Manchester Public
School Facilities
Improvement Project

DMJM
AN AECOM COMPANY
Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

	Jul-03 Thru Aug-04 Resident Hrs.	Jul-03 Thru Aug-04 Total Hours	Sep-04 Resident Hours	Sep-04 Total Hours	Oct-04 Resident Hours	Oct-04 Total Hours	Nov-04 Resident Hours	Nov-04 Total Hours	Dec-04 Resident Hours	Dec-04 Total Hours	Jan-05 Resident Hours	Jan-05 Total Hours	Feb-05 Resident Hours	Feb-05 Total Hours	Mar-05 Resident Hours	Mar-05 Total Hours	To Date Resident Hours	To Date Total Hours
Stateline Acoustical Ceilings	0.00	93.50	40.00	508.00	129.00	479.00	124.50	552.00	237.00	479.00	32.00	208.00	0.00	82.50			562.50	2,402.00
Chamberlain Companies, Inc.	188.00	188.00	0.00	20.00	0.00	72.00	0.00	73.00									188.00	353.00
Pine State Elevator	0.00	414.00	0.00	98.00	0.00	330.00	0.00	40.00	0.00	100.25	0.00	60.25					0.00	1,042.50
Hate to Paint/Stain?	2,212.25	2,468.75	221.75	432.25													2,434.00	2,901.00
Dec-Tam Corporation	70.00	7,892.50															70.00	7,892.50
Twin Brooks Environmental	0.00	0.00															0.00	0.00
Major Theatre Equipment	0.00	0.00	0.00	967.00					0.00	108.00	0.00	60.00					0.00	1,135.00
Air Quality Experts, Inc.	0.00	489.00	0.00	8.00													0.00	497.00
ABC Flooring Specialists	0.00	0.00	0.00	260.00	0.00	106.25											0.00	366.25
Tucker Library Interiors	0.00	85.50	0.00	134.60	0.00	103.75	0.00	0.00									0.00	323.85
American Sport Floors	0.00	157.50	0.00	333.00	0.00	694.00	0.00	216.00	0.00	94.50							0.00	1,495.00
Northeast Interior Systems	33.00	33.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	316.00	634.00	634.00			747.00	1,007.00
Pitcher Associates	240.00	464.00	72.00	144.00	0.00	32.00	128.00	628.00	285.50	478.50	221.00	393.00	88.00	160.00			1,034.50	2,299.50
Ahern Painting Co., Inc.	0.00	0.00															0.00	0.00
Allegheney Contract Flooring	3,247.00	3,899.00	16.00	16.00	128.00	128.00	216.00	216.00	44.00	44.00	184.00	186.00	454.00	467.00			4,289.00	4,956.00
F.A. Gray, Inc.	0.00	0.00	0.00	259.25	0.00	427.00	0.00	716.75									0.00	1,403.00
Robert H. Lord	108.00	108.00															108.00	108.00
Granite State Acoustics			1,297.50	1,804.50	335.50	652.00	90.00	124.00	205.00	370.50	296.00	552.50					2,224.00	3,503.50
Material Handling Sales	0.00	444.00															0.00	444.00
E.S. Boutos	472.50	1,140.50	296.00	699.00													768.50	1,839.50
Merrimac Tile Company	16.00	354.00	80.00	279.00													96.00	633.00
Raynor Door Authority							42.75	88.25									42.75	88.25
Monthly Totals	**52,838.50**	**270,508.20**	**10,839.00**	**70,709.15**	**8,056.80**	**46,717.50**	**7,658.25**	**39,534.50**	**7,901.50**	**43,753.25**	**6,120.00**	**36,640.50**	**5,024.50**	**18,768.25**	**175.00**	**739.50**	**98,613.55**	**527,370.85**
Total Manchester Hrs.	**98,613.55**																	
Total Labor Hours	**527,370.85**																	
% of Manchester Hours	***18.70%***																	

** Blank Field Equals No Data Reported That Month*

Highlighted Subcontractors are Closed Out