

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

May 11, 2009

School Committee Members:

Beaudry, Craig, Gelinas

Aldermen: M. Roy, J. Roy, Sullivan

5:00 PM

Aldermanic Chambers

City Hall (3rd Floor)

1. Chairman Beaudry calls the meeting to order.
2. The Clerk calls the roll.
3. Manchester School of Technology project change order.
Ladies and Gentlemen, what is your pleasure?
4. Update on Highland Goffs Falls project.
Ladies and Gentlemen, what is your pleasure?

TABLED ITEMS

A motion is in order to remove any item off the table.

5. Discussion regarding the West High School Library.
(Note: Tim Clougherty to provide the Committee with a list of expenses associated with AC repair, tabled 1/22/09. Additional information forwarded by Kevin O'Maley is attached.)
6. If there is no further business, a motion is in order to adjourn.

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Kevin J. O'Maley, P.E.
Chief Facilities Manager



Commissioners
William A. Varkas
Joan Flurey
William F. Houghton, Jr.
Robert R. Rivard

CITY OF MANCHESTER
Highway Department
Facilities Division

To: Committee on Joint School buildings
From: Kevin O'Maley
Date: May 4, 2009
Subject: May 11, 2009 Meeting

The construction project for the Manchester School of Technology (MST) needs approval of a few potential change orders. The following are estimates for the Committee to use as consideration.

1. Change teachers lounge into Nurses Office.	\$48,000
2. Conditional changes required by the Fire Department	\$ 7,151
3. Air conditioning for IT Room	\$ 6,441
4. Work to retain Portable Classrooms:	
• Credit for Keeping Portables in Place	(\$39,717)
• New Parking Area	\$12,000
• Repairs/Improvements to Portable Classrooms	\$45,000

Following is a budget for a Field Directive of a contemplated change:

1. New Finishes for Toilet Rooms throughout the Facility	\$35,000
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Cc: Tim Clougherty

ECKMAN CONSTRUCTION CO., INC.

CHANGE ESTIMATE
No. 00135

84 Palomino Lane
Bedford, NH 03110-6449

Phone: (603) 623-1713
Fax: (603) 623-9750

TITLE: CE #135 Nurses Suite

DATE: 2/18/2009

PROJECT: MANCHESTER SCHOOL OF TECHNOLOGY

JOB: 337

TO: Attn: Kevin O'Maley
CITY OF MANCHESTER, NH

CONTRACT NO: 00020.337

RE: CE

To: CITYMNCH

From: ECCI

Number: 00000

DESCRIPTION OF PROPOSAL

We submit herewith our Change Estimate #135, to provide the required services attached in accordance with the provisions of FD #118 as prepared by CMK Architects, P. A. dated 4/4/09. This proposal does not include premium time unless specifically noted. Subcontractor must be allowed access to work so as to be able to complete work in a continuous efficient manner. This change will result in an increase to our contract of Forty-Seven Thousand One Hundred And Eighty-Two Dollars (\$47,182.00).

The additional work delineated by this change estimate, when done as an individual item, would not necessarily require an extension of time to the contract. However, if done collectively as one of many change estimates, it could possibly extend the duration of the project. We, therefore, reserve our right for an extension of time to accomplish the work described by this change estimate and the right to recover additional overhead and general conditions costs associated with that time as a result of extending the project.

This change estimate may be withdrawn if not accepted within 30 days of issuance.

Please indicate your approval of this change estimate with signature within five (5) days to avoid delays to the work in progress.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Century Mechanical		1.000	LS	\$10,712.00	0.00%	\$0.00	\$10,712.00
00002	Gate City Electric		1.000	LS	\$4,577.00	0.00%	\$0.00	\$4,577.00
00003	Concord Building Service		1.000	LS	\$2,900.00	0.00%	\$0.00	\$2,900.00
00004	Kamco		1.000	LS	\$1,247.00	0.00%	\$0.00	\$1,247.00
00005	TZS Accessories		1.000	LS	\$355.00	0.00%	\$0.00	\$355.00
00006	School Furnishings		1.000	LS	\$1,944.00	0.00%	\$0.00	\$1,944.00
00007	GSA		1.000	LS	\$1,577.00	0.00%	\$0.00	\$1,577.00
00008	Gills		1.000	LS	\$2,852.00	0.00%	\$0.00	\$2,852.00
00009	A&E Flooring		1.000	LS	\$4,411.00	0.00%	\$0.00	\$4,411.00
00010	Pynn Masonry		1.000	LS	\$1,200.00	0.00%	\$0.00	\$1,200.00
00011	Salem Concrete		1.000	LS	\$600.00	0.00%	\$0.00	\$600.00
00012	Kaloutas Paint		1.000	LS	\$2,000.00	0.00%	\$0.00	\$2,000.00
00013	Desjardins		1.000	LS	\$250.00	0.00%	\$0.00	\$250.00

APPROVAL:

By: BUDGET
Brian F. Baroody, PE

By: _____
Kevin O'Maley

Date: _____

Date: _____

ECKMAN CONSTRUCTION CO., INC.

CHANGE ESTIMATE

No. 00135

84 Palomino Lane
Bedford, NH 03110-6449

Phone: (603) 623-1713
Fax: (603) 623-9750

TITLE: CE #135 Nurses Suite

DATE: 2/18/2009

PROJECT: MANCHESTER SCHOOL OF TECHNOLOGY

JOB: 337

TO: Attn: Kevin O'Maley
CITY OF MANCHESTER, NH

CONTRACT NO: 00020.337

RE: CE

To: CITYMNCH

From: ECCI

Number: 00000

DESCRIPTION OF PROPOSAL

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00014	Excavation		24.000	Hrs	\$35.00	0.00%	\$0.00	\$840.00
00015	Concrete		3.000	Yds	\$100.00	0.00%	\$0.00	\$300.00
00016	Floor Patch		3.000	Hrs	\$42.00	0.00%	\$0.00	\$126.00
00017	Assistant Superintendent		120.000	Hrs	\$60.00	0.00%	\$0.00	\$7,200.00
00018	ECC Fee @ 12%		1.000	LS	\$1,016.00	0.00%	\$0.00	\$1,016.00
00020	ECC Fee @ 8%		1.000	LS	\$2,780.00	0.00%	\$0.00	\$2,780.00
00021	ECC Bond @ .63%		1.000	LS	\$295.00	0.00%	\$0.00	\$295.00

Unit Cost: \$47,182.00

Unit Tax: \$0.00

Lump Sum: \$0.00

Lump Tax: \$0.00

Total: \$47,182.00

APPROVAL:

By: Brian R. Baroddy, PE

By: Kevin O'Maley

Date: _____

Date: _____

ECKMAN CONSTRUCTION CO., INC.

