



DOVER SCHOOL  
DISTRICT

## JOINT BUILDING COMMITTEE – AGENDA

Meeting Type: Regular Meeting – Horne Street School  
Meeting Location: SAU – Curriculum Conference Room  
Meeting Date: **Thursday March 22, 2012**  
Meeting Time: **5:00 pm**

I. Open the Meeting

II. Public Comments

III. Approval of Meeting Minutes from December 27, 2011

### Horne Street School:

IV. CIP Financial Report – Horne Street School Project

V. Discussion:

a. Status of CO – Keith McBey Communication

VI. Approvals:

a. Acceptance of Bid Recommendation: HSS Parking Lot Reconstruction

b. Payment: Civil Works Invoice #4 and #5

c. Payment of Remaining Retainage

d. Payment for balance of contract: AIA Application #18

VII. Other Business:

VIII. Schedule next JBC meeting



DOVER SCHOOL DISTRICT

## JOINT BUILDING COMMITTEE – MINUTES

Meeting Type: Regular Meeting – **Horne Street School**  
 Meeting Location: SAU Conference Room  
 Meeting Date: **Tuesday, December 27, 2011**  
 Meeting Time: **5:00 pm**

- I. CALL TO ORDER AND ROLL CALL:** A meeting of the Horne Street School Addition & Renovations Joint Building Committee was called to order on Tuesday, December 27, 2011 at 5:05 p.m. at the SAU Conference Room. Present were Mark Geuther, Carolyn Mebert, Doris Grady, Ray Bardwell and Robert Carrier. Also present were Business Administrator Mike Limanni, BPS Vice President Keith McBey and UNICCO representative Tim Knowles. Karen Weston was absent.
- II. Public Comments:** None
- III.** Approval of Meeting Minutes from November 10, 2011. Ray Bardwell moved, Bob Carrier seconded to approve the minutes of the meetings listed above. An oral **VOTE PASSED 5/0.**

### Horne Street Elementary School

**IV. CIP Financial Report—Horne Street School Project**

Business Administrator Mike Limanni summarized the Financial Report and stated that the only change on it was the addition of the charge of the storage trailers at a cost of \$5,299.00. Including the storage trailers, there is a budget availability of \$210,399.01.

Mark Geuther moved, Ray Bardwell seconded accepting the financial report. An oral **VOTE PASSED 5/0.**

**V. Discussion:**

**a. Status of Commissioning Report**

Tim Knowles spoke on behalf of Steve Beaulieu stating that he believes the building is commissioned and ready to go. The generator is commissioned, but not accepted by the City of Dover.

Mr. Geuther asked if there are any open holes in the report. Mr. Knowles responded that there are a few open issues, but hasn't reviewed it in detail yet to determine all of the issues. The majority of the report is positive, but there are a few issues including the gym unit, that need to be reviewed carefully since they are still outstanding.

**b. Status of Date for inspections relating to the CO**

Keith McBey discussed the status of the Certificate of Occupancy and stated that the most significant issue is the addition of exterior emergency lightening at the area of the 6 classroom addition. The cost of this item is \$1,925. \$1,600 is for Longchamps Electric and \$325 for additional costs. These items have been ordered and will be installed quickly. Mr. McBey talked with Jim Maxfield, who said that he should speak with Rebecca Jalbert to determine what was needed. The issue will be resolved after the lights have been installed.

Mr. Carrier stated that the main issue with the lighting carrying over into the neighbor's (McCann's) yard has also been resolved. The only remaining issue with the neighbor is the light that seems to be on at all times in the addition. Mr. McBey stated that it could be on at all times because of a malfunctioning sensor. This issue will be looked into by Mr. Knowles.

Mr. Limanni will draft a letter that will be given to the McCann family asking them to "sign off" on their original complaint regarding the lighting at HSS.



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### c. Status of Occupancy Schedule Assignment

Mr. Knowles stated that items needed for a certificate of occupancy are the resolution of light that carries over into the neighbor's yard, generator letter (policy approved by School Board), and emergency lighting. After the lights are installed, Mr. McBey will obtain Jim Maxfield and Rebecca Jalbert's signatures for the CO.

### d. Discussion of open issues with: critical alarms on HVAC controls, freeze stat on gym ERV, exhaust fans, Art/Music & Storage Room controls

Mr. Knowles stated that there are operational/warranty issues with HVAC. He received training and passwords for HVAC so that he can see issues in the system. The freeze stat keeps tripping so that the gym is not being heated and not getting satisfactory feedback on issue. He thinks it's a control issue and something that BPS should discuss with the contractor.

HVAC operations training was only provided a month ago to Mr. Knowles and they just received passwords about 2 weeks ago. Prior to that, he was not able to see what was happening in the school. The warranty has expired and he feels that because of the lateness in training, the warranty should be extended. He doesn't feel that it has ever been fully operational. Mr. McBey disagreed, stating the one-year warranty began in October 2010 and these are separate issues.

Dr. Mebert asked why training was only provided 2 weeks ago. Mr. McBey stated that the graphics were part of the original package purchased. He also commented that the equipment had been commissioned and verified that it worked properly.

Mr. McBey and Mr. Knowles agreed that the equipment seemed to function properly last winter.

Mr. McBey stated that he will pressure Century as much as the JBC would like, but he believes they will say that it is owned by the JBC now and they will need to maintain it. Mr. Knowles responded that he wasn't trained until recently and wasn't able to see issues, so it should be Century's issue.

Mr. Limanni suggested that the cost should be shared. Dr. Mebert stated that maybe there are glitches in the system due to lack of experience due to lack of experience. Mr. Knowles just wanted to let the JBC know that it is still an open issue and he is working with Pro Controls to resolve it.

Mr. McBey will do his best to get the items fixed, but isn't sure which items are warranty and which issues are maintenance.

Mr. Geuther stated that the JBC needs to negotiate an ending date of the warranty. Mr. McBey doesn't see a need to extend the warranty at all. It is unfair to the company to ask them to extend the warranty on a \$500,000 job for a few small items. The problem that is going on seems to be a new problem. Mr. Limanni added that the JBC has never been able to say that the equipment has functioned properly. Mr. McBey doesn't think the graphics was part of the package.

Mrs. Grady stated that there were problems with the system last October.

Mr. Knowles commented on the number of issues with the HVAC. The commissioning report should have been done before October and the training should have been done much earlier. How can the warranty be over, when



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## JOINT BUILDING COMMITTEE – MINUTES

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\$5800 to \$7000. Mark Geuther moved, Bob Carrier seconded approval of payment for Invoice #120079 for \$3500 and Invoice #120144 for \$3500 to Pro-Controls. A roll call **VOTE PASSED 5/0**.

f. **Payment—Civilworks Invoice #3**

Mark Geuther moved, Ray Bardwell seconded approval of payment for Civilworks Invoice #3 for \$500. A roll call **VOTE PASSED 5/0**.

### VIII. Other Business:

Mr. McBey requested a reduction of retainage to \$20,000. After discussion, the JBC agreed to reduce the retainage. Mrs. Grady stated that the project was supposed to be completed in January 2011 and the administrative area wasn't supposed to be done until the rest of the renovations were complete. Leftover funds were supposed to be used for the administrative area. Mr. McBey stated that all renovations were completed under budget and there was a large scope to this project. Mrs. Grady stated that she has respect for BPS, but is troubled and frustrated with the architect.

Mark Geuther moved, Ray Bardwell seconded to reduce the retainage to \$25,000.

Ray Bardwell moved, Mark Geuther seconded to adjourn at 6:25 p.m. An oral **VOTE PASSED: 5/0**

Mr. Geuther offered his thanks to Dr. Mebert for her service to the Joint Building Committee. Dr. Mebert stated it had been an honor and privilege to serve on the JBC.

The next JBC meeting will be scheduled after the new School Board and City Council have been inaugurated on January 2 and a new School Board representative has been selected.

