



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE

Meeting Type:	Regular Meeting
Meeting Location:	DHS Library
Meeting Date:	Thursday, July 14, 2022 Tuesday, July 19, 2022
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 October 19, 2021
4. Manifest Approval--Already Paid
 - a. Manifest 353—Northeast Electric 938.91
 - b. Manifest 354—Northeast Electric 3900.00
 - c. Manifest 355—Shea Concrete 1124.37
 - d. Manifest 356—Tri-State Sealcoating and Paving 2805.00
 - e. Manifest 357—Brox Industries 6532.56
 - f. Manifest 358—Collins Sports Center 2571.00
 - g. Manifest 359—Martineau Electric 625.95
 - h. Manifest 360—RMS Electric 3833.22
5. Review of Outstanding Items
 - a. Gym Floor
 - b. Painting of Shed
6. Proposal Review/Discussion
 - a. DHS Auditorium - Stage Floor
 - b. DHS Auditorium – Undedicated Fly Bars
 - c. Fenced Animal Pen
 - d. Stair Tread Replacement
7. Financial Report
8. Matters of Interest

9. Build next agenda and review action items

10. 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.



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room
Meeting Date:	October 19, 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, October 19, 2021 at 4:39 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Dennis Shanahan, Matt Severson, and Mark Geuther. Sarah Greenshields was excused. Amanda Russell arrived at 4:43 P.M. Also present were Clerk of the Works Stephanie Cartabona, Community Services Director John Storer, DHS Principal Peter Driscoll, CTC Director Samantha Tukey, DMS Music Teacher Jeff Leaf, Supt Bill Harbron, C&W Services Manager Mike Brooks, Business Administrator Mike Limanni, Representatives from Port Lighting Systems, Careno Construction and Unified Building Group.
- II. CITIZEN'S FORUM:** No one addressed the JBC.
- III. APPROVE MEETING MINUTES FROM AUGUST 24, 2021:** Dennis Shanahan moved, Matt Severson seconded to approve the minutes as presented. A roll call **VOTE PASSED 5/0**.
- Chairperson Carrier requested to move up the bid for Animal Science Exercise Shelter in the agenda to which all agreed.
- Moved up in Agenda:** Ms. Cartabona summarized the process and specifications for the structure. Representatives from Unified Builders and Careno Construction answered questions on their respective proposals.
- Moved up in Agenda:** Jeff Leaf, DMS Music Teacher and Drama Club Advisor, discussed the high school auditorium and potential addition of additional stage rigging options to enhance productions for the schools and outside renters. Four options for hoists were discussed. Mr. Carrier stated that it is very important to make sure that there is a dedicated plan for the future and possibly add full upgrades of the auditorium to the CIP. Mr. Limanni added that this should be an option and there may be a potential for the District to add funds toward this cost with the JBC contributing as well. The JBC will work with the District and discuss this further.
- IV. APPROVE MANIFESTS (paid earlier):**
- Amanda Russell moved, Matt Severson seconded to approve DHSCTC345 in the amount of \$10,889.50 to ACG Compressor for an air compressor for Automotive. A roll call **VOTE PASSED 5/0**.
- Amanda Russell moved, Matt Severson seconded to approve DHSCTC346 in the amount of \$5,847.00 to Palmer & Sicard for exhaust hose reel relocation. A roll call **VOTE PASSED 5/0**.
- Amanda Russell moved, Matt Severson seconded to approve DHSCTC347 in the amount of \$3,791.75 to F.W. Webb for the Elkay sink package for the CTC welding room sink. A roll call **VOTE PASSED 5/0**.



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DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES**

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Amanda Russell moved, Matt Severson seconded to approve DHSCTC348 in the amount of \$120.00 to Middleton Building Supply for materials for the installation of the CTC Welding Sink. A roll call **VOTE PASSED 5/0.**

V. APPROVE MANIFESTS:

Amanda Russell moved, Matt Severson seconded to approve DHSCTC349 in the amount of \$950.00 to Aradign Solutions for fume hood testing. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to approve DHSCTC350 in the amount of \$4,933.42 to Munson Heating and Plumbing for installation of a hand wash sink in Welding lab. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to approve DHSCTC351 in the amount of \$5,646.04 to Unified Builders for work on the Welding Shop Wall. A roll call **VOTE PASSED 5/0.** Change orders amounts were included in the manifest.

