ROCK COUNTY, WISCONSIN



GENERAL SERVICES COMMITTEE TUESDAY, APRIL 2, 2019 – 8:00 A.M. CONFERENCE ROOM N-1 – FIFTH FLOOR ROCK COUNTY COURTHOUSE-EAST

Agenda

- 1. Call to Order
- 2. Approve Agenda
- 3. Citizen Participation
- 4. Approval of Minutes March 19, 2019
- 5. Transfers
- 6. Review of Payments
- 7. Committee Action
 - A. Authorizing the Purchase of Three Replacement ABB Frequency Drives at the Courthouse
 - B. Authorize Retaining Architectural / Engineering Firm to Conduct District Attorney Space Planning
- 8. Updates and Possible Action
 - A. Courthouse Security
 - 1) Phase 2 & 3 Construction Schedule Update
 - 2) Courthouse Security Phase 2 & 3 Change Orders
- 9. Communications, Announcements and Information
- 10. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail <u>countyadmin@co.rock.wi.us</u> at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
10.1010.0000.00110	OFOURITY				
18-1810-0000-62112	SECURITY	P1900146	03/28/2019	GLOBAL SECURITY SERVICES	5,748.60
18-1810-0000-62113	SNOW REMOVAL	. 1000110	00.20,20,0		2,1 .2.22
		P1900057	03/14/2019	E AND S SNOWPLOWING	721.00
18-1810-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	144.00
40 40 40 0000 00 400	OLE ANIMA CONTE	P1900077	03/07/2019	ALSCO INC	92.56
18 - 1810-0000-62160	CLEANING CONTRA	AC P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	10,737.08
18-1810-0000-62400	R & M SERV	1 1300070	03/07/2010	DIVERSITIES BOILDING WANTED IN	10,757.00
10 1010 0000 02 100		P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	632.00
		P1901162	03/21/2019	SELECT SOUND SERVICE INC	612.00
18-1810-0000-62461	ELEVATOR				
		P1900070	03/07/2019	OTIS ELEVATOR COMPANY	1,918.14
18-1810-0000-63500	R&M SUPPLIES	D4000004	02/07/2010	ENEDGETICS INC	120.00
		P1900024 P1900025	03/07/2019 03/07/2019	ENERGETICS INC HARRIS ACE HARDWARE LLP	120.00 63.32
	•	P1900026	03/14/2019 03/21/2019	GRAINGER JACK AND DICKS FEED AND GARDEN	1,523.53 85.80
		P1900030	03/21/2019	MADISON SIGN LETTERING	
		P1900033		KWIK TRIP EXTENDED NETWORK	683,34 41.51
		P1900042	03/14/2019		
		P1900066	03/14/2019 03/21/2019	COMPLETE FEED SERVICES LLC US BANK	646.80 576.23
		P1900075			
			F/	ACILITIES MGMNT PROG TOTAL	24,345.91
18-1811-0000-62119	OTHER SERVICES				
10 1011 0000 02110		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	107.00
		P1900077	03/07/2019	ALSCO INC	16.28
18-1811-0000-62160	CLEANING CONTRA	AC			
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	967.25
18-1811-0000-63500	R&M SUPPLIES	D. 000000	00/07/00/0	OPANIOED.	224.00
		P1900026	03/07/2019	GRAINGER	384.09
		P1900029	03/07/2019	JANESVILLE WINSUPPLY COMPANY	189.00
		P1900075	03/21/2019	US BANK	176.47
			PUE	BLIC HEALTH/COA PROG TOTAL	1,840.09
18-1812-0000-62113	SNOW REMOVAL				
10-1012-0000-02113	ONOW ILLINOVAL	P1900057	03/14/2019	E AND S SNOWPLOWING	224.00
18-1812-0000-62119	OTHER SERVICES				
10 1012 0000 02110	01112112211114	P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	123.00
18-1812-0000-62160	CLEANING CONTRA	AC			
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	912.50
18-1812-0000-62400	R & M SERV				
		P1900051	03/21/2019	ILLINGWORTH KILGUST MECHANICAL	639.55
		P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	316.00
18 -1 812-0000-63500	R&M SUPPLIES	Dices	00/07/00:-	ODAINOED	100.10
		P1900026 P1900031	03/07/2019 03/21/2019	GRAINGER	109.10
		PECT AND RESTREET	113771771119		
		1 1300031	00/21/2010	MENARDS	63.58