Respectfully submitted,

*Carolyn Mebert/ral*

Carolyn Mebert, Joint Building Committee Member  
Joint Building Committee  
CM/ral

**CAPITAL IMPROVEMENTS SUMMARY**  
**Horne Street Elementary School**  
 As of: March 22, 2012

Appropriation #3 (FY11), Issued March 1, 2010:	\$ 2,242,500.00
Appropriation #2 (FY10), Issued March 1, 2010:	\$ 2,300,000.00
Appropriation #1 (FY09), Issued March 1, 2010:	\$ 1,550,000.00
Appropriated for Use from School Facilities Capital Reserve Fund (Horne CIP FY09)	\$ 124,500.00
Transfer from McConnell:	\$ 38,434.88
Remaining Balances of Prior Year Appropriations:	\$ 117,607.10
<b>Total Appropriation:</b>	<b>\$ 6,373,041.98</b>

<u>Date</u>	<u>CIPM#</u>	<u>Expenditures to Date:</u>	<u>Amount:</u>
3/16/2009	#615	Independent Printing Services, Inc.	\$ 41.10
5/1/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 40.36
5/15/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 134.57
6/12/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 188.39
6/26/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 201.85
7/10/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 215.30
7/24/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 215.30
8/7/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 349.86
8/21/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 901.57
9/4/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 215.30
10/2/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 632.44
10/14/2009	#629	Pohopek Land Surveying - Existing Conditions Survey	\$ 2,650.00
10/14/2009	#632	Dec Tam - Conduct Removal Phase One & Two	\$ 14,729.00
10/14/2009	#632	RPF Associates, Inc. - Abatement Work	\$ 4,607.47
10/14/2009	#632	RPF Associates, Inc. - Asbestos Project Design	\$ 1,947.50
10/16/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 417.14
10/30/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 215.30
11/4/2009	#634	R.W. Gillespie & Associates - Boring Testing on South/Front Sides of Building	\$ 3,156.41
11/4/2009	#635	Dennis Mires Architects - Architectural Services & Renovation	\$ 24,000.00
11/4/2009	#635	Dennis Mires Architects - Architectural Services & Renovation	\$ 139,680.00
11/4/2009	#635	Dennis Mires Architects - Architectural Services & Renovation	\$ 99,866.00
12/2/2009	#637	Dennis Mires Architects - Architectural Services & Renovation	\$ 9,079.00
12/2/2009	#637	Infinite Imaging - Printing of Horne Street School Plans	\$ 1,103.00
12/11/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,924.25
12/24/2009	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,211.06
12/28/2009	#640	R.W. Gillespie & Associates - Boring Testing on South/Front Sides of Building	\$ 2,983.50
1/8/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,076.50
1/15/2010	#642	Dennis Mires Architects - Architectural Services & Renovation	\$ 4,249.52
1/15/2010	#642	Bonnette, Page & Stone - Phase One, Six Classroom Addition and Site Work (Requisition #1)	\$ 43,450.00
1/22/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
1/29/2010	#646	Bonnette, Page & Stone - Phase One, Six Classroom Addition and Site Work (Requisition #2)	\$ 226,866.00
1/29/2010	#646	SW Cole Engineering - Concrete and Soil Testing	\$ 2,479.79
2/5/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 618.98
2/12/2010	#647	Dennis Mires Architects - Architectural Services & Renovation	\$ 13,350.50
2/12/2010	#647	Bonnette, Page & Stone - Phase One, Six Classroom Addition and Site Work (Requisition #3)	\$ 93,109.00
2/12/2010	#647	Dennis Mires Architects - Design Fees for the Collaborative for High Performance Schools Program	\$ 3,000.00
2/19/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,547.48
3/5/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,493.64
3/19/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,359.08
3/26/2010	#648	RPF Associates, inc. - Abatement Work	\$ 3,687.00
3/26/2010	#648	Dennis Mires Architects - Design Fees for the Collaborative for High Performance Schools Program	\$ 8,000.00
4/2/2010	#649	Dennis Mires Architects - Architectural Services & Renovation	\$ 9,280.50
4/2/2010	#649	Dennis Mires Architects - Design Fees for the Collaborative for High Performance Schools Program	\$ 7,000.00
4/2/2010	#649	Bonnette, Page & Stone - Phase One, Six Classroom Addition and Site Work (Requisition #4)	\$ 215,156.00
4/2/2010	#649	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req #4)	\$ 70,802.00
4/2/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,345.63
4/9/2010	#650	Dec Tam - Asbestos Abatement, Window Caulking	\$ 7,479.00
4/9/2010	#650	RPF Associates, Inc. - Abatement Work	\$ 4,973.50
4/16/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,372.54
4/22/2010	n/a	SW Cole Engineering - Concrete and Soil Testing	\$ 345.90
4/22/2010	n/a	Dennis Mires Architects - Architectural Services & Renovation	\$ 5,386.50
4/22/2010	n/a	Dennis Mires Architects - Architectural Services & Renovation	\$ 9,326.55
4/22/2010	n/a	Bonnette, Page & Stone - Phase One, Six Classroom Addition and Site Work (Requisition #5)	\$ 297,966.00
4/30/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,345.63
5/14/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,345.63
5/28/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,372.54
5/28/2010	#652	Dec Tam - Asbestos Abatement, Window Caulking	\$ 6,750.00
5/28/2010	#652	Bonnette, Page & Stone - Phase One, Six Classroom Addition and Site Work (Requisition #6)	\$ 420,300.00
5/28/2010	#652	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req #6)	\$ 194,055.00
6/11/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,359.09
6/18/2010	#655	Dennis Mires Architects - Architectural Services & Renovation	\$ 5,386.50
6/18/2010	#655	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#7)	\$ 650,847.00
6/18/2010	#655	Dec Tam - Asbestos Abatement, Transite Pipe Removal	\$ 1,500.00
6/25/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,641.66
6/30/2010	#656	Dennis Mires Architects - Architectural Services & Renovation	\$ 5,386.50
6/30/2010	#657	SW Cole Engineering - Concrete and Soil Testing	\$ 515.19
6/30/2010	#657	Dec Tam - Conduct Removal Phase One & Two	\$ 6,750.00
6/30/2010	#657	Infinite Imaging - Printing of Horne Street School Plans	\$ 209.80
7/9/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,682.04
7/23/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 985.65
8/6/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 2,216.94
8/6/2010	#658	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#8)	\$ 524,920.00
8/6/2010	#658	SW Cole Engineering - Concrete and Soil Testing	\$ 1,301.03

