

PROJECT CLOSE-OUT FORM

DATE: 8/23/23

CONTRACTOR: Basic IDIQ Inc.

PROJECT FILE NAME: 1014 N Stanton New Conference Room

Project No. 22.508

Project Description: New Conference Room

Project Engineer: N/A

Architect/Engineer: ASA Architects

Prime Contractor: Basic IDIQ Inc.

Major Subcontractor-Electrical: FSG Electric

Major Subcontractor-Mechanical: Texas Air

FINAL ACCEPTANCE RECORD

SUBSTANTIAL COMPLETION DATE: December 7, 2022

FINAL ACCEPTANCE DATE: _____

	<u>Date Received</u>	<u>Comments</u>
Certificate of Occupancy:	8/10/23	
O & M Manuals:	8/23/23	
Warranty: Bonds	8/23/23	
Warranty: Guaranties	8/23/23	
Letter of Accept from A/E:	8/23/23	
A/E letter of TEA Design Certification:		N/A
TDLR Final Inspection:	5/10/23	
Contractor' Release of Claims:	8/23/23	
(Appendix 6)		
Final Pay Request:	8/23/23	
(AIA Form G702)		
Record Document to A/E:	8/23/23	
Original Permit Card(s):	1/5/23	
Cert. Of Author. (Surety):	8/25/23	
(AIA Form G707)		
Key Submittals:	12/14/22	Delivered to Custodian (Raf)
Electronic Asbuilts	8/23/23	
Digital Close-out Documents:	8/23/23	
Asbestos Certification:	5/5/23	
Transfer of Utilities & Payment by Contractor		N/A
Training Log		N/A
Job Cost Accountants Approval	9/15/23	

Project Manager (signature): _____ Date: _____

Acknowledgment of Document Receipt:

Irene D. Ramirez, P.E.

Executive Director

Facilities & Construction:

Date: 9/15/23

After all appropriate signatures are obtained this form must be scanned for the electronic file.



Certificate Of Final Acceptance

EPISD Project: 1014 N. Stanton New Conference Room

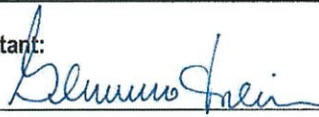
EPISD Project No. 22.508

Pursuant to Subparagraph 9.8.2 of the General Conditions of the Contract, Consultant hereby certifies as follows:

1. On August 16, 2023, Consultant received Contractor's written notice that the Work was ready for final inspection and acceptance and Consultant received Contractor's final Application for Payment;
2. On August 23, 2023 consultant inspected the Work and has found the Work acceptable under the contract Documents and the Contract fully performed;
3. Consultant has issued a final Certificate of Payment and hereby certifies to the Owner that based on Consultant's professional judgment, training and experience and on the basis of Consultant's observations and inspections, the Work has been completed in accordance with the terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor, and noted in said final Certificate for Payment, is due and payable;
4. Consultant represents that the conditions precedent to the Contractor's being entitled to final payment as set forth in Subparagraph 9.8.2 of the General Conditions have been fulfilled.

Accordingly, the date of Final Acceptance is therefore established as _____

Consultant:

By: 

Name: Genaro R. Mier, AIA

Title: ASA Architects Vicepresident

ACCEPTED:

Contractor:

By: 

Name: SERGIO ESPINOZA

Title: Asst. AREA MANAGER

OWNER'S APPROVAL

El Paso Independent School District

By: _____

Name: Irene D. Ramirez, P.E.

