DATE: April 22, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313

THRU: Rachel Johnson
Clerk Typist II - X4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **May 3, 2005.**

Item should read as follows:

Approve Change Order No. Nine (Construction Change) to Byrne/Arrow Joint Venture for Contract No. 2004-015, Plaza Theatre Restoration & Expansion project for an increased amount of $400,000.00. This Change Order will not increase contract time. It is requested that the City Manager and City staff be authorized to execute budget transfers for this change order, as necessary.

The purpose of this change order is to perform modifications and upgrades to the Children's Theatre Multi-Purpose Facility, Roof-Top Garden, and Catering Kitchen. This will include wall partitions, wall and ceiling finishes, theatrical equipment, lighting, theatre seats, carpeting, electrical, and plumbing. These changes and upgrades will be funded solely by the El Paso Community Foundation.

Contact Person: Byron Johnson, C.P.M., Director of Purchasing at (915) 541-4313

****

AGENDA FOR: MAY 3, 2005

****

CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing

AGENDA DATE: 5-3-05

PROJECT NAME/SOLICITATION NO. PLAZA THEATRE RESTORATION AND EXPANSION / 2004-015

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing, Ext. 4313

DISTRICT (S) AFFECTED: 8

SUBJECT:

Approve Change Order No. Nine (Construction Change) to Byrne/Arrow Joint Venture for Contract No. 2004-015, Plaza Theatre Restoration & Expansion project for an increased amount of $400,000.00

BACKGROUND / DISCUSSION:

Executed Request for Contract Change Order, Change Order # 9 Summary, Contractor's Cost Proposal, and Architect's recommendation.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

$400,000.00, El Paso Community Foundation: 31255001-PPW0310-27697-508027

BOARD / COMMISSION ACTION:

N/A

********** REQUIRED AUTHORIZATION **********

LEGAL: (if required) _____ **FINANCE:** (if required) _____

OTHER: _____

(Example: if RCA is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

DATE: April 22, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Rachel Johnson
Clerk Typist II x 4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of May 3, 2005.

Item should read as follows:

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The purpose of this change order is to perform modifications and upgrades to the Children's Theatre Multi-Purpose Facility, Roof-Top Garden, and Catering Kitchen. This will include wall partitions, wall and ceiling finishes, theatrical equipment, lighting, theatre seats, carpeting, electrical, and plumbing. These changes and upgrades will be funded solely by the El Paso Community Foundation.

Contact person: Byron Johnson, Director, Purchasing (915) 541-4313

****

AGENDA FOR: **May 3, 2005**

****

CITY OF EL PASO PURCHASING DEPARTMENT
CONTRACT CHANGE ORDER

DATE: 4/21/2005

CHANGE ORDER NO.: 09

☐ SCOPE CHANGE ☑ CONSTRUCTION CHANGE

PROJECT: PLAZA THEATRE RESTORATION & EXPANSION

CONTRACT NO: 2004-015

TO (Contractor): BYRNE/ARROW, A JOINT VENTURE

DEPT. ID#: 31255001
PROJ/GRANT/USER: PPW0310
FUND: 27697
ACCOUNT: 508027
PO NO. : 2004007936

You are directed to make the following changes to this Contract:

As requested by the El Paso Community Foundation, perform modifications and upgrades to the Children's Theatre Multi-Purpose Facility, Roof-Top Garden, and Catering Kitchen. This will include wall partitions, wall and ceiling finishes, theatrical equipment, lighting, theatre seats, carpeting, electrical, and plumbing. These changes and upgrades will be funded solely by the El Paso Community Foundation.

CHANGE ORDER AMOUNT : 400,000.00

Original Contract Sum			24,889,898.00
Net Change by previous Change Orders			297,580.00
Contract Sum prior to this Change Order			25,187,478.00
Contract Sum will be	**(increased)**	By this Change Order	**400,000.00**
New Contract Sum, including this Change Order			25,587,478.00
Total Net Value of Change Orders To Date			697,580.00
Contract Time will be	(unchanged)	**BY (0) DAYS***	

* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%) 2.80%

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
BYRNE/ARROW, A JOINT VENTURE	ECM INTERNATIONAL	
By: _____	Reviewed and Recommended:	CITY COUNCIL ACTION REQUIRED:
	By: _____	[ ] No [X] Yes
_____ Type or Print Name	_____ Type or Print Name	_____ Date Approved
_____ Date	_____ Date	
ARCHITECT / ENGINEER	**COEP USER DEPARTMENT**	
MARTINEZ & JOHNSON ARCHITECTURE	BUILDING & PLANNING SERVICES	
By: _____	By: _____	By: _____
_____ Type or Print Name	_____ Type or Print Name	Rick Conner _____ City Engineer
_____ Date	_____ Date	_____ Date

REQUEST FOR CHANGE ORDER

TO: City of El Paso Contract Compliance

FROM: Mario Chavez
ECM International
City of El Paso's Project Management Company

DATE: 4/20/2005

RE: Project: The Plaza Theatre Restoration and Expansion
Bid No: 2004-0015

Change Order No: 9

Please Indicate Type: Construction X *Scope*

Change In Contract Time: 0 **Days**

Change Order Amount: $400,000.00

Please indicate Action to PO: Increase: X *Decrease:* _____

Justification:

Item 1
In furtherance of the agreement between the City of El Paso and El Paso Community Foundation, El Paso Community Foundation has requested modifications and upgrades to the Children's Theatre multi-purpose facility, Roof-Top Garden, and catering kitchen. These modifications and upgrades will be funded solely by El Paso Community Foundation.

Problem:

Item 1
El Paso Community Foundation proposes improvements to the previously agreed Children's Theatre, Roof-Top Garden, and catering kitchen construction scope for such things as: wall partitions, wall partitions, wall and ceiling finishes, theatrical equipment, lighting, theatre seats, carpeting, electrical, and plumbing.

Solution:

Item 1 **$400,000.00**
Provied wall partitions, wall and ceiling finishes, theatrical equipment, lighting, theatre seats, carpeting, electrical, and plumbing. As shown on the revised Children's Theatre drawings.

Total **$400,000.00**

Plaza Theatre Restoration & Expansion Bid No: 2004-015
Change Order # 9 Summary
ECM International

Item #	Contractor	Activities	Cost
1	Sub Floors	Floors, Carpeting	$ 17,150.00
2	Diversified Interiors	Plaster	$ 20,838.00
2	Diversified Interiors	Wall Partition	$ 126,935.00
2	Diversified Interiors	Painting	$ 10,080.00
3	Steel Specialties	Wrought Iron	$ 14,560.00
4	Garick Mechanica/Elec	Plumbing, Elect. Mech.	$ 122,520.00
5	ThyssenKrup Elevator	HC Lift	$ 27,406.00
			$ 339,489.00
	Byrne/Arrow Carpentry &	Misc. Concrete	$ 35,000.00
			$ 374,489.00
	Bryne/Arrow Overhead & Profit		$ 25,513.94
	Total		**$ 400,000.00**

BYRNE ARROW
JOINT VENTURE

Plaza Theatre
P.O. Box 1571
El Paso, TX 79948
Ph: 915-838-7814
Fx: 915-838-7829

April 20, 2005

ECM International
414 Executive Center Blvd., Suite 200
El Paso, Texas 79902
ATTN: Mario Chavez

Re: Plaza Theatre
Byrne-Arrow Proposal No. 84

Subject: Castle Theatre Revisions Included in Drawings AC-1.0, AC-1.1, AC-2.0, AC-2.1, AC-3.0, AC-3.1, AC-4.0, AC-5.0, TR-4.01, EA104a, EA104b, E-7.06A, E7.07A, and E7.08A

Dear Mr. Chavez:

We are submitting herewith for your review and approval our proposal for the above referenced work order. Please refer to the attached cost estimate and subcontractor proposal backup for additional information and scope.

TOTAL **$400,000.00**

Clarifications:

1) The cost for this work is based on normal working hours.
2) **This amount is an allowance and will be modified by a subsequent change order once the drawings have been completed.**

The cost of this change is an increase in the scope of work, and will require a change order to the contract in the amount as noted. Attached is back up for changes with supporting information. The Contractor shall perform the Work in accordance with the Contract Documents. Please review this proposal and indicate your concurrence with the changes indicated herein by issuing and returning one (1) fully executed original change order.

Sincerely,
Byrne-Arrow

Steve Gatto
Sr. Project Manager

Encl.