Amanda Russell moved, Matt Severson seconded to approve DHSCTC352 in the amount of \$5.69 to Middleton Building Supply for materials for the CTC Welding Sink. A roll call **VOTE PASSED 5/0.**

VI. CHANGE ORDER APPROVAL:

- A. UNIFIED BUILDERS-WELDING SHOP WALL—INCLUDED ABOVE**
- B. PC CONSTRUCTION—PHASE II APPROVAL-REMOVED**

VII. LIST OF BID/QUOTE APPROVALS:

- A. Animal Science Exercise Shelter Bid Approval**—The JBC discussed the proposals received with recommendations from Mr. Limanni. Everything on the outstanding list has been approved except for some FFE items. Mr. Limanni reviewed financials with the JBC. There is a total of \$84,000 remaining in the fund which includes money transferred from the Garrison School project and \$150,000 allocated for the animal science exercise pen. Mr. Shanahan commented that this includes the fund-raising money and must be reviewed carefully so that the fundraising money is expended on enhancements to the school, as promised to those that made donations. The JBC reached consensus that the exercise shelter bid amounts were more than what the remaining funds allowed. Mr. Carrier asked if the area could be modified so that the cost is less. A simplified, fenced in exercise area was discussed. Mr. Severson expressed concern for the applicability of building codes. Ms. Tukey stated that the space is more than just a place to hold animals and described how it can be used to train students in the handling of show animals. Ms. Cartabona will request 3 quotes for fenced enclosures that will not need electric but will have access to water.



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B. Animal Science Cabinets—Amanda Russell moved, Matt Severson seconded to approve the purchase of Classroom Work Suite I by Stevens Industries cabinets (72 inch) in the amount of \$3,173.54. A roll call **VOTE PASSED 5/0.**

C. Weighted Stanchions Proposal: Amanda Russell moved, Matt Severson seconded to approve the purchase of two guardrails not to exceed \$2,000 as explained by Mr. Brooks. A roll call **VOTE PASSED 5/0.**

VIII. REVIEW OF OUTSTANDING ITEMS: Mr. Limanni reviewed the list, noting it is getting smaller, with most items completed or approved for completion. Ms. Cartabona will contact Seacoast Houseworks to determine status of payment.

IX. UPDATE ON GYMNASIUM FLOOR: Mr. Carrier updated the status of the gym floor stating that the original vendor will extend the warranty for a year ending in August 2023. The previous owner of the company was upset with the floor quality and will make sure that it is fixed. The repair work is currently scheduled for August of 2022.

X. PROPOSAL REVIEW/DISCUSSION—USE OF TRUST FUNDS (\$69,700)

- a. DHS Auditorium—Stage Floor**—Ms. Russell and Mr. Brooks summarized the issue with the current floor and the option of a dance floor. Mr. Brooks will look into a Marley vinyl floor which could be a good option for the auditorium. The cost would be approximately \$5500.00.
- b. DHS Auditorium—Undedicated Fly Bars**—Mr. Limanni will request prices for relocation and faster/stronger fly bar. Mr. Shanahan noted that the Marley Floor, the variable speed, slow but strong fly bar and costs to relocate existing equipment could be appropriate uses for the Trust Funds.
- c. Ticket Booth**—Mr. Storer discussed the potential and plans for a new ticket booth area. Amanda Russell moved, Matt Severson seconded to approve lighting and paved entry at a cost not to exceed \$18,000. Mr. Storer believes this project may be completed before winter. A roll call **VOTE PASSED 5/0.** This will improve visibility and make safer for pedestrians. Thank you to the City for their assistance with this.

XI. FINANCIAL REPORT: Mr. Limanni reviewed financial information earlier in the meeting. The Marley, Fly Bars and Ticket booth cost will be approximately \$95,790. The fly bars fit within the trust fund guidelines.

XII. MATTERS OF INTEREST: Mr. Carrier asked that a thank you note be sent to the two companies that sent proposals for the Exercise pen.



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- XIII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next meeting date is to be determined.
- XIV. ADJOURNMENT:** Dennis Shanahan moved, Amanda Russell seconded to adjourn the meeting at 6:40 pm. An oral **VOTE PASSED 5/0**.

DRAFT

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

15 STEPHEN JAMES ROAD
BARRINGTON, NEW HAMPSHIRE 03825

BILLING INVOICE

INVOICE NUMBER: 11159

Terms: UPON RECEIPT

A_UIO BODY SHOP COMPRESSOR

10/1/21 thru 11/9/21	New compressor wiring. Run new 100a 3p 208v feed, install fused 3p disconnect, fuses, circuit breaker and convert from 240v 3p to 208v 3p as per service manual.
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		DUE BY: UPON RECEIPT	
Work ordered by:	Date completed:	Tax:	\$0.00
Mike Brooks	11/9/2021	Total: ----->	\$3 833 22

MAN. NO. CIPM#DHSCTC359		VENDOR VOUCHER MANIFEST			
DATE: 2/9/2022		SCHOOL DISTRICT SAU #11			
1.	2.	3.	4.	5.	6.
DATE	PAYEE NAME AND ADDRESS	FINANCE PO NO:	AMOUNT EXPENDED	AMOUNT OF CHECK	PROJECT NAME
1. 2/9/22	Martineau Electric 165 Industrial Park Drive Dover, NH 03820	202204702	COMPLETE	\$ 625.95	DHS/CTC Fae. Improv. FY:2016
	4016.1.600.46900.4725.07101.16.000.000.700			\$ 625.95	23132
Assemble double headed pole light and install (2)					
TOTALS				\$625.95	