CHANGE ESTIMATE

No. 00030

84 Palomino Lane
Bedford, NH 03110-6449

Phone: (603) 623-1713
Fax: (603) 623-9750

TITLE: CE #030 Fire Department Comments

DATE: 8/11/2008

PROJECT: MANCHESTER SCHOOL OF TECHNOLOGY

JOB: 337

TO: Attn: Timothy J. Clougherty
CITY OF MANCHESTER, NH
Department of Highways
227 Maple Street
Manchester, NH 03103
Phone: (603) 624-6555 Fax: (603) 624-6562

CONTRACT NO: 00020.337

RE: CE To: CITYMNCH From: ECCI Number: 00000

DESCRIPTION OF PROPOSAL

We submit herewith our Change Estimate #030, to provide the required services attached in accordance with the provisions of Fire Department memo dated 7/30/08. This change will result in an increase to our contract of Seven Thousand One Hundred And Fifty-One Dollars (\$7,151.00).

The additional work delineated by this change estimate, when done as an individual item, would not necessarily require an extension of time to the contract. However, if done collectively as one of many change estimates, it could possibly extend the duration of the project. We, therefore, reserve our right for an extension of time to accomplish the work described by this change estimate and the right to recover additional overhead and general conditions costs associated with that time as a result of extending the project.

This change estimate may be withdrawn if not accepted within 30 days of issuance.

Please indicate your approval of this change estimate with signature within five (5) days to avoid delays to the work in progress.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Gate City Electirc		1.000	LS	\$6,583.00	0.00%	\$0.00	\$6,583.00
00002	ECC Fee @ 8%		1.000	LS	\$527.00	0.00%	\$0.00	\$527.00
00003	ECC Bond @ .63%		1.000	LS	\$41.00	0.00%	\$0.00	\$41.00
							Unit Cost:	\$7,151.00
							Unit Tax:	\$0.00
							Lump Sum:	\$0.00
							Lump Tax:	\$0.00
							Total:	\$7,151.00

APPROVAL:

By: Brian F. Baroody

Brian F. Baroody, PE

Date: 8-15-08

By: _____

Timothy J. Clougherty

Date: _____

ECKMAN CONSTRUCTION CO., INC.

CHANGE ESTIMATE

No. 00171

84 Palomino Lane
Bedford, NH 03110-6449

Phone: (603) 623-1713
Fax: (603) 623-9750

TITLE: CE #171 FD #129 AC/ACCU

DATE: 4/21/2009

PROJECT: MANCHESTER SCHOOL OF TECHNOLOGY

JOB: 337

TO: Attn: Kevin O'Maley
CITY OF MANCHESTER, NH

CONTRACT NO: 00020.337

RE: CE

To: CITYMNCH

From: ECCI

Number: 00000

DESCRIPTION OF PROPOSAL

We submit herewith our Change Estimate #171, to provide the required services attached in accordance with the provisions of FD #129 as prepared by CMK Architects, P. A. dated 4/16/09. This proposal does not include premium time unless specifically noted. Subcontractor must be allowed access to work so as to be able to complete work in a continuous efficient manner. This change will result in an increase to our contract of Six Thousand Four Hundred And Forty-One Dollars (\$6,441.00).

The additional work delineated by this change estimate, when done as an individual item, would not necessarily require an extension of time to the contract. However, if done collectively as one of many change estimates, it could possibly extend the duration of the project. We, therefore, reserve our right for an extension of time to accomplish the work described by this change estimate and the right to recover additional overhead and general conditions costs associated with that time as a result of extending the project.

This change estimate may be withdrawn if not accepted within 30 days of issuance.

Please indicate your approval of this change estimate with signature within five (5) days to avoid delays to the work in progress.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Century Mechanical		1.000	LS	\$4,353.00	0.00%	\$0.00	\$4,353.00
00002	Gate City		1.000	LS	\$866.00	0.00%	\$0.00	\$866.00
00003	Desjardins		1.000	LS	\$300.00	0.00%	\$0.00	\$300.00
00004	ECC Carpenter		4.000	Hrs	\$42.00	0.00%	\$0.00	\$168.00
00005	Supervision		3.000	Hrs	\$80.00	0.00%	\$0.00	\$240.00
00020	ECC Fee @ 8%		1.000	LS	\$474.00	0.00%	\$0.00	\$474.00
00021	ECC Bond @ .63%		1.000	LS	\$40.00	0.00%	\$0.00	\$40.00

Unit Cost: \$6,441.00

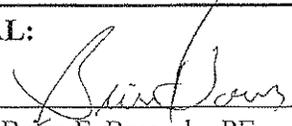
Unit Tax: \$0.00

Lump Sum: \$0.00

Lump Tax: \$0.00

Total: \$6,441.00

APPROVAL:

By: 
Brian F. Baroody, PE

By: _____
Kevin O'Maley

Date: 4.30.09

Date: _____



City of Manchester

Department of Highways

Facilities Division

275 Clay Street
Manchester, New Hampshire 03103-5613

(603) 624-6554 Office
(603) 624-6562 Fax

Kevin A. Sheppard
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Kevin J. O'Maley
Chief Facilities Manager

Quotes Obtained By: Tarra Hornor

Project: <u>Manchester School of Technology</u>	Date: <u>4/21/2009</u>
Description of item or job being quoted (Detail any specifications)	<u>Portable Classroom Renovations</u>

"QUOTES"