**CAPITAL IMPROVEMENTS SUMMARY**  
**Horne Street Elementary School**  
As of: March 22, 2012

<u>Date</u>	<u>CIP#</u>	<u>Expenditures to Date, Cont'd:</u>	<u>Amount:</u>
8/6/2010	#658	Dennis Mires Architects - Architectural Services & Renovation	\$ 5,386.50
8/20/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,668.58
8/20/2010	#660	Dec Tam - Conduct Removal Phase One & Two	\$ 2,876.00
8/20/2010	#660	Dec Tam - Asbestos Abatement, Window Caulking	\$ 6,750.00
8/20/2010	#660	Dec Tam - Asbestos Abatement for Cafe/Gym Area (concrete slab removal)	\$ 13,925.00
8/20/2010	#660	Dec Tam - For Select Library Area Abatement per Adjusted Bid Price	\$ 2,979.00
8/20/2010	#660	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders	\$ 496,381.00
8/20/2010	#660	RPF Associates, Inc. - Testing and Monitoring Services	\$ 13,691.58
9/3/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,412.91
9/17/2010	662	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#10)	\$ 691,361.00
9/17/2010	662	Dennis Mires Architects - Architectural Services & Renovation	\$ 5,386.50
9/17/2010	662	Dennis Mires Architects - Design, Draw and Specify a New Emergency Generator	\$ 6,800.00
9/17/2010	663	Dec Tam - Asbestos Abatement, Exterior Transite Soffit (Gym)	\$ 5,200.00
9/17/2010	663	Dec Tam - Abatement: Alternate #1 - Boiler Room Window	\$ 1,400.00
9/17/2010	663	Dec Tam - Abatement: Alternate #2 - Classroom Windows at Boiler Room	\$ 800.00
9/17/2010	663	Dec Tam - Abatement: Alternate #3 - South Bathroom Window	\$ 800.00
9/17/2010	663	Dec Tam - Grind tarpaper adhesive from underlayment in gym.	\$ 14,370.00
9/17/2010	663	Dec Tam - CO #1 - Additional abatement work done on 6/25, 6/28, 7/6 & 7/7	\$ 3,810.00
9/17/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
10/1/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,507.10
10/8/2010	664	SW Cole Engineering - Concrete and Soil Testing	\$ 209.00
10/8/2010	664	Classroom Furniture.Com - Furnishings Purchased for First Phase of Construction (6 Classroom Addition)	\$ 646.04
10/8/2010	664	Dennis Mires Architects - Architectural Services & Renovation	\$ 4,660.00
10/8/2010	664	Dec Tam - CO #1 - Additional abatement work done on 6/25, 6/28, 7/6 & 7/7	\$ 2,590.00
10/8/2010	664	Dec Tam - Asbestos Abatement, Window Caulking	\$ 2,690.00
10/15/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
10/29/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
11/12/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
11/12/2010	#665	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#11)	\$ 639,219.00
11/12/2010	#665	RPF Associates, Inc. - Testing and Monitoring Services	\$ 11,163.50
11/24/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
11/24/2010	#668	Dennis Mires Architects - Architectural Services & Renovation	\$ 5,817.43
11/24/2010	#668	Dennis Mires Architects - Adjustment due to increase in contractor's fee with CO #3	\$ 5,577.57
12/3/2010	#668	Bonnette, Page & Stone - CP#12 Abuse Resist. Drywall in Classrooms/Corridors; CP#14 HC Access Toilet-Rm116	\$ 9,541.00
12/3/2010	#668	Bonnette, Page & Stone - CP#30 Moisture Control and Flashing at the Gymnasium Slab	\$ 25,989.00
12/3/2010	#668	Bonnette, Page & Stone - CP#8 Additional Work with Existing Catch Basin/Drywell	\$ 3,159.00
12/3/2010	#668	Bonnette, Page & Stone - CP#17 Intruder Locksets Between Classroom Doors	\$ 3,867.00
12/3/2010	#668	Bonnette, Page & Stone - CP#32 Gymnasium Wood Floor Logo	\$ 1,500.00
12/3/2010	#668	Bonnette, Page & Stone - CP#28 Wall Padding at Gym Perimeter	\$ 3,096.00
12/3/2010	#668	Bonnette, Page & Stone - CP#15 Window Replacement at Behavioral/Teacher Lounge	\$ 38,439.00
12/3/2010	#668	Bonnette, Page & Stone - CP#27 Boiler Room Window Wall Infill	\$ 7,064.00
12/3/2010	#668	Bonnette, Page & Stone - CP#25 Robbins Athletic Wood Flooring System in Gym	\$ 49,528.00
12/3/2010	#668	Bonnette, Page & Stone - CP#24R Painting of Gym Ceiling/Expanded Tectum Scope	\$ 8,475.00
12/3/2010	#668	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#12)	\$ 165,645.00
12/10/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,372.54
12/10/2010	#669	Dec Tam - CO #004: Alt Asbestos Window Abatement on Ext Windows & Transite Soffit (Boiler Rm & Offices)	\$ 1,700.00
12/10/2010	#669	Robert H. Lord Co., Inc. - Volleyball Equipment	\$ 3,472.00
12/10/2010	#669	School Specialty - Furnishings Purchased for First Phase of Construction (6 Classroom Addition)	\$ 8,765.52
12/23/2010	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,453.28
1/7/2011	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,318.71
1/14/2011	#670	Nard's Appliance - Refrigerator for Nurse's Office	\$ 540.00
1/14/2011	#670	RPF Associates, Inc. - Sampling/Analyzing Windows	\$ 564.95
1/14/2011	#670	RPF Associates, Inc. - Abatement Work	\$ 732.03
1/21/2011	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 1,345.63
2/4/2011	n/a	Michael Bliss - Payroll (Salary & FICA)	\$ 753.55
2/11/2011	#671	Virco Inc. - 4-Drawer Vertical File Cabinet	\$ 979.48
2/11/2011	#671	3 Oaks Corporation - Pedestal Tables for Computer Lab	\$ 1,642.17
2/11/2011	#671	CB Seating - Purchase of a Portable Gym Floor Covering with Cart and Motorized Power Winder	\$ 5,588.00
2/11/2011	#671	David P. Anderson - Furniture Refinishing	\$ 18,286.00
2/11/2011	#672	Dec Tam - CO#003 Additional Abatement Work	\$ 3,810.00
2/11/2011	#672	R.M.S. Electric, LLC - Moving Telephone & Fax Lines and Adding of Additional Line	\$ 790.50
2/11/2011	#672	R.M.S. Electric, LLC - Moving Telephone Lines for Main Office, Nurse, Library, SPED and Guidance	\$ 1,499.20
2/25/2011	#673	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#13)	\$ 193,968.00
3/25/2011	#674	Big Wireless, LLC - Proxim Wireless Access Points for Wireless Networking	\$ 6,893.96
3/25/2011	#674	Northeast Business Systems - Fireproof 4-Drawer File Cabinet	\$ 6,870.00
3/25/2011	#674	School Furnishings, Inc. - (2) Recovery Couches for Nurse's Office	\$ 858.60
4/14/2011	#675	W.B. Mason Co., Inc. - Administrative Office Furniture	\$ 2,895.56
5/13/2011	#676	Millican Nurseries, Inc. - Plants and Shrubs at School Frontage	\$ 4,324.75
5/27/2011	#677	Dennis Mires Architects - Adjustment due to increase in contractor's fee with CO #3	\$ 15,735.00
5/27/2011	#678	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#15)	\$ 15,205.26
5/27/2011	#678	Bonnette, Page & Stone - CP#18 Boiler Room Heat Recovery (Req#14)	\$ 19,691.00
5/27/2011	#678	Bonnette, Page & Stone - CP#19 New Domestic Water Entrance (Req#14)	\$ 15,404.00
5/27/2011	#678	Bonnette, Page & Stone - CP#20 Stage Lighting (Req#14)	\$ 4,350.00
5/27/2011	#678	Bonnette, Page & Stone - CP#21 Casework & Sinks for Music/Art Rooms (Req#14)	\$ 22,833.00
5/27/2011	#678	Bonnette, Page & Stone - CP#23 Revised Stage Area Plan - Retaining Portion of Stage (Req#14)	\$ 33,600.00
5/27/2011	#678	Bonnette, Page & Stone - CP#36 Building of Backup Generator (Req#15)	\$ 70,245.00
5/27/2011	#678	Bonnette, Page & Stone - CP#35 Additional Guard Rail at Parking Area (Req#15)	\$ 975.00
5/27/2011	#678	Bonnette, Page & Stone - CP#37 Finish Stage Floor and Stairs (Req#15)	\$ 2,980.00
5/27/2011	#678	Bonnette, Page & Stone - CP#38 Additional Data & Power for Administrative and Media Areas (Req#15)	\$ 23,848.50
5/27/2011	#678	Bonnette, Page & Stone - CP#39 Refinish Wood Frames and Overhead at Stage (Req#15)	\$ 1,950.00
5/27/2011	#678	Bonnette, Page & Stone - CP#40 Painting in Cafeteria (Req#15)	\$ 5,885.00
5/27/2011	#678	Bonnette, Page & Stone - CP#42 Smoke Barriers above Ceilings at Fourth Grade Wing (Req#15)	\$ 8,820.00