Title: Executive Director, Facilities & Construction

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
SURETY ☐
OTHER ☐

AIA DOCUMENT G707

Bond # 022233484

TO (OWNER)

El Paso Independent School District
1100 N Stanton, Facilities Dept 8th Floor/P.O. Box 20100
El Paso, Texas 79998

ARCHITECT'S PROJECT NO:

PROJECT: 22.508 **Contract No.**

CONTRACT FOR: 1014 N. Stanton New Conference Room

CONTRACT DATE: June 27th, 2022

In accordance with the provisions of the contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Liberty Mutual Surety
P.O. Box 259015 Plano, Texas 75025

,SURETY COMPANY

On bond of (here insert name and address of Contractor)

Basic IDIQ, Inc.
22588 Scenic Loop Road San Antonio, Tx 78255

,CONTRACTOR

hereby approves of the final payment to the Contractor, and agrees that final payment to the
Contractor shall not relieve the Surety Company if any of its obligations to (here insert name and address
of Owner)

El Paso Independent School District
1100 N Stanton, Facilities Dept 8th Floor/P.O. Box 20100
El Paso, Texas 79998 **, OWNER**

as set forth in the said Surety Company's Bond.

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this 25th day of August, 2023.

Surety Company

**Attest:
(Seal)**

Cortney Peck
Cortney Peck, Attorney-In-Fact

Note: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTORS AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS, Current Edition

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call the Surety's toll free telephone number for information or to make a complaint at:

1-800-782-1546

You may also write to the Surety at:

P.O. Box 19725
Irvine, CA 92623-9725

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771
web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANCE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de para informacion o para someter una queja al:

1-800-782-1546

Usted tambien puede escribir al Surety:

P.O. Box 19725
Irvine, CA 92623-9725

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de compa-
nias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771
web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTEAVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



Liberty Mutual.
SURETY

Liberty Mutual Surety

17771 Cowan, Suite 100 • Irvine, California 92614 • (949) 263-3300
www.libertymutualsurety.com



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8208984-987658

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Lisa Rockett; Courtney Peck

all of the city of Grapevine state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of November, 2022.



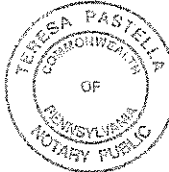
Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 9th day of November, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of August, 2023.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

EPISD- APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): EL PASO INDEPENDENT SCHOOL DISTRICT
1100 N Stanton, Facilities Dept 8th Floor/P.O. Box 20100
El Paso, Texas 79998

FROM (CONTRACTOR): Basic IDIQ, Inc
22588 Scenic Loop Road
San Antonio, Tx 78255

PROJECT TITLE: 1014 N. Stanton Conference Room

VIA (ARCHITECT): ASA Architects
519 E Rio Grande
El Paso, Tx

Page 7F Revised 09/06/23

APPLICATION NO.: 09/01/23

PERIOD FROM: 09/30/23

PERIOD TO: 22.508

PURCHASE ORDER: 2300041

BID/CSP NO.: Tips #211001

CONTRACT DATE: 06/23/22

ACCOUNT STRING: 199.81.6624.932.99.603.508

Distribution to: OWNER ARCHITECT CONTRACTOR

VENDOR # 53479

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM \$ 239,234.90

2 Net change by Change Orders \$ 4,827.01

3 CONTRACT SUM TO DATE (line 1 + 2) \$ 244,061.91

4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 244,061.91

5 RETAINAGE:

a. 5% % of Completed Work \$ 0.00

b. 10% % of Stored Material \$ 0.00

Total Retainage (Line 5a + 5b or Total in Column 1 G703) \$ 0.00

6 TOTAL EARNED LESS RETAINAGE \$ 244,061.91

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 231,858.80

8 CURRENT PAYMENT DUE \$ 12,203.11

9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: Basic IDIQ, Inc

Isidoro Esparza

Type Name/Title: Date: 9/6/2023

State of: Texas

Subscribed and sworn to before me this 6th day of September, 2023

My Commission expires: Notary Public, State of Texas

Notary Public: Comm. Expires 02-20-2027

Notary ID 128521198

County of: El Paso

CERTIFICATE FOR PAYMENT

In accordance with the Contractor Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$12,203.11