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Check Date	Vendor Name	inv/Enc Am
			YOUTH S	ERVICES CENTER PROG TOTAL	2,387.73
18-1815-0000-62113	SNOW REMOVAL				
40 4045 0000 00440	OTHER SERVICES	P1900222	03/14/2019	E AND S SNOWPLOWING	1,925.00
18-1815-0000-62119	OTHER SERVICES	P1900190	03/21/2019	ADVANCED DISPOSAL SERVICES	28.00
		P1900193	03/07/2019	ALSCO INC	112.68
18-1815-0000-62160	CLEANING CONTRA	AC			
		P1900254	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	20,683.34
18-1815-0000-62400	R & M SERV	D1000010	0011410040	7000 T00/0 INO	007.4
		P1900219 P1900250	03/14/2019 03/07/2019	ZORO TOOLS INC WOODWARD PETROLEUM SERVICES LL	887.17
18-1815-0000-63500	R&M SUPPLIES	P1900250	03/07/2019	WOODWARD PETROLEON SERVICES LL	868.00
10-1015-0000-05500	Raivi SUPPLIES	P1900075	03/21/2019	US BANK	662,32
		P1900194	03/14/2019	AIRGAS NORTH CENTRAL	117.67
		P1900203	03/07/2019	MENARDS	512.84
		P1900219	03/28/2019	ZORO TOOLS INC	33.24
		P1900229	03/14/2019	KWIK TRIP EXTENDED NETWORK	82.57
		P1900240	03/14/2019	US BANK	419.51
		P1900963	03/07/2019	AMERICAN INDUSTRIAL STEEL AND	183.79
		P1901034	03/07/2019	SGTS INC	338.00
		P1901146	03/14/2019	AMERICAN INDUSTRIAL STEEL AND	156.00
		P1901207	03/21/2019	BROWN OIL CO INC	920.00
			нсс ви	ILDING COMPLEX PROG TOTAL	27,930.13
18-1816-0000-62113	SNOW REMOVAL				
10-1010-0000-02110	ONOW INEMOVINE	P1900057	03/14/2019	E AND S SNOWPLOWING	225.00
18-1816-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	79.00
18-1816-0000-62160	CLEANING CONTRA	AC .			
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	608.33
18-1816-0000-62400	R & M SERV				
10 1010 0000 00500	DAM OURDUIE	P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	316.00
18-1816-0000-63500	R&M SUPPLIES	P1900026	03/14/2019	GRAINGER	188.58
		P1900075		US BANK	549. 1 9
		,		CTR.OPERATION PROG TOTAL	
		COMIN		CIR.OPERATION PROG TOTAL	1,966.10
18-1817-0000-62160	CLEANING CONTRA	4C			
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,151.27
18-1817-0000-63500	R&M SUPPLIES				
		P1900029	03/07/2019	JANESVILLE WINSUPPLY COMPANY	458.82
		P1900031	03/07/2019	MENARDS	1,211.61
		P1900042	03/14/2019	KWIK TRIP EXTENDED NETWORK	30.39
			DIVE	RSION PROG/ASC PROG TOTAL	2,852.09
18-1818-0000-62113	SNOW REMOVAL				
10 1010-0000-02113	SHOTT REMOVAL	P1900057	03/14/2019	E AND S SNOWPLOWING	1,145.00
18-1818-0000-62119	OTHER SERVICES				.,,
COMMITTEE: GS - FACI					Page: 2

