

TO: Mayor and City Council

FROM: Rich Morrison, Community Development Director

RE: Bid/Quote Award – Riverfront Park Deck Expansion and Riverfront Park Restroom Construction

DATE: June 7, 2024

BACKGROUND

Deck Expansion:

The Deck Expansion at Riverfront Park is a part of the Grand Renovations project.

As City Council will recall, the Riverfront Park Deck expansion project was previously awarded and the award was then rescinded. The previous bid award was in the amount of \$333,500. This bid excluded deck amenities including planter boxes, solar charging station, picnic tables, and benches.

Staff has since solicited bids/quotes from contractors to perform the work. We found four (4) firms interested in the project; (2) from Grand Ledge, (1) from Lansing, and (1) from Farmington Hills. The feedback we received on the deck project is that the steep riverbank and the installation of the specified footings on the riverbank make this a difficult project to construct. Neither of the firms from Grand Ledge offered a quote. One of the contractors determined that they could not cost effectively construct the east side of the deck and offered a quote that eliminated a portion of the deck.

Of the 2 bids/quotes received, the LST Contracting (Leavitt and Starck) quote of \$461,400 proposed to construct the deck as the plans and specifications called for, including amenities. The quote is attached.

Riverfront Park Restrooms:

In both instances when the Grand Renovations project was previously bid, no bids were received on the restroom part of the project.

The City Council and DDA have previously budgeted 250,000 for the Riverfront Park restrooms which included extended gas and electric service to the building.

Both of the firms that provided quotes for the deck expansion showed interest in the restrooms and provided quotes for the same.

LST Contracting (Leavitt and Starck) provided a quote of \$251,713 to construct the restrooms. The quote is attached.

Consumers gas and electric need to be extended from Front St. to the restroom building. The estimated cost of that work is \$25,000 (October 2023). LST is willing to cover approximately \$15,000 of the costs. The remaining costs \$10,000 will need to be funded.

There are adequate funds in the Grand Renovation project budget to cover the costs of the Riverfront Park deck expansion, and Riverfront Park restroom construction, and Consumers gas and electric service.

The DDA recommended approval of the deck expansion and restroom project at its June 6, 2024 meeting.

Attached are the plans and rendering of the deck expansion. Also attached is a recommendation from the project engineer.

Part of the plans set for the restrooms are attached.

STAFF RECOMMENDATION

Staff recommends that City Council approve the quote from LST Construction for the Riverfront Park Deck Expansion and the Riverfront Park Restroom as approved by the DDA on June 6, 2024.

CITY COUNCIL ACTION

Consider a resolution to approve the LST Construction quote for the Riverfront Park Deck Expansion in the amount of \$461,000 and the Riverfront Park Restrooms for \$251,713. City Council further authorizes the City Manager to execute an agreement for the work.

ATTACHMENTS:

Resolution

Engineers letter of recommendation

LST Contracting quote

Rendering

Plan sheet for deck

Plan sheets for restroom

Grand Ledge City Council Resolution # _____ of 2024

A Resolution to Approve a Bid Award to Leavitt & Starck Excavating, Inc., for the Riverfront Park Deck Expansion and Restroom Construction – Contract No. 2023-02C.

A resolution adopted by the Grand Ledge City Council, at a regular meeting held on Monday, 10 June 2024, in the Council Chambers, City Hall, 310 Greenwood St., Grand Ledge MI 48837, in compliance with the Open Meetings Act, as amended.

Whereas, the City of Grand Ledge, Michigan (“City”) is a municipal corporation organized under the provisions of the Home Rule City Act, Public Act 279 of 1909, as amended, and is governed by the provisions of the Grand Ledge City Charter adopted 07 August 2018, as amended (“Charter”); and

Whereas, Charter §13.1A provides:

“The power to make and to authorize the making of contracts on behalf of the City is vested in the City Council and shall be exercised in accordance with the provisions of law”; and

Whereas, Leavitt & Starck Excavating, Inc., has submitted a bid for the Riverfront Park Deck Expansion and Restroom Construction – Contract No. 2023-02C; and

Whereas, staff and the project engineer, Giffels Webster, recommend approving the bid award to Leavitt & Starck Excavating, Inc., for the Riverfront Park Deck Expansion and Restroom Construction – Contract No. 2023-02C;

Now, Therefore, It Is Resolved:

1. The City approves a bid award to Leavitt & Starck Excavating, Inc., for the Riverfront Park Deck Expansion and Restroom Construction – Contract No. 2023-02C, as attached.
2. The City directs the City Manager and Finance Director / Treasurer to appropriate the funds necessary to implement said bid award.
3. The City authorizes and directs the City Manager, or their duly authorized agent or representative, to act as agent on behalf of the City to implement said bid award on behalf of the City; to do any other act(s) or thing(s) which shall be necessary to implement said bid award on behalf of the City; to preserve and protect the rights, duties, and obligations of the City thereunder; and to do any act or thing required by Charter, ordinance, regulation, rule, statute, or other provision of law in order to implement said bid award.

Motion by

Second by

Ayes:

Nays:

Absent:

Approved:

Keith O. Mulder, Mayor

I, Gregory L. Newman, Grand Ledge City Clerk, certify this is Resolution #_____ of 2024, adopted by the Grand Ledge City Council at a regular meeting held on Monday, 10 June 2024; in the Council Chambers, City Hall, 310 Greenwood St., Grand Ledge MI 48837, in compliance with the Open Meetings Act, as amended.

Gregory L. Newman, City Clerk



May 30, 2024

BID RECOMMENDATION

Amee King, Assistant City Manager
City of Grand Ledge
310 Greenwood Street
Grand Ledge, MI 48837

**RE: Grand Renovations for Downtown Grand Ledge
Riverfront Park Deck Expansion – Contract No. 2023-02C**

Dear Ms. King:

On March 25, 2024, the City received a bid from Leavitt & Starck Excavating, Inc. in the lump sum amount of **\$461,400.00**. The work covered under this contract includes the expansion of the existing deck at Riverfront Park with composite decking and new railings increasing the existing deck by 2,600 square feet as well as placement of miscellaneous furnishings on the deck surface.

Leavitt & Starck Excavating, Inc. has been in business since 2011 performing multiple areas of general construction work in Michigan. Recently, Leavitt & Starck Excavating successfully completed the sanitary sewer relocation along W. River Street and Fitzgerald Memorial Field.

We recommend that the contract be awarded to Leavitt & Starck Excavating, Inc. in the total amount of **\$461,400.00**.

If awarded, contract books will be submitted to you upon signature by the Contractor for execution by the City.

Respectfully,

Giffels Webster

A handwritten signature in black ink that reads "Justin R. Wellman" followed by a horizontal line.

Justin R. Wellman, P.E.

