



**LANDRY/FRENCH**  
**CONSTRUCTION COMPANY**

**Construction Management Services**

**APPENDIX**  
**Thomas Memorial Library**  
**Cape Elizabeth, Maine**

February 24, 2014

**Landry/French Construction Company**  
160 Pleasant Hill Road  
Scarborough, ME 04074  
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**LANDRY/FRENCH**  
CONSTRUCTION COMPANY

**Attachment A**



**Kevin A. French**  
**Co-Owner/Vice President**

**PROFILE**

Kevin French is a Maine native with more than twenty five years of construction experience. Kevin has extensive leadership capabilities as well as the technical construction skills required for office fit-ups, healthcare, laboratory, education, renovation, expansions, and pre-construction services. Kevin is responsible for business activities focusing on the development of long-term relationships with clients.

Kevin has been responsible for a wide variety of projects throughout the state of Maine and New Hampshire. To date, Kevin has been responsible for over \$200 million worth of construction projects. Kevin has played many roles, including business development, estimating, cost control, contract administration, scheduling, and coordinating subcontractors. His philosophy is that planning, organization, attention to detail, and budget control are always important - no matter the size of the project.

**Professional Highlights**

- More than 25 years experience
- Leadership and technical construction skills
- Over \$200M in construction projects.

Education

- Criminal Justice, Southern Maine Technical College
- Business Administration, University of Southern Maine

**AFFILIATIONS**

- Past AGC, Board of Directors
- State of Maine Bureau of General Services, Alternative Delivery Committee
- Past Associated Constructors of Maine, Building Committee Chairman
- Portland Children’s Museum; Board of Directors
- Carrabassett Valley Academy, Building Committee Advisor
- Member, AGC
- Carrabassett Valley Sanitary District Board of Directors

**WORK HISTORY**

- Co-Owner – Landry/French Construction Company, Scarborough, ME
- Co-Owner and Vice President – Ledgewood Construction, South Portland, ME
- Pizzagalli Construction Company, South Portland, Maine 1995-2001



*Kevin A. French*

*Resume, Page 2*

**PROJECT EXPERIENCE:**

**Ocean View Retirement Community**

- Main Lodge Addition/Renovation (40,000 s.f. +)
- Phase II Lodge Addition
- Blueberry Commons 95,000 s.f. retirement community
- Legacy Memory Care Center

**Piper Shores Deck Replacement**

Scarborough, Maine

**The Highlands Community Topsham, Maine**

**The Highlands – Governor King Wing**

Pre-Construction Services  
Topsham, Maine

**Gorham House, Skilled Nursing Home**

2,400 s.f. Addition, Gorham, Maine

**Shalom House, Portland, Maine**

Affordable Housing

**Cascade Brook Senior Living Apartments**

Saco, Maine

**Birch Bay Village Bar Harbor, Maine**

**Midcoast Hospital Medical Office**

Building – Topsham, Maine

**Merrill Memorial Library**

Historic renovation and addition  
Yarmouth, Maine

**Community Counseling Center**

43,000 s.f. Renovation/Addition  
Portland, Maine

**Spurwink Medical Center Cape Elizabeth, Maine**

Renovation/Expansion

**LDM Sweat Gallery and McLellan House Portland, Maine**

**Renovations for the Portland Museum of Art**

**Bowdoin College Brunswick, Maine**

Wentworth Dining Hall Expansion

**Phillips Exeter Academy Exeter, New Hampshire**

Cilley Hall Dorm Renovation

**Bates College Lewiston, Maine**

New Academic Center

**October Corporation New Gloucester, Maine**

- Pineland Campus Renovations
- Hill Farm Therapeutic Equestrian Center



## **Rick Cormier** **Cost Estimator**

### **PROFILE**

As an Estimator, Rick provides cost estimates for project proposals and bids and for value engineering reviews. Rick

has more than 10 years of experience in the construction industry with a broad range of experience. Rick was previously a Project Manager and was involved with Business Management activities prior to his role as an Estimator. Rick has worked on education, commercial, financial, housing and public safety projects.

### **WORK HISTORY**

- Estimator – Landry/French Construction, Scarborough, ME 2012 to Present
- Estimator – Benchmark Construction, Westbrook, ME 2011 to 2012
- Project Manager – Great Falls Construction, Gorham, ME 2010-2011

### **PROJECT EXPERIENCE:**

**Winthrop Police Station Renovations**  
Winthrop, Maine  
\$767,493

**Egg & I - Renovation**  
Portland, Maine

**Biddeford Savings Bank**  
Biddeford, Maine  
2,226 s.f. - \$844,635

**Thornton Academy Headmaster's House**  
Renovation – 4,400 s.f.  
Saco, ME - \$288,569

**Midcoast Hospital – Medical Office Building**  
Topsham, Maine

**Alere EBC Room**  
Scarborough, Maine

**Bangor Savings Bank Branch**  
York, Maine

**Falmouth Wood Chip Boiler**  
2,200 s.f. - \$1,319,900

### **Professional Highlights**

- More than 10 years of experience
- Pre-construction, budget and value estimating
- Experience with design/build, negotiated, and competitive bid projects

### **Education/Training**

- Earning an Associates Degree in Architectural and Civil Engineering Technology
- 10-Hour OSHA Training
- EPA/HUD RRP Lead Smart Certified Renovator



**LANDRY/FRENCH**  
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*Rick E. Cormier*  
*Resume, Page 2*

**The Highlands Renovation**  
Topsham, Maine

**Camden Yarn Mill Stabilization**  
Lewiston, ME  
15,000 s.f. - \$462,233

**PINE Olaman Building Renovation**  
Old Town, ME (WBRC and Penobscot  
Indian Nation Enterprises)  
\$631,008

**917 Main Street Mixed Use Building**  
Westbrook, ME  
7,850 s.f. - \$589,965

**Shaker Pond Commons**  
Alfred, ME  
22,000 s.f. - \$2,399,791

**Starbucks -11,500 s.f. Renovations**  
Commercial Street  
Portland, Maine

**Piper Shores Deck Replacement**  
Scarborough, Maine



**Matthew A. Gagnon**  
**LEED AP**  
**Project Manager**

**PROFILE**

Matthew is a Project Manager with more than 14 years of experience in the construction industry. Matthew has managed a wide range of projects since 2000 including a \$32.M 6-story hotel in Boston, a \$19.9M Dance/Theater renovation and addition for the Boston Conservatory, and a \$30M renovation to the Maine State House. Matthew has specific experience as MEP Coordinator.

**SKILLS**

- Pre-construction planning, scheduling, budgets, contract execution, and safety.
- Primavera Project Planner
- Suretrak
- Expedition
- Prolog
- Project Administrator
- Viewpoint
- Planswift

**WORK HISTORY**

- Project Manager – Landry/French Construction Company, Scarborough, ME 2013-Present
- Project Manager – Lee Kennedy Co., Inc., Quincy, MA – 2005-2013
- Project Manager – Granger Northern, Inc., Portland, ME – 2000-2005

**PROJECT EXPERIENCE:**

**Merrill Memorial Library**  
Historic renovation and addition  
Yarmouth, Maine

**Residential Mortgage Services**  
11,000 s.f. Office Space  
South Portland, Maine

**Casco Bay Ferry Terminal Renovations**  
\$2.1M – Portland, Maine

**Ethan Allen Design Center**  
Commercial Street, Portland, Maine

**Professional Highlights**

- LEED Accredited Professional
- 14 years of experience
- MEP Coordination
- Project Management of projects ranging from \$5-\$32 Million

Education

- Bachelor of Science in Construction Management Technology, UMaine Orono
- LEED Certified 2009
- OSHA 10 and 20 Hour Training



Matthew A. Gagnon  
Resume, Page 2

**Midcoast Hospital – Medical Office Building**

MEP Preconstruction Coordination  
Topsham, Maine

**K-6 Lisbon Elementary School  
Lisbon, Maine**

\$10.7M, 96,000 s.f. facility and site

**Kenett High School and Mount  
Washington Valley Career and Technical  
Center**

\$32.8M project completed ahead of  
schedule

**Kennett Middle School Renovation**

\$8.8M – Phased renovation and  
accelerated schedules while occupied

**Maine State House Renovations (2002-  
2004) Occupied Building**

Major renovations of the north wing,  
exterior stair repairs, landscaping and  
exterior granite re-pointing.

