



**DOVER SCHOOL  
DISTRICT**

## JOINT BUILDING COMMITTEE – AGENDA

Meeting Type: Regular Meeting  
Meeting Location: Office of the Superintendent, McConnell Center  
Meeting Date: **Tuesday, June 24, 2008**  
Meeting Time: **5:00 pm**

**REVISED 6/23/08**

I. Approval of Meeting Minutes of June 6, 2008

**Woodman Park Elementary School:**

II. CIP Financial Report – Woodman Park Elementary School Project

III. Approvals:

- a. Purchase of additional shipping boxes for moving classrooms - \$127.96

IV. Payments:

- a. W.B. Mason, Invoice #BJP945-000 dated 6/5/08 for \$255.92  
b. Bonnette, Page & Stone, Payment App #13 (Phases 2/3) dated 5/31/08 for \$205,217.86  
(\$205,217.86 less retainage of \$10,003.10; amount being paid to Bonnette, Page & Stone \$195,214.76)

I. One-Way Glass Unit for Reading Recovery, possibly paid for by State

II. Woodman Needs & Wants List – Updated

III. Michael Bliss – Clerk Report

IV. Bonnette, Page & Stone – Progress Report

V. Other

**SAU Office:**

VI. CIP Financial Report – SAU Office

VII. Email:

- a. Dover School District – RFQ (Quote Results for Lateral File Cabinet)  
b. Structural Testing at SAU-McConnell Center

VIII. Letter from TF Moran Structural Engineers on Weight Load for Curriculum Storage Room

IX. Re Award Bid for Refrigerators (Vendor award to be provided at meeting)

X. Approvals:

- a. Approve P.O. to Goodwin's Office Furniture in the amount of \$3,120.00 for conference room chairs  
b. **Approve Quote to Portsmouth Shade & Blind for Window Shades - Amount Not to Exceed \$7,077.00**



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### XI. Payments:

- a. Bonnette, Page & Stone, App #2 dated through 4/30/08 for \$95,196.00
- b. Graybar, Invoice #934451067 dated 6/3/08 for \$929.52
- c. Goodwin's Office Products, Invoice #517429 dated 5/30/08 for \$45,140.00
- d. Goodwin's Office Products, Invoice #517430 dated 5/30/08 for \$555.99
- e. Goodwin's Office Products, Invoice #517861 dated 6/11/08 for \$1,293.00
- f. Bonnette, Page & Stone App #3 dated through 5/31/08 for \$105,920.00
- g. Graybar, Invoice #934534394 dated 6/6/08 for \$406.14
- h. Ralph Pill, Invoice #028756900 dated 5/12/08 for \$72.64  
    Invoice #028756901 dated 5/21/08 for \$94.21  
    Invoice #028810200 dated 5/28/08 for \$179.60  
    Invoice #028825600 dated 5/29/08 for \$42.80  
    Invoice #028817800 dated 5/29/08 for \$22.64  
    Invoice #028871100 dated 6/10/08 for \$136.08  
    Invoice #028871300 dated 6/10/08 for \$55.82  
    Invoice #022026400 dated 6/10/08 for (\$134.94)  
    Invoice #028880900 dated 6/11/08 for \$82.34 for a **total of \$551.19**
- i. Tiger Direct.com, Invoice #W34011150101 dated 6/6/08 for \$57.47

### XII. Schedule Next JBC Meeting

### XIII. Adjournment