RECEIVED
APR 20 2005

AIA® Document G714™ – 2001

Construction Change Directive

OWNER	
ARCHITECT	
CONSULTANT	
CONTRACTOR	
FIELD	
OTHER	

PROJECT: *(Name and address)*
Plaza Theatre
El Paso, Texas

TO CONTRACTOR: *(Name and address)*
Thos. S. Byrne, Ltd.
900 Summit Avenue
Fort Worth, TX 76102

DIRECTIVE NUMBER: 031
DATE: April 20, 2005
CONTRACT FOR: General Construction
CONTRACT DATED: April 29, 2004
ARCHITECT'S PROJECT NUMBER: 7233

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)

The Centre Annex Building revisions, see attachments,Dwgs.AC-1.0,AC-1.1,AC-2.0,AC-2.1,AC-3.0,AC-3.1,AC-4.0,AC-5.0 dated 04-04-05; TR-4.01 dated 03-23-05, EA104b, EA104a dated 03-28-05, E-7.06A, E7.07A, E-7.08A dated 04-05-05, project specifications section 06610 and 11066.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

	• Lump Sum (increase) (decrease) of $
	• Unit Price of $ per
X	• As provided in Section 7.3.3 of AIA Document A201 1997
	• As follows:

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User Notes:

(3435601693)

2. The Contract Time is proposed to (be adjusted). The proposed adjustment, if any, is (an increase of 0 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Martinez and Johnson Architecture	City of El Paso	Thos. S. Byrne, Ltd.
ARCHITECT *(Firm name)*	**OWNER** *(Firm name)*	**CONTRACTOR** *(Firm name)*
1238 Wisconsin Avenue, NW Suite 302 Washington, DC 20007	2 Civic Center Plaza, 10th Floor El Paso, TX 79901-1196	900 Summit Avenue Fort Worth, TX 76102
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed name)	*(Typed name)*	*(Typed name)*
04-20-05 **DATE**	**DATE**	**DATE**

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User Notes:
(3435601693)

FLOOR SUBS

1057 EAST SIDE RD / EL PASO, TX 79915 Phone (915) 774-0723 Fax (915) 774-4283

Change Order Request

PROJET: Plaza Theater - Children Theater **Date:** 4/ 13 / 2005

SCOPE OF WORK: Furnish and install carpet, cushion pad, adhesive, supervision equipment, VCT, vinyl base, & stone as specified.

TOTAL THIS CHANGE: 17,150.00

* Exclusion: Bond cost, major floor preparation, & waxing.

Floor Suds
Aaron Carrano

#1

Bid Summary

Castle Theatre

Bid No. 494

Selected Sections: 9250 Drywall, 9900 Painting, 9500 Acoustical Ceilings, 9950 Wall Covering, 9210 Gypsum Plaster, 10300 GFRG
Selected Typical Areas:
Selected Areas: annex, tower, existing

Estimator:
Job Class:
Wage Type: **Union**

Job Status: **Pending**
Bid Date/Time: **12/2/2003 12:00:00 PM**
Plans Date: **12/2/2003**

9210 Gypsum Plaster

Others	Quantity	Unit Pricing Others	Lab.	Total	Total Price	Man Days
V stucco	2,000.00 SF	2.53	7.89	10.42	20,838.00	50.00
				Others & Labor Total:	**20,838.00**	**50.00**
				9210 Gypsum Plaster Total:	**20,838.00**	**50.00**

9250 Drywall

No.	Condition	Height	Quantity	Unit Pricing Mat.	Lab.	Total	Total Price	Man Days
1	12	16' 0"	170.00 LF	28.93	54.85	83.78 / LF	14,241.77	31.49
2	1	16' 0"	141.00 LF	22.83	48.89	71.72 / LF	10,112.65	23.44
3	1E	16' 0"	30.00 LF	12.18	23.46	35.64 / LF	1,069.19	2.40
4	Stage Framing	2' 0"	624.00 LF	10.10	9.41	19.51 / LF	12,173.77	18.73
5	Riser Framing	3' 0"	1,100.00 LF	12.49	9.84	22.34 / LF	24,570.55	34.53
6	Furr Downs	3' 0"	1,964.00 LF	3.54	21.95	25.49 / LF	50,057.10	137.48
7	Gyp clgs		3,600.00 SF	1.40	2.69	4.09 / SF	14,710.41	30.86
						Material & Labor Total:	**126,935.44**	**278.93**
						9250 Drywall Total:	**126,935.44**	**278.93**