Enclosure

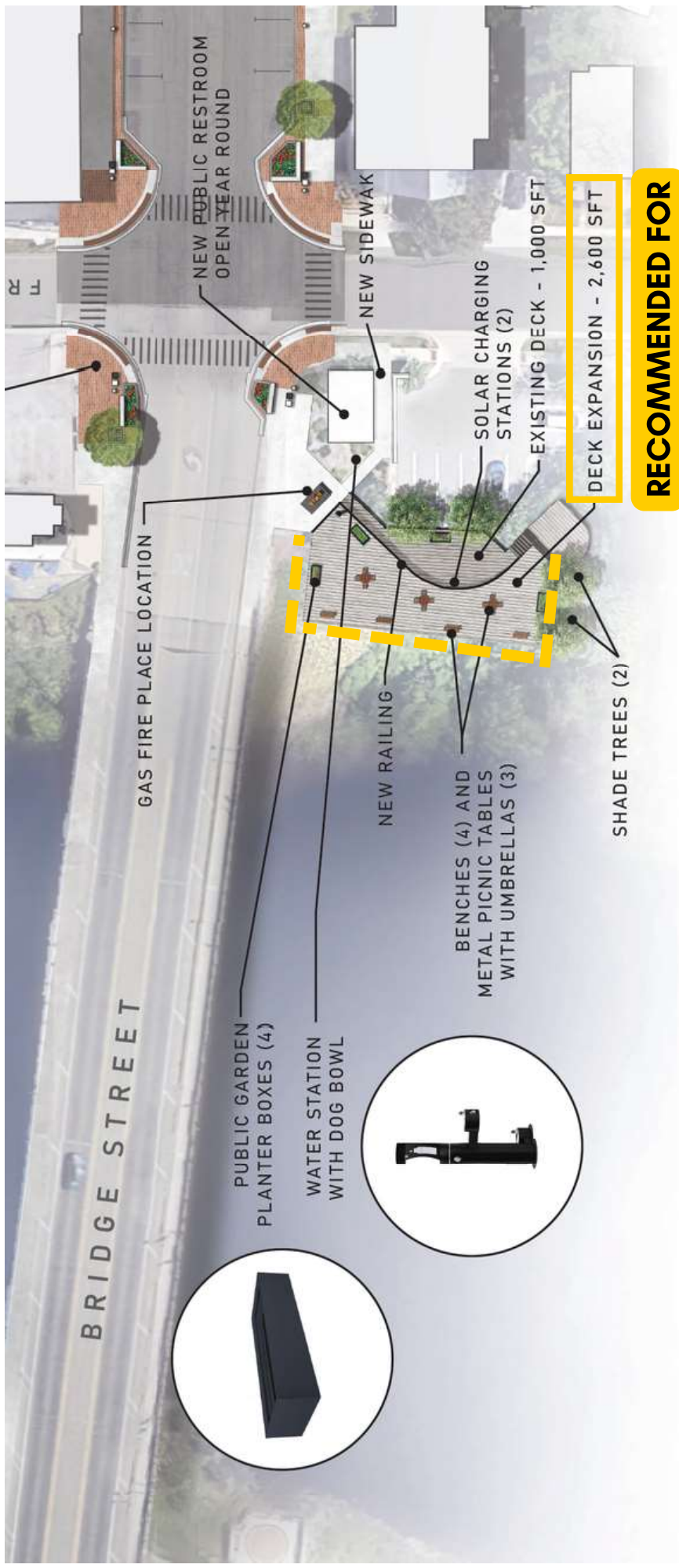
DESCRIPTION / WORK AREAS / ELEMENTS		QUANTITY	UNITS	UNIT COST	COSTS	DIVISION TOTAL
GENERAL CONDITIONS						\$45,775
	Pre-Construction	1	LS	\$0.00	\$0	
	Site Staff Labor	1	LS	\$38,800.00	\$38,800	
	Site Office: Materials and Equipment	1	LS	\$6,975.00	\$6,975	
DIVISION 01- PROJECT GENERAL REQUIREMENTS						\$25,300
	Layout / Survey / Set Bench Points	1	LS	\$10,000.00	\$10,000	
	Temporary Labor - Site Clean-Up / Misc Carpentry	1	LS	\$2,500.00	\$2,500	
	Temporary Site Toilets	2	MO	\$900.00	\$1,800	
	Construction Dumpsters	2	MO	\$2,000.00	\$4,000	
	Temp Site Barricades	1	LS	\$2,000.00	\$2,000	
	Job-Site Security Services				By Owner	
	Relocation of Utilities				By Owner	
	Contaminated Soils				By Owner	
	Material Testing & Inspections	1	ALLOW	\$5,000.00	\$5,000	
	All Permits, including Building Permit, Plan Review Fees, Trade Contractor Permits, Utility Connections & Tap Fees, Assessments, and all Off-Site / Utility / City Improvements				By Owner	
DECK CONSTRUCTION						\$331,331
	Deck Expansion	1	LS	\$331,331	\$331,331	
SUB-TOTAL - ALL ELEMENTS						\$402,406
2.00%	CONTINGENCY - DESIGN DEVELOPMENT PHASE					\$8,048
BUILDER'S RISK INSURANCE (By Owner)						\$0
BUILDING A/E FEES (By Owner)						\$0
CIVIL / SITE DESIGN FEES (By Owner)						\$0
GENERAL LIABILITY INSURANCE						\$9,000
10.00%	FEE					\$41,945
GRAND TOTAL						\$461,400

NOTES:

