



RICE LIBRARY BUILDING COMMITTEE

April 26, 2022

6PM

AGENDA



1. Project Update
 - a. Construction and Move-in Schedule and Activity
 - b. Budget Update
2. Ribbon Cutting Event Planning
3. Building Plaque Review
4. Subcommittee Updates
 - a. Children's Garden Update
 - b. Signage Update
 - c. Exterior Sign Update
5. Next Steps
 - a. Action Items
 - b. Next Meeting

Materials:

- Project Update Dashboard
- End of Project Projection Budget
- Draft Building Plaque
- Exterior Signage Design

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_fIPmRoZeSVGeMuV_UoST8Q

Rice Public Library Monthly Report

CHA Project Number: 066398.000



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

Prepared by:

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April 2022

01	Work Completed – Reporting Period
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This is the fifteenth report for the Rice Public Library Project. The reporting period is from March 12, 2022 through April 15, 2022 and will cover all work completed during that timeframe. Reports will be issued monthly, with the next report available May 2022.

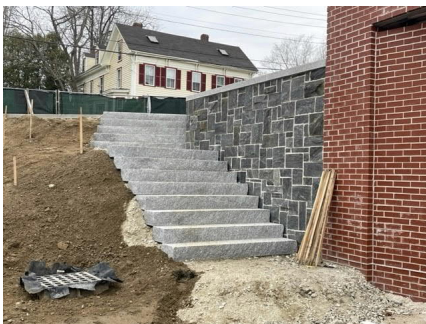
The following activities occurred between March 12, 2022 and April 15, 2022.

Construction Activities

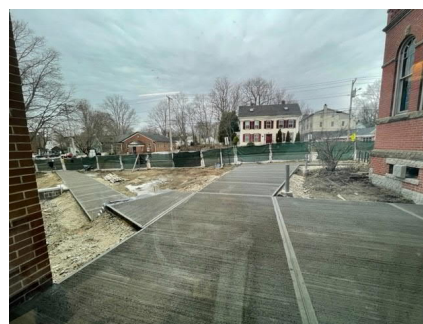
- 3/28/22: Chiller pad poured
- 3/29/22: Chiller installed
- 3/28/22: CMP transfer install and hookup
- 3/30/22: Owner Punch list walk was held on site
- 3/31/22: Window shades installed
- 4/5/22: White Mountain internet service
- 4/7/22: Elevator phone lines
- 4/8/22: Repainting of old windows
- 4/9/22: Elevator programming
- 4/11/22: Metal panels continued
- 4/11/22: Server moved
- 4/11/22: Existing shelving and books moved over
- 4/13/22: Code signage
- 4/13/22: Front sidewalk installed
- 4/13/22: Granite steps installed
- April: Mechanical startup occurred

02	Work Completed – Reporting Period Photos
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Photos were taken of the site on 4/13/22 showing construction progress.



1. Granite steps complete.



2. Sidewalks complete to front entrance.



3. Books being stacked by Noyes.



4. Second floor AV work in progress.



5. Window shades have been installed.



6. Flooring is completed with the exception of the lower level.



7. Existing shelves and books moved over by Noyes.

03	Work Projected – Next Month
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Between 4/18/22 and May 2022 the following Construction and Move in Activities are planned.

Construction Activities

- 4/18/22: Existing shelving and books to continue move over
- 4/18/22: Elevator programming to continue

- 4/20/22: New Shelving to arrive
- 4/22/22: Connectivity Point to complete IT scope
- 4/25/22: Paving to occur or the week of 5/2, to be confirmed
- 4/28-4/29: Furniture to arrive
- April: Elevator Inspection
- April: Marmoleum at Lower level to be complete
- 4/30/22: Punch List completion
- 5/2/22: Move in Offices
- 5/2/22: Certificate of Occupancy
- 5/9/22: Soft Opening

04	Design Update
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The following is the design update for the months of March/April.
 E102 Rev1 Dated 3/30/22 for Electrical Conduit Relocation
 E202 Rev1 Dated 3/30/22 for Electrical Conduit Relocation

05	Construction Update
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The updated three week look ahead reflects a Certificate of Occupancy date of Wednesday, 5/2/22. This will be dependent upon the elevator inspection which is to be called as soon as the programming is complete.