9500 Acoustical Ceilings

No.	Condition	Height	Quantity	Unit Pricing Mat.	Lab.	Total	Total Price	Man Days
8	AC		492.00 SF	3.31	0.88	4.19 / SF	2,061.19	1.38
						Material & Labor Total:	**2,061.19**	**1.38**
						9500 Acoustical Ceilings Total:	**2,061.19**	**1.38**

9900 Painting

Subcontractor	Cost Code	Total Price
RG PAINT	SUBCONTR	98,000.00
	Subcontractor Total:	**98,000.00**
	9900 Painting Total:	**98,000.00**

9950 Wall Covering

Others	Quantity	Unit Pricing Others	Lab.	Total	Total Price	Man Days
coffered clg vinyl	1,050.00 SF	3.30	6.30	9.60	10,080.00	393.75
				Others & Labor Total:	**10,080.00**	**393.75**
				9950 Wall Covering Total:	**10,080.00**	**393.75**

10300 GFRG

Others	Quantity	Unit Pricing Others	Lab.	Total	Total Price	Man Days
blocking	2,000.00 LF	1.00	1.50	2.50	4,992.00	13.97
finishing gfrg	1.00 LS	12,000.00	14,300.00	26,300.00	26,300.00	1,625.00
gfrg	100.00 LS	1,350.00	1,496.00	2,846.00	284,600.00	698.32
stocking/handling	1.00 LS	0.00	17,952.00	17,952.00	17,952.00	83.80
				Others & Labor Total:	**333,844.00**	**2,421.09**

RECEIVED
APR 1 1 2005
THOS. S. BYRNE, INC.

STEEL SPECIALTIES, INC.

701 Pendale
El Paso, TX 79907
Phone (915) 590-2337
Fax (915) 590-3504

TO: BYRNE ARROW
ATTN: MIKE HEDGES
FROM: JUAN GONZALEZ
DATE: APRIL 11, 2005
RE: PLAZA THEATER
(EXTRA)

PLEASE NOTE AN ADD AT CASTLE THEATER PER REQUEST 217 DRAWINGS AC-1, AC-1.1, AC-2.0, AC2.1, AC3.0, AC3.1, AC4.0, AND AC5.0

1. WROUGHT IRON AT BALCONY (PRIMED STEEL)
2. WROUGHT IRON RAIL AT EAST, NORTH AND SOUTH ELEVATIONS (PRIMED STEEL)
3. METAL SCREEN WINDOWS EAST AND SOUTH ELEVATIONS (PRIMED STEEL)
4. PIPE RAIL AND STEPS (PRIMED STEEL)
5. BRACKETS AT DONORS COUNTER (PRIMED STEEL)
6. REMOVABLE RAIL AT STAGE (PRIMED STEEL)
7. SUPPORTS AT LIGHT RAIL (PRIMED STEEL)

LOT: $ 14,560.00

EXCLUSIONS

1. ERECTION
2. FIELD DIMENSIONS
3. SALES TAX
4. FINISH PAINT
5. LIGHT GAGE ITEMS
6. CURTAIN TRACKS

#3

RECEIVE
APR 1 4 2005
THOS. S. BYRNE, IN

Garick Electrical and Mechanical, Inc.

Fax

To:	MIKE HEDGES	**From:**	David Herston
Fax:	915-838-7829	**Fax:**	915-778-9658
Phone:	915-838-7814	**Phone:**	915-779-5727
Date:	4/14/2005	**Pages:**	1
Subject:	CHILDREN THEATRE		

Notes: I RECEIVED A PRICE ON THE DIMMING/STAGE LIGHTING AFTER I HAD FAXED THE EARLIER QUOTE.DISREGARD THE NO PRICE CHANGE SHOWN ON PRIOR QUOTE. ADD $17,500.00 FOR THE CHANGE IN PRICING OF STEEL & COPPER MAKING THE NEW QUOTE $122,520.00.

Sincerely,

David Herston
Project Manager
Garick Electrical & Mechanical, Inc.

#4

electrical and
Garick
mechanical, inc.

6108 Yaqui Way, Suite E
El Paso, Texas 79925

Tel: (915) 779-5727
Fax: (915-778-9658

April 13, 2005

Byrne/Arrow
102 West Main Street
El Paso, TX 79901

Attn: Mike Hedges

Re: Revisions to Centre Annex Building, Second Floor - Plan Sheet E 7.06A, E7.07A and E7.08A

Dear Sir:

I have the following deletions and additions for the above mentioned project.