<u>Contractor Name</u>	<u>Quote \$</u>
Roofing: <u>Viking Roofing</u>	\$ <u>18,480.00</u>
Painting: <u>Professional Touch (Interior and Exterior)</u>	\$ <u>4,750.00</u>
Flooring: <u>A&E Flooring</u>	\$ <u>REVISING</u>
Electrical: <u>N/A</u>	\$ <u>0.00</u>
Doors: <u>Merrimack Building Supply</u>	\$ <u>10,405.50</u>
Finishes: <u>DRG Construction (Includes \$1,500.00 for Window Treatments)</u>	\$ <u>5,190.00</u>
	Total \$ <u>38,825.50</u>

JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

5-May-09

OPEN CONCEPT SCHOOL ELIMINATION -HIGHLAND GOFFES FALLS

BUDGET
\$2,775,742.50

FUNDING	SOURCE:	
FY09 Bond	310209	\$2,750,000.00
FY02 Bond	310402	\$25,742.50

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
CMK Architect - Highland Goffes Falls Design, Bidding, Construction & Completion Amendment #4	\$25,742.50 \$35,070.00		\$25,742.50 \$0.00	0% 100%	\$0.00 \$35,070.00	
Sub-Total Architect Contract	\$60,812.50	\$0.00	\$25,742.50		\$35,070.00	
FY09 Bond Construction Jewett Construction - Base Contract CO #1 Portable Disposal and site restoration. CO PENDING Credit, 4 Movable Partitions	\$2,404,522.00 \$4,573.00 (\$49,728.00)		\$2,352,522.00 \$4,573.00	2% 0% 0%	\$52,000.00 \$0.00	\$5,200.00
Sub-Total HGF Construction Contract	\$2,354,794.00	-\$49,728.00	\$2,352,522.00		\$52,000.00	\$5,200.00
Testing and Miscellaneous Miller Engineering - Testing & Inspection Services RPF Associates - PCM Testing & Samples Testing & Misc. Sub-Total	\$20,000.00 \$0.00 \$333.66 \$333.66	\$19,666.34	\$0.00 \$0.00 \$0.00	100%	\$0.00 \$333.66	\$0.00
Construction Administration - City FY09 City Administration (thru 3-27-09) FY10 City Administration Construction Administration Sub-Total	\$50,000.00 \$0.00	\$40,875.92 \$9,124.08 \$50,000.00	\$0.00		\$0.00	
Contingency - Highway Union Leader Corp- News ad RFQ Contractors Amazon - Digital Camera for project documents Staples - Moving Labels Lowes - Paint for tree marking Contingency to Date	\$250,000.00 \$164.69 \$109.07 \$51.12 \$3.44 \$328.32	\$249,671.68	\$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100%	\$164.69 \$109.07 \$51.12 \$3.44 \$328.32	\$0.00

TOTAL UNCOMMITTED	\$40,136.00				
ENCUMBERED/EXPENDED TOTAL	\$2,735,606.50	\$269,610.02	\$2,378,264.50		\$87,731.98
TOTAL	\$2,775,742.50				