Over the last month Wright Ryan continued with the finishes in the new and existing building with paint and, flooring and electrical finishes. Other finish work has been in progress throughout including window shades, internet service, A/V, security and mechanical startup. The existing shelves and books have been coming over to the new building. Currently the new shelving by RH Lord is delayed and is now expected on Wednesday, 4/20. This is also having an impact on furniture which the team is now trying to schedule for 4/28-4/29.

Wright Ryan submitted their fifteenth Pay Application in the amount of \$330,055.57. This will be reviewed by CHA, Lassel and Scott Simons Architect. The project completion is currently at 89.9% per the Pay Application.

Submittals
 124 Issued to Date
 124 Closed
 0 Open

RFIs
 56 Issued to Date
 56 Closed
 0 Open

06	Quality Control
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SW Cole did not issue any test reports in the last month.

07	Library Coordination
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The IT, Security, and A/V scope is still underway and expected to be complete by the soft opening date of 5/9.

Shelving: Noyes has begun their install of the existing shelving and books, but the new shelving is delayed and now scheduled to arrive on 4/20.

Furniture: The furniture delivery has been requested to push off until 4/28 due to the delay in the shelving arrival. Ongoing conversations are being had with COP to confirm this is feasible.

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 1-36 have been issued by Wright Ryan to date. The project is currently on budget.

10	Attachments
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- Budget Update dated 4/15/22



Category	Budget	Committed	Pending	Rejected	Remaining	Comments
Construction						
Allowances						
COVID 19 Safety Measures	\$ 10,000	\$ 10,000			\$ 0	Credit is Applied to PCO 13R3
Shoring & Underpinning	\$ 212	\$ 212			\$ 0	
Ledge Removal	\$ 19,200	\$ 19,200			\$ 0	Includes Ledge Removal through July 29, 2021
Lower Level Retaining Wall	\$ 10,000	\$ 10,000			\$ 0	Credit is Applied to PCO 13R3
Winter Conditions	\$ 79,238	\$ 74,670			\$ 4,568	2/11/22: Will be offset with Allowance Savings
Architectural Woodwork Retrofit	\$ 8,000	\$ 4,968			\$ 3,032	
Insulation Upgrades at Existing Building	\$ 2,500	\$ 1,797			\$ 703	
Parapet & Internal Gutter Framing	\$ 35,520	\$ -			\$ 35,520	
Firestopping not specified in trades	\$ 4,000	\$ 2,821			\$ 1,179	
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	\$ 16,931			(\$ 14,200)	PCO 35
Subtotal	\$ 230,520	\$ 140,599			\$ 89,921	
Percentage		61.0%			39.0%	
Fundraising/Grants	\$ 488,316					
Alternates						
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				(not by Wright Ryan, Community Project)
Subtotal	\$ 245,818	\$ 162,471	\$ 83,233		\$ 242,612	
Percentage						
CM Contingency	\$ 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
Jacobs Glass, Inc Electrified Hinge Install		\$ 3,100				
Jacobs Glass, Inc		\$ 5,131				
Pine State Elevator		\$ 1,120				
Shamrock Inc		\$ 1,612				

