DOVER SCHOOL DISTRICT	JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE	
	Meeting Type:	Regular Meeting
	Meeting Location:	Room 305, McConnell Center
	Meeting Date:	Tuesday, April 13, 2021
	Meeting Time:	4:30 P.M.

IN RESPONSE TO THE COVID-19 CORONAVIRUS, AND IN ACCORDANCE WITH RECOMMENDATIONS BY STATE AND FEDERAL HEALTH OFFICIALS LIMITING PUBLIC GATHERINGS, THE PUBLIC IS ENCOURAGED TO TEMPORARILY ACCESS PUBLIC MEETINGS REMOTELY, INCLUDING CABLE TELEVISION AND ONLINE STREAMING, AND SUBMIT COMMENTS FOR PUBLIC HEARINGS AND CITIZEN'S FORUM IN WRITING BY EMAIL: r.lafleur@dover.k12.nh.us OR POSTAL MAIL ADDRESSED TO: DHS JBC, 61 LOCUST STREET, SUITE 409, DOVER, NH 03820. THE PUBLIC MAY ALSO SUBMIT COMMENTS BY LEAVING A VOICE MESSAGE AT: 516-MEET (6338). PRECAUTIONS IN PUBLIC MEETING ROOMS WILL INCLUDE LIMITING THE NUMBER OF PEOPLE TO 10, THE USE OF OVERFLOW SPACE IF NECESSARY, AND THE REMOTE PARTICIPATION BY SOME BOARD MEMBERS.

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from February 16, 2021
4. Manifest Approval
5. PC Construction Letter of Recommendation
6. Fundraising Money Status
7. Use of Remaining FFE Funds
8. List of Work to Complete Items Direct by DHS-Clerk of Works
    a. Round Pen Update
    b. Fence at Bellamy Rd, Baseball Field, Top wall near Auto
    c. Softball Dugouts
    d. Welding Wainscotting Proposal
    e. Air Compressor Plan Revision
9. Financial Report
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment

Citizens, residents of the City of Dover, property owners in the City of Dover, and/or designated representatives of recognized civic organizations or businesses located in the City of Dover and/or residents of sending school districts, are invited to all public meetings and shall be given an opportunity to speak. Time shall be set aside for citizen statements, Citizen's Forum, at all public meetings, unless a vote to the contrary is taken by Joint Building Committee.

Citizens shall identify themselves by name and address for the record; address comments to the presiding officer and the Board as a body and not individual members. Citizen's Forum will ensure citizens have the opportunity to speak to all other items on a meeting agenda and/or matters pertaining to the business of the Joint Building Committee. Statements shall be limited to five (5) minutes unless otherwise extended by the JBC chairperson, with the approval of the Joint Building Committee.

All citizens are permitted to place items on the agenda through written application to the Chair of the Joint Building Committee at least one week prior to the meeting date. Citizen items will require a formal motion and a second by seated members to bring the item to the floor for debate.

JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Room 305, McConnell Center
Meeting Date:	February 16, 2021
Meeting Time:	**4:30 p.m.**

I. **CALL TO ORDER AND ROLL CALL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order via roll call on Tuesday, February 16, 2021 at 4:30 p.m. in Room 305 of the McConnell Center. Present were Bob Carrier, Dennis Shanahan, Amanda Russell, Matt Severson and Mark Geuther. Sarah Greenshields attended remotely. Also present were Clerk of the Works Stephanie Cartabona, Business Administrator Mike Limanni (remotely), DHS Principal Peter Driscoll (remotely), DHS CTC Director Samantha Tukey (remotely), City Attorney Josh Wyatt, Athletic Director Peter Wotton, and C&W Manager Mike Brooks. Alan Pemstein (remotely), and PC Construction Manager Nick Rouleau. Ms. Greenshields confirmed that she was remotely attending the meeting at her residence of 15 South Watson St, Dover, NH and was alone.

II. **CITIZEN'S FORUM:** No one addressed the JBC.

III. **APPROVE MEETING MINUTES FROM NOVEMBER 17, 2020:** Amanda Russell moved, Dennis Shanahan seconded to approve the minutes as presented. A roll call **VOTE PASSED 6/0.**

IV. **APPROVE MANIFESTS:**

Amanda Russell moved, Dennis Shanahan seconded to approve DHSCTC326 in the amount of $3,440.94 to R.M.S. Electric. for five invoices for services from July 17, 2020 through November 29, 2020. A roll call **VOTE PASSED 6/0.** This will be the last invoice without a pre-approval.

Amanda Russell moved, Dennis Shanahan seconded to approve DHSCTC327 in the amount of $3065.41 to R.P. Schifiliti for the final payment for the 3rd party alarm review. A roll call **VOTE PASSED 6/0.** There will be a change order required to offset the balance since the cost of the work went over the original estimated cost.

Amanda Russell moved, Dennis Shanahan seconded to approve DHSCTC328 in the amount of $1,720.00 to Life Support Systems for an AED in Animal Science and service agreement. **A roll call VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve DHSCTC329 in the amount of $43,726.00 to PC Construction for Construction Services through December 30,2020. A roll call **VOTE PASSED 6/0.** This is the final payment to PC Construction and their work has been completed on the project. Ms. Cartabona confirmed that there still isn't a Certificate of Occupancy (CO). Two items remain outstanding for the CO. One is the Crowd Management Log and Protocol, Chief Haas and Principal Driscoll are working on this item and it is believed not to delay the Certificate of Occupancy since there will most likely not be any large assemblies or gatherings soon. The other item is removal of lights from dog run and re infill of the metal panels. This task will be completed immediately after the completion of the dugouts. The dugouts are scheduled to be completed by March 15. This item also will not hold up the Certificate of Occupancy. Mr. Wotton commented that the dugout construction schedule is acceptable since the first possible date for spring practices is March 29.

V. CHANGE ORDER APPROVAL/LOG:

Ms. Cartabona reviewed the log and noted that there is nothing left on the log that PC will be doing.

VI. HMFH REQUEST FOR 179D DEDUCTION-report on letter of acceptance:

The letter approving HMFH's request for transfer of the 179D deduction from the District to HMFH has been issued. The next step is a certification of the energy saving features of the project. Mr. Pemstein stated that the building cannot be inspected to support the certification due to COVID-19 quarantine protocols, so pictures are requested. Mr. Driscoll will work with HMFH to supply them with photos that are needed for 179D acceptance. No further action by the JBC is required on this topic and the item will be closed.

VII. POTENTIAL NAMING RIGHTS FOR BENCHES: Mr. Carrier asked for status of benches and the number available for potential naming. Mr. Limanni will look into the trust for Building it Brighter campaign to determine money available and the process for accessing and using it.

VIII. SOLAR ENERGY DISTRIBUTION REPORT: Mr. Carrier asked for information that can be shared with the City Council and School Board showing savings and other Solar related data. Ms. Cartabona stated that a monitor was delivered, but no other information regarding the use of the monitor has been provided. Ms. Greenshields recommended going back to ReVision since it's a customer service issue. Mr. Limanni noted that he could login and find data related to the solar energy. He commented that $8,000 has been saved based on a report from Jul 2019 to July 2020. He stressed that this savings does not take in consideration the construction costs and it would take many years to make the construction money back. There are other advantages to these programs when environment is considered. Mr. Limanni will share information with Mr. Carrier and Mr. Shanahan and they will share it with the Council and School Board. This information will also be shared with area mayors.

Ms. Greenshields stated that it may be a good time to determine which program at DHS would benefit from including the details of operation of the system in curriculum and coursework.