**CAPITAL IMPROVEMENTS SUMMARY**

Home Street Elementary School

As of: March 22, 2012

<u>Date</u>	<u>CIP#</u>	<u>Expenditures to Date, Cont'd:</u>	<u>Amount:</u>
5/27/2011	#678	Bonnette, Page & Stone - CP#43 Replace Plumbing Fittings at Music and Art Toilet (Req#15)	\$ 4,543.00
5/27/2011	#678	Bonnette, Page & Stone - CP#41 Finishes in Rooms 160-163 (Req#14)	\$ 3,294.00
5/27/2011	#678	Bonnette, Page & Stone - CP#45 New Hot Water Line to Existing Nurse's Station (Req#14)	\$ 3,587.00
5/27/2011	#678	Bonnette, Page & Stone - CP#47 Wiring for SmartBoards and Projectors for 5 Math Pilot Classrooms (Req#14)	\$ 5,250.00
5/27/2011	#678	Bonnette, Page & Stone - CP#44 Code Enforcement/Life Safety Related Items (Req#14)	\$ 15,183.00
5/27/2011	#678	Bonnette, Page & Stone - CP#34 Fencing Around Retention Pond with Small Access Gate Lower Area (Req#14)	\$ 11,200.00
5/27/2011	#678	Bonnette, Page & Stone - CP#46 Inter-Classroom Door Signs (Req#14)	\$ 1,980.00
5/27/2011	#678	Bonnette, Page & Stone - CP#48 Vinyl Blind Inserts at Fence Along Abutter's Property (Req#14)	\$ 630.00
5/27/2011	#678	Bonnette, Page & Stone - CP#50 Acoustic Treatment at Classroom Doors (Req#15)	\$ 5,745.00
5/27/2011	#678	Bonnette, Page & Stone - CP#51 New VCT Flooring at Upper Boiler Room & Former Kindergarten Classroom (Req#15)	\$ 1,780.24
5/27/2011	#678	Bonnette, Page & Stone - CP#52 Painting in Upper Boiler Room (Req#15)	\$ 5,500.00
5/27/2011	#678	Bonnette, Page & Stone - CP#53 Painting in Music and Art Rooms (Req#15)	\$ 4,260.00
5/27/2011	#678	Bonnette, Page & Stone - CP#47R3 Wiring Remaining in 24 Classrooms for SmartBoards (Req#15)	\$ 25,308.00
6/29/2011	n/a	Public Service New Hampshire Rebates (Motor, HVAC, Lighting)	\$ (8,089.50)
9/23/2011	#679	Ted Berry Co., Inc. - Rehabilitation of Sanitary Sewer	\$ 28,325.00
9/23/2011	#680	Bonnette, Page & Stone - Renovations & Administrative Addition; Add'l Scope Items; Project Change Orders (Req#15)	\$ 14,903.74
9/23/2011	#680	Bonnette, Page & Stone - CP#64, #69 (Req#15)	\$ 3,661.00
9/23/2011	#682	Bonnette, Page & Stone - CP#56 Rewire Exhaust Fans (Req#17)	\$ 2,164.00
9/23/2011	#682	Bonnette, Page & Stone - CP#57 Add for speakers per request of building administrators (Req#17)	\$ 3,011.00
9/23/2011	#682	Bonnette, Page & Stone - CP#62 Replace Screens (Req#17)	\$ 208.00
10/20/2011	#683	Unicco Service Company - (Steve Beaulieu) as a subcontractor in the position of Clerk of Works	\$ 10,000.00
10/20/2011	#684	CivilWorks, Inc. - Parking Reconstruction: Pavement Structure Investigation, Conditions Survey, Preliminary Design, Final Design and Specs, and Meetings specified in the contract.	\$ 21,900.00
12/8/2011	#685	Budget Blinds - Window treatments in teacher lounge, guidance area, library, computer room & behavioral offices	\$ 1,615.00
		CivilWorks, Inc. - Parking Reconstruction: Pavement Structure Investigation, Conditions Survey, Preliminary Design, Final Design and Specs, and Meetings specified in the contract.	\$ 1,100.00
1/5/2012	#686		
1/5/2012	#687	Pro Controls - Change over controls in the Boiler room, Art/Music Rooms & Storage Closets	\$ 7,000.00
		<b>Total:</b>	<b>\$ 6,137,402.54</b>

Obligations:

Dennis Mires Architects - Design Fees for the Collaborative for High Performance Schools Program	\$ 2,000.00
Dennis Mires Architects - Adjustment due to increase in contractor's fee with CO #3	\$ 10,540.43
Bonnette, Page & Stone - CP #73 Exterior Lighting	\$ 8,991.00
Bonnette, Page & Stone - CP #75 Temporary storage required by building administration	\$ 5,299.00
Bonnette, Page & Stone - CP #76 Credit for seeding at front of building	\$ (460.00)
Bonnette, Page & Stone - CP #77 Add for winter repair work	\$ 870.00
Bonnette, Page & Stone - After Contract Proposal - Add for exterior emergency lighting at 6 classroom addition	\$ 1,925.00
CivilWorks, Inc. - Parking Reconstruction: Preparation of response to bidder questions, modify plan sheets, revise bid proposal form, provide digital files of all documents and technical specs.	\$ 1,784.80
<b>Total:</b>	<b>\$ 30,950.23</b>

**Budget Availability: \$204,689.21**

Retainage:

1/15/2010	#642	Requisition #1	\$ 2,155.40
1/29/2010	#646	Requisition #2	\$ 11,171.40
2/12/2010	#647	Requisition #3	\$ 4,592.40
4/2/2010	#649	Requisition #4	\$ 14,144.90
4/22/2010	#651	Requisition #5	\$ 14,653.80
5/28/2010	#652	Requisition #6	\$ 30,194.65
6/18/2010	#655	Requisition #7	\$ 32,011.40
8/6/2010	#658	Requisition #8	\$ 25,833.10
8/20/2010	#660	Requisition #9	\$ 24,508.85
9/17/2010	#663	Requisition #10	\$ 34,048.60
11/12/2010	#665	Requisition #11	\$ 31,960.95
12/3/2010	#668	Requisition #12	\$ 15,221.45
12/3/2010	#673	Requisition #13	\$ 9,562.10
5/27/2011	#678	Requisition #14	\$ 6,168.35
5/27/2011	#678	Requisition #15	\$ 11,614.55
9/23/2011	#680	Requisition #15 (Balance) - Partial Retainage Returned to BPS	\$ (25,869.23)
9/23/2011	#681	Requisition #16 - Partial Retainage Returned to BPS	\$ (73,924.90)
9/23/2011	#682	Requisition #17 - Partial Retainage Returned to BPS	\$ (68,047.77)
1/5/2012	#688	Requisition #17 - Partial Retainage Returned to BPS	\$ (75,000.00)
		<b>Total Retainage Held:</b>	<b>\$ 25,000.00</b>



Dover Public Schools  
25 Alumni Drive  
Dover, NH 03820  
Tel. (603) 516-6882  
Fax (603) 516-6892  
tknowles@na.ugllimited.com

**TO:** Michael Limanni  
**FROM:** Tim Knowles  
**DATE:** 3/6/12  
**RE:** HSS Parking Lot Reconstruction Project  
Recommendation

---

A total of twenty eight companies responded to the bid walkthrough on February, 8. Out of the twenty eight companies interested, twelve responded prior to the deadline of the bid due date which was February 29. Pricing ranged from \$197,305.00 to \$356,108.31 with the average price of \$260,277. Five of the twelve responding contractors were priced between \$225,000 and \$250,000.

After reviewing the attached summary, I had reviewed the four lowest bids in closer detail which include Advanced Excavating and Paving, G.W. Brooks & Son, Cantwell Excavating, and Rye Beach Landscaping. Line item pricing varied substantially from each contractor especially when it came to estimating the future pricing of asphalt which varied by more than \$46,000. Engineering was thorough and various questions arose through the bid process resulting in clarifications outlined on four separate addenda.

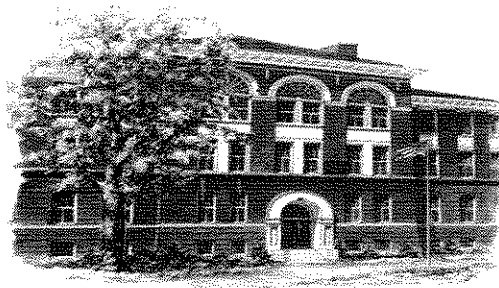
The lowest bid was from Advanced Excavating and Paving, Inc. (AEP) for \$197,305.00. It was slightly concerning to me that AEP was approximately 12% cheaper than a grouping of five other companies whose pricings were more closely grouped. After questioning AEP on various line item discrepancies, I found that some of their major costs were cheaper than others particularly because of performing these tasks internally without the need to subcontract (dewatering, dust control, and reclaiming). AEP is also the largest consumer of asphalt from Brox Industries which explains reduced asphalt costs through volume pricing.