- Builders Risk Insurance is excluded, to be provided by Owner with verbiage and coverage agreeable to L&S. Should deductible payment ever be needed, it shall be paid for by Owner
- All Permits, including Building Permit, Plan Review Fees, Trade Contractor Permits, Utility Connections, Meters & Tap Fees , Assessments, and all Necessary Off-Site/Utility/City Improvements are by Owner.
- Payment & Performance Bonds are excluded.
- Design Fees (Building A/E and Civil/Site) are excluded, to be provided by Owner
- Costs above based on Owner facilitating the temporary power being available within 1-Month of project Commencement Date and permanent power being distributed throughout the site within 5-Months of project Commencement Date.
- Costs above based on Owner facilitating and furnishing to L&S the permits for the project are available at the project Commencement Date.
- DAS/BDA System is Excluded from the costs above.
- No costs have been included for moveable furniture/FF&E, unless specifically noted as included above.
- Sitework budget based on balanced site (no import or export costs included). No costs have been included for hazardous material handling, removal, or disposal.
- No costs have been included for unforeseen buried debris and for site specific de-watering needs. These will be paid for by Owner on an as-needed / as-discovered basis.
- Costs above prepared based on Owner's making payments to select trades every 2-weeks. Some of these select trades include rough framers and drywall sub-contractors at a minimum.
- Costs above prepared based on Owner's providing necessary deposits / pre-payments for select trades and materials, such as but not limited to elevators, granite/quartz, and residential casework.
- No costs have been included for undercut of bad soils, special / deep foundations, mass rock or rock trenching. These will be paid for by Owner on an as-needed basis.
- Cost escalations due to tariffs or tariff changes shall be paid for by Owner.
- Budget prepared with the expectation that the City will be Cooperative with the closing of the sidewalks adjacent this site.
- Budget prepared with the expectation communication services from MDF rooms to units are provided by owner.
- Budget is based L&S providing conduit for power distribution, all other utility power requirements are by Consumer Energy.
- No costs have been included for 3rd Party Certified Blower Door Testing, 2-Way Communication (Area of Refuge) at Elevators, & Lightning Protection.
- Any item / scope not specifically listed above shall be considered as "Excluded".
- All COVID-19 (or other pandemic) related costs are excluded. This includes costs required at the project site for monitoring, testing, and sanitation services required by local and state governments, as well as cost escalation for materials and equipment due to impacts of COVID-19.

DESCRIPTION / SPECIFICATION SECTION	QUANTITY	UNITS	UNIT COST	COSTS	DIVISION TOTAL	UNITS	AREA (RSF)	AREA (TSF)
DIVISION 02 - EXISTING CONDITIONS						0	0	0
Select Demolition	80	EA	\$55.00	\$4,400	\$4,400	#DIV/0!	#DIV/0!	#DIV/0!
DIVISION 03 - CONCRETE								
Concrete Foundations - Jelsema	1	LS	\$135,200.00	\$135,200	\$135,200	#DIV/0!	#DIV/0!	#DIV/0!
DIVISION 05 - METALS								
Structural Hardware / Embed material	1	ALLOW	\$7,500.00	\$7,500	\$46,715	#DIV/0!	#DIV/0!	#DIV/0!
Railing systems - Greco GC200	1	LS	\$26,815.00	\$26,815		#DIV/0!	#DIV/0!	#DIV/0!
Railing systems - Installation	1	LS	\$12,400.00	\$12,400		#DIV/0!	#DIV/0!	#DIV/0!
DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES								
Framing Material	1	LS	\$34,995.00	\$34,995	\$113,684	#DIV/0!	#DIV/0!	#DIV/0!
Decking Material				included above		#DIV/0!	#DIV/0!	#DIV/0!
Rough Framing Labor - Upper Level	1	LS	\$78,689.00	\$78,689		#VALUE!	#VALUE!	#VALUE!
DIVISION 13 - SPECIAL CONSTRUCTION								
Picnic Tables	3	EA	\$1,019.00	\$3,057	\$14,332	#DIV/0!	#DIV/0!	#DIV/0!
Benches	4	EA	\$700.00	\$2,800				
Solar powered charging stations - GoSunBolt	1	LS	\$7,125.00	\$7,125				
Planter Boxes	3	EA	\$450.00	\$1,350				
DIVISION 31 - EARTHWORK								
Silt Fence	200	LF	\$25.00	\$5,000	\$17,000	#DIV/0!	#DIV/0!	#DIV/0!
Tree Removal / Spoil Removal / Restoration - Leavitt & Starck	1	LS	\$12,000.00	\$12,000				
SUB-TOTAL - ALL DIVISIONS					\$331,331	#DIV/0!	#DIV/0!	#DIV/0!