IX. STATUS OF GYM FLOOR: Mr. Wotton discussed the gym floor commenting that the floor was sanded last year and was well done. A few months ago, the stained area started to peel. New England Sports Floors took responsibility and will repair the floor when a five day availability occurs, probably either in April or the summer. There are still gaps in the floor and Ms. Cartabona noted that the only way to fix it would be to replace the floor. The JBC felt that this option would be too costly and it is anticipated that the wood will expand in the spring and routine sealing will fill in any gaps. A short warranty extension was previously provided.

X. INSPECTIONAL SERVICES UPDATE: Covered in manifest portion of agenda.

XI. LIST OF WORK TO COMPLETE ITEMS DIRECT BY DHS-CLERK OF WORKS:

Ms. Cartabona shared a spreadsheet that outstanding projects and funding status. She reviewed the list and it was determined that FFE items would be combined and Mr. Driscoll will determine what he needs to purchase with these funds and provide a proposal. The contract with Gillespie for testing services will be closed and the remaining funds made available to the school.

a. **Round Pen Update:** Ms. Cartabona shared information about the round pen kit. Material costs should not exceed $30,000. She recommended the Seacoast Houseworks for the project. They are labor only company already under contract by the City through a bid process and are building the dugouts currently. Mr. Limanni asked to see the design and full proposal including a materials list. An Equine Concepts kit contains the necessary details for the project. Ms. Cartabona will provide the scope and the School District and Mr. Brooks will assist in the development of the proposal. $100,000 will be held for Round Pen.

b. **Fence at Bellamy Rd, Baseball Field, Top wall near Auto:** Ms. Cartabona shared a diagram of potential fence designs and specifications. This will go to bid and will cost a minimum of $35,000. Several fencing items will be consolidated and will be chain link with a black poly coating.

c. **Softball Dugouts:** Dugouts have been started and will hopefully be completed by March 15. There is currently a $40,000 budget. Dennis Shanahan moved, Matt Severson seconded to approve up to $6,000 for labor and $20,000 for materials for four dugouts. A roll call **VOTE PASSED 6/0.**

d. **Other Priority Items JBC:** The funding line for welding classroom wainscotting is reduced from $6,000 to $2,500. A labor proposal and material proposal will be provided. The welding sink needs to be ADA compliant and will remain as a priority. Items to be removed from the list are Fan in the Barn, Door closer, vision light, guardrail. The air compressor item will be revised to extending the current air line, costs for this will be lower and exhaust reels will remain a low priority.

Dennis Shanahan moved, Matt Severson seconded to approve up $15,000 for base and upper cabinets in Animal Science, fire science gear lockers, shelf units for storage closet at Animal Science, and 10 stacking chairs for fire science from current FF&E funding. A roll call **VOTE PASSED 6/0.**

XII. **FINANCIAL REPORT:** Mr. Limanni reviewed financial information earlier in the meeting. He will provide an updated bottom line number based on the changes made today. He will meet with Ms. Cartabona to make sure they close out the same items. The larger financial documents will no longer be needed to be shared at JBC meetings. A summarized and consolidated report will be provided.

Mr. Limanni will adjust the financial documents and add to Ms. Cartabona's list.

XIII. **MATTERS OF INTEREST:** Mr. Shanahan asked about the process for use of funds in the trust to which Mr. Limanni responded that he will provide clarification.

XIV. **BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** Priority Item update, IS updates.

XV. **ADJOURNMENT:** Sarah Greenshields moved, Amanda Russell seconded to adjourn the meeting at 6:35 pm. An oral **VOTE PASSED 6/0.**

MAN NO CIPM#DHSCTC330
DATE: 3/22/2021

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2 PAYEE NAME AND ADDRESS	3 FINANCE PO NO	4 AMOUNT EXPENDED	5 AMOUNT OF CHECK	6 PROJECT NAME
1 3/22/2021	Seacoast Houseworks, LLC 16 Horne St Dover, NH 03820				
	4016.1.600.46900.4725.07101.16.000.000.700	202105358		$ 5,970.00 $ 5,970.00	DHS/CTC Fac Improv FY 2016 Inv#1014 2
	Labor for four (4) dugouts at DHS				
TOTALS				$5,970.00	

TO THE TREASURER: PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5 AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO

5,970.00

3/22/21

Superintendent of Schools or Business Administrator — *Date*

Robert Carrier, Deputy Mayor, JBC Chair — *Date*

Seacoast Houseworks, LLC
18 Horne St
Dover, NH 03820 US
+1 2079750021
seacoasthouseworks@gmail.com

INVOICE

BILL TO
City of Dover
288 Central Ave.
Dover, NH 03820

INVOICE	1014.2
DATE	03/04/2021
TERMS	Due on receipt
DUE DATE	03/04/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/26/2021	Lead Carpenter	In accordance with Carpentry rates provided in RFP B21023. SEE ATTACHED SPREADSHEET FOR DETAILS.	95.50 54 hr	65.00	6,207.50
02/26/2021	Laborer	In accordance with Carpentry rates provided in RFP B21023. SEE ATTACHED SPREADSHEET FOR DETAILS.	82 hr	30.00	2,460.00

BALANCE DUE **$8,667.50**

=> OK to Pay $5,970 on the hours initialed above

JBC approved a max of $6,000 & Mayor Carrier approved early Payment w/ no manifest.

Robin Lafleur

From: Carrier, Robert <R.Carrier@dover.nh.gov>
Sent: Tuesday, March 16, 2021 8:29 AM
To: Michael Limanni
Cc: Robin Lafleur; Brenda Leclair; Cartabona, Stephanie
Subject: Re: DHS - Dugouts labor Invoice 1014.2 from Seacoast Houseworks, LLC

Mike ok to pay invoice ---

Robert Carrier
Mayor - City Council
City of Dover, NH
288 Central Avenue
Dover, NH 03820-4169
e: r.carrier@dover.nh.gov
p: 603.396.0204

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http://www.dover.nh.gov

From: Michael Limanni <m.limanni@dover.k12.nh.us>
Sent: Friday, March 12, 2021 4:35 PM
To: Carrier, Robert
Cc: Lafleur, Robin; Leclair, Brenda
Subject: FW: DHS - Dugouts labor Invoice 1014.2 from Seacoast Houseworks, LLC

Hi Bob – I would need your approval to pay this. We usually do not pay JBC bills this way.

Thanks, Mike

From: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Sent: Thursday, March 11, 2021 9:52 AM
To: Carrier, Robert <R.Carrier@dover.nh.gov>; Michael Limanni <m.limanni@dover.k12.nh.us>
Subject: DHS - Dugouts labor Invoice 1014.2 from Seacoast Houseworks, LLC

Good morning –
Attached is invoice for work complete to date on dugout 1 and 2. I am hoping with the value of this invoice we would be able to process for payment prior to a JBC meeting since Seacoast Houseworks is a small start up company.

I will prepare a summary of labor and material for dugout 1 and 2 for use to increase purchase orders for material and labor for dugout 3 and 4.

They will be ready to start dugout 3 and 4 on Monday 3/15 and I want to ensure they are approved to continue purchasing material from Middleton Building supply. This has been a very beneficial process as the deliveries are made when needed so there is not an abundance of material stored on site at the high school.

I will be away from my desk until about noon today 3/11; I will ensure you have a full summary before end of business today.