References from Dana Lynch (Civilworks Inc.), Alan Dews (City of Dover Engineering), Tim Redmond (DPW Director Town of Weare) all came back very positive on their ability to complete the project on time, on budget, work around occupied facilities, and honest when it came to applying proper material at specified depths.

I am comfortable with recommending Advanced Excavating and Paving, Inc. for the Horne Street School parking lot reconstruction project. Although I have experience managing this size and scope project, I would recommend that the JBC allow me to consult with Civilworks Inc. by requesting \$5,000 purchase order to allow for civil engineering review at key points in the project to ensure a quality product for Horne Street School. Lastly, I would recommend a small contingency of \$10,000 for unforeseen and the possibility of minor change orders.

JEAN BRIGGS BADGER  
Superintendent

MICHAEL LIMANNI  
Business Administrator



SCHOOL ADMINISTRATIVE UNIT #11  
McCONNELL CENTER  
61 LOCUST STREET SUITE 409  
DOVER, NEW HAMPSHIRE 03820-4132  
TEL (603) 516-6800  
FAX (603) 516-6809

## THE DOVER SCHOOL DISTRICT

### MEMO

TO: Members Dover HSS JBC & Superintendent  
FROM: Michael A. Limanni, Business Administrator  
DATE: March 22, 2012  
RE: Horne Street School Parking Lot Reconstruction Bid Discussion

Attached is the recommendation from Facilities Manager, Tim Knowles, and below are the results of the public bid opening held Wednesday, February 29<sup>th</sup>:

<u>Company</u>	<u>LUMP SUM BASE BID</u>
Busby Construction Co. Inc.	\$255,500.00
Advanced Excavating & Paving, Inc.	\$197,305.00
G. W. Brooks & Son, Inc.	\$204,987.00
Brown Industrial Group, Inc.	\$307,043.00
Jeremy Hiltz Excavating, Inc.	\$247,740.00
John H. Lyman and Sons, Inc.	\$240,320.00
Merrill Construction, Inc.	\$276,000.00
Cantwell Excavating, LLC	\$225,872.82
Wm. Shapleigh & Son Const. Co. Inc.	\$356,108.31
Rye Beach Landscaping, LLC	\$225,370.00
Jason Mckenna & Sons LLC	\$242,472.30
Stuart, Torno & Stuart, Inc.	\$344,612.00

#### *Dover School District Mission Statement*

*Strengthening our community by educating every child, every day!*

VI b.

CIPM-689

MAN. NO. CIPM#689  
DATE: 3/22/2012

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. 3/22/12	CIVILWORKS, INC. 181 WATSON ROAD DOVER, NH 03821				
	<u>4011.1.600.46900.4725.07104.11.000.000.700</u>	PO#201208843		\$ 500.00	HSS
	<u>4011.1.600.46900.4725.07104.11.000.000.700</u>	PO#201208843 COMPLETE		\$ 1,284.80	Fac. Improv.
				<u>1,784.80</u>	
TOTALS				<u>1,784.80</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:

\$ 1,784.80

KAREN WESTON, JBC CHAIR

SUPERINTENDENT OR BUSINESS ADMINISTRATOR

# Civilworks, Inc.

181 Watson Road  
P.O. Box 1166  
Dover, NH 03821

# Invoice

Date	Invoice #
1/11/2012	4

Bill To
Dover School District Attn: Michael Limanni 61 Locust Street McConnell Center, Suite 409 Dover, NH 03820

P.O. No.	Terms	Project
	Due on receipt	11122 - Horne Stree...

Quantity	Description	Rate	Amount
1	For professional services rendered relative to the Horne Street School Parking Lot Reconstruction.  Per 12-20-11 memorandum; modify plan sheets to eliminate phasing line; revise Stipulated Sum Proposal Form to eliminate phasing options and to compliment SAU RFP; provide digital files containing all documents and technical specs.  Lump Sum	500.00	500.00
1 1/2% per month service charge on outstanding balances after 30 days.		<b>Total</b>	\$500.00

# Civilworks, Inc.

181 Watson Road  
P.O. Box 1166  
Dover, NH 03821

# Invoice

Date	Invoice #
3/2/2012	5

Bill To
Dover School District Attn: Michael Limanni 61 Locust Street McConnell Center, Suite 409 Dover, NH 03820

P.O. No.	Terms	Project
	Due on receipt	11122 - Horne Street...

Quantity	Description	Rate	Amount
	For professional services rendered relative to the Horne Street School Parking Lot Reconstruction.		
	Preparation of responses to bidder questions and requests for clarifications as requested by T. Knowles @ Unicco:		
5	D. Lynch	140.00	700.00
0.5	Staff Engineer	95.00	47.50
4.5	CADD Operator	85.00	382.50
3	Administrative	45.00	135.00
1	Mileage	19.80	19.80
		<b>Total</b>	<b>\$1,284.80</b>

Vt.c.

MAN. NO. CIPM#690  
 DATE: 3/22/2012

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. 3/22/12	BONNETTE, PAGE & STONE CORP 91 BISSON AVENUE LACONIA NH 03246				
	<u>4011.1.000.00000.2340.00000.00.000.000.L10</u>		Retainage	\$ 25,000.00	HSS
				\$ 25,000.00	Fac. Improv.
TOTALS				<u>25,000.00</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:

**\$ 25,000.00**

\_\_\_\_\_  
 KAREN WESTON, JBC CHAIR

\_\_\_\_\_  
 SUPERINTENDENT OR BUSINESS ADMINISTRATOR

VId.

CIPM-691

MAN. NO. CIPM#691  
DATE: 3/22/2012

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. 3/22/12	BONNETTE, PAGE & STONE CORP 91 BISSON AVENUE LACONIA NH 03246				
	<u>4011.1.600.46900.4725.07104.11.000.000.700</u>	201112968	Complete	\$ 14,700.00	HSS
				\$ 14,700.00	Fac. Improv.
TOTALS				<u>14,700.00</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:

\$ 14,700.00

KAREN WESTON, JBC CHAIR

SUPERINTENDENT OR BUSINESS ADMINISTRATOR

E-mailed 1-16-12

# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** Dover School District  
 288 Central Avenue, Municipal Building  
 Dover, NH 03820

**PROJECT:** Home Street Elementary

**APPLICATION NO:** Eighteen (18)  
**PERIOD TO:** 10/31/2011

**Distribution to:**  
 OWNER  ARCHITECT   
 CONTRACTOR  FIELD   
 OTHER

**FROM CONTRACTOR:**  
 Bonnette, Page & Stone Corp.  
 91 Bisson Avenue  
 Laconia, NH 03246

**VIA ARCHITECT:** Dennis Mires, PA  
 697 Union Street  
 Manchester, NH 03104

**CONTRACT FOR:**  
**CONTRACT DATE:** July 9, 2009  
**PROJECT NOS:** / /

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$1,296,847.00
- 2. Net change by Change Orders ..... \$4,132,550.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$5,429,397.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$5,429,397.00

#### 5. RETAINAGE:

- a. % of Completed Work (Column D + E on G703) \$ .00
- b. % of Stored Material (Column F on G703) \$

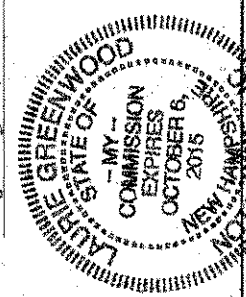
Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,429,397.00  
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 5,414,697.00  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 14,700.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ .00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$		\$
Total approved this Month	\$		\$
<b>TOTALS</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>NET CHANGES by Change Order</b>			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** \_\_\_\_\_  
 By: \_\_\_\_\_  
 State of: New Hampshire  
 County of: Belknap  
 Subscribed and sworn to before me this 15<sup>th</sup> day of Dec. 2011  
 Notary Public: \_\_\_\_\_  
 My Commission expires: 10/6/15



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 14,700  
 (Attach explanation if amount certified differs from the amount applied. Initial fill figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
 By: \_\_\_\_\_  
 Date: 1-16-12

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

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# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Home Street Elementary School Additions & Renovations Dover, New Hampshire	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> November 29, 2011	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Bonnette, Page & Stone Corp. 91 Bisson Avenue Laconia, New Hampshire 03246	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> July 9, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

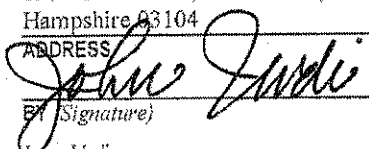
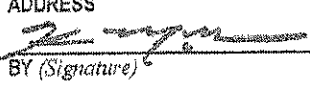
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Additional work per attached running change order log dated August 29, 2011.