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	403.00
		P1900077	03/07/2019	ALSCO INC	80.80
18-1818-0000-62160	CLEANING CONTR				
10 1010 0000 60100	D 9 M CCDV	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,890.27
18-1818-0000-62400	R & M SERV	P1900046	03/07/2019	COLLINS SANITARY	641.26
		P1900049	03/07/2019	HOBART SALES AND SERVICE	2,030.55
		P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	1,720.00
18-1818-0000-62461	ELEVATOR				
		P1900070	03/07/2019	OTIS ELEVATOR COMPANY	762.57
18-1818-0000-63500	R&M SUPPLIES	P1900017	03/14/2019	BJ ELECTRIC SUPPLY INC	102.03
		P1900017	03/14/2019	GRAINGER	543.85
		P1900020	03/07/2019	JACK AND DICKS FEED AND GARDEN	1,121.12
		P1900031	03/21/2019	MENARDS	86.56
		P1900040	03/28/2019	NAPA AUTO PARTS	96.22
		P1900042	03/14/2019	KWIK TRIP EXTENDED NETWORK	316.75
		P1900075	03/21/2019	US BANK	272.51
		P1901108	03/07/2019	JANESVILLE ELECTRIC MOTOR CORP	525.00
				JAIL PROG TOTAL	11,737.49
18-1819-0000-62400	R & M SERV				
		P1900045	03/21/2019	DEGARMO PLUMBING INC	1,874.66
		P1900062	03/07/2019	STATE OF WISCONSIN	50.00
18-1819-0000-62461	ELEVATOR	P1900070	03/07/2019	OTIS ELEVATOR COMPANY	894.62
		1 1300070		W-ROCK COUNTY PROG TOTAL	2,819.28
18-1820-0000-62119	OTHER SERVICES				
		P1900058	03/14/2019	ADVANCED DISPOSAL SERVICES	184.76
18-1820-0000-62160	CLEANING CONTR		02/07/2010	DIVERSIFIED BUILDING MAINTENAN	1.017.43
18-1820-0000-63500	R&M SUPPLIES	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,017.43
10-1020-0000-03500	NAW SUPPLIES	P1900026	03/07/2019	GRAINGER	13.83
18-1820-0000-65321	BLDG/OFC LEASE				
		P1900068	03/07/2019	HENDRICKS COMMERCIAL PROPERTIE	11,709.44
18-1820-0000-67200	CAPITAL IMPROV				
		P1802908	03/07/2019	SGTS INC	4,750.00
		P1802914	03/07/2019	SGTS INC	5,111.95
				ECLIPSE CENTER PROG TOTAL	22,787.41
18-1821-0000-62113	SNOW REMOVAL				
10 1021 0000 02110		P1900057	03/14/2019	E AND S SNOWPLOWING	890.00
18-1821-0000-62119	OTHER SERVICES		44.50		
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	144.00
		P1900077	03/07/2019	ALSCO INC	16.28
18-1821-0000-62160	CLEANING CONTRA				
40 4004 0000 00500	DOM CUDDUTE	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	3,908.54
18-1821-0000-63500	R&M SUPPLIES				Danes S
COMMITTEE: GS - FAC	ILITIES MGMNT				Page: 3