Steph

Stephanie Cartabona
Facilities Project Manager
City of Dover, NH
145 Court Street
Dover, NH 03820-4169
e: s.cartabona@dover.nh.gov
o: 603.516.6042
c: 603.534.0367

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http://www.dover.nh.gov

From: Simmons, Libby <L.Simmons@dover.nh.gov>
Sent: Thursday, March 4, 2021 2:56 PM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Subject: FW: Invoice 1014.2 from Seacoast Houseworks, LLC

From: Seacoast Houseworks, LLC <quickbooks@notification.intuit.com>
Sent: Thursday, March 4, 2021 2:41 PM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>; Simmons, Libby <L.Simmons@dover.nh.gov>
Subject: Invoice 1014.2 from Seacoast Houseworks, LLC

Security Notice: External sender. Use caution with hyperlinks or attachments

INVOICE 1014.2 DETAILS

Seacoast Houseworks, LLC

DUE 03/04/2021

$8,667.50

MAN NO CIPM#DHSCTC331
DATE 3/22/2021

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1 DATE	2 PAYEE NAME AND ADDRESS	3 FINANCE PO NO.	4 AMOUNT EXPENDED	5 AMOUNT OF CHECK	6 PROJECT NAME
1 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 6,613.15 $ 6,613.15	DHS/CTC Fac. Improv Inv#15 29 13
2 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 418.90 $ 418.90	DHS/CTC Fac. Improv Inv#10 52 38
3 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 248.95 $ 248.95	DHS/CTC Fac. Improv Inv#11.04 48
4 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 121.01 $ 121.01	DHS/CTC Fac. Improv Inv#12 57.57
5 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 154.03 $ 154.03	DHS/CTC Fac. Improv. Inv#7 45 13
6 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover. NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 141.76 $ 141.76	DHS/CTC Fac. Improv Inv#9 53 17
7 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 321.96 $ 321.96	DHS/CTC Fac. Improv Inv#10.08.09
8. 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 270.91 $ 270.91	DHS/CTC Fac. Improv Inv#10 09.54
9 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 681.69 $ 681.69	DHS/CTC Fac. Improv Inv#9 45 14
10 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016.1.600.46900.4725.07101.16.000.000.700	202105354	***COMPLETE***	$ 2,900.01 $ 2,900.01	DHS/CTC Fac. Improv. Inv#13 43 01

11. 03/22/2021	Middleton Building Supply Inc 58 Old Rochester Rd Dover, NH 03820 4016 1 600 46900 4725 07101 16.000.000 700	202105354 *COMPLETE*	$	88.90	DHS/CTC Fac. Improv Inv#7 33 49
			$	88.90	
TOTALS				**$11,961.27**	

TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO

11,961.27

3/22/21

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

LaValley Building Supply | Middleton Building Supply

Newport, NH 351 Sunapee Street, PO Box 267, Newport, NH 03773, 603-863-1050, Fax: 603-863-3964
Claremont, NH Pleasant & Mulberry St, PO Box 396, Claremont, NH 03743, 603-543-0123, Fax: (603)-543-1592
W. Lebanon, NH Colonial Plaza, 5 Airport Road Unit 2, West Lebanon, NH 03784, 603-298-5641, Fax: (603)-298-5809
Walpole, NH 40 Meadow Access Lane, Rt. 12 North Meadow Plaza, Walpole, NH 03608, 603-445-5953, Fax: (603)-445-3135
Middleton, NH Middleton Building Supply, 5 Kings Highway, Middleton, NH 03887, 603-473-2314, Fax: (603)-473-8531
Dover, NH Middleton Building Supply, 58 Old Rochester Road, Dover, NH 03820, 603-742-8200, Fax: (603)-742-5528
Meredith, NH 157 Main Street, Meredith, NH 03253, 603-279-7911, Fax 603-279-7125
Hampton, NH 864 Lafayette Road, Hampton, NH 03842, 603-926-7626, Fax 603-926-6074
Rutland, VT 48 Windcrest Road, Rutland, VT 05701, 802-775-0834, Fax: (802)-775-8535
Ludlow, VT Industrial Park, Pleasant Street Ext., Ludlow, VT 05149, 802-228-4665, Fax. (802)-228-5624
Preferred Building Systems 143 Twistback Rd., Claremont, NH 03743, 603-372-1050, Fax 603-372-1001

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SOLD TO

DOVER SCHOOL DEPT
MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

SHIP TO

DUGOUTS PO # 202105354
DELIVER TO HIGH SCHOOL
CONTACT MIKE IANELLO
C#953-8333

PAGE 1 DOVER STORE
15.29.13
INVOICE
DV1775380-01
603-516-6978

ESTIMATE
DELIVERY

DUGOUTS PO # 202105354

ORDER DATE	SOLD BY	CHARGE ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/10/21	TOM NOONAN	743896			02/10/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
		********* PLEASE BRING EXTRA DUNNAGE AND ANY EXTRA LUMBER WRAPS WE CAN SPARE *********************					
38	2416ESP	2X4X16 PREMIUM SPRUCE	PC	13.60	9.26QU	38	351.88
128	248ESP	2X4X8 PREMIUM SPRUCE	PC	7.75	6.21SP	128	794.88
30	2412ESP	2X4X12 PREMIUM SPRUCE	PC	9.68	6.95SP	30	208.50
76	2814	2X8X14 KD SPF	PC	19.30	16.07QU	76	1,221.32
6	4410PT1	4X4X10' #1 PRESSURE TREATED GC ORANGE END	PC	16.09	14.48QU	6	86.88

CONTINUED

LaValley BUILDING SUPPLY | Middleton BUILDING SUPPLY

Newport, NH 351 Sunapee Street PO Box 267 Newport, NH 03773 603-863-1050 Fax: 603-863-3964

Claremont, NH Pleasant & Mulberry St PO Box 396 Claremont, NH 03743 603-543-0123 Fax: (603)-543-1592

W. Lebanon, NH Colonial Plaza 5 Airport Road Unit 2 West Lebanon, NH 03784 603-298-5641 Fax: (603)-298-5809

Walpole, NH 40 Meadow Access Lane Rt 12 North Meadow Plaza Walpole, NH 03608 603-445-5953 Fax: (603)-445-2136

Middleton, NH Middleton Building Supply 5 Kings Highway Middleton, NH 03887 603-473-2314 Fax: (603)-473-8531

Dover, NH Middleton Building Supply 58 Old Rochester Road Dover, NH 03820 603-742-8200 Fax: (603)-742-5538

Meredith, NH 157 Main Street Meredith, NH 03253 603-279-7911 Fax 603-279-7125

Hampton, NH 864 Lafayette Road Hampton, NH 03842 603-926-7626 Fax 603-926-6074

Rutland, VT 48 Windcrest Road Rutland, VT 05701 802-775-0834 Fax: (802)-775-8535

Ludlow, VT Industrial Park Pleasant Street Ext. Ludlow, VT 05149 802-228-4665 Fax: (802)-228-5624

Preferred Building Systems 143 Twistback Rd Claremont, NH 03743 603-372-1050 Fax 603-372-1001

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PAGE 2 DOVER STORE

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ESTIMATE
DELIVERY

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MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

SHIP TO

DUGOUTS PO # 202105354
DELIVER TO HIGH SCHOOL
CONTACT MIKE IANELLO
C#953-8333

DUGOUTS PO # 202105354

CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/10/21	TOM NOONAN	743896			02/10/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
120	TJML912	MICROLLAM 2.0E, 1-3/4"X9-1/2" WATERSHELF 4/30		4.70	4.47QU	120	536.40
44	716T111OSB	7/16X4X8 T111 SMARTPANEL LP PRIMED	EA	48.94	42.63SP	44	1,875.72
32	58ZIP	5/8X4X8 SE HUBER ZIP OSB ROOF SHEATHIN BLUE / ORANGE / GREEN	EA	53.27	45.26SP	32	1,448.32
1	620100N	POLY 6 MIL NATURAL 20X100	EA	89.25	89.25	1	89.25

CHG/DLV NH

SUBTOTAL	6,613.15
TAX	.00
TOTAL	6,613.15
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	6,613.15

AUTHORIZED: *ANY ONE ELSE CALL O

LaValley Building Supply | Middleton Building Supply

Newport, NH 351 Sunapee Street, PO Box 267, Newport, NH 03773, 603-863-1050, Fax: 603-863-3964

Claremont, NH Pleasant & Mulberry St., PO Box 396, Claremont, NH 03743, 603-543-0123, Fax: (603)-543-1592

