



## RICE LIBRARY BUILDING COMMITTEE

January 18, 2022

6PM

AGENDA



1. Project Update
  - a. Construction Schedule and Activity
    - i. IT Installation Status
    - ii. Inspection process for Roof
  - b. Budget Update
2. Subcommittee Updates
  - a. Children's Garden Update
  - b. Signage – Design Update
  - c. Exterior Sign - Update
3. Next Steps
  - a. Action Items
  - b. Next Meeting

### Materials:

- Project Update Dashboard
- Budget
- Signage Draft Design

Due to the current public health emergency this meeting will be held remotely in accordance with 1 MRS §403-B and Town Policy.

The public may view the meeting via Zoom webinar. Register in advance for the webinar at:  
[https://us02web.zoom.us/webinar/register/WN\\_kv7PrXo\\_TP22mOrduG36Bw](https://us02web.zoom.us/webinar/register/WN_kv7PrXo_TP22mOrduG36Bw)

# Rice Public Library Monthly Report

CHA Project Number: 066398.000



Prepared for:  
Town of Kittery  
200 Rogers Road  
Kittery, Maine 03904

Prepared by:

**CHA**  
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South Market Building, Suite 4195  
Boston, MA  
Phone: (617) 451-2717

January 2022

01	Work Completed – Reporting Period
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This is the twelfth report for the Rice Public Library Project. The reporting period is from December 11, 2021 through January 14, 2022 and will cover all work completed during that timeframe. Reports will be issued monthly, with the next report available February 2022.

The following activities occurred between December 11, 2021 and January 14, 2021.

Construction Activities

- 12/11/21: Metal roof continued
- 12/11/21: Installation of windows and flashing continued
- 12/11/21: Metal panel prep continued
- 12/11/21: MEPs in new & existing building continued
- 12/11/21: First floor and Second floor framing & drywall continued
- 12/20/21: Retaining wall granite work began
- 12/30/21: Priming began at Lower Level
- 12/30/21: Elevator installation completed
- December: Masonry work was completed
- 1/3/22: Concrete was poured for stairs

02	Work Completed – Reporting Period Photos
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Photos were taken of the site on 1/14/22 showing construction progress.



1. View of library from south showing new retaining wall.



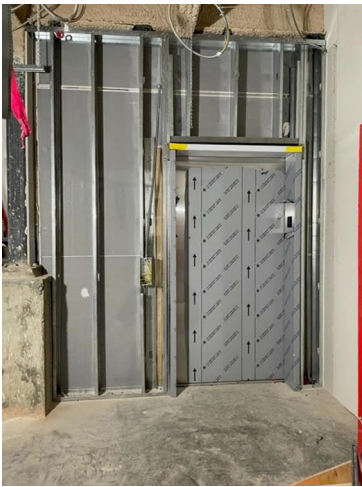
2. Patching in Existing Building, Reading Room.



3. View of standing seam metal roof over the Children's Collection.



4. View of the First Floor main entrance.



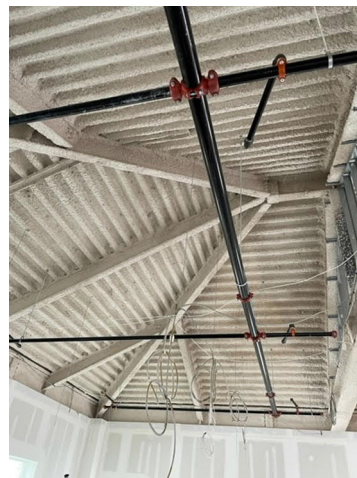
5. Elevator install complete.  
Startup and testing to be done.



6. Lower Level restroom tiling in progress.



7. View of Children's Collection & Story Time



8. Sprinkler work in progress above the Children's Collection





9. View of new retaining wall with granite veneer.



10. View of Lower Level Maker Space Millwork in progress.

03	Work Projected – Next Month
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Between 1/15/22 and February 2022 the following Construction Activities are planned.