ARCHITECT/ENGINEER: ASA Architects

By: Date: 9-08-2023

Type Name/Title:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner under this Contract.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Number	Date Approved		
1	8/12/2022	\$1,463.09	
2	8/19/2022	\$648.59	
3	9/1/2022	\$2,235.00	
4	10/19/2022	\$480.33	
TOTALS		\$4,827.01	\$0.00
Net change by Change Orders			\$4,827.01



CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply:

APPLICATION NUMBER: 7FR
APPLICATION DATE: 09/06/23
PERIOD TO: 09/30/23
PROJECT NO.: 23

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE	THIS SECTION --GRAND TOTAL PER CAMPUS		
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)			J TOTAL EARNED MINUS RETAINAGE (G - I)	K LESS PREVIOUS CERTIFICATES FOR PAYMENT	L CURRENT PAYMENT DUE (J - K)
			FROM PREVIOUS APPLICATION (D+E)										
	<i>Site Name - Account String</i>												
	Bond	9,174.00	9,174.00	-	-		\$9,174.00	100%	\$0.00	\$0.00	\$9,174.00	\$8,715.30	\$458.70
	Mobilization	14,921.33	14,921.33	-	-		\$14,921.33	100%	\$0.00	\$0.00	\$14,921.33	\$14,175.26	\$746.07
	Concrete	21,746.50	21,746.50	-	-		\$21,746.50	100%	\$0.00	\$0.00	\$21,746.50	\$20,659.18	\$1,087.32
	Electrical	88,558.83	88,558.83	-	-		\$88,558.83	100%	\$0.00	\$0.00	\$88,558.83	\$84,130.89	\$4,427.94
	Plumbing	10,370.00	10,370.00	-	-		\$10,370.00	100%	\$0.00	\$0.00	\$10,370.00	\$9,851.50	\$518.50
	Fire Suppression	4,804.00	4,804.00	-	-		\$4,804.00	100%	\$0.00	\$0.00	\$4,804.00	\$4,563.80	\$240.20
	HVAC	32,927.80	32,927.80	-	-		\$32,927.80	100%	\$0.00	\$0.00	\$32,927.80	\$31,281.41	\$1,646.39
	Interior Finishes	56,732.44	56,732.44	-	-		\$56,732.44	100%	\$0.00	\$0.00	\$56,732.44	\$53,895.82	\$2,836.62
	CO #1	1,463.09	1,463.09	-	-		\$1,463.09	100%	\$0.00	\$0.00	\$1,463.09	\$1,389.94	\$73.15
	CO #2	648.59	648.59	-	-		\$648.59	100%	\$0.00	\$0.00	\$648.59	\$616.16	\$32.43
	CO #3	2,235.00	2,235.00	-	-		\$2,235.00	100%	\$0.00	\$0.00	\$2,235.00	\$2,123.25	\$111.75
	CO #4	480.33	480.33	-	-		\$480.33	100%	\$0.00	\$0.00	\$480.33	\$456.31	\$24.02
		\$244,061.91	244,061.91	0.00	0.00	\$0.00	\$244,061.91	100.000000%	\$0.00	\$0.00	\$244,061.91	\$231,858.81	\$12,203.11

FACILITIES & CONSTRUCTION

PROJECT FACT SHEET

Project Identification:

Project Title: 1014 N. Stanton Conference Room
Project No.: 22.508
Funding Source: 199X Operating Funds
Procurement Method: The Iterlocal Purchasing System (TIPS) RCSP# 211001 JOC
Address: 1014 N. Stanton, El Paso, Texas 79901
Board Member District No.: 1

Project Description:

Current Conditions: Existing shell space was undeveloped with unfinished walls and floor.

Location on Property: EPISD Building- First Floor
Project Square Footage: 1400
Scope of Work: Convert space into a conference room.