W. Lebanon, NH Colonial Plaza, 5 Airport Road Unit 2, West Lebanon, NH 03784, 603-298-5641, Fax: (603)-298-5809

Walpole, NH 40 Meadow Access Lane, Rt. 12 North Meadow Plaza, Walpole, NH 03608, 603-445-5953, Fax: (603)-445-2135

Middleton, NH Middleton Building Supply, 3 Kings Highway, Middleton, NH 03887, 603-473-2314, Fax: (603)-473-8531

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Meredith, NH 157 Main Street, Meredith, NH 03253, 603-279-7911, Fax 603-279-7135

Hampton, NH 864 Lafayette Road, Hampton, NH 03842, 603-926-7626, Fax 603-926-6074

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PAGE 1 DOVER STORE

10.52.38
INVOICE

DV1775401-01
603-516-6978

DUGOUTS PO # 202105354

ORDER DATE	SOLD BY	CHARGE ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/10/21	DWIGHT FOSTER	743896			02/10/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
10	2416PT1	2X4X16 #1 PRESSURE TREATED GC	EA	20.48	18.43QU	10	184.30
5	ATXP10	SIMPSON ACRYLIC XP ADH 9.4OZ W/NOZZLE	EA	26.95	26.95	5	134.75
10	RFB48HDGP	21/2X8 RETROFIT BOLT	EA	7.99	7.99	10	79.90
1	RHINO	BLUE RHINO 15# PROPANE CYLINDER SWAP USE THIS CODE FOR A CUSTOMER SWAPPING AN EMPTY TANK FOR A FULL APPROVED TANK	EA	19.95	19.95	1	19.95

CHG/PKU NH

SUBTOTAL	418.90
TAX	.00
TOTAL	418.90
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	418.90

AUTHORIZED: JOAN BREAULT

LaValley Building Supply | Middleton Building Supply

Newport, NH
351 Sunapee Street
PO Box 267
Newport, NH 03773
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Fax: 603-863-3964

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SHIP TO

DUGOUTS PO # 202105354

PAGE 1 DOVER STORE
11.04.48
INVOICE

DV1775524-01
603-516-6978

DUGOUTS PO # 202105354

CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/11/21	DWIGHT FOSTER	743895			02/11/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
1	HS12DHDHP	(2M)HITACHI 12D GALV FULL RND HEAD NAIL	EA		60.51	1	60.51
1	C8R90BDGAL8D-2	1/2" RING SHANK GAL NAIL 3.6M BOS	BOX	72.99	72.99	1	72.99
11	RFB48HDGP21/2X8	RETROFIT BOLT	EA	7.99	7.99	11	87.89
2	N825007	NAT'L 1/2"X36" GALV THREADED ROD	PC	10.99	10.99	2	21.98
6.00	2	SHARON/ HILLMAN FASTNER CENTER	EA	.4300	.4300	6.00	2.58
6.00	2	SHARON/ HILLMAN FASTNER CENTER	EA	.5000	.5000	6.00	3.00

CHG/PKU NH

SUBTOTAL	248.95
TAX	.00
TOTAL	248.95
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	248.95

AUTHORIZED: JOAN BREAULT

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12.57.57
INVOICE

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603-516-6978

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CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/11/21	FRANK KILLERBY	743896			02/11/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	COST PRICE	QTY SHIPPED	TOTAL
6	ABU44Z	SIMPSON 4X4 2-SIDE POST BASE ZZ	EA	15.99	10.18QU	6	61.08
1	ATXP10	SIMPSON ACRYLIC XP ADH 9.4OZ W/NOZZLE	EA	26.95	26.95	1	26.95
6	RFB58HDG	SIMPSON RETROFIT BOLT 5/8"X8"	EA	7.49	4.71QU	6	28.26
8.00	2	SHARON/ HILLMAN FASTNER CENTER	EA	.5900	.5900	8.00	4.72

CHG/PKU NH

SUBTOTAL	121.01
TAX	.00
TOTAL	121.01
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	121.01

AUTHORIZED: *ANY ONE ELSE CALL O

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7.45.13
INVOICE
DV1775692-01
603-516-6978

DUGOUTS PO # 202105354

ORDER DATE	SOLD BY	CHARGE ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/12/21	AMANDA HENEBURY	743896			02/12/21

Ordered	Item Number	DESCRIPTION	U/M	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
1	PTMC14825G2-1/2"	GALV METAL CONNECT NAIL .148	EA	94.99	75.91QU	1	75.91
1	PTM14815G1(1M)	1-1/2" METAL CONNECTOR NAIL GALV BOX For MCN 35 Degree Paper Tape	BOX	62.99	48.84QU	1	48.84
6	BC4Z	SIMPSON 4X4 POST CAP BASE TZ	EA	7.19	4.88QU	6	29.28

CHG/PKU NH

SUBTOTAL	154.03
TAX	.00
TOTAL	154.03
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	154.03

AUTHORIZED: MIKE ZABIELSKI

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9.53.17
INVOICE

DV1776317-01
603-516-6978

DUGOUTS PO # 202105354

CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/17/21	PHIL RACIC	743896			02/17/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
120	H1	SIMPSON HURRICANE TIES 5-1/4" O.A.	EA	.99	.56QU	120	67.20
1	HS12DHDHP	(2M)HITACHI 12D GALV FULL RND HEAD NAI	EA		60.51	1	60.51
5	DRP5810W	5/8"X10' DRIP CAP WHITE ALUM	PC	2.81	2.81	5	14.05

CHG/PKU NH

SUBTOTAL	141.76
TAX	.00
TOTAL	141.76
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	141.76

AUTHORIZED: JOAN BREAULT

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10.08.09
INVOICE

DV1776466-01
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DUGOUTS PO # 202105354

CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/18/21	DWIGHT FOSTER	743896			02/18/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	COST PRICE	QTY SHIPPED	TOTAL
12	ZIPTAPE	HUBER ZIP TAPE 3 3/4"X90' ROLL Supplier # 13773	EA	25.95	23.36QU	12	280.32
1	HS8DRHDHP	(2M)HITACHI 8D GALV FULL ROUND HEAD NA	EA	44.00	41.64QU	1	41.64

CHG/PKU NH

SUBTOTAL	321.96
TAX	.00
TOTAL	321.96
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	321.96

AUTHORIZED: JOAN BREAULT

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INVOICE

DV1776939-01
603-516-6978

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ORDER DATE	SOLD BY	CHARGE ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/22/21	DWIGHT FOSTER	743896			02/22/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
1	7034069	SIKADUR ANCHOR FIX-1 10 OZ	EA	18.99	18.99QU	1	18.99
4	2416ESP	2X4X16 PREMIUM SPRUCE	PC	16.04	9.26QU	4	37.04
20	2410ESP	2X4X10 PREMIUM SPRUCE	PC	10.02	10.02	20	200.40
1	4410PT1	4X4X10' #1 PRESSURE TREATED GC ORANGE END	PC	16.09	14.48QU	1	14.48

CHG/PKU NH

SUBTOTAL	270.91
TAX	.00
TOTAL	270.91
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	270.91

AUTHORIZED: JOAN BREAULT

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CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/23/21	DWIGHT FOSTER	743896			02/23/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
1	KLR5010	KLEER PVC CEMENT 16 OZ	EA	21.35	21.35	1	21.35
1	KLR5015	KLEER PVC STRUCTURAL SEALANT 10.1 OZ	EA	10.95	10.95	1	10.95
1	FMCKL250SC	KLEER CORTEX WHT 250'COLLATED PLUGS and 2" screws	BOX	118.70	118.70	1	118.70
1	774P	4 LB WHITE COTTON LRG PAINTERS RAGS	EA	14.09	14.09	1	14.09
7	KLRS18	KLEER 1X8X18 PVC TRIM BD SM/SM	EA	60.02	54.02QU	7	378.14
7	KLRS13	KLEER 1X3X18 PVC TRIM BD SM/SM	EA	19.78	19.78	7	138.46