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:

625.9511

 2/9/22

Superintendent of Schools or Business Administrator Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

Invoice

Invoice Number: 23132
Date: 1/31/2022
Page: 1 of 1

Billing Address:

City of Dover/Dept.: Facilities and Grounds
Anne M. Legere, CPPB
288 Central Ave.
Dover, NH 03820



Quantity	Description	Price	Amount
	ASSEMBLE (1) DOUBLE HEADED POLE LIGHT, INSTALL AND WIRE (2) POLE LIGHTS DOVER HIGH SCHOOL/BELLAMY ROAD/DOVER, NH JOB# 22-021 1/20/22		
9.000	IDEAL 30-341 TAN TWISTER WIRE NUT	\$153.00 M	\$1.38
4.000	BUCKET TRUCK	\$40.00 E	\$160.00
2.000	BURNDY 1-HOLE #8 CRIMP	\$0.29 E	\$0.57
4.000	Ryan W	\$63.00 H	\$252.00
4.000	Jared W	\$53.00 H	\$212.00

Terms: On Receipt

Subtotal Labor: \$464.00

Subtotal Material: \$161.95

Subtotal: \$625.95

Tax: \$0.00

Total: \$625.95

Amount Due: \$625.95

A SERVICE CHARGE OF 1 ½ % PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL PAST DUE BILLS.



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663 Columbus Avenue • Rochester, NH 03867

sales@collinssports.net

www.collinssports.net

Invoice: 120506

Date Ordered: 8/23/21

Date Invoiced: 9/2/21

Date Due: 9/12/21

Ordered By	Phone	Fax	Email
Peter Wotton	603-516-6950	p.wotton@dover.	p.wotton@dover.k12.nh.us

DOVER HIGH SCHOOL
ATTN: PETER WOTTON
25 ALUMNI DRIVE
DOVER, NH 03820

SHIP TO:
DOVER HIGH SCHOOL
ATTN: PETER WOTTON
25 ALUMNI DRIVE
DOVER, NH 03820

Customer #	PO Number	Terms	Salesperson	Ship Method
200	202201767	Net 10	Marc Gagnon	Drop Shipped - UPS Ground

Qty	Part Number	Color	Description	Unit Price	Total Price
7	BBPC250X	Gold	Fence Guard roll 250'	289.00	2,023.00
1	SPOLYNST		Fence Guard Installation Tool	119.00	119.00

8

Subtotal	2,142.00
Sales Tax	
Shipping	429.00
Total	2,571.00
Paid	
Balance	2,571.00

Note:

Thank you for your order!
PLEASE REMIT PAYMENT TO:
Collins Sports Center, Inc.
663 Columbus Avenue
Rochester, NH 03867



Report Date: 1/7/2022

Page # 1/1

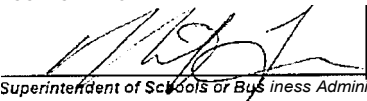
MAN. NO. CIPM#DHSCTC357
DATE: 11312022

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
113/2022	Brox Industries 1471 Methuen Rd Dracut, MA 01826 <u>4016.1600.46900.4725.07101.16.000.000.700</u>	202203927	COMPLETE6	\$ 193.20 \$ 193.20	DHSICTC Fae. Improv. Inv.#640263
113/2022	Brox Industries 1471 Melhuen Rd Dracut, MA 01826 <u>4016.1600.46900.4725.07101.16.000.000.700</u>	202203927	COMPLETE	\$ 6,339.36 \$ 6,339.36	DHSICTC Fae. Improv. Inv.#640262
TOTALS				\$6,532.56	

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

6,532.56



Superintendent of Schools or Business Administrator

1 2/22

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

202203927

BROX INDUSTRIES, INC.

1471 Methuen Street - Dracut, MA01826-5499
(978) 454-9105 FAX (978) 805-9720

Page:

PLEASE MAKE CHECK
PAYABLE AND REMIT TO:Brox Industries, Inc.
1471 Methuen Street
Dracut, MA 01826-5499PLEASE RETURN A COPY WITH YOUR
REMITTANCE SO THAT WE CAN APPLY
YOUR PAYMENTS PROPERLYBill to: DOVER, NH/ CITY OF/ DPW
ATTN: ACCOUNTS PAYABLE
j.bretz@dover.nh.gov

Plant: FOB: ROCHESTER CRUSHER

\$2,377.03

202203927 \$193.20

Cust #	DAF #	PO#	Invoice #	Invoice Date	Due Date	Cust Ref	Terms
1347			640263	11/12/21	12/12/21		N30