**The Boston Conservatory**

\$19.9M Major renovation and new  
addition to an existing dance/music/  
theater building. Acted as MEP  
Coordinator and performing project  
management financial duties.

**Maine State House Renovations (2000-  
2002)**

\$30M – Phased project to include a tunnel  
connector and fully occupied building.

**MIT International Design Center  
Renovations – Boston, MA**

\$2.15M – Renovation of an occupied  
building.

**Edith Patch Residence Hall  
UMaine Orono**

\$6.4M new facility

**Marriott Residence Inn – Boston, MA**

\$32M – Renovation of 6-story historical  
post and beam structure building in the  
seaport district.

**The Cooperative Bank**

\$1.39M Renovation of an existing building  
and separate drive-through

**Riverview Psychiatric Center  
Augusta, Maine**

\$22M new facility

**Merrimack County House of Corrections  
Boscawen, New Hampshire**

Coordinated final occupancy and close-  
out.





## **Richard Nanartowich** **Lead Field Superintendent**

### **PROFILE**

Rick brings more than 20 years of construction experience and project knowledge to the Landry/French firm.

Rick serves on the job site full time to plan, supervise and evaluate the work of all construction personnel, including coordination of field forces. He manages all field operations, anticipating labor or material problems and preventing unnecessary delays. Site safety and procedures are also the responsibility of the project superintendent.

### **Professional Highlights**

- More than 20 years of experience
- Schedule control
- Supervision of crew and subcontractors
- Excellent Communication Skills

### **WORK HISTORY**

- Superintendent – Landry/French Construction, Scarborough, ME 2012 to Present
- Superintendent – LedgeWood Construction, South Portland, ME 1997-2011
- Superintendent – RCL/Cascade Construction., Portland, ME 1993-1997

### **PROJECT EXPERIENCE:**

#### **Egg & I Restaurant**

U.S. Route One  
Scarborough, Maine

#### **Allagash Brewing Brewhouse, Retail and Fermentation Expansion**

Portland, Maine

#### **Exactitude Corporate Headquarters**

Cumberland, Maine

#### **Midcoast Hospital Medical Office Building**

Topsham, Maine

#### **Ocean Avenue Elementary School**

Portland, Maine

#### **Spurwink Medical Office Building**

Renovation/Addition

Cape Elizabeth, Maine

#### **St. Joseph's Convent**

Addition/Renovation

Biddeford, Maine

#### **RE Management Phase II**

Brunswick, Maine

#### **Black Mountain Ski Lodge**

Rumford, Maine



*Richard Nanartowich*  
*Resume, Page 2*

**United Rentals Building**  
Westbrook, Maine

**Pearl Place Buildings 1 and 2**  
Portland, Maine

**Valley Street Apartments**  
Portland, Maine

**Power Pay Fit-Up 3<sup>rd</sup> Floor**  
Fore Street Building  
Portland, Maine

**One City Center 8<sup>th</sup> and 9<sup>th</sup> Floors**  
Renovations  
Portland, Maine

**Maine Eye Center**  
Renovation/Addition  
Portland, Maine

**Cheverus High School**  
Renovation/Addition, Ballfield  
Portland, Maine

**One Monument Square**  
Lobby Renovation  
Portland, Maine

**State House 3<sup>rd</sup> Floor**  
Hall Renovation  
Augusta, Maine

**Maine Medical Center**  
Research Fit-Up  
John Roberts Road  
South Portland, Maine

**Exit 10 Retail Building**  
New Construction  
Falmouth, Maine

**Camp Ketcha**  
Scarborough, Maine

**Eunice Frye Home**  
Portland, Maine



**LANDRY/FRENCH**  
CONSTRUCTION COMPANY

**Attachment B**

# Landry-French Construction - Midcoast Medical Group MOB GMP Round 3 Presentation 061713

Detail - Without Taxes and Insurance

Group 1: Bid Day

Estimator : Rick E. Cormier

Project Size : 10905 SF

ItemCode	Description	Quantity	UM	Lab.Unit	Lab.Total	Mat.Total	Sub.Total	Eqp.Total	TotalCost
<b>DIV1 General Conditions</b>									
01210.100	Allowance: Stone surround hearth at waiting	1.00	LS				3,000.00		3,000.00
01210.100	Allowance: Landscape Allowance	1.00	LS				30,000.00		30,000.00
01210.100	Allowance: Ledge Removal	1.00	LS				10,000.00		10,000.00
01210.100	Allowance: CMP Allowance	1.00	LS				10,000.00		10,000.00
01300.101	Building permit (in summary)	1.00	Each						
01300.101	Building permit (in summary)	1.00	Each						
01310.095	Project manager	14.00	Week	1,120.0000	15,680.00				15,680.00
01310.095	Project manager	14.00	Week	1,120.0000	15,680.00				15,680.00
01310.111	Superintendent	14.00	Week	2,200.0000	30,800.00				30,800.00
01310.111	Superintendent	14.00	Week	2,200.0000	30,800.00				30,800.00
01310.120	Administration	7.50	Week	500.0000	3,750.00				3,750.00
01310.120	Administration	7.50	Week	500.0000	3,750.00				3,750.00
01310.135	Building Layout	1.00	LS				2,500.00		2,500.00
01310.141	Allied Engineering Design Fee	1.00	LS				3,600.00		3,600.00
01310.141	SMRT Reimbursables	1.00	LS				2,000.00		2,000.00
01310.141	Fire Marshall Review Fee	1.00	LS				1,000.00		1,000.00
01310.141	SMRT Design Fee	1.00	LS				29,800.00		29,800.00
01310.141	Gawron Turgeon Design Fee	1.00	LS				90,445.00		90,445.00
01310.141	Gawron Turgeon Reimbursables	1.00	LS				4,000.00		4,000.00
01310.200	Misc. General Labor (1-man)	5.00	Week	1,000.0000	5,000.00				5,000.00
01310.200	Misc. General Labor (1-man)	5.00	Week	1,000.0000	5,000.00				5,000.00
01400.000	Truck Rental	3.50	Month			1,960.00			1,960.00
01400.000	Truck Rental	3.50	Month			1,960.00			1,960.00
01400.010	Truck Fuel	3.50	Month			1,400.00			1,400.00
01400.010	Truck Fuel	3.50	Month			1,400.00			1,400.00
01520.100	Job Trailer	3.50	Month				962.50		962.50
01520.100	Job Trailer	3.50	Month				962.50		962.50
01520.120	Office Supplies	3.50	Month			262.50			262.50
01520.120	Office Supplies	3.50	Month			262.50			262.50
01520.121	Blueprint	3.50	Month			1,575.00			1,575.00
01520.121	Blueprint	3.50	Month			1,575.00			1,575.00
01520.126	Communications	3.50	Month			2,485.00			2,485.00
01520.126	Communications	3.50	Month			2,485.00			2,485.00
01520.130	Water, Cups & Ice	3.50	Month				630.00		630.00
01520.130	Water, Cups & Ice	3.50	Month				630.00		630.00
01520.140	Port-A-Potty	3.50	Month				700.00		700.00
01520.140	Port-A-Potty	3.50	Month				700.00		700.00
01520.150	Safety	3.50	Month	311.6883	1,090.91	909.09			2,000.00
01520.150	Safety	3.50	Month	311.6883	1,090.91	909.09			2,000.00
01540.179	Small tools and supplies	3.50	Month					1,000.00	1,000.00
01540.179	Small tools and supplies	3.50	Month					1,000.00	1,000.00
01560.010	Temp Electric	4.00	Month				2,000.00		2,000.00
01560.010	Temp Electric	4.00	Month				2,000.00		2,000.00
01560.011	Temp Electric to Job Trailer	1.00	LS				300.00		300.00
01560.011	Temp Electric to Job Trailer	1.00	LS				300.00		300.00
01560.012	Temp Jobsite Lighting & Power	1.00	LS				1,500.00		1,500.00