COMMITTEE REVIEW REPORT

03/28/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900031	03/21/2019	MENARDS	315.92
				JOB CENTER PROG TOTAL	5,274.74
18-1822-0000-62119	OTHER SERVICES				
40 4000 0000 60460	CLEANING CONTR	P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	132.00
18-1822-0000-62160		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	775.02
18-1822-0000-67200	CAPITAL IMPROV	P1802911	03/07/2019	SGTS INC	4,750.00
		P1802912	03/07/2019	SGTS INC	8,528.15
				FRANKLIN ST PROG TOTAL	14,185.17
18-1823-0000-62160	CLEANING CONTR	AC			
40 4000 0000 63500	R&M SUPPLIES	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	301.13
18-1823-0000-63500	Raivi SUPPLIES	P1900015	03/14/2019	AARONS LOCK AND SAFE INC	265.85
		P1900075	03/21/2019	US BANK	16.06
18-1823-0000-67200	CAPITAL IMPROV	P1802906	03/07/2019	SGTS INC	2,849.05
		P1802900	03/07/2019	SGTS INC	2,849.05
				COURT ST PROG TOTAL	6,281.14
18-1824-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	287.82
		P1900077	03/07/2019	ALSCO INC	17.76
18-1824-0000-62160	CLEANING CONTRA	AC P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	933.41
18-1824-0000-62400	R & M SERV	, , , , , , , , , , , , , , , , , , , ,	05/07/25.0		000.77
		P1900050	03/07/2019	JANESVILLE DOOR CO LTD	733.08
40 4004 0000 00500	2011 011201122	P1900768	03/07/2019	BADGER AERIAL LIGHTING REPAIR	158.40
18-1824-0000-63500	R&M SUPPLIES	P1900015	03/21/2019	AARONS LOCK AND SAFE INC	17.04
		P1900017	03/21/2019	BJ ELECTRIC SUPPLY INC	330.48
	CARITAL MARROW	P1900075	03/21/2019	US BANK	446.52
18-1824-0000-67200	CAPITAL IMPROV	P1802384	03/14/2019	GILBANK CONSTRUCTION INC	51,790.00
			HWY BUIL	DINGS/GROUNDS PROG TOTAL	54,714.51
18-1828-0000-62119	OTHER SERVICES				
		P1900073	03/28/2019	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV	D40000FF	00/07/0040	POLICE SERVICE NO	
		P1900055 P1900071	03/07/2019 03/28/2019	POMPS TIRE SERVICE INC CHARTER COMMUNICATIONS	625.98 124.92
		P1900406	03/14/2019	WASTE MANAGEMENT WI-MN	126.61
18-1828-0000-63500	R&M SUPPLIES				120,01
		P1900016	03/07/2019	BROWN OIL CO INC	577.80
		P1900026 P1900031	03/14/2019	GRAINGER MENADOS	767.76
		1. 190003	03/07/2019	MENARDS	93.98

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
				FAIRGROUNDS PROG TOTAL	9,617.05
18-1829-0000-62400	R & M SERV				
		P1900250	03/07/2019	WOODWARD PETROLEUM SERVICES LL	316,00
			MEDICAL EX	AMINER GARAGE PROG TOTAL	316.00
18-1830-0000-62400	R & M SERV				
		P1900061	03/14/2019	TEUBERT ENTERPRISES LLC	3,225.00
				PARK N RIDE PROG TOTAL	3,225.00
18-1837-0000-67200	CAPITAL IMPROV				
		P1900183	03/07/2019	BADGER SPECIALTY COATINGS AND	42,000.00
		P1900187	03/14/2019	HONEYWELL INC	5,003.70
		P1900760	03/28/2019	INDUSTRIAL ROOFING SERVICES IN	1,960.00
		•	JAIL CAPITAL	IMPROVEMENTS PROG TOTAL	48,963.70
18-1842-0000-67200	CAPITAL IMPROV				
		P1900184	03/14/2019	TRANE COMPANY	120,298.00
		P1901022	03/07/2019	R E MICHEL COMPANY	2,960.00
		P1901109	03/07/2019	R E MICHEL COMPANY	2,960.00
		COL	IRTHOUSE FA	ACILITY PROJECT PROG TOTAL	126,218.00
18-1855-0000-67200	CAPITAL IMPROV				
		P1800845	03/28/2019	POTTER LAWSON ARCHITECTS INC	9,287.94
		P1802595	03/14/2019	JP CULLEN AND SONS INC	234,000.00
		COL	IRTHOUSE S	ECURITY SYSTEM PROG TOTAL	243,287.94