Sale Date	Ticket	Customer Ref	Units	UM	Unit Price	Mall Total	Haul Basis	Haul Rate	Haul Total	Tax	Total
Material: 002 3/4" STONE											
11/3/21	186371	β, \ I	20.380	TON	12.75	259.85	TON	0.00	0.00	0.00	259.85
11/13/21	186389	I	17.060	TON	12.75	217.52	TON	0.00	0.00	0.00	217.52
11/15/21	1186735	-fo, 2i((, , , ,	20.380	TON	12.75	259.85	TON	0.00	0.00	0.00	259.85
11/5/21	186738	Λ	16.540	TON	12.75	210.89	TON	0.00	0.00	0.00	210.89
11/15/21	186747	I	16.530	TON	12.75	210.76	TON	0.00	0.00	0.00	210.76
11/5/21	186766	I	16.450	TON	12.75	209.74	TON	0.00	0.00	0.00	209.74
11/5/21	186788	I	17.050	TON	12.75	217.39	TON	0.00	0.00	0.00	217.39
11/5/21	186803	I	17.070	TON	12.75	217.64	TON	0.00	0.00	0.00	217.64
11/5/21	186821	I	17.050	TON	12.75	217.39	TON	0.00	0.00	0.00	217.39
Total 002			158.51			2,021.03			0.00	0.00	2,021.03
Material: 020SBF 3/4" STONE BASE FINE											
11/3/21	186331	β, \ I	18.540	TON	10.00	185.40	TON	0.00	0.00	0.00	185.40
11/13/21	186342	I	17.060	TON	10.00	170.60	TON	0.00	0.00	0.00	170.60
Total 020SBF			35.60			356.00			0.00	0.00	356.00
Material: 021SU 11/2" STONE BASE											
11/4/21	186657	I-D	9.880	TON	10.00	98.80	TON	0.00	0.00	0.00	98.80
11/4/21	186671	I	9.440	TON	10.00	94.40	TON	0.00	0.00	0.00	94.40
Total 021SB			19.32			193.20			0.00	0.00	193.20
Total Invoice:						2,570.23			0.00	0.00	2,570.23

•OMS NET 30 DAYS

All accounts will bear interest at 1.5% per month (18% annual)
from their due date. The purchaser agrees to pay all costs of collection,
including reasonable attorney's fees.

Total: 2,570.23

We appreciate your business! Payments should be made by check rather
than ACH or wire to ensure the proper account and job is credited.
Thank You.

BROX INDUSTRIES, INC.

1471 Methuen Street - Dracut, MA 01826-5499

(978) 454-9105 FAX (978) 805-9720

Page:

PLEASE MAKE CHECK

PAYABLE AND REMIT TO:

Brox Industries, Inc.

1471 Methuen Street

Dracut, MA 01826-5499

PLEASE RETURN A COPY WITH YOUR
REMITTANCE SO THAT WE CAN APPLY
YOUR PAYMENTS PROPERLY

Bill to: DOVER, NH / CITY OF / DPW
ATTN: ACCOUNTS PAYABLE
j.bretz@dover.nh.gov

Plant: IFOB: ROCHESTER ASPHALT

CS = \$1,295.01
School = \$6,339.36

Cust #	DAF #	PO#	Invoice#	Invoice Date	Due Date	Cust Rel	Terms
1347			640262	11/12/21	12/11/21		N30

Sale Date	Ticket	Customer Ref	Units	UM	Unit Price	Matt Total	Haul Basis	Haul Rate	Haul Total	Tax	Total
Material: 331E NH 19.0 50G											
11/12/21	J;86167tf,u"-		5.550	TON	65.24	362.08	TON	0.00	0.00	0.00	362.08
11/13/21/	186334 II-,..		3.980	TON	65.24	259.66	TON	0.00	0.00	0.00	259.66
Total	331E		9.53			621.74			0.00	0.00	621.74
Material: 470E 1/2" CUSTOMER TOP											
11/12/21	/186196 H',		8.080	TON	65.24	527.14	TON	0.00	0.00	0.00	527.14
11/12/21	/ 186210 jii		5.610	TON	65.24	366.00	TON	0.00	0.00	0.00	366.00
11/2/21/	186221 ;-, ',		8.090	TON	65.24	527.79	TON	0.00	0.00	0.00	527.79
11/12/21	/186250 I		7.880	TON	65.24	514.09	TON	0.00	0.00	0.00	514.09
11/3/21/	186339- - \,,,' '		4.000	TON	65.24	260.96	TON	0.00	0.00	0.00	260.96
11/13/21/	186370 \		2.640	TON	65.24	172.23	TON	0.00	0.00	0.00	172.23
11/3/21	/ 186395 ,I",		5.040	TON	65.24	328.81	TON	0.00	0.00	0.00	328.81
11/3/21	1186468		3.050	TON	65.24	198.98	TON	0.00	0.00	0.00	198.98
11/4/21	/ 186578		9.080	TON	65.24	592.38	TON	0.00	0.00	0.00	592.38
11/4/21	" 186589		17.020	TON	65.24	1,110.38	TON	0.00	0.00	0.00	1,110.38
11/14/21	/ 186591		9.000	TON	65.24	587.16	TON	0.00	0.00	0.00	587.16
11/14/21/	186674		8.930	TON	65.24	582.59	TON	0.00	0.00	0.00	582.59
11/4/21	/ 186691		9.020	TON	65.24	588.46	TON	0.00	0.00	0.00	588.46
11/14/21/	186704 __--		2.980	TON	65.24	194.42	TON	0.00	0.00	0.00	194.42
Total	470E		100.42			6,551.39			0.00	0.00	6,551.39
Material: 630D NH 9.5 75G											
11/15/21	, 186775(jf-"		2.050	TON	65.24	133.74	TON	0.00	0.00	0.00	133.74
Total	630D		2.05			133.74			0.00	0.00	133.74
Material: 630E NH 9.5 75G											
11/11/21	I 185963 M'-,-,		5.020	TON	65.24	327.50	TON	0.00	0.00	0.00	327.50
Total	630E		5.02			327.50			0.00	0.00	327.50
Total Invoice:						7,634.37			0.00	0.00	7,634.37