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Detail - Without Taxes and Insurance

Group 1: Bid Day

Estimator : Rick E. Cormier  
Project Size : 10905 SF

ItemCode	Description	Quantity	UM	Lab.Unit	Lab.Total	Mat.Total	Sub.Total	Eqp.Total	TotalCost
01560.012	Temp Jobsite Lighting & Power	1.00	LS				1,500.00		1,500.00
01560.020	Temp Water	4.00	Month				300.00		300.00
01560.020	Temp Water	4.00	Month				300.00		300.00
01560.250	Temporary Heat/Winter Conditions	3.00	Month	500.0000	1,500.00	19,500.00			21,000.00
01580.800	Project Signage	0.50	LS	150.0000	75.00	425.00			500.00
01580.800	Project Signage	0.50	LS	150.0000	75.00	425.00			500.00
01740.099	Weekly cleanup	7.50	Week	666.6667	5,000.00				5,000.00
01740.099	Weekly cleanup	7.50	Week	666.6667	5,000.00				5,000.00
01740.125	Dumpsters	4.00	EACH				2,600.00		2,600.00
01740.125	Dumpsters	4.00	EACH				2,600.00		2,600.00
01760.000	Final Cleaning	10,905.00	SF				4,907.25		4,907.25
	<b>* Total DIV1 General Conditions</b>				<b>124,291.82</b>	<b>37,533.18</b>	<b>209,237.25</b>	<b>2,000.00</b>	<b>373,062.25</b>
	<b>DIV2 Site Work</b>								
02000.100	**Sitework Sub-Contractor**	10,905.00	SF				408,540.56		408,540.56
	<b>* Total DIV2 Site Work</b>						<b>408,540.56</b>		<b>408,540.56</b>
	<b>DIV3 Concrete</b>								
03000.100	**Concrete Sub-Contractor**	10,905.00	SF				110,430.57		110,430.57
	<b>* Total DIV3 Concrete</b>						<b>110,430.57</b>		<b>110,430.57</b>
	<b>DIV5 Steel</b>								
05000.100	**Steel Erector Sub-Contractor**	17.40	TON				12,290.00		12,290.00
05000.200	**Structural Steel Materials**	17.40	TON			40,820.00			40,820.00
	<b>* Total DIV5 Steel</b>					<b>40,820.00</b>	<b>12,290.00</b>		<b>53,110.00</b>
	<b>DIV6 Materials</b>								
06000.100	**Roof Truss System*	1.00	LS			48,342.00			48,342.00
06000.100	**Exterior Trim & Siding Materials**	86.00	SQ			43,000.00			43,000.00
06000.100	**Roofing Materials**	151.00	SQ			30,200.00			30,200.00
06000.100	**Lumber Materials**	1.00	LS			86,000.00			86,000.00
	<b>* Total DIV6 Materials</b>					<b>207,542.00</b>			<b>207,542.00</b>
	<b>DIV6 Framing</b>								
06000.200	**Misc Framing & Blocking Sub-Contractor**	1.00	LS				6,100.00		6,100.00
06000.200	**Framing Sub-Contractor**	10,905.00	SF				120,143.66		120,143.66
	<b>* Total DIV6 Framing</b>						<b>126,243.66</b>		<b>126,243.66</b>
	<b>DIV6 Finish/Millwork</b>								
06000.300	**Millwork Sub-Contractor: Plumbing with out sinks**	1.00	LS				35,482.00		35,482.00
06000.300	**Millwork Sub-Contractor**	1.00	LS				2,993.00		2,993.00
06000.300	**Millwork Sub-Contractor: Plumbing with sinks**	1.00	LS				37,337.00		37,337.00
06000.300	**Lab Draw Room 103 Millwork**	1.00	LS				-3,425.00		-3,425.00
	<b>* Total DIV6 Finish/Millwork</b>						<b>72,387.00</b>		<b>72,387.00</b>
	<b>DIV7 Insulation</b>								
07000.200	**Insulation Sub-Contractor**	10,905.00	SF				21,770.74		21,770.74
	<b>* Total DIV7 Insulation</b>						<b>21,770.74</b>		<b>21,770.74</b>

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Detail - Without Taxes and Insurance

Group 1: Bid Day

Estimator : Rick E. Cormier

Project Size : 10905 SF

ItemCode	Description	Quantity	UM	Lab.Unit	Lab.Total	Mat.Total	Sub.Total	Eqp.Total	TotalCost
<b>DIV8 Doors, Frames &amp; Hardware</b>									
07000.900	**Window/Door Caulking**	1.00	LS				1,500.00		1,500.00
08000.100	**Doors Frames & Hardware Materials**	41.00	EA			29,934.00			29,934.00
08000.100	**Doors Frames & Hardware Materials**	2.00	EA			8,670.00			8,670.00
08000.200	**Doors Frames & Hardware Install**	3.00	EA				525.00		525.00
08000.200	**Doors Frames & Hardware Install**	41.00	EA				7,175.00		7,175.00
	<b>* Total DIV8 Doors, Frames &amp; Hardware</b>					<b>38,604.00</b>	<b>9,200.00</b>		<b>47,804.00</b>
<b>DIV8 Storefronts &amp; Glazing</b>									
08000.500	**Storefront/Glazing Sub-Contractor**	1.00	LS				8,503.00		8,503.00
08000.500	**Storefront/Glazing Sub-Contractor**	1.00	LS				15,630.00		15,630.00
08000.500	Included ALT#7: Eliminate front entrance glass transom & reducing door	1.00	LS				-4,500.00		-4,500.00
08000.500	Included ALT#8: First Choice panic devise & norton closer	1.00	LS				-1,000.00		-1,000.00
	<b>* Total DIV8 Storefronts &amp; Glazing</b>						<b>18,633.00</b>		<b>18,633.00</b>
<b>DIV8 Windows</b>									
08000.400	**Window Supplier**	1.00	LS			35,000.00			35,000.00
08000.400	Included ALT#9: Eliminate window type C	1.00	LS				-980.00		-980.00
	<b>* Total DIV8 Windows</b>					<b>35,000.00</b>	<b>-980.00</b>		<b>34,020.00</b>
<b>DIV9 Drywall</b>									
09000.100	Revised ALT#5: new gyp wall	1.00	LS				800.00		800.00
09000.100	**Drywall Sub-Contractor**	1.00	LS				81,546.00		81,546.00
09000.100	**Drywall Sub-Contractor**	1.00	LS				106,353.00		106,353.00
	<b>* Total DIV9 Drywall</b>						<b>188,699.00</b>		<b>188,699.00</b>
<b>DIV9 ACT</b>									
09000.300	**ACT Sub-Contractor**	10,905.00	SF				25,504.61		25,504.61
	<b>* Total DIV9 ACT</b>						<b>25,504.61</b>		<b>25,504.61</b>
<b>DIV9 Flooring</b>									
09000.200	**Flooring Sub-Contractor**	10,905.00	SF				40,521.89		40,521.89
	<b>* Total DIV9 Flooring</b>						<b>40,521.89</b>		<b>40,521.89</b>
<b>DIV9 Paint</b>									
09000.400	**Painting Sub-Contractor**	1.00	LS				16,798.00		16,798.00
09000.400	**Painting Sub-Contractor**	1.00	LS				11,720.00		11,720.00
09000.400	Revised ALT#5: new gyp wall	1.00	LS				180.00		180.00
	<b>* Total DIV9 Paint</b>						<b>28,698.00</b>		<b>28,698.00</b>
<b>DIV10 Specialties</b>									
10520.150	Fire extinguisher with recessed cabinet	3.00	EACH	50.0000	150.00	840.00			990.00
10520.150	Fire extinguisher with recessed cabinet	1.00	EACH	50.0000	50.00	280.00			330.00
10810.104	36" grab bar	5.00	EACH	25.0000	125.00	175.00			300.00
10810.105	42" grab bar	5.00	EACH	25.0000	125.00	200.00			325.00
10810.150	Surface mtd single roll toilet paper holder, install only	5.00	EACH	25.0000	125.00				125.00