Yankee Electric Alternate Cove Lighting		\$ 3,000				
Construction Specialties Additional Expansion		\$ 1,496				
Capozza Tile and Floor Covering, Lower Level Stair		\$ 1,886				
Material Handling Sales		\$ 2,278				
Vintage Glass Works		\$ 1,461				
						3/11/22: Additional Expansion Joint Needed
Subtotal	\$ 86,001	\$ 32,402	\$ 9,800		\$ 43,799	
Percentage		37.7%	11.4%		50.9%	
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						1/14/22: Tracked under Shoring and Underpinning Allowance.
Change Order 8: PCO 25: Level 2 Restroom Exhaust Fans			\$ 3,174			1/14/22: Added 2 Exhaust fans at Level 2 Restrooms.
Change Order 8: PCO 26: ASI-10 Fireproofing Structural Columns			\$ 5,283			1/14/22: Sheetrock columns for fire rating.
Change Order 8: PCO 27: Children's Desk Rework			\$ 11,640			2/11/22: Rework existing desk per SSA design.
PCO 28: Picture Rail Repairs			\$ 741			2/11/22: Repair picture rails.
PCO 29: HVAC Enclosures			\$ 3,439			2/11/22: Wood enclosures around heaters
Change Order 8: PCO 30: Existing Window Repairs			\$ 22,495			2/11/22: Storm window repair, glass repair, wood sash repair.
PCO 31: Winter Conditions Reallocation						\$50,238 Internal move to Winter Conditions for Fuel
PCO 32: Shoring and Pinning Allowance						Internal move from Masonry to Shoring of \$8,188
PCO 33: Additional Builders Risk			\$ 0			
Change Order 8: PCO 34: Existing Windows Painting			\$ 34,577			
PCO 35: Fire Dampers						\$16,931.33 Carried above in Allowances & Overrun
PCO 36: Brick Wall Conduit Rework & Door Buttons Wiring			\$ 5,344			
Subtotal	\$ 295,000	\$ 109,896	\$ 86,692	\$ 59,612	\$ 98,412	
Percentage		37.3%	29.4%		33.4%	

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

RICE PUBLIC LIBRARY
 END OF PROJECT ESTIMATED
 April 21, 2022

PHASE	CONSTRUCTION BUDGET	ALLOCATED FUNDS FUNDS	SPENT TO DATE	ANTICIPATED/ ENCUMBERED	REMAINING
Soft Costs					
<i>Design and Engineering</i>					
Existing Conditions	19,000		19,000	-	-
Programming	7,500		7,500	-	-
SDs	105,000		105,000	-	-
Intitial Permitting	5,000		5,000	-	-
Phase 1 Cost Estimating	4,000		4,000	-	-
DDs	105,000		105,000	-	-
Final Permits & Approvals	12,000		12,000	-	-
Phase 2 Cost Estimating	-		-	-	-
CDs	123,000		123,000	-	-
Bidding & Negotiating	12,800		12,800	-	-
CA - Shop Drawings, Requisite Reviews, 24 Site visits (+ 1)	54,000		45,100	11,600	(2,700)
<i>Other CA - Time and Materials</i>					
Site Plan	3,200		3,200	-	-
Geo Tech	7,345		7,345	-	-
Signage Design			-	-	-
Winterholben Donor and Plaque Design*	10,000		-	3,500	6,500
Reimbursables	8,000		6,696	1,300	4
Subtotal Design & Engineering	475,845		455,641	16,400	3,804
Misc Owner Soft Costs					
Misc Expenses	2,000		3,671	7,000	(8,671)
Ribbon Cutting Event *				7,000	
Bonding	9,566		9,999	-	(432)
Permit Fees	5,472		5,599	-	(128)
Legal	15,000		15,115	-	(115)
Relocation Services (previously Construction Phasing)	93,000		51,844	42,000	(844)
Move back into Rice Bldg from various locations^				42,000	
Preconstruction Services (WR)	58,000		55,246	-	2,754
Postconstruction Services (WR)^	-		-	20,000	(20,000)
Owner Representative / Clerk of the Works	130,000		113,000	17,000	-
Signage Fabrication	10,000		7,113	32,500	(29,613)
Monumental Signage*				20,000	
Donor Signage*				5,000	
NEH interpretive signage*				7,500	
Misc Consultants and Contracts	44,000		60,075	25,000	(41,075)
Fairpoint/Power Connection*				20,000	
Pre-opening cleaning*				5,000	
FFE (includes consulting)	243,110		26,306	212,731	4,073
Shelving^				138,203	
Soft Furniture^				72,529	
Custodial Equip (i.e.: vacuum, floor cleaner dispensers, etc)*				2,000	
Technology/Security Consulting	13,000	-	6,656	-	6,344
Technology Hard Costs	85,000	110,132	132,674	78,638	(16,180)
New Firewall^				3,000	
ENE Door Locks^				17,664	
Relocation and Restart of Server & Computers*				6,000	
Fiber Relocation - MINERVA*				15,000	
Capital Campaign Consultant	50,000		50,004	-	(4)
Subtotal Soft Costs	1,233,993	110,132	992,942	431,269	(100,086)
Hard Costs					
Construction (Reno & Exp) ¹	4,643,191		4,087,470	555,721	-
Subtotal Hard Costs	4,643,191		4,087,470	555,721	-
Contingencies					
Owner's Contingency^	295,000		191,244	-	103,756
Subtotal Contingencies	295,000		191,244	-	103,756
Contingency as % of Total Project					
TOTAL	6,172,184	110,132	5,271,656	986,990	3,670
<i>Fundraised Available for Allocation</i>		<i>100,936</i>			

