82-92 are scheduled to pour on Tuesday
  - Slab pour 10 (CL 5-10) above VNA racking area scheduled for Wednesday
  - Tilt wall panels 93-103 are scheduled to pour on Thursday
  - Grading to continue throughout entire building pad

## 6. Submittals (Open or Outstanding):

| Submittal # | Description                       | Date Submitted | Requested Return Date | Responsible Party |
|-------------|-----------------------------------|----------------|-----------------------|-------------------|
| 210000      | Fire Pump Equipment & Accessories | 11/16/2021     | 12/03/2021            | StudioNorth       |



|        |                                  |            |            |             |
|--------|----------------------------------|------------|------------|-------------|
| 754230 | Roofing, Roof Hatch, Sheet Metal | 12/14/2021 | 12/28/2021 | StudioNorth |
|--------|----------------------------------|------------|------------|-------------|

**7. RFI's:**

Red - MJD

| RFI # | Date Submitted | Item Description | Status | Due Date |
|-------|----------------|------------------|--------|----------|
|       |                |                  |        |          |

**8. Pay Applications:**

| Pay Request # | Date Submitted | Pay Request Amount | Payment received | Status |
|---------------|----------------|--------------------|------------------|--------|
| 1             | 12/9/2021      | \$2,240,291.11     |                  | Review |

**9. Brinkmann Items/Issues (Pending Change Orders):**

| Issue # | Issued Date | Item Description   | Status  | Due Date |
|---------|-------------|--|---------|----------|
| CCD 1   |             | Additional UG Sanitary & Domestic Water to West Side of Building               | Pending |          |
| CCD 3   |             | VE Hi-Bay Lighting Mounting  | Pending |          |
| CCD 4   |             | VE Move South Service Location to M-24   | Pending |          |
| CCD 5   |             | Roof Material Warehouse Double Handling Storage                                | Pending |          |
| CCD 7   |             | Steel Revisions Per S Drawings and Tilt Permit Set Update                      | Pending |          |
| CCD 8   |             | Credit to Reduce Rock from 4" to 2" (Tracked until SOG is complete)            | Pending |          |
| CCD 9   |             | Concrete Revisions Per Structural Permit Set Dated 10.8.2021 - Revised 12.6.21 | Pending |          |
| CCD 10  |             | Pick Mod Slab Leave Out Estimate   | Pending |          |
| CCD 11  |             | Add 16 HVLS Fans per Owner Request for 28 Total Fans                           | Pending |          |
| CCD 12  |             | Louver Size Change to Match Reveal   | Pending |          |
| CCD 13  |             | Slab Plan Working Around Existing Gas Line Under Building                      | Pending |          |
| CCD 14  |             | Winter Conditions Cost through November (Pours 1-4)                            |         |          |
| CCD 15  |             | Added Dock Door and Equipment  | Pending |          |
| CCD 16  |             | Upgrade Dock Doors to Include Tan Exterior                                     | Pending |          |
| CCD 17  |             | Final Cost due to Permit Drawing Revisions                                     | Pending |          |
| CCD 18  |             | Electrical Truck Heaters Added in the Civil Permit Revisions                   | Pending |          |
| CCD 19  |             | Roof Hydrant and Hose Bib Revisions  | Pending |          |
| CCD 20  |             | Winter Conditions Costs for Pours 5, 6, & 7                                    | Pending |          |

**10. Completion Tracking: Exhibit A**

- Sanitary progress throughout pad
- Perimeter footing progress throughout pad
- Slab progress throughout pad
- Tilt wall pours completed

## 11. Weekly Photos: Exhibit B

- See attached Progress Photos (Exhibit B)

## 12. Next Meeting(s):

- Gabes Design Coordination Meeting 1/6 at 10:00amEST
- Hilltop OAC Meeting 1/6 at 2:30pmEST

## 13. Comments:

- 

Please contact Kenny Grassi at (314) 348-1092 or [kgrassi@brinkmannconstructors.com](mailto:kgrassi@brinkmannconstructors.com) should you have any questions or comments regarding this report.

**Date:**

December 30<sup>th</sup>, 2021

**To:**

Alex Gerschutz - NorthPoint Development

**From:**

Kenny Grassi - Brinkmann Constructors

**Re:**

Hilltop Building 1 - Springfield, OH - Weekly Update

**Cc:**

Marc Werner - NorthPoint Development  
Bob Swacil - Brinkmann Constructors  
Clinton Salzman - Brinkmann Constructors  
Bill Hibbits - Brinkmann Constructors  
Ted Hoog - Brinkmann Constructors  
Jeff Vierling - Brinkmann Constructors  
Tim Myatt - Brinkmann Constructors  
Alex Otto - StudioNorth  
Tyler Pope - Krudwig  
Jeff Dezort - CESO  
Dan Macneil - JLL Project & Development Services  
Rick Szurlej - Gabes  
[Construction-updates@northpointkc.com](mailto:Construction-updates@northpointkc.com)  
Aaron Hujar - NorthPoint Development  
[vrayburn@northpointkc.com](mailto:vrayburn@northpointkc.com)