JOINT SCHOOL BUILDING COMMITTEE

5/5/2009

HIGHWAY DEPARTMENT / PROJECT FINANCIAL SUMMARY REPORT

**DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303
FACILITIES WORK COMPLETION REPORT**

BUDGET 1,800,000

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Door Hardware	\$390,000.00	\$76,553.01				
Merrimack Bldg.Supply-Hillside Door Hardware	\$68,070.00		\$0.00	100%	\$68,070.00	
Merrimack Bldg.Supply-Southside Door Hardware	\$69,200.00		\$0.00	100%	\$69,200.00	
Professional Touch - Hillside DblDoor Repair & Painting	\$2,025.00		\$0.00	100%	\$2,025.00	
Professional Touch - Southside DblDoor Repair & Painting	\$2,525.00		\$0.00	100%	\$2,525.00	
Merrimack Bldg.Supply-Hillside Install Thru-Bolts on Doors	\$1,634.00		\$0.00	100%	\$1,634.00	
Merrimack Bldg.Supply-Southside Install Thru-Bolts on Door	\$1,634.00		\$0.00	100%	\$1,634.00	
Merrimack Bldg.Supply - Hallsville Door Hardware Installation	\$5,265.00		\$0.00	100%	\$5,265.00	
DRG Construction - Hallsville Rework Boiler Rm Walls	\$775.00		\$0.00	100%	\$775.00	
Merrimack Bldg.Supply - Hillside Gym/Café Replace Doors	\$17,095.00		\$0.00	100%	\$17,095.00	
Merrimack Bldg.Supply - Southside Gym/Café Replace Door	\$17,095.00		\$0.00	100%	\$17,095.00	
Merrimack Bldg.Supply - Parkside Exit Device Replacement	\$6,740.00		\$6,740.00	0%		
Merrimack Bldg.Supply - Parkside Fire Door 200DA Replace	\$1,210.00		\$1,210.00	0%		
Union Leader - Bid Invitation Multi-School Door & Hdwe	\$355.74		\$0.00	100%	\$355.74	
Granite State Glass - Webster Doors & Hdwe	\$15,210.00		\$0.00	100%	\$15,210.00	
Merrimack Bldg.Supply - Jewett Door Hardware & Doors	\$14,681.75		\$240.25	98%	\$14,441.50	\$1,398.18
Merrimack Bldg.Supply - Central James,Burns,Classical	\$35,264.00		\$7,570.00	18%	\$27,694.00	\$2,769.40
Merrimack Bldg.Supply - Central IA & PA Bldgs	\$1,791.75		\$1,175.50	34%	\$618.25	\$61.63
Merrimack Bldg.Supply - Memorial Door Hardware	\$12,241.75		\$5,894.75	55%	\$6,347.00	\$634.70
Merrimack Bldg.Supply - Gossler Door Hardware	\$9,154.00		\$3,181.50	24%	\$5,972.50	\$597.25
Merrimack Bldg.Supply - Smyth Door Hardware	\$10,730.50		\$4,005.50	63%	\$6,725.00	\$672.50
Merrimack Bldg.Supply - Webster 6 Exterior Locks	\$2,899.50		\$669.00	77%	\$2,230.50	\$223.05
Merrimack Bldg.Supply - Parkside Gym/Café Door Hdwe	\$17,095.00		\$2,995.00	82%	\$14,100.00	\$1,410.00
Daniels Electric -Hallsville Connect Sentronic Device	\$475.00		\$0.00	100%	\$475.00	
Pelmac - Webster Wire Door 161	\$280.00		\$0.00	100%	\$280.00	
Totals	\$313,446.99	\$76,553.01	\$33,681.50		\$279,765.49	\$7,766.70
HVAC Sound Issues/Ductwork/Fire Dampers	\$925,000.00	\$846,681.28				
WJ Goode Corporation - All schools HVAC Remediation	\$1,520.25		\$0.00	100%	\$1,520.25	
Union Leader - Exp. Of Interest HVAC EngineeringSvc	\$398.47		\$0.00	100%	\$398.47	
RDK - Engineering Services Hillside	\$26,600.00		\$0.00	100%	\$26,600.00	
Dubois & King - Engineering Services Parkside	\$16,000.00		\$0.00	100%	\$16,000.00	
RDK - Engineering Services Southside	\$13,850.00		\$5,230.00	62%	\$8,620.00	
Dubois & King - Engineering Parkside Redesign	\$19,950.00		\$15,561.00	22%	\$4,389.00	
Totals	\$78,318.72	\$846,681.28	\$20,791.00		\$57,527.72	\$0.00
EBU Performance Issues	\$109,240.00	\$10,343.08				
Gerard Laflamme - Webster Library 2 Exit Signs	\$650.00		\$0.00	100%	\$650.00	
Gerard Laflamme - CHS EBU & Exit Light Replacements	\$4,716.00		\$0.00	100%	\$4,716.00	
Gerard Laflamme - Hillside EBU/Exit Replacements	\$6,495.00		\$0.00	100%	\$6,495.00	
Gerard Laflamme - Southside EBU/Exit Replacements	\$1,963.00		\$0.00	100%	\$1,963.00	
Gerard Laflamme - West EBU/Exit Replacements	\$8,016.00		\$0.00	100%	\$8,016.00	
Daniels Electric - Central EBU & Exit Replacements	\$15,716.92		\$0.00	100%	\$15,716.92	
Daniels Electric - Hallsville EBU & Exit Replacements	\$2,602.32		\$0.00	100%	\$2,602.32	
Daniels Electric - Highland GF EBU & Exit Replacements	\$2,076.21		\$0.00	100%	\$2,076.21	
Daniels Electric - Hillside EBU & Exit Replacements	\$5,761.71		\$0.00	100%	\$5,761.71	
Daniels Electric - Memorial EBU & Exit Replacements	\$11,000.64		\$0.00	100%	\$11,000.64	
Daniels Electric - Parker Varney EBU & Exit Replacements	\$2,706.96		\$0.00	100%	\$2,706.96	
Daniels Electric - Southside EBU & Exit Replacements	\$3,863.51		\$0.00	100%	\$3,863.51	
Daniels Electric - Webster EBU & Exit Replacements	\$2,535.37		\$0.00	100%	\$2,535.37	
Daniels Electric - West HS EBU & Exit Replacements	\$18,410.56		\$0.00	100%	\$18,410.56	
Daniels Electric - Parkside Add Speaker/Strobe Music Rm	\$375.00		\$0.00	100%	\$375.00	
Daniels Electric - Northwest Replace Additional EBU	\$222.20		\$0.00	100%	\$222.20	
Daniels Electric - Smyth Remote Heads	\$484.96		\$0.00	100%	\$484.96	
Daniels Electric - Southside Additional Exits	\$175.00		\$0.00	100%	\$175.00	
Daniels Electric - Memorial Additional labor & exit signs	\$1,434.60		\$0.00	100%	\$1,434.60	
Daniels Electric - Parkside additional work	\$1,425.96		\$0.00	100%	\$1,425.96	
Daniels Electric - Hallsville Additional Exits	\$8,265.00		\$0.00	100%	\$8,265.00	
Totals	\$98,896.92	\$10,343.08	\$0.00		\$98,896.92	\$0.00