Notes:

* - WAG/estimate

^ - based on signed contracts or submitted quotes

- Anticipates approval of full PCO to paint the existing Rice bldg windows (interior and exterior of frames)

	COSTS	CIP	BOND	NEH	RPLC FUNDRAISING	TRANSFER FROM RPLC ASSETS	TOTAL FUNDED	UNFUNDED
AVAILABLE FUNDS	\$ 500,000	\$ 5,000,000	\$ 500,000	\$ 725,000				
BASE PROJECT								
<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 ¹	230,460			230,460			230,460	0
IT Consulting	13,000		13,000				13,000	0
IT ²	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	172,114	-	295,000	0
BASE PROJECT TOTAL³	6,172,114.7	500,000	5,000,000	500,000	172,114	-	6,172,114	0
	TRUE							
ENHANCEMENTS/ADD ALTS								
								Priority
IT ⁶	100,132				100,132		100,132	0 Funded
Wood ceiling over circulation desk ⁴	7,546				7,546		7,546	0 Funded
Acoustic panels in Children's Reading Room ⁸	3,638				3,638		3,638	0 Funded
Cove lighting in new bldg along existing façade ⁹	13,081				13,081		13,081	0 Funded
Exterior stairway	38,000				38,000		38,000	0 Funded
Folding Partitions ⁷	42,320				42,320		42,320	0 Funded
Upper parking lot improvements ⁵	83,233				83,233		83,233	0 Funded
Children's Garden ¹⁰	78,000				78,000		78,000	0 Funded
IT Supplemental - Computers TBD ¹¹	20,000						-	(20,000)
Lower Parking Lot (by DPW) ¹²	60,000				60,000		60,000	0 Funded
Monumental/Wayfinding Signage (TBD) ¹³	35,000				35,000		35,000	0
Chromebook Cart and Chromebooks ¹⁴	26,000				26,000		26,000	0
FFE (deemed not needed)	-						-	0
ENHANCEMENTS TOTAL	506,950	-	-	-	486,950	-	486,950	(20,000)
GRAND TOTAL FUNDED COSTS	\$ 6,679,065	\$ 500,000	\$ 5,000,000	\$ 500,000	\$ 659,064	\$ -	\$ 6,659,064	
AVAILABLE REMAINING FUNDING		\$ -	\$ -	\$ -	\$ 65,936	\$ -		
GRAND TOTAL - Under/(Over)								45,936

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 addlt 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
14. Library is requesting a Chromebook Cart and chromebooks for patron use rather than stationary desktops

GMP Change Orders

GRAND TOTALS **\$ 191,244.07** **\$ 145,431.15**

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
Contingency	Picture Rail Repairs	\$ 740.75		\$ 740.75		
Contingency	HVAC Enclosures	\$ 3,439.18		\$ 3,439.18		
Contingency	Existing Window Repairs (excl paint)	\$ 22,494.87	8	\$ 22,494.87		4/25/2022
Contingency	Level 2 Restroom Exhaust Fan	\$ 3,173.68	8	\$ 3,173.68		4/25/2022
Contingency	Fireproofing Structural Columns	\$ 5,282.58	8	\$ 5,282.58		4/25/2022
Contingency	Repurposed Judge's Desk Alteratio	\$ 8,359.84	8	\$ 11,640.30		4/25/2022
Contingency	Painting Existing Windows	\$ 32,000.00	8	\$ 34,576.96		4/25/2022
Fundraising	Upper Parking Lot Prep	\$ 40,960.07			\$ 40,960.07	From fundraised amounts to cover upper lot

[TOWN SEAL]