Exhibit A

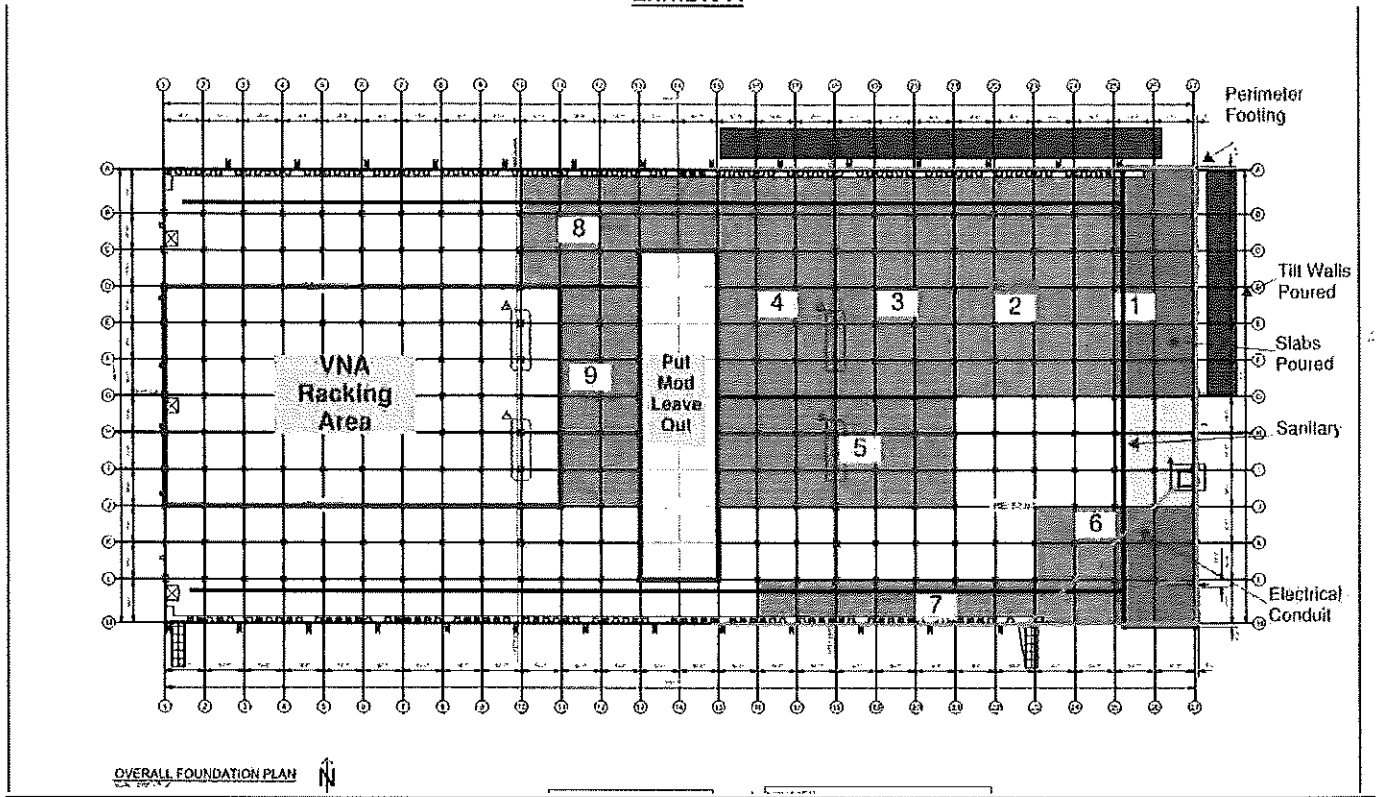


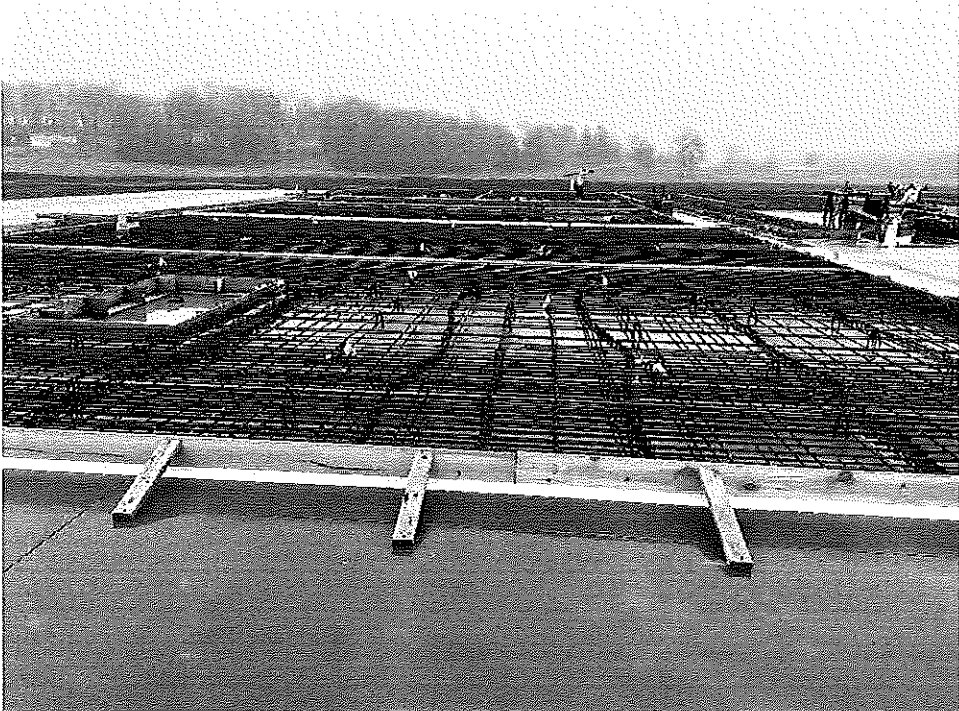
Exhibit B



**Description:** Tilt walls 34-45 poured along the North side of building



**Description:** Tilt walls along the South side of building before rebar



**Description:** Wall panels 82-90 with rebar in place