All accounts will bear interest at 1.5% per month (18% annual) from their due date. The purchaser agrees to pay all costs of collection, including reasonable attorney's fees.

We appreciate your business! Payments should be made by check rather than ACH or wire to ensure the proper account and job is credited. Thank You.

BROX INDUSTRIES, INC.

1471 Methuen Street - Dracut, MA 01826-5499
(978) 454-9105 FAX (978) 805-9720

Page: 2

PLEASE MAKE CHECK
PAYABLE AND REMIT TO:

Brox Industries, Inc
1471 Methuen Street
Oracut, MA 01826-5499

PLEASE RETURN A COPY WITH YOUR
REMITTANCE SO THAT WE CAN APPLY
YOUR PAYMENTS PROPERLY

Bill to: [DOVER, NH/ CITY OF/ DPW
ATTN: ACCOUNTS PAYABLE
j.bretz@dover.nh.gov

Plant: FOB: ROCHESTER ASPHALT

Cust #	DAF #	PO #	Invoice #	Invoice Date	Due Date	Cust Ref	Terms
1347			640262	11/12/21	12/12/21		N30

Sale Date	Ticket	Customer Ref	Units	UM	Unit Price	Mall Total	Haul Basis	Haul Rate	Haul Total	Tax	Total
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•UPI NET 30 DAYS

Total: 7,634.37

All accounts will bear interest at 1.5% per month (18% annual)
from their due date. The purchaser agrees to pay all costs of collection,
including reasonable attorney's fees.

We appreciate your business! Payments should be made by check rather
than ACH or wire to ensure the proper account and job is credited.
Thank You.

Tri-State Sealcoating & Paving, Inc.
P.O. Box 162
Dover, NH 03820

202203928

Invoice

Date 12/6/2021
Invoice# 796

Bill To:
City of Dover
288 Central Ave
Dover, NH 03820

Ship To

School = \$2,805
CS = \$51,437.25

P.O.#

Terms

Due on receipt

Ship Date

12/6/2021

Due Date

12/6/2021

Other

Item	Description	Qty	Price	Amount
J, (12<: paving	10-13-21, finish grade for paving on oxbow Dr	6.5	330.00	2,145.00
Ir , paving	10-14-21, pave road patch on oxbow Dr	8.5	330.00	2,805.00
; paving	10-15-21, pave road patches on oxbow Dr	8	330.00	2,640.00
O'()...fl _; paving	10-19-21, excavate, prep and pave base and top on chapel st	6.5	330.00	2,145.00
C>\ -paving	10-20-21, excavate coldpatch, prep and pave base and top on central ave near RR xing	5.5	330.00	1,815.00
cf?- , paving	10-21-21, prep and pave driveway apron at 47 longhill R	5.5	330.00	1,815.00
cfI saw-cut	10-21-21 sawcut 47 longhill	44	4.00	176.00
cl (" _ paving	10-22-21, coldplain prep and pave bad areas on NY street	6.5	6.50	42.25
paving	10-28-21, excavate prep and pave base and top in front of janetos market	8	330.00	2,640.00
0) paving	10-29-21, excavate prep and pave base and top in front of janetos market	7.5	330.00	2,475.00
:pav:ng	11-2-21, excavate prep and pave base and top in front of janetos market	6	330.00	1,980.00
paving	11-3-21, excavate prep and pave entrance to janetos market	3.5	330.00	1,155.00
S[, cc< - paving	11-4-21, pave entrance to high school ball fields	8.5	330.00	2,805.00
CjP ,... paving	11-5-21, coldplain prep and pave bad areas on NY street	4	330.00	1,320.00
-r< t. -+ paving	11-9-21, coldplain prep and pave parking lot at 43 ash st	8	330.00	2,970.00

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Tri-State Sea/coating & Paving, Inc.
tristatesealcoatingandpaving@comcast.net