Construction Activities

- 1/17/22: Installation of windows to continue
- 1/17/22: Exterior metal panels installation to begin
- 1/17/22: Framing of ceilings on second floor to continue
- 1/17/22: Priming of walls to continue
- 1/17/22: Mechanical, electrical, plumbing rough in to continue
- 1/17/22: Metal roofing and gutter install to continue
- January: Sills and baseboard to begin
- January: Acoustic ceiling install to begin
- January: Circulation desks to begin to show up on site
- January: Millwork patching in existing building

04	Design Update
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The following is the design update for the months of December/January:

- ASI #20 12/13/21: Interior Finishes Coordination
- ASI #22 Dated 12/15/21: Cathedral Ceiling Coordination
- ASI #23 Dated 12/15/21: Entry Level Push Button Coordination
- PR #2 Dated 12/13/21: Existing Building Finish Updates
- PR #3 Dated 12/14/21: Existing Building Repair Items

05	Construction Update
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The updated overall schedule reflects a turnover date of Wednesday, 3/16/22. The week that the schedule had been pushed out last month has been pulled back.

Wright Ryan continued with the rough mechanical/electrical/plumbing work in both the new building and existing building. The epdm roof is complete and the metal roofing work is in progress with the rear side of the building to be completed. The window installation continued. Brick work finished up in the month of December. Currently framing of the ceiling is finishing up on the second floor and drywall, taping and priming work continues with the Lower Level having priming work completed.

Wright Ryan submitted their twelfth Pay Application in the amount of \$461,299.64 including General Conditions costs for December, winter conditions, foundation labor, masonry, rough carpentry, millwork, insulation, wall panel systems, roofing, entrances and storefronts, drywall, painting, elevator, mechanical and plumbing, sprinkler, electrical. This was reviewed by CHA, Lassel and Scott Simons Architects and is currently under revision. The project completion is currently at 70.9% per the Pay Application.

Wright Ryan has been proceeding with the issuance of RFIs and Submittals and materials are showing up off site ahead of some of the finishes work to start.

Submittals  
123 Issued to Date  
122 Closed  
1 Open

RFIs  
54 Issued to Date  
51 Closed  
3 Open

06	Quality Control
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SW Cole issued the following test reports:  
Report of Mortar Compressive Strength Dated 12/16/21

A Cafco Representative performed the third party testing of the fireproofing and a report is pending.

Upcoming tests to be issued through SW Cole include a pull test for the shelving to be attached to the masonry and a water test for the windows.

07	Library Coordination
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The signage package is close to being finalized.

IT Vendor: Connectivity Point has pulled 75% of the wiring for the network, A/V systems, and security cameras. They are currently preparing an updated schedule to be issued the week of 1/17/22. The hanging of displays and install of security cameras will begin after the finishes and paint work are nearing completion.

Security Vendor: ENE Systems is revising card reader pricing and will begin pulling wires to the storefront as soon as the Purchase Order is agreed upon.

08	Community Coordination
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There have not been any complaints from the community this month and the community aspect of the project continues to go really well.

09	Budget Update
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Please see attached for the budget update. Potential Change Orders 1-26 have been issued by Wright Ryan to date. PCOs 24, 25, 26 were issued in the last month. The project is currently on budget.

Change Order #5 has been signed by all parties.

10	Attachments
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- Budget Update dated 1/14/22
- SW Cole Test Report dated 12/16/21