General Information:

Project Budget: \$244,061.91
EPISD Project Manager: Oscar Jaloma

Consultant Architect/Engineer: ASA Architects
Design Services Budget: \$0
Consultant Contract Amount: \$0
Additional Services: N/A
Additional Services Percentage: N/A
Current Contract Amount: \$0

Advertisement Date: N/A
Date of Bid/Proposal: 05/17/2022
Construction Duration: 120 Days

Contractor: Basic IDIQ, Inc.
BOT Award Date: June 27, 2022
Construction Budget: \$244,061.91
Original Contract Amount: \$239,234.90
Base Bid: \$239,234.90
Alternates: N/A
Change Orders: \$4,827.01
Change Orders Percentage: 2.0%
Current Contract Amount: \$244,061.91

Notice to Proceed: July 12, 2022
Initial Contractual End Date: November 8, 2022
Extensions: 28 days
Current Contractual End Date: December 7, 2022
Substantial Completion Date: December 7, 2022
Potential Liquidated Damages: \$0
Final Acceptance Conditions Met: August 25, 2023
BOT Approval of Final Acceptance/Payment Date: October 17, 2023 (Tentative)

CONSTRUCTION PUNCHLIST

PROJECT NAME: 1014 N. Stanton New Conference Room

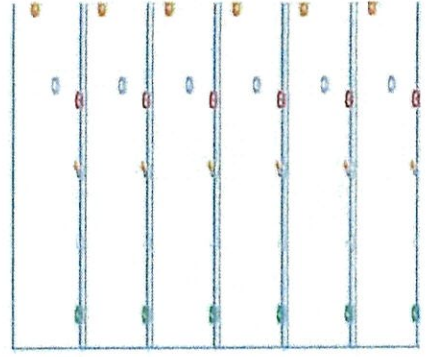
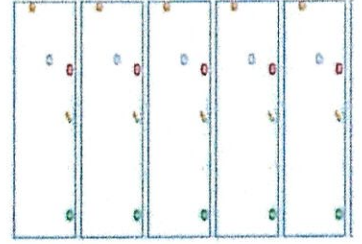
PROJECT NO: 22.508

CONTRACTOR: Basic IDIQ

SITE VISIT DATE: 0207/2023

ALL PUNCHLIST ITEMS MUST BE COMPLETED WITHIN 60 DAYS OF SUBSTANTIAL COMPLETION. THIS REPORT WILL BE SUBMITTED TO THE BOARD OF TRUSTEES.

PUNCH ID	TASK DESCRIPTION	TASK AREA	RESPONSIBLE PARTY	DUE DATE (60 Days Max)	PHOTO (Insert Image related to Task)	TASK COMPLETED DATE	PHOTOS (after photo)
	Rubber Base cove not properly installed	Conference Room	Basic IDIQ	10-Apr-23	Photo 1	04/07/2023	Photo 1-1
	Carpet not properly installed	Conference Room	Basic IDIQ	11-Apr-23	Photo 2	04/08/2023	Photo 2-1
	Carpet not installed under threshold	Conference Room	Basic IDIQ	12-Apr-23	Photo 3	04/09/2023	Photo 3-1
	Carpet not installed under threshold	Conference Room	Basic IDIQ	13-Apr-23	Photo 4	04/10/2023	Photo 4-1
	Owner's A/V contractor not taking care of furniture	Conference Room	Basic IDIQ	14-Apr-23	Photo 5	04/11/2023	Photo 5-1
	Ceiling tiles pending to be installed	Conference Room	Basic IDIQ	15-Apr-23	Photo 6	04/12/2023	Photo 6-1
	Ceiling tiles pending to be installed	Conference Room	Basic IDIQ	16-Apr-23	Photo 7	04/13/2023	Photo 7-1
	Clean light fixtures	Conference Room	Basic IDIQ	17-Apr-23	Photo 8	04/14/2023	Photo 8-1
	Clean Backsplash surface	Conference Room	Basic IDIQ	18-Apr-23	Photo 9	04/15/2023	Photo 9-1
	Thermostats pending installation	Conference Room	Basic IDIQ	19-Apr-23	Photo 10	04/16/2023	Photo 10-1
	Debris left by A/V contractor	Conference Room	Basic IDIQ	20-Apr-23	Photo 11	04/17/2023	Photo 11-1
	Incorrect Emergency exit light fixtures	Conference Room	Basic IDIQ	21-Apr-23	Photo 12	04/18/2023	Photo 12-1