Items to be deleted:

49	SCA Fixtures	$7,350
10	SCA2 Fixtures	$1,600
4	SCD Fixtures	$680
3	SCD1 Fixtures	$480
2	SCD2 Fixtures	$360
1	X3 Fixture	$250
8	SCH Fixtures	$1,200
2	SCA1 Fixtures	$360
22 ft.	SCB Fixtures	$840
1	SCC1 Fixture	$400
	Deduct Total	$13,520

Items to be added:

47	C1 Fixtures	$28,200
40	C4 Fixtures	$11,000
2	C2 Fixtures 3' long	$900
1	C2 Fixture 5' long	$1,200
1	C2 Fixture 2' long	$250
1	C2 Fixture 11' long	$1,900
2	C2 Fixtures 8' long	$2,600
14	C5 Fixtures	$6,300
4	C6 Fixtures	$2,000
4	C7 Fixtures	$1,800
5	C8 Fixtures	$9,600
1	C9 Fixture	$900
3	C5 Fixtures	$825
4	D Fixtures	$2,400
2	C11 Fixtures	$1,800
1	X Fixture	$400
32	LED Chaser Lights 3' each	$9,440

Electrical
TX: E-65
NM: 021166
AZ: 157695

Plumbing
TX: M-10648
NM: 021166
AZ: 157696

HVACR
TX: TACLA015297-E
NM: 021166
AZ: 157694

Fire Protection
TX: TXSCR0653

#4

1	1500 VA Transformer	$800
10	2000 VA Transformers	$1,200
1 Lot	Aisle Lighting Tivolo	$19,000
40'	SCF Light Tray	$1,800
8	SCF 1 Heads	$3,200
5	SCF2 Heads	$2,125
	Add Total	$112,640

In addition the changes to the Fire Alarm System are $5,900.00. In addition the changes to the dimmer and stage lighting system have no price changes. Total price for all changes, less the items deducted is ~~$105,020.00~~. SEE REVISED QUOTE

I have traded labor back and forth, and the end price includes material and labor. If you need these broken down further, we need more time.

Please call me with any questions.

Sincerely,

David Herston

David Herston
Electrical Project Manager
Garick Electrical & Mechanical, Inc.

#4

ThyssenKrupp Elevator

December 10, 2003

ATTN: ESTIMATORS

PLAZA THEATRE PERFORMING ARTS CENTRE

Summary of items bid:	Gearless Traction Elevator – Stagehouse Pass #2	$ 142,703.00
	Traction Elevator – Centre Annex Pass/Serv #4	$ 166,634.00
	Hydraulic Holeless Passenger Elevator #1	$ 113,280.00
	Hydraulic Freight Elevator	$ 219,645.00
→	Handicap Lift	$ 27,406.00 ←
	Traction Dumbwaiter	$ 32,181.00
	Two Vertical Lifts	$ 223,788.00
Total:		$ 925,636.00

NOTE: WE DO NOT INCLUDE PRICING FOR THE ORCHESTRA PIT LIFT OR THE ORGAN PIT LIFT WITH THIS BID.

On behalf of ThyssenKrupp Elevator, we are pleased to offer our quote of NINE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED THIRTY SIX DOLLARS AND NO/100 ($925,636.00), sales tax excluded, bonds not included, to furnish and install the above referenced conveying equipment. This quote is based on the plans and specifications, the clarifications, and the enclosed Work Not Included sheet. Acknowledge addenda no. 1, 2, 3, and 4. This quote is valid for thirty (60) days.

SCHEDULE OF EQUIPMENT

	ELEVATOR NUMBER 2 – Stagehouse Passenger
TYPE OF EQUIPMENT:	One (1) Gearless Traction Passenger Elevator
CAPACITY AND SPEED:	3500 pounds at 200 feet per minute
OPERATION:	TAC 50 Microprocessor
TRAVEL:	58 feet, 0 inches
POWER SUPPLY:	460 V 3 PH 60 Cy
MACHINE LOCATION:	Mounted at top of hoistway
STOPS AND OPENINGS:	5 stops, front
HOISTWAY FRAMES AND DOORS:	3'-6" X 7'-0" Center opening, finished in #4 stainless steel; 1st floor #4 muntz
DOOR OPERATION:	Microprocessor control, automatic
CAR ENCLOSURE:	Custom Cab with Raised wood panels and Downlight Halogen ceiling
SIGNALS:	ThyssenKrupp traditional fixtures consisting of illuminating hall and car pushbuttons, car position indicator, hall lanterns, emergency light, combination hall lantern and position indicator on main egress floor.
SPECIAL FEATURES:	Handicap features to meet current ANSI & ADA code requirements. Twelve (12) months warranty and (12) months preventative maintenance service.
Clarifications/ Qualifications	Pit ladder included, microlight electronic door detectors included, integral phone included, solid state starting included.