GRAND RENOVATIONS



June 10, 2024

Grand Renovations

Deck Expansion – Riverfront Park





June 6, 2024

BID RECOMMENDATION

Amee King, Assistant City Manager
City of Grand Ledge
310 Greenwood Street
Grand Ledge, MI 48837

**RE: Grand Renovations for Downtown Grand Ledge
Riverfront Park Public Restroom – Contract No. 2023-02D**

Dear Ms. King:

On June 5, 2024, the City received a bid from Leavitt & Starck Excavating, Inc. in the lump sum amount of **\$251,713.00**. The work covered under this contract includes the construction of a all-season public restroom building and associated utilities in a portion of the existing parking lot at Riverfront Park.

Leavitt & Starck Excavating, Inc. has been in business since 2011 performing multiple areas of general construction work in Michigan. Recently, Leavitt & Starck Excavating successfully completed the sanitary sewer relocation along W. River Street and Fitzgerald Memorial Field.

We recommend that the contract be awarded to Leavitt & Starck Excavating, Inc. in the total amount of **\$251,713.00**.

If awarded, contract books will be submitted to you upon signature by the Contractor for execution by the City.

Respectfully,

Giffels Webster

A handwritten signature in black ink that reads "Justin R. Wellman" followed by a horizontal line.

Justin R. Wellman, P.E.

Enclosure

DESCRIPTION / WORK AREAS / ELEMENTS	QUANTITY	UNITS	UNIT COST	COSTS	DIVISION TOTAL
GENERAL CONDITIONS					\$15,425
Pre-Construction	1	LS	\$0.00	\$0	
Site Staff Labor	1	LS	\$11,900.00	\$11,900	
Site Office: Materials and Equipment	1	LS	\$3,525.00	\$3,525	
DIVISION 01- PROJECT GENERAL REQUIREMENTS					\$5,500
Layout / Survey / Set Bench Points	1	LS	\$1,000.00	\$1,000	
Temporary Site Toilets	1	MO	\$500.00	\$500	
Construction Dumpsters	1	MO	\$1,500.00	\$1,500	
Temp Site Barricades				Inc in Earth Work	
Job-Site Security Services				By Owner	
Relocation of Utilities				By Owner	
Contaminated Soils				By Owner	
Material Testing & Inspections	1	ALLOW	\$2,500.00	\$2,500	
All Permits, including Building Permit, Plan Review Fees, Trade Contractor Permits, Utility Connections & Tap Fees, Assessments, and all Off-Site / Utility / City Improvements				By Owner	
TOILET ROOM					\$200,689
Toilet Room	1	LS	\$200,689	\$200,689	
SUB-TOTAL - ALL ELEMENTS					\$221,614
1.00% CONTINGENCY					\$2,216
BUILDER'S RISK INSURANCE (By Owner)					\$0
BUILDING A/E FEES (By Owner)					\$0
CIVIL / SITE DESIGN FEES (By Owner)					\$0
GENERAL LIABILITY INSURANCE					\$5,000
10.00% FEE					\$22,883
GRAND TOTAL					\$251,713

NOTES:

- Builders Risk Insurance is excluded, to be provided by Owner with verbiage and coverage agreeable to L&S. Should deductible payment ever be needed, it shall be paid for by Owner
- All Permits, including Building Permit, Plan Review Fees, Trade Contractor Permits, Utility Connections, Meters & Tap Fees , Assessments, and all Necessary Off-Site/Utility/City Improvements are by Owner.
- Payment & Performance Bonds are excluded.
- Design Fees (Building A/E and Civil/Site) are excluded, to be provided by Owner
- Costs above based on Owner facilitating and furnishing to LST the permits for the project are available at the project Commencement Date.
- No costs have been included for moveable furniture/FF&E, unless specifically noted as included above.
- Sitework budget based on balanced site (no import or export costs included). No costs have been included for hazardous material handling, removal, or disposal.
- No costs have been included for unforeseen buried debris and for site specific de-watering needs. These will be paid for by Owner on an as-needed / as-discovered basis.
- No costs have been included for undercut of bad soils, special / deep foundations, mass rock or rock trenching. These will be paid for by Owner on an as-needed basis.
- Cost escalations due to tariffs or tariff changes shall be paid for by Owner.
- Budget prepared with the expectation that the City will be Cooperative with the closing of the sidewalks adjacent this site.
- Budget is based LST providing conduit for power distribution, all other utility power requirements are by Consumer Energy.
- Any item / scope not specifically listed above shall be considered as "Excluded".
- All COVID-19 (or other pandemic) related costs are excluded. This includes costs required at the project site for monitoring, testing, and sanitation services required by local and state governments, as well as cost escalation for materials and equipment due to impacts of COVID-19.