Category	Budget	Committed	Pending	Rejected	Remaining	Comments
<b>Construction</b>						
<b>Allowances</b>						
COVID 19 Safety Measures	\$ 10,000	\$ 10,000			\$ 0	Credit is Applied to PCO 13R3
Shoring & Underpinning	\$ 28,400	\$ -			\$ 28,400	
Ledge Removal	\$ 41,250	\$ 19,200			\$ 22,050	Includes Ledge Removal through July 29, 2021
Lower Level Retaining Wall	\$ 10,000	\$ 10,000			\$ 0	Credit is Applied to PCO 13R3
Winter Conditions	\$ 29,000	\$ 42,701			<b>-\$ 13,701</b>	1/14/22: Under Review with WR to offset with a credit Allowance
Architectural Woodwork Retrofit	\$ 8,000	\$ 460			\$ 8,000	
Insulation Upgrades at Existing Building	\$ 2,500	\$ -			\$ 2,500	
Parapet & Internal Gutter Framing	\$ 35,520	\$ -			\$ 35,520	
Firestopping not specified in trades	\$ 4,000	\$ 676			\$ 3,324	
Slate Roofing replacement/repairs	\$ 10,500	\$ -			\$ 10,500	
Plaster Patching	\$ 12,000	\$ -			\$ 12,000	
Floor Prep & Moisture Mitigation	\$ 7,350	\$ -			\$ 7,350	
Internal Roof Leaders related to Addendum 3	\$ 26,000	\$ -			\$ 26,000	
Fire Dampers not shown currently	\$ 6,000	\$ 20,200			<b>(\$ 14,200)</b>	
Subtotal	\$ 230,520	\$ 103,237			\$ 127,283	
Percentage		44.8%			55.2%	
<b>Fundraising/Grants</b>	\$ 488,316					
<b>Alternates</b>						
Change Order 2: PCO 005: Alternate #1: Provide wood ceilings at circulation desk	\$ 7,546	\$ 7,546				5/17/21: Signed and returned to WR.
Change Order 2: PCO 006: Alternate #2: Provide acoustic panels in Reading Room 104	\$ 3,638	\$ 3,638				5/17/21: Signed and returned to WR.
Alternate #3: Add upper parking lot including curbing and paving	\$ 83,233		\$ 83,233			
Change Order 4: PCO 13R3: Alternate #4: Provide concrete walkway with granite steps from entry to lower level	\$ 38,000	\$ 37,886			\$ 114	8/12/21: Alternate #4 was accepted with granite veneer and granite cap and is offset with the COVID allowance credit - \$9,953 and retaining wall credit of -\$10,000.
Change Order 2: PCO 007: Alternate #5: Provide cove lighting in new building along existing façade	\$ 13,081	\$ 13,081				5/17/21: Signed and returned to WR.
Change Order 2: PCO 008: Alternate #6: Add folding panel partitions between Rooms 003, 004 & 005	\$ 42,320	\$ 42,320				5/17/21: Signed and returned to WR.
Alternate #7: Provide Children's Garden	\$ 58,000	\$ 58,000				<i>(not by Wright Ryan, Community Project)</i>
Subtotal	\$ 245,818	\$ 162,471	\$ 83,233		\$ 242,612	
Percentage						
<b>CM Contingency</b>	\$ 86,001					
PCO 010: Two Added Door Operators			\$ 4,786			6/11/21: Moved from Owner contingency to CM contingency.
PCO 015: Mechanical Platform			\$ 5,014			6/11/21: Moved from Owner contingency to CM contingency.
Grand Banks Building Products		\$ 428				9/1/21: No Invoice provided in backup.
White Cap Rebar Material		\$ 582				5/14/21: Rebar overrun.
LMC Light Iron		\$ 5,755				10/19/21: Loose Lintels for Existing Building
Rebars & Mesh		\$ 627				4/1/21: Rebar overrun.
Rebars & Mesh		\$ 465				4/1/21: Rebar overrun.
Grand Banks Building Products		\$ 428				Void
Grand Banks Building Products		-\$ 428				Void
Grand Banks Building Products		\$ 1,091				10/1/21: Window Mullion Parts
HL Patten Construction Co		\$ 2,300				4/23/21: Trees not shown on drawings to be removed.
Material Handling Sales		\$ 71				10/22/21: Freight for Fire Extinguisher Cabinets
Subtotal	\$ 86,001	\$ 11,318	\$ 9,800		\$ 64,883	
Percentage		13.2%	11.4%		75.4%	