FACILITIES WORK COMPLETION REPORT - CONTINUED

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Faucet & Toilet Operation/Sensors	\$10,000.00	\$10,000.00				
Totals	\$0.00	\$10,000.00	\$0.00		\$0.00	\$0.00
Electrical Panel and Feeder Replacement	\$20,508.00	\$0.00				
C&M Engineering- West Elec.Inventory & Design Riser	\$12,720.00		\$0.00	100%	\$12,720.00	
C&M Engineering- Memorial Elec.Inventory & Design Riser	\$7,700.00		\$0.00	100%	\$7,700.00	
Fast Signs - Electrical Board Signs (2) West HS	\$88.00		\$0.00	100%	\$88.00	
Totals	\$20,508.00	\$0.00	\$0.00		\$20,508.00	\$0.00
Energy Management & CMMS Completion	\$162,840.00	\$20,373.44		0%		
Projetechn - Maximo Integration & HTE Interface	\$23,719.00	\$2,500.00	\$0.00	100%	\$23,719.00	
Datasplince - Software & Integration Services	\$45,688.82		\$0.00	100%	\$45,688.82	
Insight - Handheld units and docking stations	\$30,464.55		\$0.00	100%	\$30,464.55	
Barcode Planet - 2/ 4slot cradles for Handhelds	\$1,123.28		\$0.00	100%	\$1,123.28	
Insight - SD Cards for Handheld Units	\$581.85		\$0.00	100%	\$581.85	
Circuit City - 1- USB Cable for Handheld	\$29.99		\$0.00	100%	\$29.99	
Radio Shack - 5 - 6' USB Cables for handhelds	\$99.95		\$0.00	100%	\$99.95	
FW Webb - Memorial HS Speed Drive Controller & Wall Moun	\$628.50		\$0.00	100%	\$628.50	
CED Inc - Memorial HS Speed Drives	\$1,160.00		\$0.00	100%	\$1,160.00	
Gerard A. Laflamme - MHS Mount & Wire Speed Drives	\$2,450.00		\$0.00	100%	\$2,450.00	
Gerard A. Laflamme - Install 18 Push Button Overrides	\$6,450.00		\$0.00	100%	\$6,450.00	
Granite State Automation- Program/Commission 18 Override	\$1,600.00		\$0.00	100%	\$1,600.00	
Granite State Automation-Upgrade NAE's to Rev. 4.0 @ 22 s	\$2,607.44		\$0.00	100%	\$2,607.44	
EMTECH - School ERU Control Systems Review	\$2,965.42		\$0.00	100%	\$2,965.42	
FW Webb - Temperature Sensors for HRU Ducts at various	\$2,960.00		\$2,960.00	0%		
G.A. Laflamme - Install Temp Sensors in Ducts at various	\$5,060.00		\$5,060.00	0%		
FW Webb - Relays for HRU Ducts at various schools	\$2,080.00		\$2,080.00	0%		
Insight - UPS with Network Management Cards schools	\$10,297.76		\$10,297.76	0%		
Totals	\$139,966.56	\$22,873.44	\$20,397.76		\$119,568.80	\$0.00
Duct Smokes in ETR Equipment	\$40,000.00	\$40,000.00				
Totals	\$0.00	\$40,000.00	\$0.00		\$0.00	\$0.00
Repair of Rubber Flooring at Stairs	\$7,500.00	\$448.00				
DRG Construction - West HS 52 rubber stair treads	\$4,552.00		\$0.00	100%	\$4,552.00	
DRG Construction - West HS more rubber stair treads-esti	\$2,500.00	\$1,860.00	\$0.00	26%	\$640.00	
Totals	\$7,052.00	\$2,308.00	\$0.00		\$5,192.00	\$0.00
Miscellaneous and Punchlist Items	\$134,912.00	\$71,117.87				
College Bound Movers - Move records fromDMJM trailers	\$617.00		\$0.00	100%	\$617.00	
DRG Mechanical - Disconnect Plumbing to Trailers	\$440.00		\$0.00	100%	\$440.00	
Telephone Network Technologies-Disconnect Fiber Optics	\$320.00		\$0.00	100%	\$320.00	
Paul Cloutier-Remove decking/skirting & site restoration	\$5,800.00		\$0.00	100%	\$5,800.00	
JCR Construction - Eliminate Power to Trailers	\$1,932.12		\$0.00	100%	\$1,932.12	
LBA Inc- Hillside No Lighting Café Stairwell/OutsideLight Go	\$646.97		\$0.00	100%	\$646.97	
DRG Mechanical - Bakersville Add FTR & HTR to Gym Hall	\$19,800.00		\$0.00	100%	\$19,800.00	
FW Webb - Bakersville Add Htr. Thermostat Wire	\$79.53		\$0.00	100%	\$79.53	
Leblancs Hdwe - Bakersville Add Htr Electrical Material	\$63.50		\$0.00	100%	\$63.50	
Spillers - Hillside & Parkside Plans Duplication	\$86.58		\$0.00	100%	\$86.58	
Engineer Supply - Plan Storage Stands	\$1,635.68		\$0.00	100%	\$1,635.68	
RPF Associates - West Asbestos Flooring Replacement	\$656.25		\$0.00	100%	\$656.25	
DRG Construction - West Remove & Reinstall Lockers	\$5,900.00		\$0.00	100%	\$5,900.00	
Enviovantage - West Abate ACBM Floortile	\$5,830.00		\$0.00	100%	\$5,830.00	
Queen City Remodeling - West Remove VCT Tile	\$1,040.00		\$0.00	100%	\$1,040.00	
American Flooring - West Install New VCT Flooring	\$6,670.00		\$0.00	100%	\$6,670.00	
Boisvert Electric - HallsvilleRelocate Dental Lab Receptacle	\$1,570.00		\$0.00	100%	\$1,570.00	
Boisvert Electric - Wilson Replace Dental Lab Receptacle	\$806.50		\$0.00	100%	\$806.50	
Foley Buhl Roberts - Beech Concrete Apron Engineering	\$2,800.00		\$1,485.00	47%	\$1,315.00	
Granite State Automation - Hillside G29 Wire Actuator Valve	\$1,000.00		\$0.00	100%	\$1,000.00	
Thomas-Young Assoc. - Beech Check Flow to RTU's	\$1,000.00		\$1,000.00	0%		
TF Moran Engineers - CHS Garage Sand Interceptor	\$5,100.00		\$2,550.00	50%	\$2,550.00	
Totals	\$63,794.13	\$71,117.87	\$5,035.00		\$58,759.13	\$0.00

UNENCUMBERED PROJECT FUNDS	\$0.00					
ENCUMBERED/EXPENDED TOTAL	\$1,800,000.00	\$1,079,876.68	\$79,905.26	36%	\$640,218.06	\$7,766.70
TOTAL	\$1,800,000.00					

JOINT SCHOOL BUILDING COMMITTEE

5-May-09

HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

MANCHESTER SCHOOL OF TECHNOLOGY
RENOVATIONS AND EXPANSION PROJECT

BUDGET \$10,010,120

FUNDING	SOURCE:
FY02 Bond	Proj.# 310402
FY08 State	Proj.# 310308
FY08 Bond	Proj.#310308