DESCRIPTION / SPECIFICATION SECTION	QUANTITY	UNITS	UNIT COST	COSTS	DIVISION TOTAL	UNITS	AREA (RSF)	AREA (TSF)
DIVISION 02 - EXISTING CONDITIONS					\$0			
DIVISION 03 - CONCRETE					\$0			
Concrete Foundations - Slab on grade with Turn down footing / wall.				Inc in Site Work				
DIVISION 04 - MASONRY					\$24,840			
Masonry Walls - Fractured Face Exterior, Colored	720	FSF	\$34.50	\$24,840				
DIVISION 05 - METALS					\$650			
Misc Metals	1	ALLOW	\$650.00	\$650				
DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES					\$9,750			
Rough Carpentry	1	LS	\$9,750.00	\$9,750				
DIVISION 07 - THERMAL & MOISTURE					\$7,150			
Insulation	1	LS	\$2,750.00	\$2,750				
Vapor Barrier / Damp Proofing	1	LS	\$3,250.00	\$3,250				
Roofing	1	LS	\$1,150.00	\$1,150				
DIVISION 08 - DOORS & HARDWARE					\$8,500			
Hollow Metal Doors, Frames & Hardware	3	EA	\$2,650.00	\$7,950				
Vinyl Windows	2	EA	\$275.00	\$550				
DIVISION 09 - FINISHES					\$6,675			
Fiberglass Wall Panels	1	LS	\$3,425.00	\$3,425				
Painting - Interior & Exterior (Doors and Frames)	1	LS	\$3,250.00	\$3,250				
DIVISION 13 - SPECIAL CONSTRUCTION					\$7,974			
Toilet Accessories	1	LS	\$1,750.00	\$1,750				
Drinking Fountain	1	EA	\$3,249.00	\$3,249				
Gas Service to Fire Pit	1	ALLOW	\$1,350.00	\$1,350				
Electrical service to fire pit.	1	ALLOW	\$1,625.00	\$1,625				
DIVISION 21 - PLUMBING					\$3,300			
HVAC	1	LS	\$3,300.00	\$3,300				
DIVISION 23 - HVAC					\$7,350			
Plumbing and Connections	1	LS	\$7,350.00	\$7,350				
DIVISION 26 - ELECTRICAL					\$6,500			
Electrical and connections	1	LS	\$6,500.00	\$6,500				
DIVISION 31 - EARTHWORK					\$118,000			
Excavation, Utilities, Concrete, SECC, Top soil seeding	1	LS	\$118,000.00	\$118,000				
SUB-TOTAL - ALL DIVISIONS					\$200,689			

DATE	ISSUED FOR	REV
10/20/20	FOR PERMIT	1
10/20/20	FOR PERMIT	2
10/20/20	FOR PERMIT	3

PROJECT NUMBER: 10144-001
 PROJECT NAME: GRAND LEDGE DOWNTOWN RENOVATIONS
 DRAWING TITLE: PREFABRICATED TOILET ROOM PLAN, SECTIONS, & DETAILS

DESIGNED BY: J. SHAFER / J. BRONK
 CHECKED BY: J. BRONK
 DATE: 10/20/20

CITY OF GRAND LEDGE
 GRAND LEDGE DOWNTOWN
 RENOVATIONS

310 Grand Ave. SE
 Grand Ledge, MI 49830

PROJECT MANAGER: J. SHAFER / J. BRONK
 PROJECT DESIGNER: J. BRONK
 DATE: 10/20/20

SCALE: AS INDICATED
 DRAWING NUMBER: 10144-001
 SHEET NUMBER: 0144-001

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 GRAND LEDGE, MI 49830
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 WWW.NORR-CE.COM

PROJECT: GRAND LEDGE DOWNTOWN RENOVATIONS
 SHEET: 0144-001

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PROJECT NUMBER: 10144-001

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DESIGNED BY: J. SHAFER / J. BRONK