Owner						
Contingency	\$ 295,000					
Change Order 2: PCO 001: 2" Foundation Insulation Credit		-\$ 647				5/17/21: Signed and returned to WR.
Change Order 1: PCO 002: Steel Escalation Cost		\$ 26,447				4/1: Signed and returned to WR.
Change Order 2: PCO 003: Addendum #4		\$ 10,124				5/17/21: Signed and returned to WR.
*Change Order 1: PCO 004: Builders Risk		\$ 7,035				4/1: Signed and returned to WR.
Change Order 3R1: PCO 009: Historic Shelving Relocation		\$ 19,677				6/28/21: Signed and returned to WR.
PCO 011: Curbing and Paving Lower Parking Lot				\$ 59,612.28		8/12/21: This will be done by the town.
Change Order 3R1: PCO 012: Increased Louver Sizes		\$ 405				6/28/21: Signed and returned to WR.
Change Order 3R1: PCO 014: ASI #2 Community Room Ceiling Changes		\$ 6,245				6/28/21: Signed and returned to WR.
Change Order 3R1: PCO 016: Electrical Disconnect		\$ 2,010				6/28/21: Signed and returned to WR.
Change Order 5: PCO 17: Revised Door Hardware Existing Building		\$ 11,732				9/16/21: Recommended for Approval. Need COR from WR. 11/2/21: Updated with keying changes to hardware.
PCO 18: Ledge Removal as of July 29, 2021						8/12/21: Tracked under Ledge Allowance.
Change Order 4: PCO 19: Data Cabling Removal		\$ 625				12/10/21: Cleaning up of Existing Spaces.
Change Order 5: PCO 20: Window Reframing		\$ 4,084				12/10/21: Conflicts with Steel and Windows.
Change Order 5: PCO 21: Upgrade to Existing Building Interior Finishes		\$ 23,831				11/11/21: Carpet & Paint work at Exist. Bldg.
Change Order 5: PCO 22: Door Hardware Revisions		\$ 4,512				12/10/21: Hardware changes from keying meeting.
Change Order 5: PCO 23: Signage Scope Elimination		-\$ 6,185				12/10/21: Signage to be procured through Owner.
PCO 24: Shoring and Underpinning Allowance				\$ 3,174		1/14/22: Tracked under Shoring and Underpinning Allowance.
PCO 25: Level 2 Restroom Exhaust Fans				\$ 5,283		1/14/22: Added 2 Exhaust fans at Level 2 Restrooms.
PCO 26: ASI-10 Fireproofing Structural Columns						1/14/22: Sheetrock columns for fire rating.
Subtotal	\$ 295,000	\$ 109,896	\$ 8,456	\$ 59,612	\$ 176,648	
Percentage		37.3%	2.9%		59.9%	

\* To be charged against the Builders Risk in the Budget outside of the Owner's Contingency



# Report of Mortar Compressive Strength

ASTM C109

**Project Name:** KITTERY ME - RICE LIBRARY ADDITION -  
CONSTRUCTION MATERIAL TESTING SERVICES

**Project Number:** 18-1545.1

**Client:** CHA CONSULTING, INC.

**Client Contract Number:**

**General Contractor:** Wright-Ryan Construction

**Masonry Contractor:** QUIKRETE

## PLACEMENT INFORMATION

**Date Cast:** 12/14/2021    **Time Cast:** 9:01    **Date Received:** 12/16/2021

**Placement Location:**

**Batch Method:**

**Product Manufacturer:**

**Specimens Made By:** ZACHARY KIRLIN

**Aggregate:**

## INITIAL CURING CONDITIONS

**Min. Temp (°F)**                      **Max. Temp (°F)**

## MIX INFORMATION

**Mortar Type:**

**Admixtures:**

## TEST RESULTS

**Air Temp (°F):** 45

**Mortar Temp (°F) (C-1064):** 61

**Ambient RH (%):**

**Flow Cone (%):**

Cube Designation	Area(In) <sup>2</sup>	Date Of Test	Age (days)	Load (kips)	Strength (psi)
789-15A	4.00	12/21/2021	7	3.6	900
789-15B	4.00	12/21/2021	7	3.5	880
789-15C	4.00	1/11/2022	28	5.1	1280
789-15D	4.00	1/11/2022	28	5.0	1250
789-15E	4.00	1/11/2022	28	5.2	1290
789-15F		2/8/2022	56		

Remarks:

Reviewed By

**Note: ASTM C270 specifies mortar testing under laboratory conditions only for acceptance of mortar mixes under the property specification. Field sampling and testing of mortar is conducted under ASTM C780 and is used to verify consistency of materials and procedures, not mortar strength.**