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED
CMK Architects	\$550,600.00				
Schematic Design Phase(FY02 Bond)	\$110,120.00		\$0.00	100%	\$110,120.00
Design through Completion Phases	\$440,480.00		\$110,120.00	75%	\$330,360.00
Architect Sub-Total	\$550,600.00	\$0.00	\$110,120.00	80%	\$440,480.00
Construction Administration - City	\$190,000.00	\$1,913.62			
FY08 City Administration	\$48,086.38		\$0.00	100%	\$48,086.38
FY09 City Administration	\$90,000.00	\$90,000.00		0%	
FY10 City Administration	\$50,000.00	\$50,000.00		0%	
Construction Administration Sub-Total	\$188,086.38	\$141,913.62	\$0.00		\$48,086.38
Construction	\$7,300,000.00	\$204,275.00			
Eckman Construction Contract					
Base Contract + Alternates 1,3,4,6,7,8,9,&11	\$6,973,110.00		\$1,565,598.23	78%	\$5,407,511.77
CO#1 Credit, Roofing Insulation Reuse	(\$102,089.00)		(\$102,089.00)	0%	
CO#2 Unsuitable Building Foundation Soil, Repair W	\$3,993.00		\$0.00	100%	\$3,993.00
CO#3 Replace Unsuitable Materials @ So. Drive	\$4,000.00		\$0.00	100%	\$4,000.00
CO#4 Complete Work @ Revised CB	\$3,247.00		\$0.00	100%	\$3,247.00
CO#5 Remove Transit Pipe @ Automotive & Rim	\$2,736.00		\$0.00	100%	\$2,736.00
CO#6 Replace Unsuitables East Parking Lot	\$22,690.00		\$0.00	100%	\$22,690.00
CO#7 Abate Vinyl Tile in Rm 113	\$3,468.00		\$0.00	100%	\$3,468.00
CO#8 Relocate Heaters & Add Flag Pole Light	\$4,190.00		\$578.00	86%	\$3,612.00
CO#9 Paint Rms, Ballvalves & Data Pass	\$3,464.00		\$0.00	100%	\$3,464.00
CO#10 Rm B104 Two Telepoles w/Outlets	\$4,726.00		\$0.00	100%	\$4,726.00
CO #11 Reset Granite, Yeaton Controls	\$4,751.00		\$0.00	100%	\$4,751.00
CO#12 Fire Alarm Additions, Yeaton Controls	\$3,874.00		\$0.00	100%	\$3,874.00
CO#13 Communications, Trees & ACT in RmA113	\$4,661.00		\$0.00	100%	\$4,661.00
CO#14 Revised Breaker at MDP, Paint Frames	\$4,806.00		\$0.00	100%	\$4,806.00
CO#15 Additional work in Rm A121	\$3,927.00		\$0.00	100%	\$3,927.00
CO#16 Additional work in Rm A107	\$4,941.00		\$0.00	100%	\$4,941.00
CO#17 Roof at Parapet, Relocate Telephone Panels	\$3,941.00		\$0.00	100%	\$3,941.00
CO#18 Trap Primers, Add Phone Lines, Vest Cig.	\$4,367.00		\$0.00	100%	\$4,367.00
CO#19 Accent Walls, Flashing, Sills, Trap Covers.	\$4,997.00		\$0.00	100%	\$4,997.00
CO#20 Corr, G135, Light Shelf, Grab Bars, G107	\$4,505.00		\$0.00	100%	\$4,505.00
CO#21 Roof at Parapet, Relocate Telephone Panels	\$4,902.00		\$0.00	100%	\$4,902.00
CO#22 Revisions to Room A106	\$4,367.00		\$0.00	100%	\$4,367.00
CO#23 Add for Drywall @EnginesBar Joists	\$19,066.00		\$4,766.50	75%	\$14,299.50
CO#24 Various credits and additions	\$4,451.00		\$2,532.00	43%	\$1,919.00
CO#25 Add Wiremold,Paint Grid,Vinyl Base	\$4,891.00		\$0.00	100%	\$4,891.00
CO#26 Add New Lights Rm E113	\$8,597.00		\$0.00	100%	\$8,597.00
CO#27 Add Sink, Hose Bibs, Elec Pwr	\$4,217.00		\$0.00	100%	\$4,217.00
CO#28 Infills, Collision, credit, add wall & lite E100	\$4,805.00		\$0.00	100%	\$4,805.00
CO#29 Add wiremold and repair of duct	\$4,623.00		\$0.00	100%	\$4,623.00
CO#30 Add VCT E107, Clgs E121,E122,	\$4,881.00		\$904.00	81%	\$3,977.00
CO#31 Add DHW, Waste piping, Paint Control Rm.	\$4,671.00		\$0.00	100%	\$4,671.00
CO#32 Add Jetting drainage system E Wing	\$4,345.00		\$0.00	100%	\$4,345.00
CO#33 Add Valves Mech Rm, Mkr Boards, Outlet	\$2,279.00		\$0.00	100%	\$2,279.00
CO#34 Credit, Cosmo Demo and Auto Items	\$2,253.00		\$5,238.00	-132%	(\$2,985.00)
CO#35 Cosmo Upgrades, Elec, Mech and Fitup	\$49,072.00		\$24,536.00	50%	\$24,536.00
Construction Subtotal	\$7,095,725.00	\$204,275.00	\$1,502,063.73		\$5,593,661.27
<i>Change Order Subtotal</i>	<i>\$122,615.00</i>				
Equipment	\$1,250,000.00	\$629,061.63			
Access A/V, LLC -Audio Visual Equipment	\$159,959.00		\$5,000.00	97%	\$154,959.00
Patriot Welding - Lab Desks	\$12,600.00		\$0.00	100%	\$12,600.00
Aubin Woodworking - Desktops & Countertops	\$4,685.00		\$0.00	100%	\$4,685.00
Aubin Woodworking - Bookcases	\$3,386.00		\$0.00	100%	\$3,386.00