CHECKED BY: J. BRONK

DATE: 10/20/20

CITY OF GRAND LEDGE

GRAND LEDGE DOWNTOWN RENOVATIONS

310 Grand Ave. SE

PROJECT MANAGER: J. SHAFER / J. BRONK

PROJECT DESIGNER: J. BRONK

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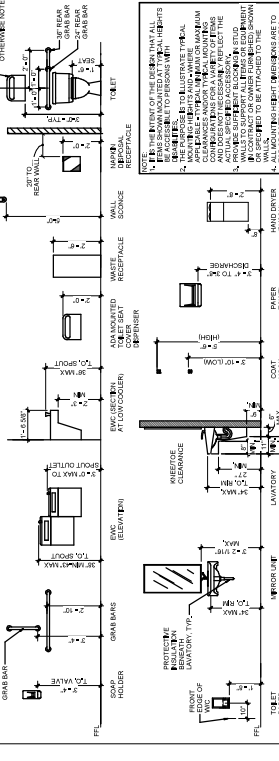
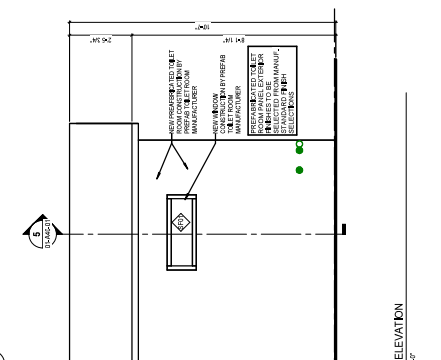
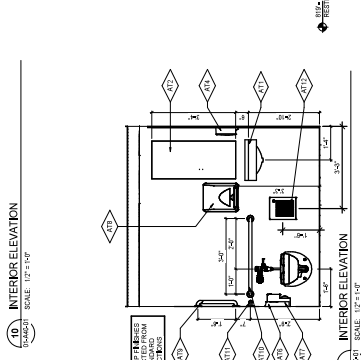
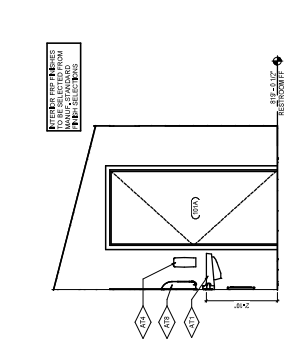
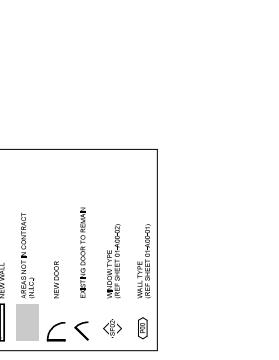
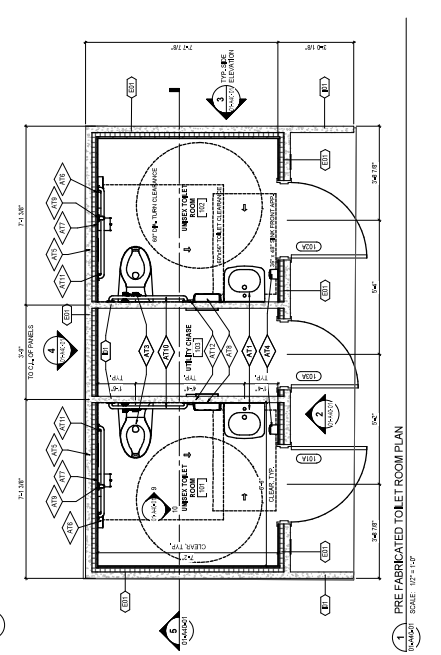
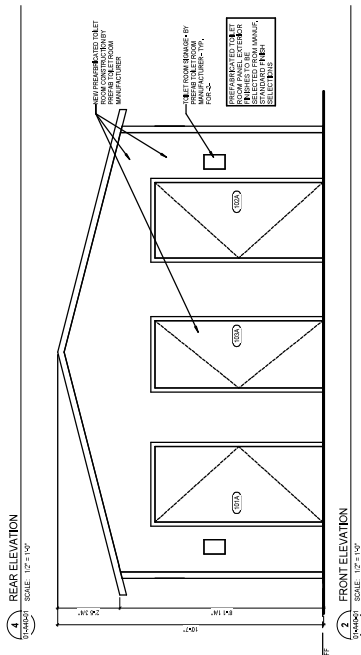
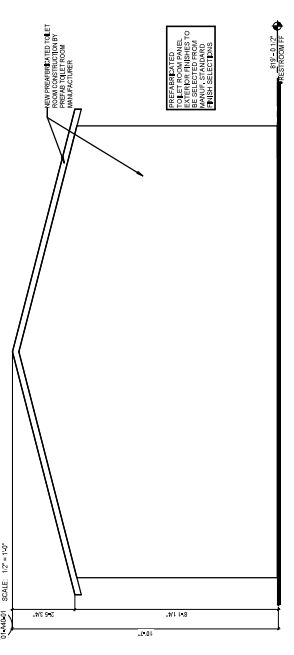
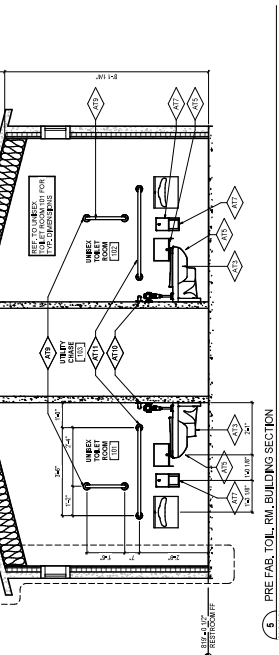
DRAWING TITLE: PREFABRICATED TOILET ROOM PLAN, SECTIONS, & DETAILS