CHG/PKU NH

SUBTOTAL	681.69
TAX	.00
TOTAL	681.69
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	681.69

AUTHORIZED: JOAN BREAULT

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25 ALUMNI DR
DOVER (HIGH SCHOOL)
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13.43.01
INVOICE

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ESTIMATE
DELIVERY

DUGOUTS PO # 202105354

CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/23/21	PHIL RACIC	743896			02/25/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
24	2410ESP	2X4X10 PREMIUM SPRUCE	PC	10.69	10.02SP	24	240.48
2	716T111	OSB7/16X4X8 T111 SMARTPANEL LP PRIMED	EA	48.94	44.05QU	2	88.10
4	58ZIP	5/8X4X8 SE HUBER ZIP OSB ROOF SHEATHIN BLUE / ORANGE / GREEN	EA	53.27	47.94QU	4	191.76
7	KLRS110	KLEER 1X10X18 PVC TRIM BD SM/SM	EA	73.18	73.18	7	512.26
7	KLRS13	KLEER 1X3X18 PVC TRIM BD SM/SM	EA	19.78	19.78	7	138.46
6	KLRS15	KLEER 1X5X18 PVC TRIM BD SM/SM	EA	35.59	35.59	6	213.54
6	KLRS14	KLEER 1X4X18 PVC TRIM BD SM/SM	EA	27.69	24.92QU	6	149.52

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40 Meadow Access Lane
Rt. 12 North Meadow Plaza
Walpole, NH 03608
603-445-5953
Fax: (603)-445-2135

Middleton, NH
Middleton Building Supply
5 Kings Highway
Middleton, NH 03887
603-473-2314
Fax: (603)-473-8531

Dover, NH
Middleton Building Supply
58 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

Meredith, NH
157 Main Street
Meredith, NH 03253
603-279-7911
Fax 603-279-7125

Hampton, NH
864 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax 603-926-6074

Rutland, VT
48 Windcrest Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8535

Ludlow, VT
Industrial Park
Pleasant Street Ext.
Ludlow, VT 05149
802-228-4665
Fax: (802)-228-5624

Preferred Building Systems
143 Twistback Rd
Claremont, NH 03743
603-372-1050
Fax 603-372-1001

Please visit us at: www.lavalleys.com

SOLD TO

DOVER SCHOOL DEPT
MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

SHIP TO

DUGOUTS PO # 202105354
25 ALUMNI DR
DOVER (HIGH SCHOOL)
IN FRONT OF SCHOOL

PAGE 2 DOVER STORE

13.43.01
INVOICE

DV1777241-02
603-516-6978

ESTIMATE
DELIVERY

DUGOUTS PO # 202105354

ORDER DATE	SOLD BY	CHARGE ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/23/21	PHIL RACIC	743896			02/25/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
32	IKOCHS	IKO CAMBRIDGE AR HARVARD SLATE LIMITED LIFETIME 3 BDL/SQ-FIBERGLASS-METRIC SIZE	BDL	29.95	29.95	32	958.40
1	IKOLEP	IKO LEADING EDGE PLUS 123LF SHINGLE	BDL	45.55	41.00QU	1	41.00
22	8ADW	DRIP EDGE WHT ALUM 8X10' STYLE D	EA	9.90	9.90	22	217.80
1	RF125	GENERIC 1-1/4" ROOFING NAIL (7.2M) AND GRCR3DGAL	BOX	29.99	29.99	1	29.99
1	FMCKL250SCKLEER	CORTEX WHT 250'COLLATED PLUGS and 2" screws	BOX	118.70	118.70	1	118.70

CHG/DLV NH

SUBTOTAL	2,900.01
TAX	.00
TOTAL	2,900.01
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	2,900.01

AUTHORIZED: MIKE ZABIELSKI

LaValley BUILDING SUPPLY | **Middleton BUILDING SUPPLY**

Newport, NH 351 Sunapee Street, PO Box 267, Newport, NH 03773, 603-863-1050, Fax: 603-863-3964

Claremont, NH Pleasant & Mulberry St., PO Box 396, Claremont, NH 03743, 603-543-0123, Fax: (603)-543-1592

W. Lebanon, NH Colonial Plaza, 5 Airport Road Unit 2, West Lebanon, NH 03784, 603-298-5641, Fax: (603)-298-5809

Walpole, NH 40 Meadow Access Lane, Rt. 12 North Meadow Plaza, Walpole, NH 03608, 603-445-5953, Fax: (603)-445-2135

Middleton, NH Middleton Building Supply, 5 Kings Highway, Middleton, NH 03887, 603-473-2314, Fax: (603)-473-8531

Dover, NH Middleton Building Supply, 58 Old Rochester Road, Dover, NH 03820, 603-742-8200, Fax: (603)-742-5528

Meredith, NH 157 Main Street, Meredith, NH 03253, 603-279-7911, Fax 603-279-7125

Hampton, NH 864 Lafayette Road, Hampton, NH 03842, 603-926-7626, Fax 603-926-6074

Rutland, VT 48 Windcrest Road, Rutland, VT 05701, 802-775-0834, Fax: (802)-775-8535

Ludlow, VT Industrial Park, Pleasant Street Ext, Ludlow, VT 05149, 802-228-4665, Fax: (802)-228-5624

Preferred Building Systems 143 Twistback Rd, Claremont, NH 03743, 603-372-1050, Fax 603 372 1001

Please visit us at: www.lavalleys.com

SOLD TO

DOVER SCHOOL DEPT
MCCONNELL CENTER
61 LOCUST ST - SUITE 409
DOVER, NH 03820

SHIP TO

DUGOUTS PO # 202105354

PAGE 1 DOVER STORE

7.33.49
INVOICE

DV1777883-01
603-516-6978

DUGOUTS PO # 202105354

CHARGE

ORDER DATE	SOLD BY	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
3/01/21	LEE WARBURTON	743896			03/01/21

Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUST PRICE	QTY SHIPPED	TOTAL
2	KLRS15	KLEER 1X5X18 PVC TRIM BD SM/SM	EA	35.59	35.59	2	71.18
1	KLR158	KLEER 1X5X8' PVC TRIM BOARD	PC	17.72	17.72	1	17.72

CHG/PKU NH

SUBTOTAL	88.90
TAX	.00
TOTAL	88.90
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	88.90

AUTHORIZED: JOAN BREAULT

LaValley BUILDING SUPPLY | **Middleton BUILDING SUPPLY**

Newport, NH
351 Sunapee Street
PO Box 267
Newport, NH 03773
603-863-1050
Fax: 603-863-3964

Claremont, NH
Pleasant & Mulberry St
PO Box 396
Claremont, NH 03743
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W. Lebanon, NH
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143 Twistback Rd
Claremont, NH 03743
603-372-1050
Fax 603-372-1001

Please visit us at: www.lavalleys.com

SOLD TO

SHIP TO

ORDER DATE	SOLD BY		ACCOUNT #	SALES	CUSTOMER REF		SHIP DATE
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE/CUST PRICE		QTY SHIPPED	TOTAL
		INVOICES EMAILED		11.00			
		ITEM TRN	55.00				
		TAX	.00				
		INV AMT	11,961.27				

Robin Lafleur

From:	Carrier, Robert <R.Carrier@dover.nh.gov>
Sent:	Tuesday, March 16, 2021 8:29 AM
To:	Michael Limanni
Cc:	Robin Lafleur; Brenda Leclair; Cartabona, Stephanie
Subject:	Re: DHS - Dugouts labor Invoice 1014.2 from Seacoast Houseworks, LLC

Mike ok to pay invoice ---

Robert Carrier
Mayor - City Council
City of Dover, NH
288 Central Avenue
Dover, NH 03820-4169
e: r.carrier@dover.nh.gov
p: 603.396.0204

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http://www.dover.nh.gov

From: Michael Limanni <m.limanni@dover.k12.nh.us>
Sent: Friday, March 12, 2021 4:35 PM
To: Carrier, Robert
Cc: Lafleur, Robin; Leclair, Brenda
Subject: FW: DHS - Dugouts labor Invoice 1014.2 from Seacoast Houseworks, LLC

Hi Bob – I would need your approval to pay this. We usually do not pay JBC bills this way.