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Detail - Without Taxes and Insurance

Group 1: Bid Day

Estimator : Rick E. Cormier

Project Size : 10905 SF

ItemCode	Description	Quantity	UM	Lab.Unit	Lab.Total	Mat.Total	Sub.Total	Eqp.Total	TotalCost
10810.170	Surface mounted sanitary napkin dispoal	5.00	EACH	50.0000	250.00	500.00			750.00
10810.200	Surface mounted paper towel dispenser, install only	5.00	EACH	25.0000	125.00				125.00
10810.404	Surface mounted soap dish, install only	5.00	EACH	25.0000	125.00				125.00
10810.600	Shower curtain rod	1.00	EACH	25.0000	25.00	35.00			60.00
10810.600	Shower curtain hooks	12.00	EACH	1.0000	12.00	12.00			24.00
10810.609	Mop/Broom rack, install only	1.00	EACH	25.0000	25.00				25.00
10811.100	18x36 Framed mirror	5.00	EACH	50.0000	250.00	600.00			850.00
* Total DIV10 Specialties					1,387.00	2,642.00			4,029.00
<b>DIV15 Sprinkler Systems</b>									
15000.100	**Sprinkler Sub-Contractor**	10,905.00	SF				76,182.33		76,182.33
* Total DIV15 Sprinkler Systems							76,182.33		76,182.33
<b>DIV15 Plumbing</b>									
15000.200	Included ALT#16: Going back to 10-zone system	1.00	LS				39,045.00		39,045.00
15000.200	**Mechanical Sub-Contractor**	10,905.00	SF				115,299.66		115,299.66
15000.200	**Mechanical Sub-Contractor**	10,905.00	SF				134,030.08		134,030.08
* Total DIV15 Plumbing							288,374.74		288,374.74
<b>DIV16 Electrical</b>									
16000.100	**VE Option**	1.00	LS				-3,850.00		-3,850.00
16000.100	**Electrical Sub-Contractor**	10,905.00	SF				33,138.11		33,138.11
16000.100	**Electrical Sub-Contractor**	10,905.00	SF				132,552.46		132,552.46
16617.100	Included ALT#6: Junc boxes & stubs for nurse call	1.00	LS				4,550.00		4,550.00
16617.100	Revised ALT#5: new gyp wall NO CHARGE	1.00	LS						
16617.100	Revised ALT#4: power & tel/data and blocking for TV	1.00	LS	25.0000	25.00	8.00	110.00		143.00
* Total DIV16 Electrical					25.00	8.00	166,500.57		166,533.57
Total Direct Cost					125,703.82	362,149.18	1,802,233.92	2,000.00	2,292,086.92

**Estimate Summary**

Bid date 2/24/2014

**Midcoast Medical Group MOB GMP Round 3 Presentation 061713**

Landry French Construction Company  
 68 Mussey Road  
 Scarborough  
 ME

10,905 SF

		Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals	
<b>Direct costs</b>	<b>%</b>									
Base labor		\$125,302	\$362,149	\$2,000	\$1,802,234	\$0	\$0	\$0	\$2,291,685	
Labor burden	0.00%	\$0							\$0	
Labor fringes		\$402							\$402	2292087
Labor manhours		35								
Material sales tax	5.00%		\$18,107						\$18,107	
Equipment Surcharge	0.00%			\$0					\$0	
Temporary material markup	0.00%					\$0			\$0	
Equipment rental markup	0.00%						\$0		\$0	
Other markup	0.00%							\$0	\$0	
Building Permit	\$ 0.40								\$4,362	954.0778
<b>Gross cost</b>		\$125,302	\$380,257	\$2,000	\$1,802,234	\$0	\$0	\$0	\$2,314,556	2310194
Subcontractor Liability Insur.	0.50%								\$11,573	
Design Contingency	Lump Sum								\$20,000	
Builder's risk insurance	Lump Sum								\$4,850	
	Overall									
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	\$0	
Profit	3.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	\$82,284	
		\$82,284	\$0	\$0	\$0	\$0	\$0	\$0	\$82,284	
Subcontract markup	0.00%								\$0	
Performance bond									\$0	
Miscellaneous 1	0.00%								\$0	
Miscellaneous 2	0.00%								\$0	
<b>Total</b>									\$2,433,263	
Cut/Add									\$0	
<b>Project total</b>									\$2,433,263	

\$ 223.13 /sf

Above unit cost includes design fee

4/26 Estimate Initial	\$	2,658,524.00		243 /sf
5/3 Estimate Round 2	\$	2,363,660.00		216 /sf
Delta	(\$	294,864.00)	VE savings	

Included Alternates \$ 45,945.00 additional cost not including Mike Pinkhams pricing request





**LANDRY/FRENCH**  
CONSTRUCTION COMPANY

Attachment C

**ATTACHMENT C – GENERAL CONDITIONS**

Cost Allocation Schedule	By Owner	By Construction Manager		
		General Req.	Cost of Work	CM Fee
		(Div. 1)	(Div. 2 - 16)	
Item				
Aspergillus Safety/ Negative Pressure Equipment		•		
Baseline & Control Engineering		•		
Bonds, P & P			•	
Building Layout & Engineering		•		
Clean Glass		•		
Clerk of the Works/Owners Rep.	•			
Conducting of Job Progress Meetings		•		
Construction Cleaning		•		
Construction Photos		•		
Contingency	•			
Contractor Bid Specs & Negotiation	•			
Cut & Patch of Existing Surfaces			•	
Design Services	•		Sprinkler	
Data Processing		•		
Dust Control		•	•	
Equipment Rentals			•	
Field Office & Supplies		•		
Final Cleaning		•		
First Aid/Fire Protection		•		
CM Labor w/Insurance, Taxes, Benefits			•	
Geotechnical Investigation & Report	•			
Geotechnical Services During Construction	•			
Hoists and Lifts			•	
Home Office Overhead				•
Home Office Rent & Utilities				•
Home Office Vehicles & Travel				•
Impact Fees	•			
Insurance, Builder's Risk & Fire	TBD			
Insurance, Contractor's Liability			•	
Insurance, Worker's Compensation			•	
Material Handling			•	
Meeting Minutes / Memos		•		
Monthly Pay Requests, Preparation		•		
Monthly Pay Requests, Audit	•			
Noise Control		•		
Permits (Except Building & State Fire Marshal)			•	
Permits, Building	•			
Permits, State Fire Marshal	•			
Plans / Reproduction				•
Police Details / Traffic Controls			•	
Prep & Updating Project Schedules		•		
Project Closeout		•		
Project Signage	•		Site/Building	

## ATTACHMENT C – GENERAL CONDITIONS

Cost Allocation Schedule	By Owner	By Construction Manager		
		General Req.	Cost of Work	CM Fee
		(Div. 1)	(Div. 2 - 16)	
Item				
Project Superintendent		•		
Pumping Dewatering			•	
Record Drawings (As-Built)		•		
Safety Program & Enforcement		•		
Sales Tax			•	
Project Manager		•		
Shop Drawings		Processing	•	
Site Office & Sheds		•		
Snow Removal		Allowance		
Special Inspections	•	Coordination		
Staging & Scaffolding			•	
Subcontract Relationships		•		
Survey, Boundary	•			
Survey, As-Built	•			
System Startup & Commissioning			•	
System Testing & Balancing			•	
Temporary Electric Power	•	Hookup & Disconnect Only		
Temporary Enclosures & Fencing		•		
Temporary Heat Equipment		Allowance		
Temporary Heat Fuel		Allowance		
Temporary Phone		•		
Temporary Power	•	Hookup & Disconnect Only		
Temporary Protection		•		
Temporary Sanitary Facilities		•		
Temporary Signage		•		
Temporary Storage	•			
Temporary Water	•	Hookup & Disconnect Only		
Testing / Inspections	•	Coordination		
Tools & Consumables / Expendables			•	
Trash Removal		•		
Travel Expenses		•		
Trucking & Material Handling			•	
Warranty			•	
Watchman & Security		•		
Winter Conditions		Allowance		

Regarding Snow Removal, Temporary Heat Equipment, Temporary Heat Fuel, and Winter Conditions, provide an allowance that estimates the cost of all heating appliances, terminal equipment, maintenance, snow removal, and fuel. All allowances will be reassessed and established at the time of execution of Part 2 of the CM Contract.