WORK NOT INCLUDED – NEW INSTALLATIONS & EXISTING BUILDINGS IS APPLICABLE TO THIS QUOTE

Please be advised of the following approximate lead times associated with this project:

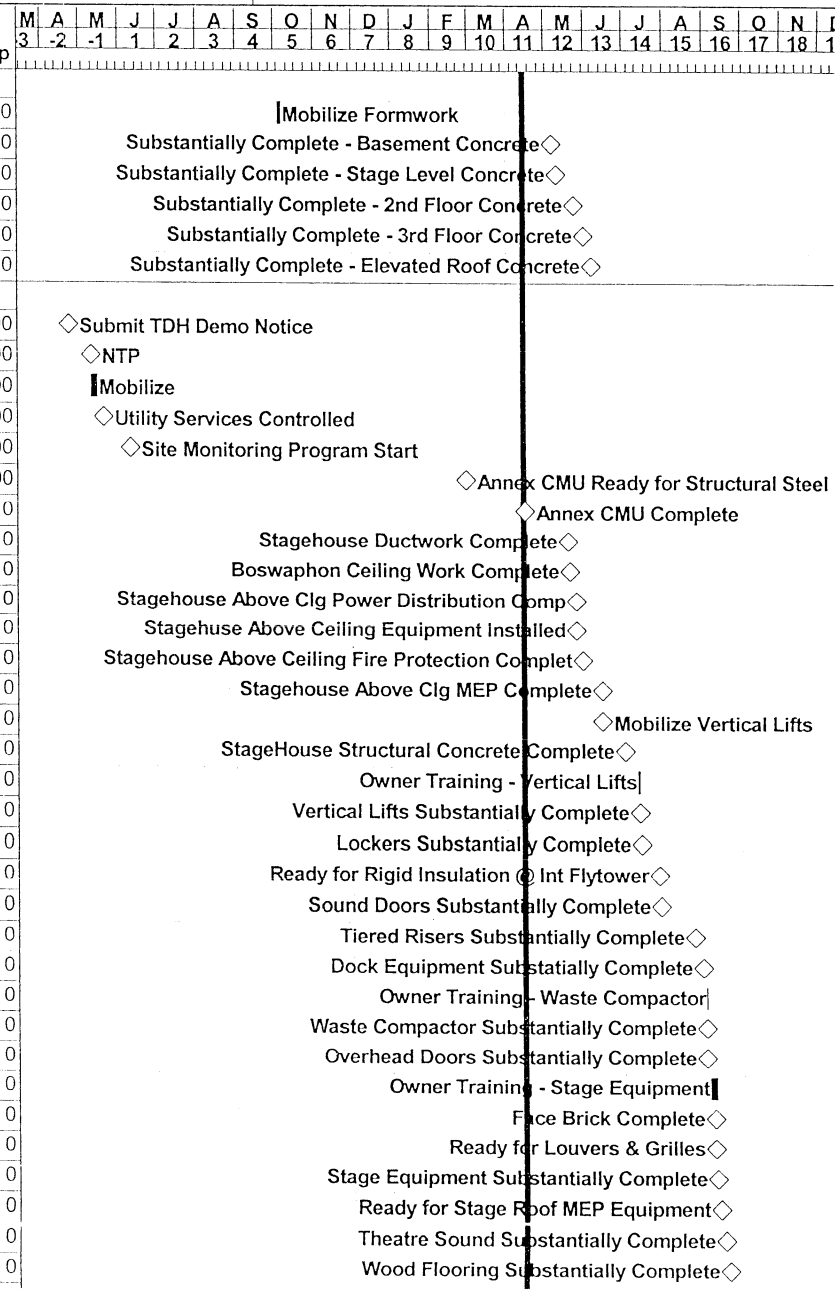
Preparation of shop drawings for review and approval:	2 weeks (After receipt of building drawings and notice to proceed)
Fabrication: (After receipt of all approvals)	10-12 weeks
Delivery of equipment:	1 week
Installation of elevator system: (After receipt of a dry hoistway and 3 phase power)	8-10 weeks