The original Contract Sum was	\$ 1,296,847.00
The net change by previously authorized Change Orders	\$ 4,117,850.00
The Contract Sum prior to this Change Order was	\$ 5,414,697.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,700.00
The new Contract Sum including this Change Order will be	\$ 5,429,397.00

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Dennis Mires, P.A. The Architects</u> ARCHITECT <i>(Firm name)</i>	<u>Bonnette, Page &amp; Stone Corp.</u> CONTRACTOR <i>(Firm name)</i>	<u>Dover School District</u> OWNER <i>(Firm name)</i>
<u>697 Union Street, Manchester, New Hampshire 03104</u> ADDRESS	<u>91 Bisson Avenue Laconia, New Hampshire 03246</u> ADDRESS	<u>288 Central Avenue-Municipal Building, Dover, NH 03820</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>John Urdi</u> <i>(Typed name)</i>	<u>Keith McBey</u> <i>(Typed name)</i>	<u>Michael Limanni</u> <i>(Typed name)</i>
<u>1.16.12</u> DATE	<u>November 29, 2011</u> DATE	 DATE

HORNE STREET SCHOOL  
78 HORNE STREET  
DOVER, NEW HAMPSHIRE

9/29/11



**RUNNING CHANGE ORDER LOG**

#	DATE	PROPOSED CHANGES	COST	STATUS
<b>CHANGE ORDER 07</b>				
73	6/18/11	Exterior lighting per 5K13A:	\$ 8,991	approved
75	8/23/11	Storage Trailers	\$ 5,299	approved
76	8/31/11	Credit to eliminate seeding at front of building:	\$ (460)	approved
77	6/31/11	Add for winter repair work at courtyard lawns and drip lines:	\$ 970	approved
<b>CHANGE ORDER 007 TOTAL:</b>			<b>\$ 14,700</b>	
<b>CHANGE ORDER 06</b>				
25R	6/18/10	Credit Bluewater cured in place pipe lining:	\$ (44,434)	approved
42	9/28/10	Add for smoke barriers above ceilings at fourth grade wing:	\$ 8,820	approved
56	4/25/11	Rewire exhaust fans:	\$ 2,164	approved
57	4/25/11	Add for speakers per request of building administration:	\$ 3,011	approved
64	6/16/11	Bracing at toilet partitions in boys room:	\$ 1,751	approved
62	5/5/11	Replace screens:	\$ 208	approved
69		Add magnetic door holders at Kindergarten Wing	\$ 1,910	approved
<b>CHANGE ORDER 006 TOTAL:</b>			<b>\$ (26,570)</b>	
<b>CHANGE ORDER 05</b>				
39	9/24/10	Add for refinishing wood frames and overhead at stager:	\$ 1,950	approved
40	9/28/10	Painting at the cafeteria:	\$ 5,885	approved
41R	11/17/10	Revised for consideration of items previously included in scope:	\$ 3,294	approved
43	10/7/10	Add for replumbing below grade at Music and Art wing toilet:	\$ 4,543	approved
44	10/7/10	Code Enforcement / Life Safety related items:	\$ 15,183	approved
45	11/3/10	Add for a new Hot water line to existing Nurse's Room:	\$ 3,587	approved
46	11/3/10	Add for signage at lot/classroom doors:	\$ 1,980	approved
47R	11/4/10	Provisions for smart boards by others five (5 math labs)	\$ 5,250	approved
48	12/1/10	Vinyl blinds at fence along abutter's property:	\$ 630	approved
50	1/6/11	Acoustic treatment at classroom doors:	\$ 5,745	approved
51	2/1/11	Flooring at boiler room and former Kindergarten vestibule:	\$ 1,780	approved
52	2/1/11	Add for painting upper boiler room:	\$ 6,500	approved
53	2/1/11	Add for painting Music & Art:	\$ 4,260	approved
47R2	2/10/11	Add for smart board power and data at ceilings and walls at 24 classrooms:	\$ 25,308	approved
<b>CHANGE ORDER 005 TOTAL:</b>			<b>\$ 84,895</b>	approved
<b>CHANGE ORDER 04</b>				
32	8/3/10	Add for gymnasium floor logo:	\$ 1,500	approved
34	8/23/10	Add for fencing at the detention area:	\$ 11,200	approved
35	8/23/10	Add for twenty five feet of guard rail at parking area:	\$ 975	approved
36	9/7/10	Add for back up generator:	\$ 70,245	approved
37	9/7/10	Add to refinish existing stage:	\$ 2,980	approved
38	9/23/10	Add for power and data upgrades at the Administrative and Media Areas:	\$ 23,948	approved
<b>CHANGE ORDER 004 TOTAL:</b>			<b>\$ 110,748</b>	approved
<b>CHANGE ORDER 03</b>				
23	6/17/10	Add for retaining one half of the stage area and installing a HC Lift:	\$ 33,600	approved
30	8/2/10	Add for floor leveling and moisture control at gymnasium:	\$ 25,989	approved
31	8/2/10	Convert contract to lump sum:	\$	approved
<b>CHANGE ORDER 003 TOTAL:</b>			<b>\$ 59,589</b>	approved
<b>CHANGE ORDER 02:</b>				
6	3/8/10	Add for New Catch Basin Tie-in	\$ 3,159	approved
9	3/8/10	Credit for Eliminating Gymnasium Roof from Scope of Work	\$ (52,400)	approved
10	3/8/10	Credit for Dectam performing removal of window well system	\$ (8,010)	approved
12	3/8/10	Add for Abuse Resistant Drywall	\$ 4,215.00	approved
14	3/11/10	Add for HC toilet at room 118:	\$ 5,326	approved
15	3/11/10	Add for window and wall replacement per SK2:	\$ 38,439	approved
17	5/8/10	Add for Intruder Locksets between classroom doors	\$ 3,887	approved
18	5/8/10	Boiler Room heat recovery:	\$ 19,691	approved
19	5/12/10	Add for new water entrance through the sprinkler riser:	\$ 15,404	approved
20	5/14/10	Add for stage lighting:	\$ 4,350	approved
21	5/14/10	Add for plumbing & casework at Music & Art Rooms:	\$ 22,883	approved
24R	6/17/10	Revised add for tectum and paint at gymnasium ceiling:	\$ 8,475	approved
25	6/9/10	Add for wood flooring at gymnasium:	\$ 49,528	approved
26	6/16/10	Add for Bluewater cured in place pipe lining:	\$ 44,434	approved
27	6/17/10	Add for masonry lintel at boiler room wall:	\$ 7,054	approved
28	6/24/10	Add for wall padding at entire gymnasium:	\$ 3,088	approved
<b>CHANGE ORDER 002 TOTAL:</b>			<b>\$ 169,471</b>	

**CHANGE ORDER 01:**

#	DATE	PROPOSED CHANGE	COST	STATUS
	1 21 10	HSS renovations per original contract documents:	\$ 3,236,315	approved
1	12 10 09	Upgrade casework at six classroom addition:	\$ 3,072	approved
2	12 10 09	Add brick above window:	\$ 5,844	approved
3	1 6 10	Add doors between classrooms:	\$ 3,338	approved
4b	1 7 10	Option 2 to cut and fill the existing drainage line below foundation:	\$ 4,211	approved
5	1 7 10	Add for oak veneer window sills:	\$ 1,266	approved
6	1 7 10	Add to increase window type A sizes per NHHPS:	\$ 1,384	approved