Seen and Agreed

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Construction Manager: \_\_\_\_\_ Date: \_\_\_\_\_



**LANDRY/FRENCH**  
CONSTRUCTION COMPANY

Attachment D



# LANDRY/FRENCH CONSTRUCTION COMPANY

## Blueberry Commons at OceanView Construction Meeting #48 February 19, 2014

**Present:**

John Wasileski (JBW)	OceanView
*Chris Wasileski (CW)	OceanView
Matt Teare (MT)	OceanView
*Gloria Walker (GW)	OceanView
*Maureen Connolly (MC)	OceanView
*David Haynes (DH)	OceanView
*Gail Wheelden (Gail W)	OceanView
*Joe Baker (JB)	OceanView
Don Peterson (DP)	Bath Savings Bank
*John Wise (JW)	Gawron Turgeon Architects
Rebecca Dillon (RD)	Gawron Turgeon Architects
*Rick Licht (RL)	Licht Enviromental Design, LLC
Chris Belanger (CB)	Belanger Engineering
*Gino Mancini (GM)	Mancini Electric
Andrew Calise	Strategic Energy
*Denis Landry (DL)	Landry / French Construction
*Kevin French (KF)	Landry / French Construction
Scott Cristina(SWC)	Landry / French Construction
*Dan Downey (DD)	Landry / French Construction
*Brian Jacobs (BJ)	Landry / French Construction

\*Indicates attendance at meeting

**Agenda:**

- 1.1 Schedule Update *Action by: SWC/BJ*  
3.13.13 BJ provided a 4 week look ahead schedule and construction of building 14 cannot be delayed more than a few weeks. If delayed more it will cause major scheduling issues at the trail end of the project. The north carport needs to be relocated or demolished to complete sitework / foundation for building 14. BJ & SWC to look at

date for resident move from carport. Demo of existing 3 resident units to start as soon as building permit is received. Possibly as soon as Wednesday. Demo access and removal of debris will be on Blueberry Lane.

3.20.13 See look ahead schedule attached. Building 14 footings and walls to start within a few weeks after Storey Bros. brings in fill to grade. Wall panels tentative schedule for end of May / beginning of June.

3.27.13 BJ provided 4 week schedule ( see Attached) Resident move in dates are as follows; Bldg 14 – 3.21.14, Bldg 16 – 4.8.14, Bldg 12 – 5.6.14

4.3.13-5.8.13 See attached look ahead schedule and master schedule

5.15.13 See attached look ahead schedule, LF is proceeding with building 14 unless notified to stop in writing.

5.22.13 -6.26.13 See attached look ahead schedule and master schedule.

7.3.13 North Parking lot closing- tentative date for closing for staff parking in early August. OV should start planning for staff parking. Temporary fence will be moved to end of existing parking lot. SWC to review Hilltop Emergency access.

7.10.13 SWC reviewed preliminary egress plan for Hilltop residents to be used during site work and construction. This access will be closed off when the north parking lot is closed in August.

7.17.13 Hilltop Plan approved by OV per MC. MC will review with residents this week.

7.24.13 See attached look ahead schedule and master schedule

7.31.13 SWC to confirm end dates for buildings. KF indicated it is not unusual for the end dates to move around due to the computer program.

8.7.13 See attached look ahead schedule. Master schedule dates have been driven by excessive rain/heat causing delays, however LF will keep pushing to gain time.

8.14.13-12.11.13 See attached look ahead schedule and master schedule

12.18.13 The current weather events (rain,snow) have slowed progress and caused possible delays. LF to continue moving forward and attempt to speed up schedule. See attached and master schedule.

1.8.14 We have a few week delay due to the recent weather. Gloria to notify residents.

1.15.14 OV would like to know impact of weather delay for next pioneer luncheon so they can identify move in dates

1.22.14 LF will have dates next week.

1.29.14 LF reviewed schedule due to weather delays and Building 14 still on track. Building 16 - beginning of June, Building 12 – middle of June. OV to review work start time for 7:00 AM and Saturday work for 8:00 AM.

2.5.14 Early start time and Saturday work ok per OV. SWC to review move in schedule, occupancy, elevator inspection, walk thru, etc.

**2.12.14-2.19.14 Attached look ahead schedule and master schedule reviewed.**

## 26.2 Parking Garage Storage Rooms

*Action by: JW*

9.4.13 GTA to review possible storage spaces and provide SK's for review.

9.11.13 JW reviewed draft floor plan. OV to review and advise.

9.18.13-9.25.13 Pending

10.2.13 Pending, OV to review space in a few weeks when they can get into basement.

10.9.13 Concrete placement for Building 12 is today. Can review next week.

10.16.13 Area is ready for review. OV to discuss and advise of date/time  
 10.23.13 Pending review. Post meeting: OV reviewed parking garage and will advise after review by GTA  
 10.30.13 GTA to provide draft sketches next week for OV review.  
 11.6.13 JW reviewed draft drawings. CW to review with MT and JBW.  
 11.13.13-11.20.13 Pending  
 11.27.13 JBW would like to leave parking space without storage room. JW to look at alternative storage. SWC to get cut sheets of wall hung units that are spec'd.  
 12.4.13 SWC provided spec sheet. Vendor would like to review installation with JW for other options. Post Meeting: Wednesday at 11:00 with JW and vendor for review.  
 12.11.13 Post Meeting: JW and SWC met with vendor. JW to review options for cabinets  
 12.18.13 GTA reviewing options  
 1.8.14 Received product info from JW on 1.7.14. SWC to contact for pricing.  
 1.15.14 No discount on large orders, SWC provided base cost. Approximately \$4,500 above spec'd unit. SWC to contact manufacturer for installation instructions.  
 1.22.14 Received assembly specs. Units are shipped completely broken down and will take approximately 2 men and 2 hours to assemble each unit. Approximately \$5,000-6,000.  
 1.29.14 SWC to order 1 unit for owner review per owners request.  
 2.5.14 Unit ordered. Approximately 3 weeks for delivery.  
 2.12.14 SWC provided options for a more residential cabinet for review seen at Lowes to help minimize cost impacts. JW to review.  
**2.19.14 JW reviewed cabinets at Lowe's, will forward onto LF to purchase sample for OV review.**

29.1 Residential Changes

*Action by: GW*

9.25.13 1403 & 1407 resident changes are approved per GW. OV to review others and advise if these will be charged to the \$50,000 allowance. LF needs signoffs by next week to get materials ordered.  
 10.2.13 Pending. LF to forward 3D drawings of kitchens to OV.  
 10.9.13 3D drawings provided, RFC sign offs by end of week per MT & GW.  
 10.16.13 MT signed Building 14, building 16 pending.  
 10.23.13 Building 16 pending, building 12 unit selections received, DD to send out for pricing.  
 10.30.13 Pending  
 11.6.13 Building 16 is completed, pending owner RFC review.  
 11.13.13 GW reviewing. Needs some clarification from DD on a few items  
 11.20.13 Need approvals on building 16. OV approved starting MEP rough in changes based on current floor plans while they get pricing approved from the residents.  
 11.27.13 GW responded 11.26.13 with comments and units approved for MT signature today on half of the units. Signature pending.  
 12.4.13 MT provided signatures for 7 units, others pending.  
 12.11.13 MT signed a few more RFC's today  
 12.18.13 A number of very sizeable RFC's sent out for review and approval. B16 review needed quickly.



1.8.14 Waiting on a few more Building 16 RFC's to be signed. LF working on getting pricing for Building 12 finalized.

1.15.14 Gail to forward a few more that MT signed.

1.22.14 1609 received. Balance of Building 12&16 pending.