1014 N. Stanton: New Conference Room
2-10-2023 Punch List



Date: 2-07-2023
Location: New Conference Room

General Notes:

1. A/V contractor not housekeeping their work and not taking care of finished work, paint, ceiling, and carpet.
2. Rubber base at columns not properly installed.
3. Carpet along aluminum storefront not properly finished, concrete gaps can be seen.
4. Carpet not installed under door thresholds.
5. Touch up paint.
6. Clean light fixtures.
7. Incorrect Exit light fixture, new fixtures to arrive next week.
8. Missing exterior wall pack fixture.
9. Linear light fixtures not connected yet.
10. Missing Economizers on RTU's.
11. Missing Hail Guards on RTU's.

Photos:

1. Rubber base at columns not properly Installed.



2. Carpet not properly cut; concrete gap can be seen.



1014 N. Stanton: New Conference Room
2-10-2023 Punch List



3. Carpet not installed under door thresholds.



4. Carpet not installed under door thresholds.



5. Owner's A/V contractor no taking care of space and furniture.



6. Few Ceiling tiles pending to be installed.



7. Few Ceiling tiles pending to be installed.



8. Clean light fixtures.



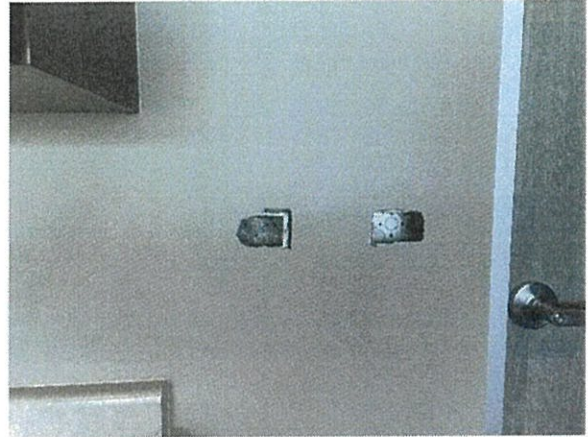
1014 N. Stanton: New Conference Room
2-10-2023 Punch List



9. Clean backsplash surface.



10. Thermostats pending to install.



11. Debris left by owner's A/V contractor no taking care of space and furniture.



12. Incorrect emergency exit light fixtures, correct fixtures to be installed next week.



1014 Conference Room – After Photos

Photo 1-1



Photo 2-1



Photo 3-1 West entry / exit.



Photo 4-1 North entry / exit.



1014 Conference Room – After Photos

Photo 5-1



Phot 6-1



Photo 7-1



Photo 8-1



1014 Conference Room – After Photos

Photo 9-1



Photo 10-1

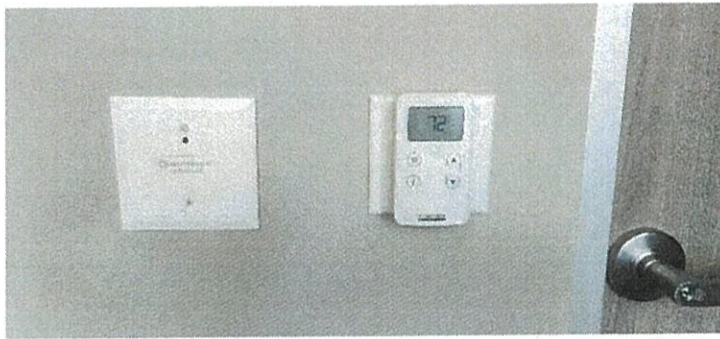


Photo 11-1



Photo 12-1