COMMITTEE REVIEW REPORT

03/28/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			- L	0.740.49	
I have reviewed the	preceding payments	in the tota	al amount of or	0,749.48	
Date:		D	ept Head		
		Commi	ttee Chair		

COMMITTEE REVIEW REPORT

03/28/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
32-8000-9200-62450	GROUNDS IMPR R	8M			
32-0000-0200-02400	CITOGINDO IMI ICITA	P1900222	03/14/2019	E AND S SNOWPLOWING	1,490.00
		SUP	PORT SERVI	CE MAINTENANCE PROG TOTAL	1,490.00
I have reviewed the	preceding payments	s in the total	amount of\$1,	490.00	
Date:	·	De	pt Head		
		Committe	ee Chair		

EXECUTIVE SUMMARY

REPLACE THREE ABB FREQUENCY DRIVES AT THE COURTHOUSE

The current ABB brand frequency drives at the Courthouse are 19 years old with a life expectancy of 7 years. There are a total of 14 Drives at the Courthouse. Over the years there have been several failures with these drives. When these drives fail, there is a loss of heating and/or cooling in areas connected with that drive.

Facilities Management has set up a five-year replacement program whereas the drives with the most failures are replaced each year. This is the second year of the five-year program.

JMB & Associates is the sole source/authorized vendor approved by the manufacturer to provide these drives for the Wisconsin area. The total cost for the parts and equipment to replace three drives is \$12,487.00. Installation will be completed by a qualified electrician.



March 19, 2019

Telephone: (262) 785-3200

(262) 785-3290

Fax:

Web Address:

www.abb.com

Jon Furseth Rock County Facilities Management 51 S. Main St. Janesville, WI 53545

Subject: JMB exclusive representation

Dear Jon:

JMB & Associates, LLC is our exclusive full service Channel Partner for the ABB HVAC Drive products portfolio in WI and Upper Peninsula of MI. Their ABB Drive product portfolio includes, but is not limited to, the ACH580, ACH550, ACS880, ACS800, and ACS320 products.

As a full service Channel Partner JMB provides applications, sales, factory authorized startup, service, and warranty support. This helps protect each valued customers' purchase over the life of the product. It should be noted a factory authorized startup carries an extended factory parts and labor warranty.

Please do not hesitate to contact me if you have any additional questions.

Sincerely,

Ron Heymann

Ron Heymann Commercial Sales Manager ABB, Inc.



QUOTE

3/8/2019

Rock County Facilities
51 S. Main Street
Janesville, WI 53545

ATTN:

Quoted By:
Sally Davis

F: 608-757-5516

Email:

Jon Furseth 608-757-5634 JON.FURSETH@co.rock.wi.us

PROJECT:

ACH501 Drive Replacemet Upgrades

Quote 3537

JMB & ASSOCIATES proposes a ABB VFD for this project as follows:

- (1) 40HP 480V ABB ACH550-VCR- VFD Circuit breaker disconnect \$4149.00
- (1) MMP panel \$540.00
- (1) 30HP 480V ABB ACH550-VCR- VFD Circuit breaker disconnect, bypass \$3615.00
- (1) MMP Panel \$480.00
- (1) 25HP 480V ABB ACH550-VCR- VFD Circuit breaker disconnect \$3223.00
- (1) MMP Panel \$480.00

Each VFD shall be complete as follows:

- 1. UL listed FULLY DIGITAL PWM Design with diode front end and IGBT transistorized output.
- NEMA 1 enclosuer
- Operator controls as specified,0-10V or 4-20ma follower
- Auto restart,3ø ground fault protection, protection features as specified
- 5. Separately adjustable accel/decel and min/max, aux contacts for VFD failure
- 6. .95 power factor regardless of speed, 95% efficiency @ 100% speed
- 7. Meets line noise requirements
- 8. Front Panel Digital Keypad Programing
- 2-LINE 40 Character full English display for operational status, programing & fault display
- 10. 36 MONTH Parts and Warranty from date of shipment
- 11. START UP BY JMB & Associates a Factory Authorized Service Center
- 12. Bypass with service switch (Bacnet and N2 as standard)
- 13. Installed by others
 - (1) Startup and 3 year factory warranty