DESIGNED BY: J. SHAFER / J. BRONK

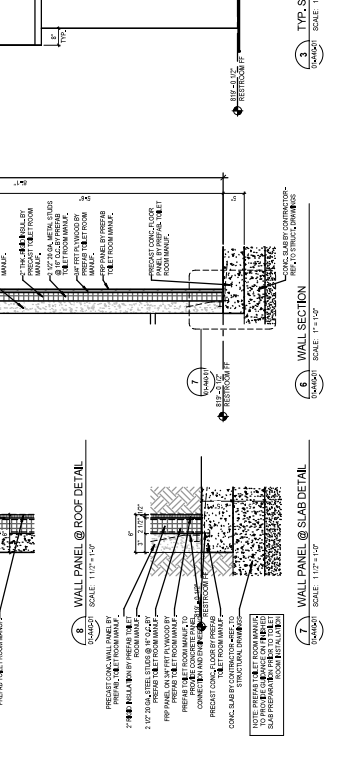
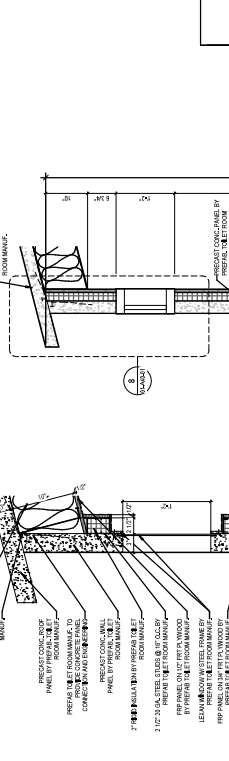
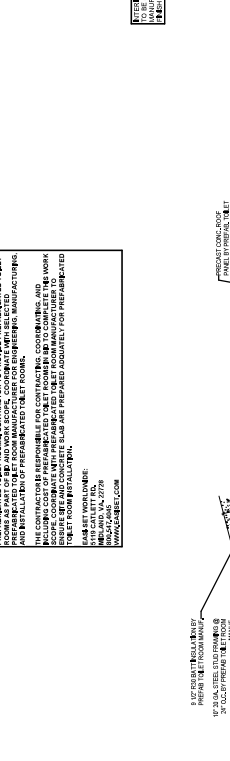
CHECKED BY: J. BRONK

DATE: 10/20/20

CITY OF GRAND LEDGE



NO.	DESCRIPTION	QUANTITY	UNIT	REMARKS
101	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
102	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
103	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
104	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
105	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
106	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
107	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
108	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
109	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
110	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
111	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
112	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
113	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
114	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
115	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
116	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
117	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
118	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
119	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER
120	PREFABRICATED TOILET ROOM PANELS	1	EA	MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER



NOTE: PREFABRICATED TOILET ROOM PANELS TO BE MANUFACTURED BY [UNIDENTIFIED] MANUFACTURER. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND APPROVALS FROM THE LOCAL BUILDING DEPARTMENT.