**RUNNING SCOPE INCREASE LOG**

#	DATE	PROPOSED CHANGE	COST	STATUS
1	12 10 09	Casework Upgrades:	\$ 65,922	approved
2	12 10 09	Add brick veneer above windows:	\$ 16,269	approved
3	1 7 10	Add for wood window sills:	\$ 4,967	approved
4	1 7 10	Add for increased window sizes at type A windows per NHHPS:	\$ 4,803	approved

**ADDITIONAL SCOPE ITEMS PREVIOUSLY REQUESTED BY JBC:**

a.	1 21 10	Division 15 Mechanical and Plumbing Upgrades to meet NHHPS Program:	\$ 33,847	approved
b.	1 21 10	Division 16 Electrical Upgrades to meet NHHPS Program:	\$ 11,600	approved
c.	1 21 10	Waste management & recycling associated with NHHPS:	\$ 9,345	approved
d.	1 21 10	Add for staff mailboxes at Administrative Space:	\$ 2,500	approved
e.	1 21 10	Add for new doors between classrooms:	\$ 6,483	approved
f.	1 21 10	Add for passage lever sets at above:	\$ 3,672	approved
g.	1 21 10	remove tack surfaces at doors between classrooms:	\$ (3,066)	approved
h.	1 21 10	Replace toilet fixtures at rooms 128 & 129:	\$ 6,172	approved
i.	1 21 10	Replace toilet partitions at rooms 128 & 129:	\$ 6,036	approved
j.	1 21 10	Gymnasium Equipment:	\$ 26,295	approved
k.	1 21 10	Additional Power & Data at classrooms:	\$ 69,207	approved
l.	1 21 10	New Intercom system:	\$ 45,000	approved
m.	1 21 10	Terminate & test data grid:	\$ 10,600	approved
n.	1 21 10	Security allowance:	\$ 20,000	approved
o.	1 21 10	Voice evacuation at Gymnasium:	\$ 5,880	allowance
p.	1 21 10	Existing roof Option 1 patch & repair:	\$ 6,524	allowance
q.	1 21 10	Existing Roof Option 2 replace low roof around gymnasium:	\$ 40,051	allowance
r.	1 21 10	Existing Roof Option 3 replace gymnasium roof:	\$ 52,400	allowance
s.	1 21 10	Additional engineering at enlarged window openings:	\$ 1,458	approved
t.	1 21 10	High performance entry mats:	\$ 13,600	approved

**CHANGE ORDER 001 TOTAL:**

**\$ 3,719,717**

**REJECTED, REVISED OR INVOICED ITEMS:**

4a	1 7 10	Option one to remove drainage pipe under foundation:	\$ 19,203	rejected
16	4 2 10	Add for thin slab at gymnasium:	\$ 10,967	rejected
7	2 8 10	Add for repairs to Kindergartens:	\$ 45,560	sep. invoice
7a	1 21 10	Add for pier extensions beyond specification:	\$ 17,350	cb / contingency
11	3 8 10	Add for Replacing Section of Sewer Piping:	\$ 66,274.00	rejected
13	3 10 10	Add for Spill A/C unit in IT Hub Room:	\$ 6,334.00	rejected
22	6 14 10	Add for perme liner at sewer main:	\$ 121,344	rejected
24	6 7 10	Add for painting the ceiling deck of the gymnasium:	\$ 7,805	rejected
29	7 1 10	Add for cistern piping:	\$ 10,031	rejected
33	8 3 10	Add for beam modification adjacent lobby:	\$ 3,000	absorbed by GMP
41	9 28 10	Paint and flooring at storage rooms and small group:	\$ 6,023	rejected
47R	11 17 10	Revised numbers for providing provisions at twenty eight classrooms:	\$ 29,526	rejected
49	12 3 10	Foam at structural deck:	\$ 13,665	rejected
64	2 25 11	Add for exterior lighting at six classroom kindergarten wing:	\$ 3,618	rejected pending design
65	2 25 11	Add for sgd at front entrance:	\$ 10,921	rejected
68	4 25 11	Add for outlets at Teacher's Room:	\$ 1,240	rejected
69	4 25 11	Add for tamper resistant valve at toilet room 129:	\$ 1,271	rejected
60	3 5 11	Add for cooling at IT room:	\$ 6,671	rejected
61	3 6 11	Rubber treads at storage room:	\$ 1,152	rejected
63	6 6 11	Cork strips at corridor 185:	\$ 1,234	rejected
65		Check insulation at top of walls above block:	TBD	?
66		Exhaust at copier:	design req	not req'd per Design team
67		Heat at Nurse 108:	design req	rejected
68	6 16 11	Paint white walls at classroom 300:	\$ 1,761	rejected
70	6 16 11	Bollards at generator:	\$ 1,956	rejected
71	6 16 11	Cab heater at Lobby:	\$ 7,068	rejected
72	6 16 11	Flu tube radiation at ESOL 105:	\$ 6,130	rejected
74	8 23 11	Radiant panels at Nurse's Suite:	\$ 3,747	hold

HORNE STREET SCHOOL  
78 HORNE STREET  
DOVER, NEW HAMPSHIRE

8/29/11



**RUNNING CHANGE ORDER LOG**

#	DATE	PROPOSED CHANGES	COST	STATUS
<b>CHANGE ORDER 07</b>				
73	6/16/11	Exterior lighting per SK13A:	\$ 8,991	approved
75	8/23/11	Storage Trailers	\$ 5,299	approved
76	8/31/11	Credit to eliminate seeding at front of building:	\$ (460)	approved
77	8/31/11	Add for winter repair work at courtyard lawns and drip lines:	\$ 870	approved
<b>CHANGE ORDER 007 TOTAL:</b>			<b>\$ 14,700</b>	
<b>CHANGE ORDER 06</b>				
26R	6/16/10	Credit Bluewater cured in place pipe lining:	\$ (44,434)	approved
42	9/28/10	Add for smoke barriers above ceilings at fourth grade wing:	\$ 8,520	approved
56	4/25/11	Rewire exhaust fans:	\$ 2,164	approved
57	4/25/11	Add for speakers per request of building administration:	\$ 3,011	approved
64	6/16/11	Bracing at toilet partitions in boys room:	\$ 1,751	approved
62	5/5/11	Replace screens:	\$ 208	approved
69		Add magnetic door holders at Kindergarten Wing	\$ 1,910	approved
<b>CHANGE ORDER 006 TOTAL:</b>			<b>\$ (26,570)</b>	
<b>CHANGE ORDER 05</b>				
39	9/24/10	Add for refinishing wood frames and overhead at stage:	\$ 1,950	approved
40	9/28/10	Painting at the cafeteria:	\$ 5,895	approved
41R	11/17/10	Revised for consideration of items previously included in scope:	\$ 3,294	approved
43	10/7/10	Add for replumbing below grade at Music and Art wing toilet:	\$ 4,543	approved
44	10/7/10	Code Enforcement / Life Safety related items:	\$ 15,183	approved
45	11/3/10	Add for a new Hot water line to existing Nurse's Room:	\$ 3,587	approved
46	11/3/10	Add for signage at interclassroom doors:	\$ 1,890	approved
47R	11/4/10	Provisions for smart boards by others five (\$ math labs)	\$ 5,250	approved
48	12/1/10	Vinyl blinds at fence along abutter's property:	\$ 690	approved
50	1/8/11	Acoustic treatment at classroom doors:	\$ 5,745	approved
51	2/1/11	Flooring at boiler room and former Kindergarten vestibule:	\$ 1,730	approved
52	2/1/11	Add for painting upper boiler room:	\$ 5,300	approved
53	2/1/11	Add for painting Music & Art:	\$ 4,260	approved
47R2	2/10/11	Add for smart board power and data at ceilings and walls at 24 classrooms:	\$ 25,308	approved
<b>CHANGE ORDER 005 TOTAL:</b>			<b>\$ 84,895</b>	approved
<b>CHANGE ORDER 04</b>				
32	8/3/10	Add for gymnasium floor logo:	\$ 1,500	approved
34	8/23/10	Add for fencing at the detention area:	\$ 11,200	approved
35	8/23/10	Add for twenty five feet of guard rail at parking area:	\$ 975	approved
36	9/7/10	Add for back up generator:	\$ 70,245	approved
37	9/7/10	Add to refinish existing stage:	\$ 2,980	approved
38	9/23/10	Add for power and data upgrades at the Administrative and Media Areas:	\$ 23,846	approved
<b>CHANGE ORDER 004 TOTAL:</b>			<b>\$ 110,748</b>	approved
<b>CHANGE ORDER 03</b>				
29	5/17/10	Add for retaining one half of the stage area and installing a HC Lift:	\$ 33,600	approved
30	8/2/10	Add for floor leveling and moisture control at gymnasium:	\$ 25,989	approved
31	8/2/10	Convert contract to lump sum:	\$	approved
<b>CHANGE ORDER 003 TOTAL:</b>			<b>\$ 59,589</b>	approved
<b>CHANGE ORDER 02:</b>				
8	3/8/10	Add for New Catch Basin Tie-In	\$ 3,159	approved
9	3/8/10	Credit for Eliminating Gymnasium Roof from Scope of Work	\$ (52,400)	approved
10	3/8/10	Credit for Dectam performing removal of window wall system	\$ (8,010)	approved
12	3/8/10	Add for Abuse Resistant Drywall	\$ 4,215.00	approved
14	3/11/10	Add for HC toilet at room 116:	\$ 5,326	approved
15	3/11/10	Add for window and wall replacement per SK2:	\$ 36,439	approved
17	5/8/10	Add for Intruder Locksets between classroom doors	\$ 3,957	approved
18	5/8/10	Boiler Room heat recovery:	\$ 18,691	approved
19	5/12/10	Add for new water entrance through the sprinkler riser:	\$ 15,404	approved
20	5/14/10	Add for stage lighting:	\$ 4,350	approved
21	5/14/10	Add for plumbing & casework at Music & Art Rooms:	\$ 22,833	approved
24R	6/17/10	Revised add for lacum and paint at gymnasium ceiling:	\$ 8,475	approved
25	6/9/10	Add for wood flooring at gymnasium:	\$ 49,528	approved
26	6/16/10	Add for Bluewater cured in place pipe lining:	\$ 44,434	approved
27	6/17/10	Add for masonry infill at boiler room wall:	\$ 7,064	approved
28	6/24/10	Add for wall padding at entire gymnasium:	\$ 3,036	approved
<b>CHANGE ORDER 002 TOTAL:</b>			<b>\$ 169,471</b>	