1-603-749-9801

Tri-State Sealcoating & Paving, Inc.
P.O. Box 162
Dover, NH 03820

Invoice

Date 12/6/2021
Invoice# 796

Bill To

City of Dover
288 Central Ave
Dover, NH 03820

Ship To

P.O.#

Terms

Due on receipt

Ship Date

12/6/2021

Due Date

12/6/2021

Other

Item	Description	Qty	Price	Amount
CIP - paving	11-10-21, coldplain prep and pave intersection of ash and MT vernon st	4.5	330.00	1,485.00
CIP - paving	11-15-21, coldplain prep and pave on craAsreek Dr	7.5	330.00	2,475.00
CIP - paving	11-16-21, coldplain prep and pave on crenbrook-Br	7	330.00	2,310.00
CIP - paving	11-17-21, coldplain prep and pave on whittier street	5.5	330.00	1,815.00
- paving	11-19-21, prep sidewalks at marina	6.5	330.00	2,145.00
- paving	11-22-21, finish prep on sidewalks at marina	5.5	330.00	1,815.00
- paving	11-23-21, start paving base course on sidewalks at marina	7.5	330.00	2,475.00
Cochecho swail - paving	11-24-21, pave base on sidewalks at marina	6.5	330.00	2,145.00
- paving	11-29-21, pave base on sidewalks at marina	6.5	330.00	2,145.00
CIP - paving	11-30-21, pave base on sidewalks at marina-prep swail on hough street	6	330.00	1,980.00
DRN - paving	12-1-21, excavate loam, re-grade swail and pave for water to run past garage	51	330.00	1,650.00
- saw-cut	12-1-21, sawcut edge of road 36'	36	4.00	144.00
Cochecho swail - paving	12-2-21, excavate last section of sidewalk and grade for paving at marina (cochecho street)	4.5	350.00	1,575.00
- paving	12-3-21, pave last section of base on sidewalks at marina (cochecho street)	3.5	330.00	1,155.00

Subtotal \$54,242.25
Sales Tax (0.0%) \$0.00
Total \$54,242.25
Payments/Credits \$0.00
Balance Due \$54,242.25

Tri-State Sealcoating & Paving, Inc.
tristatesealcoatingandpaving@comcast.net

1-603-749-9801

114-21

High School Ball Field

START TIME: 7 END TIME: 330 HRS: 8.5

WIDTH: DEPTH:

CRUSHED GRAVEL
TONS
TONS
PAVER

TICKET#
TICKET#

LOCATION 22:
START TIME: END TIME: HRS:

CRUSHED GRAVEL
TONS
TONS
PAVER
TICKET#
TICKET#

LOCATION 23:
START TIME: END TIME: HRS:

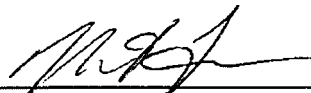
TONS
TONS
PAVER
TICKET#
TICKET#

pave Entrance to Field
NED BY: D. Sherr

MAN. NO. <u>CIPM#DHSCTC355</u>		VENDOR VOUCHER MANIFEST			
DATE: <u>1/312022</u>		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. 1/03/22	Shea Concrete 87 Haverhill Rd Amesbury, MA 01913				DHS/CTC Fae. Improv.
	4016.1 600.46900.4725 07101.16.000.000.700	202202904	COMPLETE	\$ 1,124.37	FY: 2016
				\$ 1,124.37	463384
	Light Pole and Wiring				
TOTALS				<u>\$1,124.37</u>	

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:

1,124.37 ||



Superintendent of Schools or Business Administrator

1/3/22

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



Shea Concrete Products
87 Haverhill Road
Amesbury, MA 01913
Phone: (978) 658-2645
Fax: (978) 694-4139

INVOICE 463384

Invoice Date: 12/3/2021

Sold to: 308;;

DOVER NH, CITY OF
FINANCE DEPARTMENT
288 CENTRAL STREET
DOVER, NH 03820

Job Number: 79451

Ship to: HIGH SCHOOL LPB - DOVER NH
32 BELLAMY ROAD
DOVER.NH

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
12/3/2021	T-14		NET 30	1
CUSTOMER1>9/t	LOAD	SALES REP	EXEMPT#	REFERENCE
202202904)	AM 10:00	Jerry Mailloux	02-6000230	463384

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: LPB						
2	LPB24SQX84	LIGHT POLE BASE 24" SQ X 84"H	7,840	\$540.00	☐	\$1,080.00
2	LPBCONDUIT.75	3/4" PVC CONDUIT SWEEP FOR LPB	0	\$4.18	☐	\$8.37
18	GROUND6	STRANDED BARE COPPER GROUND #6 WIRE (\$/FT)	0	\$2.00	☐	\$36.00
Structure Total						\$1,124.37

Total Weight 7,840

Please make check payable to Shea Concrete Products
87 Haverhill Road, Amesbury, MA 01913

Taxable	\$0.00
Non-Taxable	\$1,124.37
Sub Total	\$1,124.37
Tax	\$0.00
Invoice Total	\$1,124.37
Less Deposit	\$0.00
Invoice Balance	\$1,124.37