RICE PUBLIC LIBRARY

Budget

January 14, 2022

PHASE	CURRENT ESTIMATE	CURRENT ESTIMATE	ACTUAL	
	Q1 CONSTRUCTION COMPLETE	Q2 CONSTRUCTION COMPLETE	SPENT TO DATE	REMAINING
<b>Soft Costs</b>				
<i>Design and Engineering</i>				
Existing Conditions	19,000	19,000	19,000	-
Programming	7,500	7,500	7,500	-
SDs	105,000	105,000	105,000	-
Intitial Permitting	5,000	5,000	5,000	-
Phase 1 Cost Estimating	4,000	4,000	4,000	-
DDs	105,000	105,000	105,000	-
Final Permits & Approvals	12,000	12,000	12,000	-
Phase 2 Cost Estimating	-	-	-	-
CDs	123,000	123,000	123,000	-
Bidding & Negotiating	12,800	12,800	12,800	-
CA - Shop Drawings, Requisite Reviews, 24 Site visits	54,000	64,000	42,400	21,600
<i>Other CA - Time and Materials</i>				
Site Plan	3,200	3,200	3,200	-
Geo Tech	7,345	7,345	7,345	-
Signage Design	10,000	10,000	-	10,000
Reimbursables	8,000	8,000	6,696	1,304
<b>Subtotal Design &amp; Engineering</b>	<b>475,845</b>	<b>485,845</b>	<b>452,941</b>	<b>32,904</b>
<i>Misc Owner Soft Costs</i>				
Misc Expenses	2,000	2,000	3,708	(1,708)
Bonding	9,566	9,566	9,999	(432)
Permit Fees	5,472	5,472	5,599	(128)
Legal	13,330	13,330	15,115	(1,785)
Relocation Services (previously Construction Phasing)	93,000	93,000	48,282	44,718
Preconstruction Services	55,246	55,246	55,246	(0)
Owner Representative / Clerk of the Works	130,000	130,000	84,000	46,000
Signage Fabrication	10,000	10,000		10,000
Misc Consultants and Contracts	61,000	61,000	49,927	11,073
FFE (includes consulting)	230,460	226,195	16,127	210,068
<i>Technology/Security</i>				
Consulting	13,000	6,656	6,656	-
Hard Costs	85,000	85,000	87,688	(2,688)
Hard Costs Add/Alt: Wireless	-	-	-	-
Capital Campaign Consultant	50,004	50,004	50,004	-
<b>Subtotal Soft Costs</b>	<b>1,233,924</b>	<b>1,233,314</b>	<b>885,291</b>	<b>348,023</b>
<b>Hard Costs</b>				
Construction (Reno & Exp)	4,643,191	4,643,191	2,956,724	1,686,467
<b>Subtotal Hard Costs</b>	<b>4,643,191</b>	<b>4,643,191</b>	<b>2,956,724</b>	<b>1,686,467</b>
<b>Contingencies</b>				
Construction Contingency (15%)				
Owner's Contingency	295,000	295,000	109,896	185,104
Design Contingency ("held by owner")				
<b>Subtotal Contingencies</b>	<b>295,000</b>	<b>295,000</b>	<b>109,896</b>	<b>185,104</b>
<b>Contingency as % of Total Project</b>				
<b>TOTAL</b>	<b>6,172,114.7</b>	<b>6,171,505.4</b>	<b>3,951,911</b>	<b>2,219,594</b>

	COSTS	CIP	BOND	NEH	RPLC FUNDRAISING	TRANSFER FROM RPLC ASSETS	TOTAL FUNDED	UNFUNDED
AVAILABLE FUNDS		\$ 500,000	\$ 5,000,000	\$ 500,000	\$ 546,350	\$ 63,000		
<b>BASE PROJECT</b>								
<i>Design Costs</i>	475,845	475,845					475,845	0
<i>Owner's Costs</i>								
Other Soft Costs	379,614	24,155	342,883	12,576			379,614	0
FFE <sup>1</sup>	230,460			230,460			230,460	0
IT Consulting	13,000		13,000				13,000	0
IT <sup>2</sup>	85,000		926	84,074			85,000	0
Capital Campaign Consultant	50,004			50,004			50,004	0
<i>Construction</i>								0
Construction	4,643,191		4,643,191				4,643,191	0
Other Contingency	-						-	0
Owner's Contingency	295,000			122,886	109,114	63,000	295,000	0
<b>BASE PROJECT TOTAL<sup>3</sup></b>	6,172,114.7 TRUE	500,000	5,000,000	500,000	109,114	63,000	6,172,114	0
<b>ENHANCEMENTS/ADD ALTS</b>								
								Priority
IT <sup>6</sup>	100,132				100,132		100,132	0 Funded
Wood ceiling over circulation desk <sup>4</sup>	7,546				7,546		7,546	0 Funded
Acoustic panels in Children's Reading Room <sup>8</sup>	3,638				3,638		3,638	0 Funded
Cove lighting in new bldg along existing façade <sup>9</sup>	13,081				13,081		13,081	0 Funded
Exterior stairway	38,000				38,000		38,000	0 Funded
Folding Partitions <sup>7</sup>	42,320				42,320		42,320	0 Funded
Upper parking lot improvements <sup>5</sup>	83,233				83,233		83,233	0 Funded
Children's Garden <sup>10</sup>	58,000				58,000		58,000	0 Funded
IT Supplemental - Computers TBD <sup>11</sup>	20,000						-	(20,000)
Lower Parking Lot (by DPW) <sup>12</sup>	60,000				60,000		60,000	0 Funded
Monumental/Wayfinding Signage (TBD) <sup>13</sup>	15,000						-	(15,000)
FFE (deemed not needed)	-						-	0
<b>ENHANCEMENTS TOTAL</b>	440,950	-	-	-	405,950	-	405,950	(35,000)
<b>GRAND TOTAL FUNDED COSTS</b>	\$ 6,613,065	\$ 500,000	\$ 5,000,000	\$ 500,000	\$ 515,064	\$ 63,000	\$ 6,578,064	
<b>AVAILABLE REMAINING FUNDING</b>		\$ -	\$ -	\$ -	\$ 31,286	\$ -		
<b>GRAND TOTAL - Under/(Over)</b>								<b>(3,714)</b>