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED
Equipment (Continued)					
Sears - 22 Cu.Fl. Refrigerator	\$1,349.99		\$0.00	100%	\$1,349.99
Gov Connection - Network Adapters	\$7,707.00		\$0.00	100%	\$7,707.00
WB Mason, Admin Furniture	\$3,034.00		\$0.00	100%	\$3,034.00
Union Leader- RFP Manufacturing Equipment	\$197.63		\$0.00	100%	\$197.63
CB Sullivan - Hair Interceptor	\$39.00		\$0.00	100%	\$39.00
Union Leader - Mfg.Equip. Ad Withdrawal	\$19.00		\$0.00	100%	\$19.00
Union Leader - Cosmostology Equipment	\$171.28		\$0.00	100%	\$171.28
Union Leader - Auto Supply Equipment	\$171.28		\$0.00	100%	\$171.28
School Furnishings - 3 cork boards/Graphics A133	\$675.00		\$0.00	100%	\$675.00
Access A/V, LLC -Audio Visual Equipment	\$3,987.28		\$3,987.28	0%	
Telephone Network Technology - Auto 2 Add'l phone	\$283.50		\$0.00	100%	\$283.50
Multi Media Specialist - AV Equipment Install	\$1,959.00		\$0.00	100%	\$1,959.00
Lappens Auto Supply - Alignment, Tire, Vibration	\$69,650.00		\$69,650.00	0%	
CB Sullivan - Cosmo Furniture and Equipment	\$157,975.00		\$79,001.00	50%	\$78,974.00
Multi Media Specialist - AV Consulting & Install	\$24,950.00		\$24,950.00	0%	
Union Leader - Descom Newsad	\$171.28		\$0.00	100%	\$171.28
Great Eastern Technology - Tablet Monitor	\$23,388.00		\$23,388.00	0%	
OCE North America - Large format scanner	\$12,165.00		\$12,165.00	0%	
Home Depot - Washer/Dryer	\$1,731.21		\$0.00	100%	\$1,731.21
Beltronics, Inc - Repeater,Duplex & 5 Radios	\$4,802.00		\$4,802.00	0%	
Capitol Metal Fabrication - Locker brackets	\$881.92		\$881.92	0%	
State Contract AV Equipment	\$50,000.00	\$50,000.00		0%	
CO2 Laser Cutter	\$30,000.00	\$30,000.00		0%	
Z Corp Laser 3D Scanner	\$45,000.00	\$45,000.00		0%	
Equipment Sub-Total	\$620,938.37	\$754,061.63	\$223,825.20		\$272,113.17
Testing and Miscellaneous Per Joint Mtg 6/08	\$75,000.00	\$43,662.50			
Miller Engineering - Testing & Inspection Services	\$30,000.00		\$4,117.58	86%	\$25,882.42
Scott Lawson - Materials Testing	\$1,337.50		\$400.00	70%	\$937.50
Testing & Misc. Sub-Total	\$31,337.50	\$43,662.50	\$4,517.58		\$26,819.92
Contingency > \$5,000 needs Joint Approval	\$644,520.00	\$513,291.92			
Union Leader-Newsad Prequalification Contractors	\$154.15		\$0.00	100%	\$154.15
Bob's Locksmith - Rekey 3 Doors for Computer Rms	\$187.00		\$0.00	100%	\$187.00
Bob's Locksmith - Replace 3 cylinders in Cosmolog	\$100.00		\$0.00	100%	\$100.00
Union Leader-Newsad Video Equipment	\$177.86		\$0.00	100%	\$177.86
Robt Half Int'l - Temp labor to Move Computers	\$2,052.00		\$0.00	100%	\$2,052.00
TNT Install Communications Cable	\$2,014.00		\$0.00	100%	\$2,014.00
TNT Portable Comm Work	\$85.00		\$0.00	100%	\$85.00
Fast Signs - 14 signs	\$363.50		\$0.00	100%	\$363.50
United Oil Recovery - Dispose Oil Auto Lift Pits	\$368.34		\$0.00	100%	\$368.34
Home Depot - Containers to Remove Photo Chemicals	\$38.74		\$0.00	100%	\$38.74
College Bound Movers - Move Rooms Dec. Vacation	\$1,675.00		\$0.00	100%	\$1,675.00
G.A. Laflamme - Wire Temp Power for Automotive	\$780.36		\$0.00	100%	\$780.36
G.A. Laflamme - Install circuit for drill press/grinder	\$1,449.18		\$0.00	100%	\$1,449.18
Delta Mechanical - Condensing Unit for Horticulture	\$4,780.00		\$0.00	100%	\$4,780.00
Leblancs Hardware - Keys for Project	\$15.60		\$0.00	100%	\$15.60
G.A. Laflamme - Wire RTU and Controls	\$425.36		\$0.00	100%	\$425.36
G.A. Laflamme - Bypass Dimmers in Video Production	\$167.50		\$0.00	100%	\$167.50
Safety Kleen - Photo Shop Fuel Removal	\$451.79		\$0.00	100%	\$451.79
PSNH - Emergency Repairs to Light Poles	\$1,103.77		\$0.00	100%	\$1,103.77
TNT Move Phonelines during School Break	\$2,065.00		\$0.00	100%	\$2,065.00
Alpha Asbestos - Dispose 2 ACBM Storage Cabinets	\$1,425.00		\$0.00	100%	\$1,425.00
Fast Signs - 15 & 17 Temp Traffic signs	\$896.00		\$0.00	0%	\$896.00
Home Depot - Tie Wraps for Sign Mounting	\$11.97		\$0.00	100%	\$11.97
TNT - Graphics A133 Install Add'l data lines	\$4,205.00		\$0.00	100%	\$4,205.00
TNT - Supply, Install & Move Phonelines	\$2,844.00		\$0.00	100%	\$2,844.00
Pelmac - Install 7 motion detectors Admin Wing	\$1,122.00		\$0.00	100%	\$1,122.00
Home Depot - Poly and tape	\$243.64		\$0.00	100%	\$243.64
Fast Signs - Temp Traffic Signs	\$108.50		\$0.00	100%	\$108.50
Pelmac - Keyfobs (5)	\$320.00		\$0.00	0%	\$320.00
Highway Dept, Striping Parking Lot	\$595.43		\$0.00	0%	\$595.43
College Bound Movers - Move Rooms Feb.Vacation	\$784.25		\$0.00	0%	\$784.25
Amazon - Digital Camera for project documents	\$218.14		\$0.00	0%	\$218.14
Portable Renovations - PENDING	\$100,000.00	\$100,000.00		0%	
Change Orders 022-035	\$122,615.00	see Eckman	see Eckman	see Eckman	see Eckman
Contingency Sub-Total	\$131,228.08	\$613,291.92	\$0.00		\$31,228.08

TOTAL UNCOMMITTED \$0.00
ENCUMBERED/EXPENDED TOTAL \$10,010,120.00 \$1,757,204.67 \$1,840,526.51 \$6,412,388.82
TOTAL \$10,010,120.00

FIELD DIRECTIVE NO.117

PROJECT : MST – Manchester School of Technology – Additions and Renovations
CMK PROJECT #: 06.13
SUBJECT: Toilet Room Renovations
DATE: April 01, 2009 **# OF PAGES:** 1