MAN. NO. CIPM#DHSCTC354
DATE: 12/2/2021

VENDOP 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. 12/2/2021	Northeast Electrical 36 Littleworth Rd. Dover, NH 03820 <u>4016 1 600 46900 4725 07101 16 000 000 700</u>	202202899	COMPLETE	\$ 1,838.60 \$ 1,838.60	DHS/CTC Fae. Improv. Inv.#046108073.006
2. 12/2/2021	Northeast Electrical 36 Littleworth Rd. Dover, NH 03820 <u>4016 1 600 46900 4725 07101 16 000 000 700</u>	202202899	COMPLETE	\$ 1,996.00 \$ 1,996.00	DHS/CTC Fae. Improv. Inv.#046108073.005
3. 12/2/2021	Northeast Electrical 36 Littleworth Rd. Dover, NH 03820 <u>4016 1 600 46900 4725 07101 16 000 000 700</u>	202202899	COMPLETE	\$ 65.40 \$ 65.40	DHS/CTC Fae. Improv. Inv.#046108073.002
TOTALS				\$3,900.00	

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

Superintendent of Schools or Business Administrator

12/3/21

Date

3,900.00

Robert Carrier, Deputy Mayor, JBC Chair

Date

SOLD TO:

CITY OF DOVER
 288 CENTRAL AVE
 DOVER, NH 03820-4198

SHIPPED TO: 75228

CITY OF DOVER
 SEE ADDRESS BELOW
 DOVER, NH 03820-4198

ACCOUNT NUMBER 161668		CUSTOMER PO NUMBER 202202899		ELEASE #		ORDERED BY	
SALESMAN BETH WHITNEY		INVOICE NUMBER S046108073.006		SHIPPING BRANCH NDOV		SHIP DATE 11/18/21	SHIP VIA PROJECT BILLI
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	TYPE POLE: SSS 20 4C DM29AS DDBXD L/AB	2	2	919.300	e	1838.60	

All payments are due by 12/29/2021.

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

Sub Total	1838.60
S&H CHGS	0.00
Sales Tax	0.00
Total Due	1838.60

** Reprint ** Reprint ** Reprint **

Payrent Mailing Address:
 NORTHEAST ELECTRICAL
 PO BOX 415931
 BOSTON, MA 02241-5931

SOLD TO:

CITY OF DOVER
288 CENTRAL AVE
DOVER, NH 03820-4198

SHIPPED TO: 75228

CITY OF DOVER
SEE ADDRESS BELOW
DOVER, NH 03820-4198

ACCOUNT NUMBER 161668		CUSTOMER PO NUMBER 202202899		RELEASE # 1		ORDERED BY	
SALESMAN BETH WHITNEY		INVOICE NUMBER S046108073.005		SHIPPING BRANCH NDOV		SHIP DATE 11/19/21	SHIP VIA PROJECT BILLI
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	TYPE FIXT: RSX1 LED P1 40K R4 MVOLT SPA DDBXD	4	4	499.000	e	1996.00	

All payments are due by 12/22/2021.

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

Sub Total	1996.00
S&H CHGS	0.00
Sales Tax	0.00
Total Due	1996.00

Payment Mailing Address:
NORTHEAST ELECTRICAL
PO BOX 418931
BOSTON, MA 02241-S931

** Reprint ** Reprint ** Reprint **



Page 1 of 1

CITY OF DOVER
SEE ADDRESS BELOW
DOVER, NH 03820-4198

A

Payment Mailing Address:
NORTHEAST ELECTRICAL
PO BOX 41S931
BOSTON, MA 02241-S931

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: 938.91



Superintendent of Schools or Business Administrator

12/3/21

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

SOLD TO:

SHIPPED TO: 75228

CITY OF DOVER
288 CENTRAL AVE
DOVER, NH 03820-4198

CITY OF DOVER
145 COURT ST
DOVER, NH 03820-4198

ACCOUNT NUMBER 161668		CUSTOMER PO NUMBER 202202900		RELEASE#		ORDERED BY RICH			
SALESMAN SHANE SMITH		INVOICE NUMBER S045567382.001		SHIPPING BRANCH NCAN		SHIP DATE 11/01/21		SHIP VIA RT16	
SKU		DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78285630609		ERC 615880		2	2	14.710	e	29.42	
		5/8X8FT CU GROUND ROD 10MIL							
78599452014		SEPCO 201		2	2	295.600	c	5.91	
		5/8 BRONZE GRD ROD C							
98010023000		WIC THHN 10 STR BLK 500R		500	500	325.310	m	162.66	
98010023010		WIC. THHN 10 STR WHT 500R		500	500	325.310	m	162.66	
98010023040		WIC. THHN 10 STR GRN 500R		500	500	325.310	m	162.66	
98006006002		PVC 034P 3/4IN SCH40 PVC PIPE		300	300	103.740	c	311.22	
03448106102		CARLON E940E		10	10	25.060	c	2.51	
		3/4 PVC COUPLING							
03448106202		CARLON E943E		2	2	43.670	c	0.87	
		3/4 PVC TERM ADPT							
78599417071		SEPCO 707		2	2	15.530	c	0.31	
		3/4 STEEL LOCKNUT							
03448106122		CARLON E945E		2	2	3528.000	c	70.56	
		3/4 PVC EXP COUPLING							
01899754518		ARL NM2025		2	2	105.810	c	2.12	
		1IN RIGID NM PIPE HANGER							
03448106042		CARLON UA9AE		4	4	100.700	c	4.03	
		3/4 90D PVC ELBOW							
62245477697		IPE 077697 (JB664)		1	1	1690.050	c	16.90	
		6 X 6 X 4 PVC JUNCTION BOX WITH							
		GASKET							
78316401286		GEA THQL1120		1	1	7.080	e	7.08	
		1P 20A 120V PLUG-IN CB							