1.29.14 1608 received. Balance of 16 needed this week for LF to place material orders for long lead items. 1606 remains unsold.

2.5.14 1608-02 received. Building 12 RFC's to OV pending.

2.12.14 DD sent out some of Building 12 for signature. Rest of Building 12 pending.

**2.19.14 Titan is releasing Building 16 fixtures end of week, need remaining fixture selections for 1602 & 1603. Also need confirmation of unit 1207 kitchen layout for rough in.**

37.3 Building 14 Roof Diverter

*Action by: JW*

11.20.13 GTA to review diverter at side door from stairs.

11.27.13 JW to review after meeting while its raining.

12.4.13 JW reviewing options.

12.11.13-1.29.14 Pending

2.5.14 GTA feels gutters will be a better solution. GM to install an outlet for future heat tape. JW to provide an SK for pricing.

2.12.14 Pending SK

**2.19.14 JW sent to SWC for pricing. JW to forward onto CW for review.**

40.1 RFI 145 Flooring Transitions

*Action by: SWC*

12.11.13 Heights and locations being reviewed by GTA. LF concerned about different elevations.

12.18.13 Flooring to start in Building 14 3<sup>rd</sup> floor units. An answer to the RFI needed to continue with flooring schedule. JW to review with Deirdre.

1.8.14 L/F to have Classic Flooring install two sample ceramic floors. One per design and one without cork back.

1.15.14 BBC team review mockup of tile with sound cork and without on Monday. Formal answer pending.

1.22.14 RFI returned. Classic Flooring reviewing.

1.29.14 Samples requested by owner for transitions selected by GTA. SWC to contact Classic Flooring.

2.5.14 Transition locations at hardwood required every 30 feet. Refer to TR4 for profile. SWC to review with Classic Flooring after meeting. Samples of transitions provided for review.

2.12.14 1407 – GTA & OV eliminated a transition at the ½ wall. LF forwarded to Classic Flooring for installation. All others being install per transition plan sent out for review.

**2.19.14 Building 14 complete, Classic Flooring to send locations of transitions for Buildings 12&16.**

44.1 Baseboard heat and Thermostats Locations

*Action by: ALL*

1.22.14 1406 resident Landis has requested moving some baseboard heat and a possible thermostat. Monday 9am the BBC team will review options.

1.29.14 Mr. & Mrs. Landis only want baseboard heat under the window. No dummy baseboard. OV released Titan & LF to proceed on a T&M basis.

2.5.14 Baseboard was removed and started relocation.

2.12.14 RFC 1406-03 emailed for signature. Work has already been completed.

**2.19.14 Pending meeting with JBW**

44.2 RFC #36 – Solar Allowance *Action by: SWC*

1.22.14 Presented for review.

1.29.14 Possible credit to reduce collectors on building 12 presented.

**2.5.14-2.19.14 Pending**

44.3 RFC #35 – Allowance #9 Courtyard Roof *Action by: SWC*

1.22.14 Presented for review

1.29.14 Credit for some green roof sidewalks approved by MT. RFC revised and resubmitted for signature.

**2.5.14-2.19.14 Pending**

45.2 Vaporizer Fence *Action by: SWC*

1.29.14 LF to price 4x5 six foot tall fence with locking gate. Color to be black per CW.

2.5.14 LF provided a price from Storey on black fence. Released per CW email. RFC pending.

2.12.14 Dead River stopped install due to vinyl coating that could catch fire/melt. SWC contacted Main Line Fence to remove installed fence and reinstall galvanized per Dead River request. Additional costs may be incurred due to switch. Owner will have to paint fence in spring.

**2.19.14 Pending**

45.3 Baseboard Locations in Building 12&16 *Action by: SWC*

1.29.14 SWC to proceed with owner requested revisions and provide an RFC for signature.

2.5.14 Pending Titan's Building 12 breakdown.

2.12.14 RFC #40 presented for signature.

**2.19.14**

45.4 Telephone Accounts *Action by: GM/MC*

1.29.14 MC to set up for Building 14. Gino to provide quantity of OV required lines for FA and elevator.

2.5.14 All accounts

2.12.14 MC to review install dates with Rita. Need active phone lines for elevator certificate.

**2.19.14 MC has forwarded on information to SWC for review.**

45.5 Picture Rail *Action by: SWC*

1.29.14 JW to review locations of info TVs. SWC to price SK provided.

2.5.14 Costs pending

2.12.14 RFC #38 presented.

### 2.19.14 Signed, Item Complete

- 46.1 Requisition #13 *Action by: CW*  
2.5.14 Presented and signed. CW to send to DP  
**2.12.14-2.19.14 Pending**
- 46.3 Blower Door Building 16 *Action by: SWC*  
2.5.14 Intermediate door was completed at Building 16 with very good results. Andrew Calise advised to not tighten building further unless mechanical engineer signs off.  
2.12.14 Pending  
**2.19.14 Kurt Magnusson has signed off that building is appropriately designed and built. Item Complete.**
- 47.1 Floor Cleanouts *Action by: SWC*  
2.12.14 LF pricing removing CT at floor drains, lower and cover with tile per owners request. Can these be painted like Legacy?  
**2.19.14 SWC sent info to Classic Flooring. Price pending.**
- 47.2 Propane Regulators *Action by: CW*  
2.12.14 RFC #39 presented to add regulators per meeting with Dead River, Titan, MC, CW and SWC.  
**2.19.14 LF to charge to contingency. Item Complete**
- 47.3 1401-LFSK *Action by: CW*  
2.12.14 Added cased opening and wall demo price presented. Need answer by Friday as flooring is scheduled.  
**2.19.14 Owner reviewed wall opening and decided to leave wall as is. Item Complete.**
- 47.4 Building 14 Move In Dates *Action by: GW*  
2.12.14 SWC requested resident move in schedule from OV.  
**2.19.14 GW confirmed that April 7 is first move in date for Building 14.**

### New Business:

- 48.1 Building 14 Close out Dates *Action by: DD*  
**2.19.14 LF requested from MEP subs to schedule final inspection dates. The elevator inspection is scheduled for 3.12.14. Tentative CO inspection set for 3.17.14, with turnover planned for Friday 3.21.14.**
- 48.2 Leaks from Ice Dams *Action by: MC*  
**2.19.14 MC wants GTA to ensure there are will not be any leaks in BBC similar to the leaks OV is experiencing at the Main Lodge Expansion. JW approved that there should not be leaks, and that the roofs are different compared to Main Lodge.**

48.3 Fence Relocation

*Action by: BJ*

**2.19.14 BJ to have final fence location for project once Building 14 has been turned over.**

**Next meeting is scheduled for Wednesday February 26, 2014 at 9:00 a.m.**

**Next Requisition meeting 3.5.14**

## LOOK AHEAD SCHEDULE

**JOB NAME:** Blueberry Commons

**JOB NUMBER:** 13-1080

		WEEK 1						WEEK 2						WEEK 3						WEEK 4					
		M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	
		2/17	2/18	2/19	2/20	2/21	2/22	2/24	2/25	2/26	2/27	2/28	3/1	3/3	3/4	3/5	3/6	3/7	3/8	3/10	3/11	3/12	3/13	3/14	
SUB	TASK																								
<b>Building 14</b>																									
<b>UNITS 1407 &amp; 1408</b>																									
Classic Flooring	install flooring	■						■																	
Titan	Install sinks & toilets	■																							
LFC	TOILET ACCESSORIES					■																			
<b>UNITS 1404 &amp; 1403</b>																									
CLASSIC FLOORING	install flooring	■						■																	
Titan	Install sinks & toilets	■																							
MANCINI ELECTRIC	Install light fixtures	■																							
LFC	Toilet accessories																								
<b>UNITS 1405, 1406</b>																									
Titan	Install sinks & toilets	■																							
CLASSIC FLOORING	install flooring	■						■																	
MANCINI ELECTRIC	Install light fixtures	■																							
LFC	Toilet accessories									■															
<b>UNITS 1401, 1402</b>																									