SCHEDULE OF EQUIPMENT

	ELEVATOR NUMBER 4 – Centre Annex (Passenger/Service)
TYPE OF EQUIPMENT:	One (1) Gearless Traction Passenger Elevator
CAPACITY AND SPEED:	4000 pounds at 200 feet per minute
OPERATION:	TAC 50 Microprocessor
TRAVEL:	45 feet, 2" inches
POWER SUPPLY:	208 V 3 PH 60 Cy
MACHINE LOCATION:	Mounted at top of hoistway
STOPS AND OPENINGS:	7 stops; 3 front, 4 rear
HOISTWAY FRAMES AND DOORS:	4'-0" X 7'-0" two-speed side opening, finished in #4 stainless steel; 1st floor #4 muntz
DOOR OPERATION:	Microprocessor control, automatic
CAR ENCLOSURE:	Custom Cab with Raised wood panels and Downlight Halogen ceiling
SIGNALS:	ThyssenKrupp traditional fixtures consisting of illuminating hall and car pushbuttons, car position indicator, hall lanterns, emergency light, combination hall lantern and position indicator on main egress floor.

#5

Start Date	11MAY04
Data Date	14APR05
Run Date	14APR05 08:48

The Plaza Theatre

Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	Rem Dur	% Comp
Elevated Concrete Milestones						
1890	Mobilize Formwork	5	05OCT04A	06OCT04A	0	100
1880	Substantially Complete - Basement Concrete	0		06MAY05	0	0
1940	Substantially Complete - Stage Level Concrete	0		09MAY05	0	0
1990	Substantially Complete - 2nd Floor Concrete	0		23MAY05	0	0
2080	Substantially Complete - 3rd Floor Concrete	0		31MAY05	0	0
2090	Substantially Complete - Elevated Roof Concrete	0		06JUN05	0	0
Milestone						
1020	Submit TDH Demo Notice	0	23APR04A		0	100
1000	NTP	0	11MAY04A		0	100
1010	Mobilize	12	11MAY04A	14MAY04A	0	100
2300	Utility Services Controlled	0	21MAY04A		0	100
1040	Site Monitoring Program Start	0	11JUN04A		0	100
4970	Annex CMU Ready for Structural Steel	0	28FEB05A		0	100
2640	Annex CMU Complete	0		15APR05	0	0
3740	Stagehouse Ductwork Complete	0		18MAY05	0	0
S2750	Boswaphon Ceiling Work Complete	0		19MAY05	0	0
3930	Stagehouse Above Clg Power Distribution Comp	0		24MAY05	0	0
3800	Stagehuse Above Ceiling Equipment Installed	0		25MAY05	0	0
3920	Stagehouse Above Ceiling Fire Protection Complet	0		30MAY05	0	0
3940	Stagehouse Above Clg MEP Complete	0		13JUN05	0	0
4050	Mobilize Vertical Lifts	0	14JUN05		0	0
2270	StageHouse Structural Concrete Complete	0		01JUL05	0	0
4090	Owner Training - Vertical Lifts	1	12JUL05	12JUL05	1	0
4100	Vertical Lifts Substantially Complete	0		12JUL05	0	0
4680	Lockers Substantially Complete	0		14JUL05	0	0
5800	Ready for Rigid Insulation @ Int Flytower	0		27JUL05	0	0
S2790	Sound Doors Substantially Complete	0		28JUL05	0	0
4390	Tiered Risers Substantially Complete	0		24AUG05	0	0
4650	Dock Equipment Substatially Complete	0		30AUG05	0	0
4010	Owner Training - Waste Compactor	1	02SEP05	02SEP05	1	0
4020	Waste Compactor Substantially Complete	0		02SEP05	0	0
4560	Overhead Doors Substantially Complete	0		02SEP05	0	0
4260	Owner Training - Stage Equipment	5	05SEP05	09SEP05	5	0
2360	Face Brick Complete	0		08SEP05	0	0
5760	Ready for Louvers & Grilles	0		08SEP05	0	0
4270	Stage Equipment Substantially Complete	0		09SEP05	0	0
2480	Ready for Stage Roof MEP Equipment	0	12SEP05		0	0
4500	Theatre Sound Substantially Complete	0		15SEP05	0	0
3980	Wood Flooring Substantially Complete	0		19SEP05	0	0