Thanks, Mike

From: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Sent: Thursday, March 11, 2021 9:52 AM
To: Carrier, Robert <R.Carrier@dover.nh.gov>; Michael Limanni <m.limanni@dover.k12.nh.us>
Subject: DHS - Dugouts labor Invoice 1014.2 from Seacoast Houseworks, LLC

Good morning –
Attached is invoice for work complete to date on dugout 1 and 2. I am hoping with the value of this invoice we would be able to process for payment prior to a JBC meeting since Seacoast Houseworks is a small start up company.

I will prepare a summary of labor and material for dugout 1 and 2 for use to increase purchase orders for material and labor for dugout 3 and 4.

They will be ready to start dugout 3 and 4 on Monday 3/15 and I want to ensure they are approved to continue purchasing material from Middleton Building supply. This has been a very beneficial process as the deliveries are made when needed so there is not an abundance of material stored on site at the high school.

I will be away from my desk until about noon today 3/11; I will ensure you have a full summary before end of business today.

Steph

Stephanie Cartabona
Facilities Project Manager
City of Dover, NH
145 Court Street
Dover, NH 03820-4169
e: s.cartabona@dover.nh.gov
o: 603.516.6042
c: 603.534.0367

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From: Simmons, Libby <L.Simmons@dover.nh.gov>
Sent: Thursday, March 4, 2021 2:56 PM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Subject: FW: Invoice 1014.2 from Seacoast Houseworks, LLC

From: Seacoast Houseworks, LLC <quickbooks@notification.intuit.com>
Sent: Thursday, March 4, 2021 2:41 PM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>; Simmons, Libby <L.Simmons@dover.nh.gov>
Subject: Invoice 1014.2 from Seacoast Houseworks, LLC

Security Notice: External sender. Use caution with hyperlinks or attachments.

INVOICE 1014.2 DETAILS

Seacoast Houseworks, LLC

DUE 03/04/2021

$8,667.50

Review and pay

Powered by QuickBooks

Hi Stephanie,

Please see attached Invoice for processing. Thanks, Mike

Thanks for your business!
Seacoast Houseworks, LLC

Bill to	City of Dover 288 Central Ave. Dover, NH 03820
Terms	Due on receipt

02/26/2021

Lead Carpenter $6,207.50

In accordance with Carpentry rates provided in RFP B21023.

SEE ATTACHED SPREADSHEET FOR DETAILS.

95.50 X $65.00

02/26/2021

Laborer $2,460.00

In accordance with Carpentry rates provided in RFP B21023.

SEE ATTACHED SPREADSHEET FOR DETAILS.

82 X $30.00

Balance due $8,667.50

Review and pay

Seacoast Houseworks, LLC

18 Horne St Dover, NH 03820 US

+1 2079750021

seacoasthouseworks@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

DOVER SCHOOL DISTRICT
SAU 11

McConnell Center | 61 Locust Street, Suite 409 | Dover, NH 03820-4132
Phone: 603-516-6800 | Fax: 603-516-6809

Empowering all Learners

April ___, 2021

VIA EMAIL (JPicoraro@pcconstruction.com)

Joseph Picoraro, PE, LEED AP
Director of Business Development
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: **Letter of Recommendation – Dover High School/Regional CTC**

Dear Mr. Picoraro:

I am writing in my capacity as chair of the City of Dover's Joint Building Committee ("JBC") to provide a letter of recommendation concerning PC Construction's ("PC") work for the City of Dover.

By way of background, the JBC acted on behalf of the owner for the project and brought a diverse set of experienced professionals for the owner (the City of Dover) to see the project through to completion. As you also know, the City of Dover conducted a searching inquiry for a qualified construction manager to oversee construction of the City's new, $87,000,000 high school and regional career technical center. PC distinguished itself as the successful bidder and was awarded the project.

As with any project of this size and scope, the project was not without its difficulties and problems along the way. The timing and needs of schools and school openings brings a very demanding and aggressive construction schedule with little margin for error. PC rose to the occasion when the City needed it most.

Having worked closely with PC now for several years, I speak for all of the JBC when I say that the end product speaks for itself. PC worked tirelessly to produce a top-notch school and technical center that, we believe, has no equal in the State of New Hampshire. PC should be proud of its work and has earned the gratitude of the JBC and the City, and, most importantly, Dover's students, parents, educators, coaches, and school administrators.

Very truly yours,

Robert Carrier, Chairman
JBC – Dover High School and Regional **CTC**

Dr. William Harbron, Ed.D. Superintendent of Schools w.harbron@dover.k12.nh.us	Libby Simmons Business Administrator l.simmons@dover.k12.nh.us	Dr. Christine Boston, Ed.D. Assistant Superintendent Student Services c.boston@dover.k12.nh.us	Paula Glynn Assistant Superintendent Teaching and Learning, Federal Funds p.glynn@dover.k12.nh.us

From: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Sent: Friday, April 9, 2021 11:48 AM
To: Robin Lafleur
Subject: DHS - softball dugouts
Attachments: Dugout Cost Tracking Spreadsheet.xlsx; Gas Receipts.pdf; Transfer Station Ticket.pdf

Robin –
Would you please print this email and the back up to accompany the JBC packet? This will all be on the dugout item.

Stephanie

Stephanie Cartabona
Facilities Project Manager
City of Dover, NH
145 Court Street
Dover, NH 03820-4169
e: s.cartabona@dover.nh.gov
o: 603.516.6042
c: 603.534.0367

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http://www.dover.nh.gov

From: seacoasthouseworks@gmail.com <seacoasthouseworks@gmail.com>
Sent: Wednesday, April 7, 2021 9:04 AM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Subject: RE: DHS - softball dugouts

Security Notice: External sender. Use caution with hyperlinks or attachments.

Hi Stephanie,

See attached spreadsheet and back up for labor and materials. I've scanned in all the slips I have from Middleton and included the ones that Tom sent me this morning. As far as I know this is ALL the slips to date. I have to send them separately because the file is to big. The last thing I need is some 2x material for the bench tops. I wanted to get them framed up before getting the material. I'll try to get that stuff ordered today so we can add it to the spreadsheet before tomorrow.

I am planning to be done by Friday, at least enough for the fencing to go in. If anything we will be finishing the roofing and the benches.

Please let me know if you need anything else or if you still want to meet up.