TOWN OF KITTERY

RICE PUBLIC LIBRARY EXPANSION AND RENOVATION

FUNDED BY THE CITIZENS OF KITTERY, RICE PUBLIC LIBRARY CORPORATION, NATIONAL ENDOWMENT
FOR HUMANITIES, AND MANY GENEROUS DONORS

JUNE 2022

LIBRARY BUILDING COMMITTEE

James Anderson – Chairperson
David Batchelder
Jennifer Brewer
Tim Brochu
George Dow – Town Councilor
Douglas Greene

Margaret Meyers
Jeffrey Pelletier – Town Councilor
Mary Gibbons Stevens – Town Councilor
Patricia Moore – Assistant Town Manager
Lee Perkins – Library Director

KITTERY TOWN COUNCIL

Judith Spiller – Chairperson

Jeffrey Thomson – Past Chairperson

TOWN MANAGER

Kendra Amaral

PROJECT ARCHITECT

Simons Architects

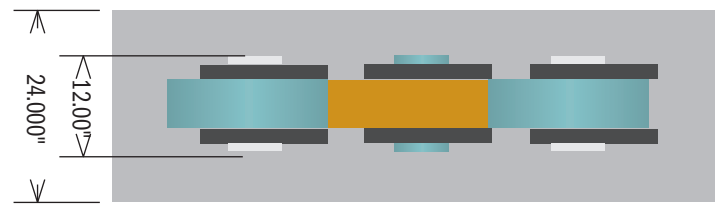
Lassel Architects

GENERAL CONTRACTOR

Wright-Ryan Construction

OWNER'S PROJECT MANAGER

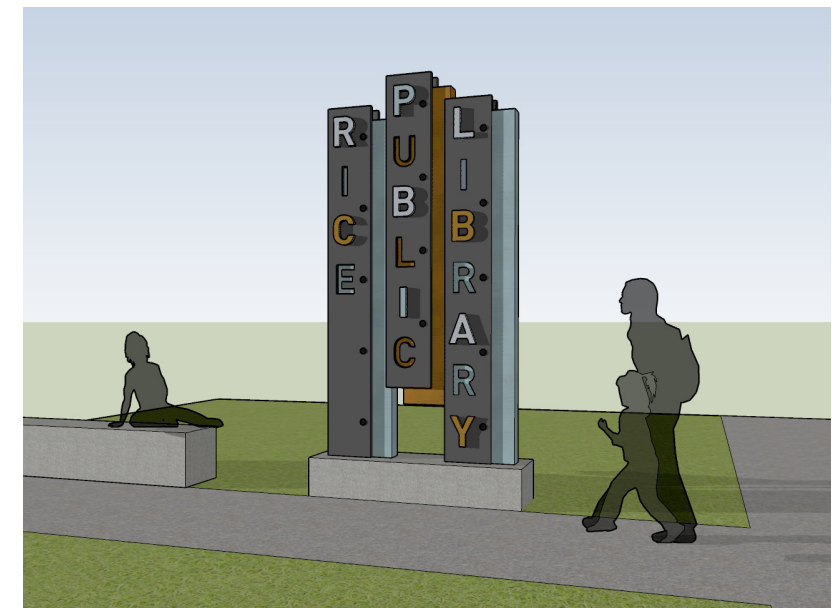
CHA Companies



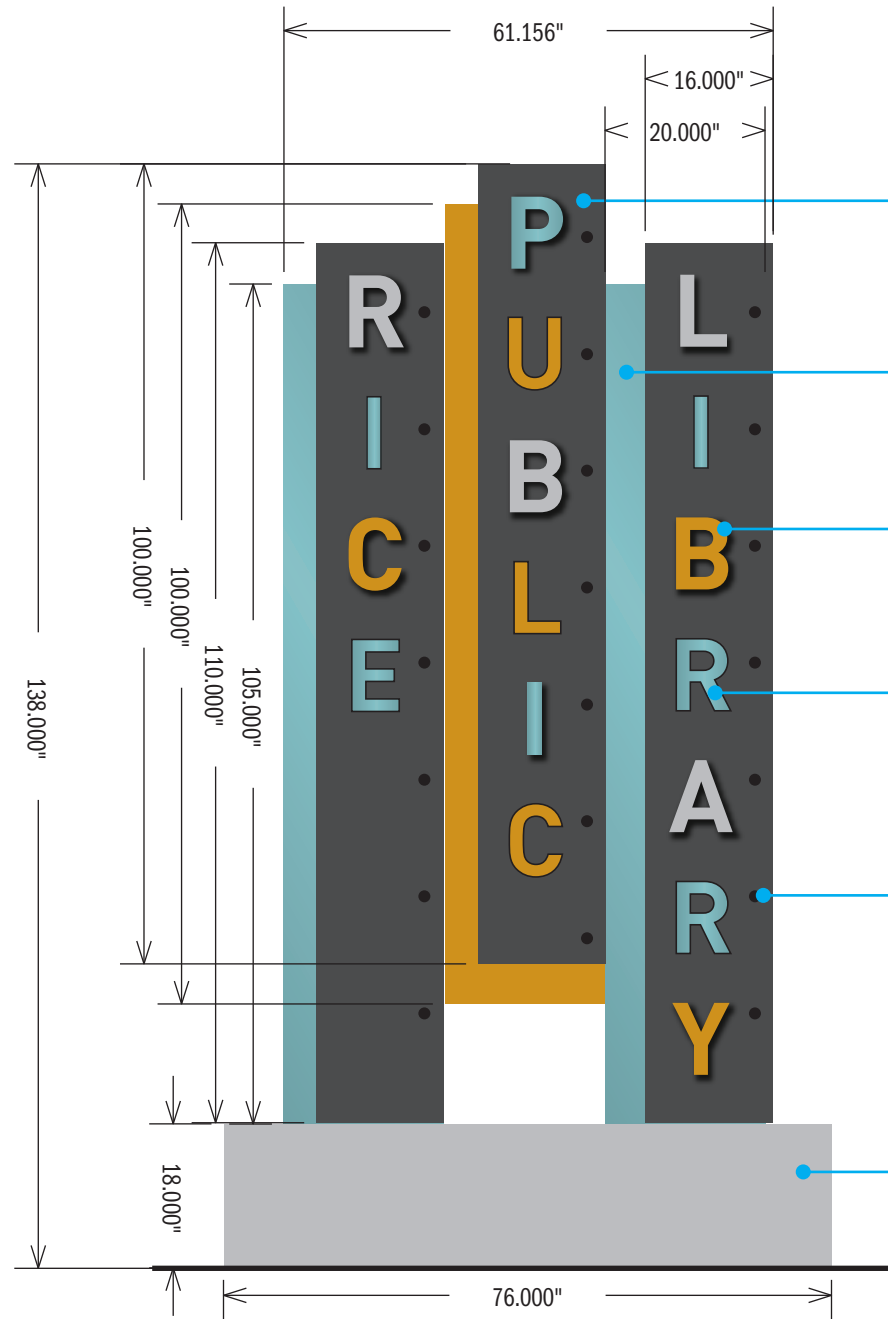
Top View

Illumination Options

- A - uplighting (from ground) directed at sign
- B - edge-lighting around panel edges and letterforms