Price: \$12,487.00

TAX NOT INCLUDED FREIGHT ALLOWED PRICES FIRM FOR 30 DAYS TERMS: 30 DAYS NE

JMB & Associates, LLC. N50 W13906 Overview Drive Menomonee Falls, WI 53051 T. (262) 432-0630

F. (262) 432-0635

Executive Summary

Retaining Architectural/Engineering Firm to conduct District Attorney Space planning

The resolution before you awards a contract in the amount of \$7,560 with Venture/Architects of Milwaukee Wisconsin, to conduct a space planning for the District Attorney Office.

The District Attorney's Office space needs have grown over the past several years. Work stations have been added where space was available and not where it works best for security confidentiality and work flow efficiencies. There is no standard that has been followed. There is additional office space adjacent to the current DA space becoming available in 2020.

To help with space needs and planning we are contracting with Venture Architects to conduct the space planning. The plan will cover the department's current and future space needs and use, utilizing industry standards. This was not budgeted, but funds are available in Courthouse capital funds carried forward from 2018 projects that were completed under budget. The building assessments (\$3,785 under budget) and the courthouse tuck-pointing (\$32,900 under budget).

HE TOUGH JOB EXPERTS
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	1	NINGE	CONTRACTOR: JP Cullen					-				COOST NOTE OF COUNTY OF STATE							CONST	MANTE		100
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Activity	Responsible Re Party	Roam Level	3UT	NU-	HOW BUT	MUNIC	30L	TAZ	BUT GBW		-		WED :	175	TUE	IN S	aut	E STATE	VTSVA2 2100T RUTIUGS AMTIGNA	PACARON PACOUCI PACEMENT PACEMENT PACARON PACA	Comments	П
Conc Foundation Walls - First off to 3rd floor) - 4 pours	JPC-Reents E	East 2-EG		-	I																	1
nc Foundation Walls - Second Ult (to 4th Boor) - 3		Est 2-EG	9																			Т
Cut new Entrance Holes	Interstate Ga	Garage 2-3-EG	EG				1															
nove interior Stairs	IPC-NW Ga	Garage 2-6G	9																			
	Zander Ga	Garage 2-EG						AE														
CMU Back Up - 2nd Floor		Garage 2-EG	9									-				+		-				Т
Metal Deck and Pour 3rd Floor		S. 3-		+		+					-	+				+						Т
- 1	360	Garage 3-EG	0	+	#	+									-	-		-				Т
Steel Stud Framing - 2nd Floor (Inc connection)	PC-Assen Ga	Garage 2-56	9 6	+	ŧ			+			+					+						Т
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Form and Pour Stoom	Ι.	Carage 2.FG	2 0	+				-	-				I			+						Т
More Dark and David Och Elber - Inc 3rd Same		ast A.n.c		+				-		-			İ			+						T
Steel Stud Framing - 3rd Floor		Cast 3-EG									-											Τ
	JPC-MAS	East 4-EG	19			-									F							Τ
		ast EG	-												F							Т
Metal Deck and Pour Roof	$\overline{}$		10								-						-					Т
	1					+		-									F					Т
Steel Stud Framing - 4th Floor		East 4-EG	19										Ė			F						Т
	1											D)		意	祖を持	iii						Т
	Т												E			F						Т
1																						Т
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Patch Back Brick	JPC Assembly	
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Page 2 of 3

		CONTRACTOR: JP Cullen	TOR:	JP Cul	len																																		ľ	CONSTRAINTS	ANTS		
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