**Notes:**

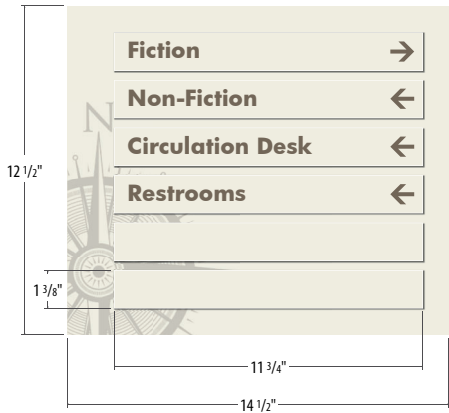
1. Base project costs include VE items 9, 12, 14, & 15
2. Base project costs include VE item 10.
3. Base project does not include \$32,310 in Lower Parking Lot work to be done by Town through DPW; funds not identified yet
4. Finishes Com eliminated addit wood ceilings elsewhere in the bld.
5. Unclear what remaining costs for DPW will exist with funded Enhancement.
6. Based on Bid Response + \$5,000 for town IT to do computer setups, network configs, etc.
7. Track/ceiling structure will be installed as part of base project
8. Added by Finishes Com
9. Added by Finishes Com
10. Childrens Garden will be designed and constructed as an Owners Project.
11. IT Supplemental based on fundraising and desire to purchase computers for self-search catalogue and self check out (data drops included in IT package already)
12. Lower parking lot was moved from project to CIP, should be moved back into project budget
13. Monumental wayfinding signage added based on June discussion

GMP Change Orders

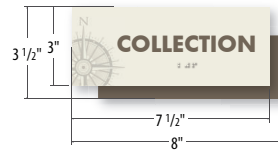
**GRAND TOTALS** \$ 109,895.75 \$ 104,471.08

SOURCE	DESCRIPTION	ANTICIPATED COST	CO #	Approved Charged to Contingency	Approved Charged to Fundraising	Date Signed
Contingency	Steel	\$ 26,447.33	1	\$ 26,447.33	\$ -	4/1/2021
Contingency	Builder Risk	\$ 7,034.99	1	\$ 7,034.99	\$ -	4/1/2021
Contingency	Foundation	\$ (646.70)	2	\$ (646.70)	\$ -	5/17/2021
Contingency	Addendum #4 Costs	\$ 10,124.03	2	\$ 10,124.03	\$ -	5/17/2021
Fundraising	Ceilings at Circulation Desk	\$ 7,546.00	2	\$ -	\$ 7,546.00	5/17/2021
Fundraising	Acoustic Panels Reading Room	\$ 3,638.00	2	\$ -	\$ 3,638.00	5/17/2021
Fundraising	Cove Lighting	\$ 13,081.00	2	\$ -	\$ 13,081.00	5/17/2021
Fundraising	Folding Participations	\$ 42,320.00	2	\$ -	\$ 42,320.00	5/17/2021
Contingency	Increased Louvre Size	\$ 405.17	3	\$ 405.17	\$ -	6/28/2021
Contingency	Community Room Ceiling	\$ 6,244.74	3	\$ 6,244.74	\$ -	6/28/2021
Contingency	Historic Shelving Relocation	\$ 20,000.00	3	\$ 19,676.81	\$ -	6/28/2021
Contingency	Electrical Disconnect	\$ 2,000.00	3	\$ 2,009.99	\$ -	6/28/2021
Contingency	Remove old IT wiring	\$ 1,200.00	4	\$ 625.21	\$ -	10/6/2021
Fundraising	Granite Stairs and Retaining Wall	\$ 37,886.08	4	\$ -	\$ 37,886.08	10/6/2021
Contingency	Carpet Tile	\$ (2,000.00)	WITHDRAWN	\$ -	\$ -	
Contingency	Paint Existing Bldg & Carpet	\$ 23,831.15	5	\$ 23,831.15	\$ -	1/6/2022
Contingency	Revised Door Hardware Code Requ	\$ 10,385.34	5	\$ 11,732.04	\$ -	1/6/2022
Contingency	Window Reframing	\$ 4,084.08	5	\$ 4,084.08	\$ -	1/6/2022
Contingency	Door Hardware Revisions	\$ 4,511.91	5	\$ 4,511.91	\$ -	1/6/2022
Contingency	Signage Scope Elimination	\$ (6,185.00)	5	\$ (6,185.00)	\$ -	1/6/2022 Still required cost, to be covered in Owner's budget