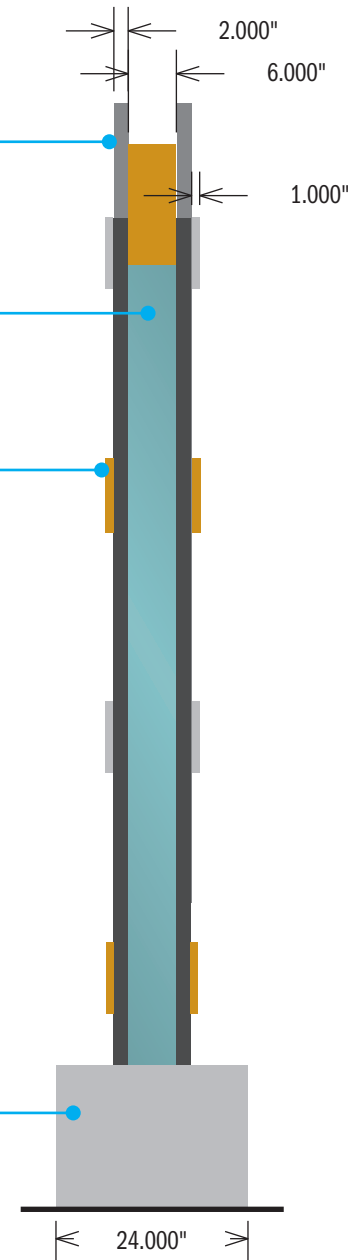


Rendering

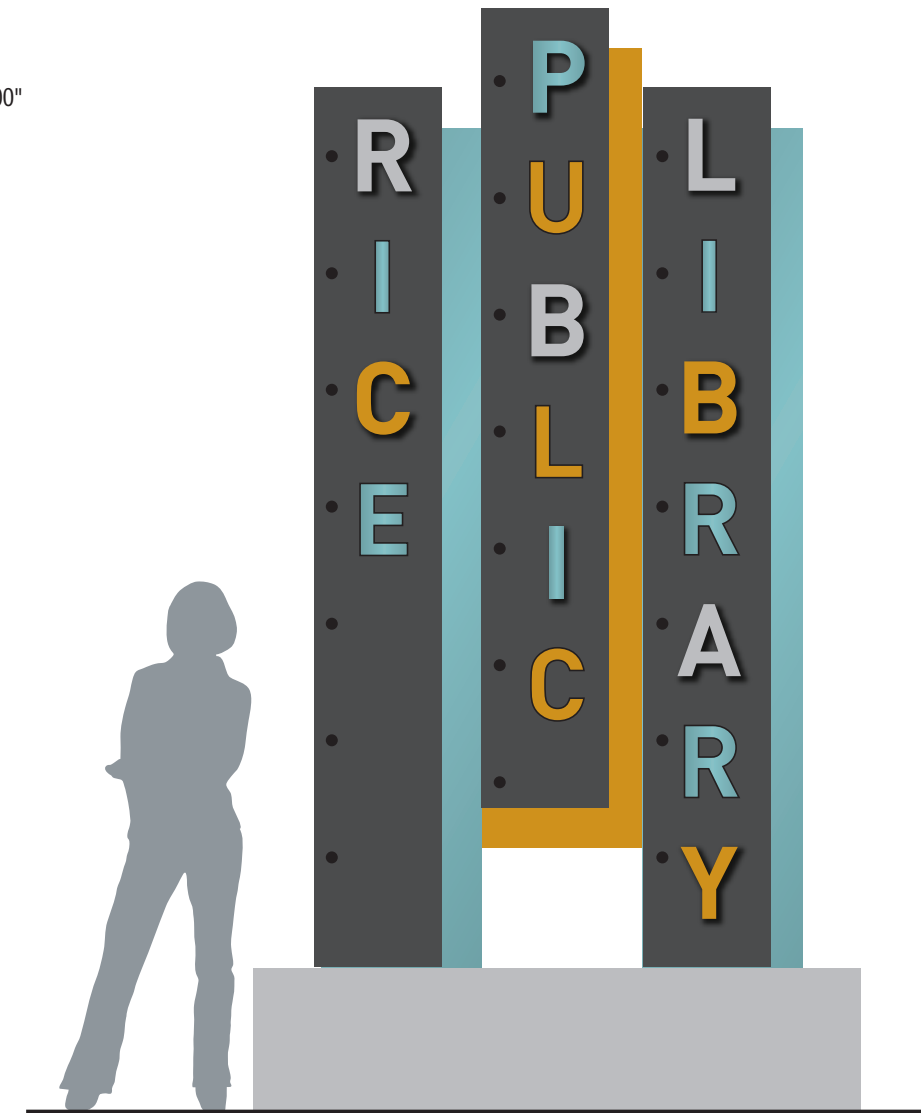


Elevation - Side A

- Letterform Panels**
rigid panels in dark gray to match exterior building finish
- Interior Panels**
rigid panel(s) in copper and patina finishes
- Dimensional Letters**
rigid letters in light gray/silver, copper, and patina finishes
- Recessed/Cut-out Letters**
alternating letterforms are cut-out to reveal interior panels behind
- Exposed Fasteners**
- Granite Base**



Side View



Elevation - Side B