<b>CHANGE ORDER 01:</b>				
#	DATE	PROPOSED CHANGE	COST	STATUS
	1 21 10	HSS renovations per original contract documents:	\$ 3,236,315	approved
1	12 10 09	Upgrade casework at six classroom addition:	\$ 3,072	approved
2	12 10 09	Add brick above window:	\$ 5,844	approved
3	1 6 10	Add doors between classrooms:	\$ 3,338	approved
4b	1 7 10	Option 2 to cut and fill the existing drainage line below foundation:	\$ 4,211	approved
5	1 7 10	Add for oak veneer window sills:	\$ 1,266	approved
6	1 7 10	Add to increase window type A sizes per NHHPS:	\$ 1,384	approved
<b>RUNNING SCOPE INCREASE LOG</b>				
#	DATE	PROPOSED CHANGE	COST	STATUS
1	12 10 09	Casework Upgrades:	\$ 65,322	approved
2	12 10 09	Add brick veneer above windows:	\$ 18,269	approved
3	1 7 10	Add for wood window sills:	\$ 4,967	approved
4	1 7 10	Add for increased window sizes at type A windows per NHHPS:	\$ 4,603	approved
<b>ADDITIONAL SCOPE ITEMS PREVIOUSLY REQUESTED BY JBC:</b>				
a.	1 21 10	Division 15 Mechanical and Plumbing Upgrades to meet NHHPS Program:	\$ 33,647	approved
b.	1 21 10	Division 16 Electrical Upgrades to meet NHHPS Program:	\$ 11,800	approved
c.	1 21 10	Waste management & recycling associated with NHHPS:	\$ 9,346	approved
d.	1 21 10	Add for staff mailboxes at Administrative Space:	\$ 2,500	approved
e.	1 21 10	Add for new doors between classrooms:	\$ 5,483	approved
f.	1 21 10	Add for passage lever sets at above:	\$ 3,672	approved
g.	1 21 10	remove tack surfaces at doors between classrooms:	\$ (3,066)	approved
h.	1 21 10	Replace toilet fixtures at rooms 128 & 129:	\$ 8,172	approved
i.	1 21 10	Replace toilet partitions at rooms 128 & 129:	\$ 9,038	approved
j.	1 21 10	Gymnasium Equipment:	\$ 25,836	approved
k.	1 21 10	Additional Power & Data at classrooms:	\$ 68,207	approved
l.	1 21 10	New intercom system:	\$ 45,000	approved
m.	1 21 10	Terminate & test data grid	\$ 10,000	approved
n.	1 21 10	Security allowance:	\$ 20,000	approved
o.	1 21 10	Voice evacuation at Gymnasium:	\$ 5,680	allowance
p.	1 21 10	Existing roof Option 1 patch & repair:	\$ 8,524	allowance
q.	1 21 10	Existing Roof Option 2 replace low roof around gymnasium:	\$ 40,051	allowance
r.	1 21 10	Existing Roof Option 3 replace gymnasium roof:	\$ 62,400	allowance
s.	1 21 10	Additional engineering at enlarged window openings:	\$ 1,488	approved
t.	1 21 10	High performance entry mats:	\$ 13,600	approved
<b>CHANGE ORDER 001 TOTAL:</b>			<b>\$ 3,719,717</b>	
<b>REJECTED, REVISED OR INVOICED ITEMS</b>				
4a	1 7 10	Option one to remove drainage pipe under foundation:	\$ 19,203	rejected
16	4 2 10	Add for thin slab at gymnasium:	\$ 10,957	rejected
7	2 8 10	Add for repairs to Kindergartens:	\$ 45,580	sep. invoice
7a	1 21 10	Add for pier extensions beyond specification:	\$ 17,330	db / contingency
11	3 8 10	Add for Replacing Section of Sewer Piping	\$ 66,274.00	rejected
13	3 10 10	Add for Soft A/C unit in IT Hub Room	\$ 6,834.00	rejected
22	5 14 10	Add for perma-liner at sewer main:	\$ 121,344	rejected
24	6 7 10	Add for painting the ceiling deck of the gymnasium	\$ 7,805	rejected
29	7 1 10	Add for cistern piping	\$ 10,031	rejected
35	8 3 10	Add for beam modification adjacent lobby:	\$ 3,000	absorbed by CMP
41	9 28 10	Paint and flooring at storage rooms and small group:	\$ 6,023	rejected
47R	11 17 10	Revised numbers for providing provisions at twenty eight classrooms:	\$ 29,526	rejected
49	12 3 10	Foam at structural deck	\$ 13,665	rejected
54	2 25 11	Add for exterior lighting at six classroom kindergarten wing:	\$ 3,818	rejected pending design
55	2 25 11	Add for scd at front entrance:	\$ 18,921	rejected
58	4 25 11	Add for outlets at Teacher's Room:	\$ 1,240	rejected
59	4 25 11	Add for tamper resistant valve at toilet room 728	\$ 1,271	rejected
60	5 5 11	Add for cooling at IT room:	\$ 6,671	rejected
61	5 5 11	Rubber treads at storage room:	\$ 1,152	rejected
63	5 8 11	Cork strips at corridor 165:	\$ 1,234	rejected
65		Check insulation at top of walls above block:	TBD	?
66		Exhaust at cooler	design req	not req'd per Design team
67		Heat at Nurse 108	design req	rejected
68	6 16 11	Paint white walls at classroom 300	\$ 1,761	rejected
70	6 16 11	Bollards at generator:	\$ 1,956	rejected
71	6 16 11	Cab heater at Lobby:	\$ 7,068	rejected
72	6 16 11	Finlube radiation at ESOL 105:	\$ 6,130	rejected
74	8 23 11	Radiant panels at Nurse's Suite:	\$ 5,747	hold