JOB NUMBER: 13-1080

		WEEK 1						WEEK 2						WEEK 3						WEEK 4				
		M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F
		2/17	2/18	2/19	2/20	2/21	2/22	2/24	2/25	2/26	2/27	2/28	3/1	3/3	3/4	3/5	3/6	3/7	3/8	3/10	3/11	3/12	3/13	3/14
SUB	TASK																							
TITAN MECH	AIR HANDLERS, BASEBOARD, FIXTURES																							
Titan	Install sinks & toilets																							
CLASSIC FLOORING	install flooring																							
MANCINI ELECTRIC	Install devices & light fixtures																							
LFC	Toilet accessories																							
<b>BUILDING 14 MISC.</b>																								
Wagner	Hang tape & finish remaining 1st fl spaces																							
Wagner	Tape & finish garage area																							
Noth East Paint	Prime & 1st coat paint 1st fl public spaces																							
Design Acoustics	Flood ceilings 3rd & 2nd floors																							
Design Acoustics	Ceiling grid 1st fl																							
Design Acoustics	Flood 1st floor ceilings																							
Central Maine Mill	Install cabinets & trim 1st fl public spaces																							
Provencher	Install decks & rails over garage																							
L/F & Provencher	Punchlist exterior siding & trim																							
<b>Building 16</b>																								
Alliare	Hang, tape & finish 4th fl GWB																							
NE Paint	Prime & 1st coat 4th floor																							
Central Maine Mill	Install cabinets & trim 4th floor																							

JOB NUMBER: 13-1080

		WEEK 1						WEEK 2						WEEK 3						WEEK 4				
		M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F
		2/17	2/18	2/19	2/20	2/21	2/22	2/24	2/25	2/26	2/27	2/28	3/1	3/3	3/4	3/5	3/6	3/7	3/8	3/10	3/11	3/12	3/13	3/14
SUB	TASK																							
Classic Flooring	Install mechanical VCT & ceramic 4RD fl																							
Alliare	Frame Ceilings 3rd fl																							
Alliare	Hang, tape & finish 3rd fl GWB																							
NE Paint	Prime & 1st coat 3RD floor																							
Classic Flooring	Install mechanical VCT & ceramic 3RD fl																							
Alliare	Frame Ceilings 2nd fl																							
Alliare	Hang, tape & finish 2nd fl GWB																							
NE Paint	Prime & 1st coat 2ND floor																							
Alliare	Frame Ceilings 1st fl																							
Alliare	Hang, tape & finish 1st fl GWB																							
Pine State	Install elevator																							
Mancini	electrical rough in 2nd fl																							
Mancini	electrical rough in 1st fl																							
SSI	Install sprinkler 4th fl																							
SSI	Install sprinkler in stairwells																							
Anderson Insul	Blow in Attic																							
Rich Exteriors	Install 1", trim & siding B-16																							
<b>Building 12</b>																								
Bellefleur	Place steel pan stairs																							
Rest. Home Rem.	Install asphalt roof shingles																							

JOB NUMBER: 13-1080

		WEEK 1						WEEK 2						WEEK 3						WEEK 4				
		M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F
		2/17	2/18	2/19	2/20	2/21	2/22	2/24	2/25	2/26	2/27	2/28	3/1	3/3	3/4	3/5	3/6	3/7	3/8	3/10	3/11	3/12	3/13	3/14
SUB	TASK																							
Maine Roofing	install EPDM roofing, curbs, blocking & accessories	■	■	■	■	■																		
MEP subs	Install roof penetrations/mechanical curb			■	■	■																		
Alliare	Hang GWB under roof trusses	■	■	■	■	■																		
Ted Hamilton	Frame 4th fl interior partitions							■	■	■	■	■		■	■									
Alliare	Install genie clips, RC channel	■	■	■	■	■		■	■	■	■	■												
Alliare	Hang MR board & RC channel for tubs/showers	■	■																					
Ted Hamilton	ZIP wall CMU walls & tape	■	■	■	■	■																		
Alliare	Hang top of walls & cover steel beams	■	■	■				■	■	■	■	■		■	■	■	■	■						
Ted Hamilton	Frame interior partitions 3rd fl	■	■	■	■	■																		
Ted Hamilton	Frame Observation deck			■	■	■																		
Titan	Layout and core drill 1st fl slab for plumbing			■	■	■																		
Titan	rough in B-12 plumbing drains & vents	■	■	■	■	■		■	■	■	■	■		■	■	■	■	■		■	■	■	■	■
AERO HVAC	Install ductwork S&R in floor trusses @ corridors	■	■	■	■	■		■	■	■	■	■												
Alliare	Hang corridor ceilings & top of walls 1-3			■	■	■		■	■	■	■	■												
SSI	Rough in Sprinkler 1st fl							■	■	■	■	■												
SSI	Rough in Sprinkler 2nd fl							■	■	■	■	■		■	■	■	■							
SSI	Rough in sprinkler 3rd fl															■	■	■		■	■	■	■	■
SSI	Rough in 4th fl																					■	■	■
Mancini	Rough in exterior walls 4-1	■	■	■	■	■		■	■	■	■	■												
Mancini	Rough in 3rd floor							■	■	■	■	■												
Mancini	Rough in 4th floor													■	■	■	■	■						



JOB NUMBER: 13-1080

		WEEK 1						WEEK 2						WEEK 3						WEEK 4				
		M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F
		2/17	2/18	2/19	2/20	2/21	2/22	2/24	2/25	2/26	2/27	2/28	3/1	3/3	3/4	3/5	3/6	3/7	3/8	3/10	3/11	3/12	3/13	3/14
SUB	TASK																							
Mancini	Rough in 2nd floor																							
Anderson Insul	Blow in exterior walls 4 & 3																							
Alliare	Hang & tape exterior walls 4 & 3																							
Anderson Insul	Blow in Exterior walls 2 & 1																							
Alliare	Hang & tape exterior walls 2 & 1																							
<b>Connector South</b>																								
Provencher	Install siding & trim																							
Anderson Insul	Vapor barrier & Blow in Attic																							
Cyr/Alaire	Install fire doors & shaft wall assembly																							
Anderson Insul	Insulate walls																							
John Cyr Const.	Install exterior doors & frames																							
Wagner	Hang, tape & finish GWB																							
NE Paint	Prime & 1st coat paint																							
Titan	Install baseboard fin tube																							
Central Maine Mill	Install millwork																							
<b>North Connector</b>																								
LF	Heat ground																							
Storey	Excavate																							
Newman	FRP connector slab & place																							

JOB NUMBER: 13-1080

		WEEK 1						WEEK 2						WEEK 3						WEEK 4				
		M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F	S	M	T	W	TH	F
		2/17	2/18	2/19	2/20	2/21	2/22	2/24	2/25	2/26	2/27	2/28	3/1	3/3	3/4	3/5	3/6	3/7	3/8	3/10	3/11	3/12	3/13	3/14
SUB	TASK																							
Newman/LF	Heat & cover																							
Storey	Insulate & backfill																							
<b>Site Activities</b>																								
Storey	Quad areas subgrade for loam & utilities																							
Storey	Misc. loose ends on sitework - B-14 areas																							