SEACOAST HOUSEWORKS · DUGOUT – SUMMARY

Summary of Labor and Materials
(See indvidual tabs below for breakdown of each)

LABOR

Total Labor Cost	$ 29,577.50
Subtract already paid check #249794	$5,970
Open Labor Balance	$ 23,607.50

MATERIAL

Total Material Cost	$ 28,104.52

MISC. COST

Porta Potty - I have not been invoiced for this yet so I don't have any paperwork.	
Trash & Cutoff Removal - One trip to transfer station on 3/11 with two truck loads. Totaling $90.00. See attached slip	$90
Gas for Generator - Totaling $101.98 to date. See gas receipts.	$ 101.98

SEACOAST HOUSEWORKS - DUGOUTS - LABOR

Date	Description	Carpenter Hours	Laborer Hours	Carpenter Rate	Laborer Rate	Carpenter Cost	Laborer Cost
1/4/2021	Prelim drawings for Community service reception area	4		$ 65.00	$ 30.00	$ 260.00	$
1/7/2021	First revisions to community service reception area	2		$ 65.00	$ 30.00	$ 130.00	$
1/21/2021	First revisions to dugot design & building permit application	3		$ 65.00	$ 30.00	$ 195.00	$
1/26/2021	Second revisions to community service reception area	2		$ 65.00	$ 30.00	$ 130.00	$
2/10/2021	Layout and install PT plates for Dugouts 1 & 2	7.5	7.5	$ 65.00	$ 30.00	$ 487.50	$ 225.00
2/11/2021	DO1 - Started wall framing for. Sheathed and stood back wall. Stood both front walls without sheathing.	7.5	7.5	$ 65.00	$ 30.00	$ 487.50	$ 225.00
2/12/2021	DO1 - Installed LVL Beam, 3 PT posts under beam, sheathed front walls, Erected scaffolding to start rafters on Monday.	7	7	$ 65.00	$ 30.00	$ 455.00	$ 210.00
2/15/2021	DO1 - Installed all rafters, framed end sheathed gable walls, framed "boxes" under beam.	[illegible]	7	$ 65.00	$ 30.00	$ 455.00	$ 210.00
2/17/2021	DO1 - Did not work on 2/16 beacuse of snow & ice. Framed interior storage room wall, installed all hurricane ties on rafters, finished remaining wall sheathing.	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
2/18/2021	DO1 - Installed barge rafters on gables, sheathed entire roof, installed zip tape.	8.5	8.5	$ 65.00	$ 30.00	$ 552.50	$ 255.00
2/22/2021	DO2 - Finished PT sill plates, framed and sheathed back wall.	7	7	$ 65.00	$ 30.00	$ 455.00	$ 210.00
2/23/2021	DO1 - Started PVC trim on fascia. Stood back wall and front walls on DO2.	7.5	5	$ 65.00	$ 30.00	$ 487.50	$ 150.00
2/24/2021	DO 2 - Finished sheathing on back wall and front walls. Prep for LVL beam.	7.5	7.5	$ 65.00	$ 30.00	$ 487.50	$ 225.00
2/25/2021	DO 1 - Finished all PVC roof trim. Fascia & shadow boards. Ready for roofing.	[illegible]	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
2/26/2021	DO 1 - Finished remaining PVC trim, corner boards and at dugout opening. Roof shingles 25% complete.	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
3/1/2021	Cleaned up around DO1. Moved staging over to DO2. Installed 3 support posts under beam. Installed 50% of rafters.	6	9	$ 65.00	$ 30.00	$ 390.00	$ 270.00
3/2/2021	NO WORK - Wind and below zero temps			$ 65.00	$ 30.00	$ -	$
3/3/2021	Finished rafters on DO#2 & finished trim on DO #1.	[illegible]	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/4/2021	Framed gable walls on DO #2 and interior storage room wall. Framed "boxes" under beam between posts	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
3/5/2021	Sheathed gable walls and built barge rafters to get ready for roof sheathing on Monday. Good clean up for the weekend.	8	8	$ 65.00	$ 30.00	$ 520.00	$ [illegible]
3/8/2021	Cut rafter tails, installed barge rafters, started roof sheathing. Installed hurricane ties	8	5	$ 65.00	$ 30.00	$ 520.00	$ 150.00
3/9/2021	Finished roof sheathing, started roof trim fascia and shadow boards	8	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/10/2021	Finished roof trim, started remaing trim (corner boards, opening trim) installedd one of 2 doors	[illegible]	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/11/2021	Finished installing second door and almost done with all trim. Started roofing about halfway done.	[illegible]	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/12/2021	Finished all trim on DO 2, started the bench for DO 1. Adam did not work today. Only Ed	7	0	$ 65.00	$ 30.00	$ 455.00	$
3/15/2021	Sub-zero temps. Could only do 2 hours to unloaded material from Middleton delivery.	2	0	$ 65.00	$ 30.00	$ 130.00	$
3/16/2021	Started work on dugouts 3 & 4. Installed PT sills for both. Worked on DO 2 shingles for several hours	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
3/17/2021	Framed and sheathed DO 3 back wall. Started the same on DO 4	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
3/18/2021	Stood back wall for DO 3. Finished sheathing and stood back wall DO 4. Moved all staging over from DO 1 & 2. Moved remaining materials over as well.	[illegible]	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
3/19/2021	Framed and stood front walls for both DO 3 & 4.	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
3/22/2021	Installed both beams for DO 3 & 4. Straightened and plumbed back and front walls	8	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/23/2021	Top plates and "drop down walls" on the front of the openings. Had to shim up bottom of back wall because concrete was about an 1 1/4" low in the middle.	8	6	$ 65.00	$ 30.00	$ 520.00	$ 180.00
3/24/2021	Sheathed front of DO 3. Cut and installed 75% of rafters on DO 3.	8	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/25/2021	Finished installing rafters on DO 3. Cut the tails off on front and back. Built the barge rafters for both sides. Started roof plywood.	8	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/26/2021	Framed and sheathed both end walls and started framing drop down walls for DO 4.	8	[illegible]	$ 65.00	$ 30.00	$ 520.00	$
3/29/2021	Tried to finish roof plywood on DO 3 but only worked 4 hours because of the wind	4	4	$ 65.00	$ 30.00	$ 260.00	$ 120.00
3/30/2021	Finished roof plywood on DO 3. Started sheathing interior storage wall on DO 1, 2 & 3	8	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
3/31/2021	Finished interior sheathing on storage walls. Started working back on DO 4. Found that the concrete was out of level by 2" in 16 feet on the end closest to tennis court parking lot.	8	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
4/1/2021	Most of the day was spent redoing the wall on DO 4 in order to make the top of wall level. Had to cut each stud different lengths for the part that was out of level.	[illegible]	9	$ 65.00	$ 30.00	$ 520.00	$ 270.00
4/2/2021	Adam had to leave at 8 for a family emergency, so Ed was by himself. Worked on trim all day on DO 3.	7	1	$ 65.00	$ 30.00	$ 455.00	$ 30.00

SEACOAST HOUSEWORK

4/5/2021	Installed all rafters on DO 4	[illegible]	[illegible]	$ 65.00	$ 30.00	$ 520.00	$ 240.00
4/6/2021	Framed and sheathed back gable walls on DO 4. Sheathed entire roof on DO 4.	8	9.5	$ 65.00	$ 30.00	$ 520.00	$ 285.00
4/7/2021	Wall sheathing on front of DO 4. Barge rafters on DO4. Cleaning up over at DO 1 & 2. Start PVC roof trim on DO 3.	[illegible]	[illegible]	$ [illegible]	$ 30.00	$ 520.00	$ 270.00
4/8/2021	Finished roofing on DO 2. Finish roof trim on DO 3. Start roof on DO 3. Start trim on DO 4	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
4/9/2021	Finish roof trim on DO 4. Finish roofing	8	8	$ 65.00	$ 30.00	$ 520.00	$ 240.00
4/10/2021	Benches for all 4 dugouts.	8	[illegible]	$ 65.00	$ 30.00	$ 520.00	$ 240.00
LABOR TOTALS						$ 20,832.50	$ 8,745.00
							$ 29,577.50

Misc. Items

Porta Potty - I have not been invoiced for this yet so I don't have any paperwork.

Trash & Cutoff Removal - One trip to transfer station on 3/11 with two truck loads. Totaling $90.00. See attached slip
Gas for Generator - Totaling $101.98 to date. See gas receipts.