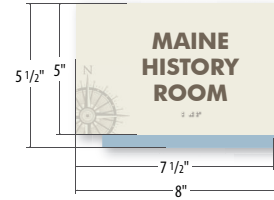
Type:DIR.A  
Text Height: 5/8" (slats)



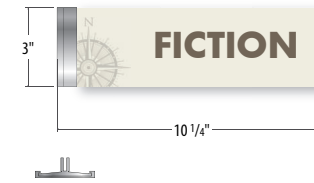
Type:RS.A  
Text Height: 5/8"



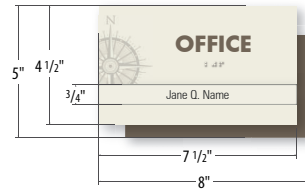
Type:RS.B  
Text Height: 5/8"



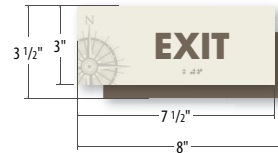
Type:BLD  
Text Height: 1"



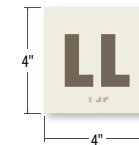
Type:MLA  
Text Height: 5/8"



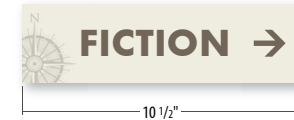
Type:ES.A  
Text Height: 1"



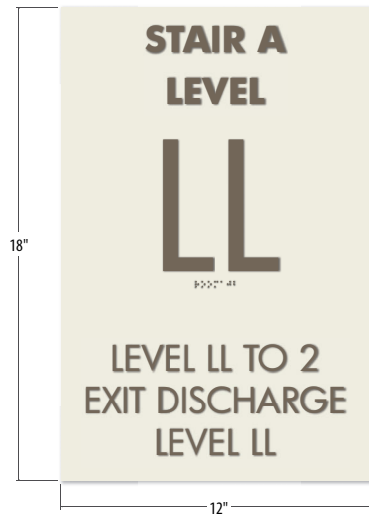
Type:SL.ADA  
Text Height: 2"



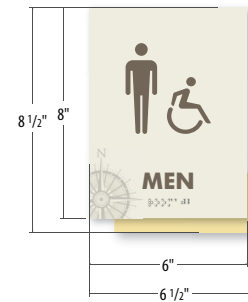
Type:DIR.B  
Text Height: 1"



Type:SL.NFPA  
Text Height: 5", 1"



Type:RR.M.HC  
Text Height: 5/8"



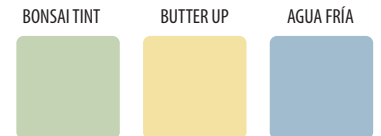
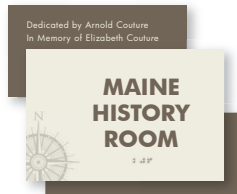
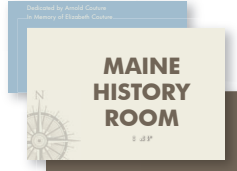
Type:RR.W.HC  
Text Height: 5/8"



Type:RR.HC  
Text Height: 5/8"



NAMED GIFT ANNEX OPTIONS



Rice Public Library  
Kittery, ME

ADA Concept #2

Date:	Rev/Ver:	Drawn By:
12.28.21	V2.0	CS/ad