TO: Brian Baroody, Project Manager
 Eckman Construction
PH: 603-623-1713
FX: 603-623-9750
FROM: Fred Matuszewski, Architect
 CMK Architects, P.A.
PH: (603) 627-6878
FX: (603) 647-9771

cc: Timothy J.Clougherty Deputy Public Works Dir. City of Manchester
 Kevin O'Maley Chief Facilities Manager, Facilities Div., Dept of Highways
 Eric Krueger Project Superintendent, Facilities Div., Dept of Highways
 Tarra Horner Clerk of the Works, Facilities Div., Dept. of Highways
 Ron Olmsted Project Superintendent, Eckman Construction
 Todd D. Connors, P.E. Sublime Civil Consultants, Inc.
 Richard Roberts, P.E. Foley Buhl Roberts & Assoc., Inc.
 Matthew Wilson Yeaton Associates, Inc.
 John Adkins Rist Frost Shumway Engineering
 Karen White Principal, MST

REMARKS:		Urgent		For Your Review		Reply ASAP		Please Comment
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Please execute the following:

At existing toilet rooms, please provide pricing for the following:

- E119 Boys
 - Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
 - Walls: Ceramic Tile Walls- Remove existing ceramic tile; remove existing paper towel dispenser and receptacle; Patch wall to smooth finish. Furnish and install new ceramic tile.
 - CMU Walls- Prepare and paint (Base Contract)

Ceiling: Clean, prepare and paint ceiling
Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units
Toilet Partitions: Remove existing; furnish and install new units –one toilet partition; one wall-mounted urinal screen, floor and ceiling braced.
Mirror: Replace existing unit (1)
Electrical: Replace key switch; replace broken GFI outlet

E118 Girls

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls remain. Remove existing paper towel dispenser and receptacle; Patch wall to smooth CMU finish.
CMU Walls- Prepare and paint (Base Contract)
Ceiling: Clean, prepare and paint ceiling
Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units
Toilet Partitions: Existing remain.
Mirror: Remains
Electrical: Replace key switch; replace GFI outlet

E117 Toilet Vestibule

Walls: Prepare and paint (Base Contract)
Replace light switch
Door Hardware: Closer needs cover
Remove door hooks (hold-opens)
Ceiling: Clean, prepare and paint ceiling
Lights: Replace lights

E123 Boys

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls- Remove existing ceramic tile. Furnish and install new ceramic tile.
CMU Walls- remove existing paper towel dispenser and receptacle. Patch wall to smooth finish. Prepare and paint (Base Contract)
Ceiling: Clean, prepare and paint ceiling
Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units
Toilet Partitions: Remove existing; furnish and install new units –one toilet partition; one wall-mounted urinal screen, floor and ceiling braced.
Mirror: Replace existing unit (1)
Electrical: Replace key switch; replace broken GFI outlet

E124 Girls

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls remain. Remove existing paper towel dispenser and receptacle; Patch wall to smooth CMU finish.
CMU Walls- Prepare and paint (Base Contract)
Ceiling: Clean, prepare and paint ceiling
Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units
Toilet Partitions: Existing remain.
Mirror: Remains
Electrical: Replace key switch; replace GFI outlet

C113 Boys

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls remain. Remove existing paper towel dispenser and receptacle; Patch wall to smooth CMU finish.
CMU Walls- Prepare and paint (Base Contract)
Door Hardware: Replace existing lever handle
Replace closer
Ceiling: Clean, prepare and paint ceiling
Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units
Toilet Partitions: None
Mirror: Remains
Electrical: Replace key switch; replace GFI outlet

C114 Girls

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls remain. Remove existing paper towel dispenser and receptacle; Patch wall to smooth CMU finish.
CMU Walls- Prepare and paint (Base Contract)
Remove existing napkin disposer; patch wall
Door Hardware: Replace existing door hardware, complete.
Ceiling: Clean, prepare and paint ceiling
Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units
Toilet Partitions: None
Mirror: Remains
Electrical: Replace key switch; replace GFI outlet

C122 Toilet

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls remain. Remove existing paper towel dispenser and receptacle; Patch wall to smooth CMU finish.
CMU Walls- Prepare and paint (Base Contract)
Door Hardware: Replace existing door hardware, complete.
Ceiling: Clean, prepare and paint ceiling
Lights: Existing fixture- Lense is missing. Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 unit.
Toilet Partitions: None
Mirror: Remains
Electrical: Replace key switch; replace GFI outlet

C123 Toilet

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.
Walls: Ceramic Tile Walls remain. Remove existing paper towel dispenser and receptacle; Patch wall to smooth CMU finish.
CMU Walls- Prepare and paint (Base Contract)
Door Hardware: Replace existing door hardware, complete.
Ceiling: Clean, prepare and paint ceiling
Lights: Existing fixture- Lense is missing. Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 unit.
Toilet Partitions: None

Mirror: Remains

Electrical: Replace key switch; replace GFI outlet

A108 Women

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.

Walls: Ceramic Tile Walls remain.

CMU Walls- remove existing paper towel dispenser and receptacle. Patch wall to smooth finish. Prepare and paint (Base Contract)

Ceiling: Clean, prepare and paint ceiling

Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units

Toilet Partitions: Existing is missing. Furnish and install new units –one toilet partition.

Mirror: OK

Electrical: Replace key switch; replace broken GFI outlet

A109 Men

Floor: Blast existing epoxy finish floor; furnish and install new system, and flash cove, complete.

Walls: Ceramic Tile Walls- Remove existing ceramic tile. Furnish and install new ceramic tile.

CMU Walls- remove existing paper towel dispenser and receptacle. Patch wall to smooth finish. Prepare and paint (Base Contract)

Ceiling: Clean, prepare and paint ceiling

Lights: Remove existing light fixtures; furnish and install new 1'-0 x 4'-0 recessed units

Toilet Partitions: Remove existing; furnish and install new units –one toilet partition; one wall-mounted urinal screen, floor and ceiling braced.

Mirror: Replace existing units (2)

Electrical: Replace key switch; replace broken GFI outlet

Note: In a number of locations, the electrical scope of work calls for the removal and replacement of existing recessed light fixtures. This may prove difficult to accomplish. The Owner will entertain the refurbishment of existing recessed light fixtures. This work would include new lamps and ballasts; new receptacles; new lenses; cleaning. –Please provide in primary electrical pricing.