SEACOAST HOUSEWORK- DUGOUTS - MATERIALS

Date	Ticket #	Total
10-Feb	DV1775401	$ 418.90
10-Feb	DV1775380	$ 6,613.15
11-Feb	DV1775524	$ 248.95
11-Feb	DV1775605	$ 121.01
12-Feb	DV1775692-01	$ 154.03
17-Feb	DV1776317-01	$ 141.76
18-Feb	DV1776466	$ 321.96
22-Feb	DV1776939	$ 270.91
23-Feb	DV1777241	$ 2,900.01
23-Feb	DV1777124	$ 681.69
1-Mar	DV1777883-01	$ 88.90
3-Mar	DV1778382	$ 154.88
4-Mar	DV1778423-01	$ 106.90
5-Mar	DV1778718	$ 102.55
9-Mar	DV1779140-01	$ 39.99
11-Mar	DV1779701	$ 118.70
11-Mar	DV1779771	$ 10,763.51
11-Mar	DV1779681	$ 65.00
11-Mar	DV1779582	$ 713.19
12-Mar	DV1779884-01	$ 2,844.24
16-Mar	DV1780364	$ 233.79
18-Mar	DV1780672	$ 56.98
24-Mar	DV1781769	$ 155.82
5-Apr	DV1783809	$ 62.99
5-Apr	DV1783693-01	$ 724.71
Total		$ 28,104.52

GC AAA FENCES INC.

294 Durham Road - Dover, NH 03820
phone: 603.742.0833 - fax: 603.743.4475

DOVER HIGH SCHOOL
25 ALUMNI DR.
DOVER, N.H. 03820
C/O STEPHANIE CARTABONA

3/23/2021

Salesman: Mike Carpenter

*****DESCRIPTION*****	COST
INSTALL 20' OF 8' BLACK 8 GAUGE CHAIN LINK FENCE WITH 1-5/8" BLACK TOP, MIDDLE AND BOTTOM RAIL ATTACH TO 4" X 4" EXISTING PT POSTS ON BOTH HOME & VISITOR DUGOUTS.	
VARSITY FIELD	$ 2,558.00
JV FIELD	$ 2,558.00

PRICES VALID FOR 30 DAYS

E-mail: mike@gcaaafences.com

Robin Lafleur

From:	Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Sent:	Friday, April 9, 2021 11:55 AM
To:	Robin Lafleur
Subject:	FW: DHS - girls softball dugouts (fence)
Attachments:	DHS GIRLS SOFTBALL.pdf

Another dugout expense; with Bob Carrier approval below.

Stephanie

Stephanie Cartabona
Facilities Project Manager
City of Dover, NH
145 Court Street
Dover, NH 03820-4169
e: s.cartabona@dover.nh.gov
o: 603.516.6042
c: 603.534.0367

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http://www.dover.nh.gov

From: Carrier, Robert <R.Carrier@dover.nh.gov>
Sent: Thursday, April 1, 2021 9:02 AM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>; Limanni, Michael <m.limanni@dover.k12.nh.us>
Cc: Lafleur, Robin <r.lafleur@dover.k12.nh.us>
Subject: Re: DHS - girls softball dugouts (fence)

Yes please get this done and I approve it....

Robert Carrier
Mayor - City Council
City of Dover, NH
288 Central Avenue
Dover, NH 03820-4169
e: r.carrier@dover.nh.gov
p: 603.396.0204

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http://www.dover.nh.gov

From: Cartabona, Stephanie
Sent: Wednesday, March 31, 2021 10:26 AM
To: Carrier, Robert; Limanni, Michael
Cc: Lafleur, Robin
Subject: DHS - girls softball dugouts (fence)

Good morning --

The softball season will begin on April 12, 2021 with first home game at DHS. I have contacted 3 fence companies and the only company available to have the work complete by 4/12 is GCAAA fence. Is it possible to approve this quote and get a PO issued so we can guarantee the fence will be installed for the first game?

I appreciate your input and feedback.

Stephanie

Stephanie Cartabona
Facilities Project Manager
City of Dover, NH
145 Court Street
Dover, NH 03820-4169
e: s.cartabona@dover.nh.gov
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Kelley Bros of NE, LLC
4 Delta Dr.
Unit 3
Westbrook, ME 04092
Phone: 207-517-4101

CUSTOMER PROPOSAL

Project Number: 35-2118033-1
Proposal Date: 4/6/2021
Re-Print Date: 4/6/2021
JOB NAME: **best** locks

Barry Keck,

Acct#: C03000

Sold To: City of Dover

131 Central Street
DOVER, NH 03820
Tel: -
Fax:

Attn:

Ship To:

Tel:
Cell:

Qty	Manuf	Mfr Part# / Description	Unit Price		Extended
4	Best	8T3-7-K-STK x L/C x 626 ~ Deadlock - Cylindrical~	$147.00	$114	$588.00
4	Best	9K3-7-D-15-D-S3 x L/C x 626 ~ Cyl. Lockset (with thru-bolts)~	$432.00	$350	$1,728.00
4	Best	9K3-0-N-15-D-S3 x 626 ~ Passage Set (with thru-bolts)~	$302.00	$244	$1,208.00

if you can wait for factory lead times then my sells are in blue

my quick ship prices would be able to ship in 1-2 days

Thanks, Barry

Customer PO#:

Customer Acceptance: ______________________ Date: ______________

Printed Name: ______________________

SubTotal:	$ 3,524.00
Freight:	0
Tax:	$ 0.00
Project Total:	**$ 3,524.00**

NET 30 subject to credit approval **Prices quoted valid For 30 days** **Orders may be subject to $25.00 minimum.**
Freight is PrePay and Add unless otherwise specified in writing.
Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.
Returns must be requested through issuing office and are subject to restocking fees.
Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

4/6/2021

Robin Lafleur

From: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Sent: Friday, April 9, 2021 11:53 AM
To: Robin Lafleur
Subject: FW: DHS Dug out Locks
Attachments: Kelley-Bros-Proposal-35-2118033-1.pdf

Robin –
This is the cost for door hardware at dugouts. Email below is Bob Carrier approval to proceed.

Stephanie

Stephanie Cartabona
Facilities Project Manager
City of Dover, NH
145 Court Street
Dover, NH 03820-4169
e: s.cartabona@dover.nh.gov
o: 603.516.6042
c: 603.534.0367

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From: Carrier, Robert <R.Carrier@dover.nh.gov>
Sent: Tuesday, April 6, 2021 9:37 AM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>; Limanni, Michael <m.limanni@dover.k12.nh.us>; Mike Brooks <michael.brooks@cwservices.com>; Lafleur, Robin <r.lafleur@dover.k12.nh.us>
Subject: Re: DHS Dug out Locks

Yes ok to Proceed---

Robert Carrier
Mayor - City Council
City of Dover, NH
288 Central Avenue
Dover, NH 03820-4169
e: r.carrier@dover.nh.gov
p: 603.396.0204

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From: Cartabona, Stephanie
Sent: Monday, April 5, 2021 10:14 AM
To: Limanni, Michael; Carrier, Robert; Mike Brooks; Lafleur, Robin
Subject: Fwd: DHS Dug out Locks

Good morning

We need hardware and locks for the dugouts. CW can obtain the material per attached. This will ensure the hardware and locks match the HS so master keys can be assigned to the athletic department.

Please advise if I may proceed as the school and coaches want to use the storage rooms.

Thank you for your feedback

Stephanie

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: Michael Brooks/USA <Michael.Brooks@cwservices.com>
Sent: Friday, April 2, 2021 4:07:42 PM
To: Cartabona, Stephanie <s.cartabona@dover.nh.gov>
Subject: DHS Dug out Locks

Security Notice: External sender. Use caution with hyperlinks or attachments.

I See the link didn't work. This will.
Ouch!
Mike

Michael Brooks
Facilities Director
Dover School District, SAU 11

Direct: +1 603 516 6890
Mobile: +1 603 534 9827
michael.brooks@cwservices.com

C&W SERVICES

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