All payments are due by 12/01/2021.
A monthly service charge, up to the maximum allowable by law, will be added
to all past due invoices.

Sub Total	938.91
S&H CHGS	0.00
Sales Tax	0.00
Total Due	938.91



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usa

0.2s.202, os:23.4s.oM
S045567382.00, ••Reprint•• Reprint•• Reprint••

O ch_

Payrent Mailing Address:
NORTHEAST ELECTRICAL
PO BOX 415931
BOSTON, MA 02241-5931

**JBC - DHS Construction
Outstanding Items List**

Vendor	ITEM#	Project Description	(A) Contract Totals	(B) Proj 7101 HS Portion of Total Amount @ 77.2%	(C) Proj 7108 CTE Portion of Total Amount @ 22.8%	(D = B+C) Total Expenditures To Date	(E = A-D) HS & CTE Remaining Balance (Obligations)	Action Proposed
Grainger	14	KEF 3&4 - Submittal 230000-230058-0 Comments -Added Guardrail	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	Approved 10/19/21
TBD - Tukey	19	Bookcase cabinet and upper cabinet for Animal Science	\$ 3,173.54	\$ -	\$ -	\$ -	\$ 3,173.54	Approved 10/19/21
TBD - Driscoll	22	FFE Item Budget (Peter's List - 4/12/21)	\$ 10,944.12	\$ -	\$ -	\$ -	\$ 10,944.12	Approved Reduction of \$40K
Seacoast Houseworks	27	Seacoast Houseworks - Labor to Replace AS Ceiling (PO# 202108449)	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00	Approved 5/18/21
RMS Electric	30	Compressor Upgrade for Automotive (PO#???)	\$ 3,833.22	\$ -	\$ -	\$ -	\$ 3,833.22	
Collins Sports	31	Collins Sports - Fence Guard (PO#202201767)	\$ 2,571.00	\$ -	\$ -	\$ -	\$ 2,571.00	Approved 8/24/21
Sherwin Williams	32	Paint Storage Shed (PO#202201743)	\$ 2,816.55	\$ -	\$ -	\$ -	\$ 2,816.55	Approved 8/24/21
TBD	33	Gym Floor - Vendor Resanding and Repainting - warranty extended	\$ -	\$ -	\$ -	\$ -	\$ -	Legal/Warranty Solution
City of Dover	34	Ticket booth lot improvements (Multiple POs) - Brox, Shea, NE Electrical	\$ 17,225.27	\$ -	\$ -	\$ -	\$ 17,225.27	Legal/Warranty Solution
							<u>\$ 43,323.70</u>	

Total Appropriation: \$ 87,661,318.63

Total Expenditures: \$ 87,474,201.56

Total Pending Manifests: \$ 22,331.01

Balance Remaining: \$ 164,786.06

Open Items List (Reduced by Manifests): \$ 20,992.69

Balance Remaining: \$ 143,793.37

Item # XX/XX/2022 Manifests:

34	#353 NE Electrical - light poles	\$ 938.91
34	#354 NE Electrical - light poles	\$ 3,900.00
34	#355 Shea Concrete - light pole bases	\$ 1,124.37
34	#356 Tri-State Sealcoating & Paving - paving entrance to ball fields	\$ 2,805.00
34	#357 Brox Industries - Stone Base	\$ 6,532.56
31	#358 Collins Sport - Fence Guard	\$ 2,571.00
34	#359 Martineau Electrica - light poles	\$ 625.95
30	#360 RMS Electric - Compressor wiring	\$ 3,833.22

TOTAL Manifests:

Vote to Approve: \$ 22,331.01

XX/XX/2022 Proposals:

Stage Floor - Marley Floor (rolls out)	\$ 5,583.00
Stage Fly Bars - Option 1 + Option 4	\$ 72,982.61
Fenced Animal Pen with graded gravel/sand floor & Animal Water Station	\$ 7,966.00
Stair Tread Replacement (front entrance to cafeteria)	\$ 11,000.00

TOTAL Proposals:

Vote to Approve: \$ 97,531.61

Estimated Funds Remaining: \$ 46,261.76

Fundraising Trust Balance: \$ 69,721.65

Total Estimated Funds Available: \$ 143,793.37