NO:	SUBJECT	CONTR	CONSLT	DATE	REQ'D	ANSW'D	COST	AMT	SCH	DWG
144	Bldg 12&16 Mech Coordination in Hallways	Titan	Mech Sys	12/3/2013	12/4/2013	12/4/2013				
145	Flooring Thickness Transitions	L/F	Gawron	12/11/2013	12/12/2013	1/19/2014				
146	Building 12&16 Insulation at Bands	L/F	Gawron	12/19/2013	12/20/2013	12/19/2013				
147	Soffitt Framing at Function Room	L/F	Gawron	12/23/2014	12/24/2014	1/16/2014				
148	Community Kitchen Cabinets and Counters	L/F	Gawron	1/13/2014	1/14/2014	1/14/2014				
149	Building 12 &16 Ceiling Height in Laundry Rooms	Titan	Gawron	1/15/2014	1/16/2014	1/16/2014				
150	Design Pressure of Propane	Titan	Mech Sys	1/15/2014	1/16/2014	1/16/2014				
151	Plumbing Chase in Unit 1202 Bathroom	Titan	Gawron	1/15/2014	1/16/2014	1/16/2014				
152	Locations of Expansion Joints at Connector	L/F	Gawron	1/15/2014	1/16/2014	1/16/2014				
153	Building 12 &16 Simpson Clips at LVL Blocking	L/F	Becker	1/15/2014	1/16/2014	1/16/2014				
154	Building 12 & 16 Observation Deck Door Swing	L/F	Gawron	1/15/2014	1/16/2014	1/16/2014				
<b>155</b>	<b>Wood Flooring Sound Issues</b>	<b>Classic</b>	<b>Gawron</b>	<b>1/21/2014</b>	<b>1/22/2014</b>					
156	Building 14 Public Bathroom Counters	L/F	Gawron	1/22/2014	1/23/2014	1/23/2014				
157	Closet Shelving Clarification	CMC	Gawron	1/22/2014	1/23/2014	1/30/2014				
<b>158</b>	<b>Building 12&amp;16 4th Floor Return Grille</b>	<b>Aero</b>	<b>Mech Sys</b>	<b>1/23/2014</b>	<b>1/24/2014</b>					
159	Building 14 Parking Garage Paint Color	L/F	Gawron	1/23/2014	1/24/2014	1/23/2014				
160	Laundry Room Cabinets	L/F	Gawron	1/23/2014	1/24/2014	1/23/2014				
<b>161</b>	<b>Building 12&amp;16 Ceiling Heights in Corridors</b>	<b>Titan</b>	<b>Mech Sys</b>	<b>1/23/2014</b>	<b>1/24/2014</b>					
162	Unit 1614 Missing Mechanical Closet	Titan	Gawron	1/28/2014	1/29/2014	1/29/2014				
163	Unit 1213 Missing Mechanical Closet	Titan	Gawron	1/28/2014	1/29/2014	1/29/2014				
164	Bldg 12&16 2nd Floor Fin Tube Piping	Titan	Mech Sys	1/29/2014	1/30/2014	1/31/2014				
<b>165</b>	<b>Building 14 Front Vestibule Ceiling Soffit</b>	<b>L/F</b>	<b>Gawron</b>	<b>1/29/2014</b>	<b>1/30/2014</b>					
<b>166</b>	<b>Building 12 Public Bathroom Orientation</b>	<b>Titan</b>	<b>Gawron</b>	<b>2/4/2014</b>	<b>2/5/2014</b>					
167	Connector Flooring Replacement Product	Classic	Gawron	2/4/2014	2/5/2014	2/12/2014				
<b>168</b>										
<b>169</b>										
<b>170</b>										



**LANDRY/FRENCH**  
CONSTRUCTION COMPANY

# Request for CHANGE LOG

CONTRACT										CONTRACT
Blueberry Commons 13-1080										\$ -
RFC	DESCRIPTION	COST	R	A	P			CO Number	TOTAL	
1	Carport Relocation	\$48,224.00	X							
2	LED Parking Lot Lighting	\$8,965.00		X				1	\$ 8,965.00	
3	Credit Bldg-14 Foundation Damproofing	(\$9,000.00)		X				1	\$ (9,000.00)	
4	Lighting VE & Bathroom Fan Changes	\$0.00	X							
5	Live Water Tap	\$1,933.00		X				1	\$ 1,933.00	
6	Triple Pane Credit	(\$36,744.00)		X				1	\$ (36,744.00)	
7	Building 12 & 16 Rigid Insulation	\$112,239.00	X							
8	Building 14 Rigid Insulation	\$50,307.00	X							
9	Flooring VE	(\$15,905.00)		X				1	\$ (15,905.00)	
10	Install Air System	\$32,400.00		X				1	\$ 32,400.00	
11	PWD Changes to Contract	\$3,413.00		X				1	\$ 3,413.00	
12	Additional Blasting	\$1,229.00		X				1	\$ 1,229.00	
13	1" Rigid Insulation	\$89,802.00		X				1	\$ 89,802.00	
14	Credit Epoxy Rebar	(\$4,350.00)		X				1	\$ (4,350.00)	
15	Building 14 Elevator Credit	(\$9,500.00)		X				2	\$ (9,500.00)	
16	Install 2 Layers of Gypsum on Genie Clips	\$0.00		X				2	\$ -	
17	Building 14 Elevator Roof Vent Credit	(\$2,020.00)		X				2	\$ (2,020.00)	
18	Testing & Inspection Credit	(\$24,500.00)		X				2	\$ (24,500.00)	
19	Elevator Shaft Modifications per SKS's	\$4,630.00		X				3	\$ 4,630.00	
20	Additional CMU Reinforcing in Stairwell	\$13,042.00	X							
21	Building 14 Ramp Area Rework per RFI #41	\$2,515.00	X							
22	Building 14 Garage Area Regrading per RFI #62	\$2,160.00		X				4	\$ 2,160.00	
23	Exterior Sillcocks per SKS-1	\$5,235.00		X				6	\$ 5,235.00	
24	Structural Steel Modifications	\$2,655.00	X							

RFC	DESCRIPTION	COST	R	A	P			CO Number	TOTAL
25	Structural Connections for LVLs	\$4,990.00	X						
26	Tree Cutting at Firelane	\$5,200.00		X				5	\$ 5,616.00
27	Connector Redrawing per ASI #1	\$182,613.00		X				5	\$ 182,613.00
28	Nurse Call Allowance Credit	(\$20,217.00)		X				6	\$ (20,217.00)
29	Civil Drawing Changes	\$5,778.00		X				7	\$ 5,778.00
30	Picnic Tables - \$850.00	\$0.00		X				8	\$ -
31	Vapor Barrier Paint - \$1,500.00	\$0.00		X				8	\$ -
32	CATV Conduit for Fututre Control Boxes - \$5,400.00	\$0.00		X				8	\$ -
33	Interconnect Underground Conduit - \$6,450.00	\$0.00		X				8	\$ -
34	Building 14 Entrance Rework per SKC 10	\$0.00		X				8	\$ -
35	Additional Costs above Allowance #9 - Courtyard Roof	\$28,719.00			X				
36	Additional Costs above Allowance for Solar System	\$13,122.00			X				
37	Delete Grass Pavers and Pave	(\$2,150.00)			X				
38	Provide and Install Picture Rail	\$341.00		X					
39	Addition of Maxitrol Regulators	\$3,874.00	X						
40	Relocate Baseboard Heat Buildings 12&16	\$8,277.00			X				
<b>RFC Total</b>		<b>\$273,013.00</b>							<b>\$ 235,977.00</b>









RFC	DESCRIPTION	COST	R	A	P			CO Number	TOTAL
1607-01	Unit Changes	\$3,144.00		X				8	\$ 3,144.00
1608-01	Unit Changes	\$439.00		X					
1608-02	Addition of Bookcases	\$2,296.00			X				
1609-01	Unit Changes	\$11,308.00		X				9	\$ 11,308.00
1610-01	Unit Changes	\$1,507.00		X				8	\$ 1,507.00
1611-01	Unit Changes	\$5,038.00		X				9	\$ 5,038.00
1612-01	Unit Changes	\$2,735.00		X				8	\$ 2,735.00
1613-01	Unit Changes	\$15,024.00			X				
1614-01	Unit Changes	\$2,210.00		X				8	\$ 2,210.00
1201-01	Unit Changes	(\$105.00)			X				
1202-01	Unit Changes								
1203-01	Unit Changes	\$9,462.00			X				
1204-01	Unit Changes	\$3,453.00			X				
1205-01									
1206-01									
1207-01									
1208-01									
1209-01									
1210-01	Unit Changes	\$6,759.00			X				
1211-01									
1212-01									
1213-01									
1214-01	Unit Changes	\$41,448.00			X				
<b>RFC Total</b>		<b>\$49,069.00</b>							<b>\$ 66,414.00</b>