DOVER SCHOOL DISTRICT

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

| | |
|---|---|
| Meeting Type: | **Regular Meeting** |
| Meeting Location: | **Superintendent's Conference Room, McConnell Center** |
| Meeting Date: | **Tuesday, January 10, 2017** |
| Meeting Time: | **4:30 P.M.** |

1. Call to order and roll call
2. Citizens' Forum
3. Approval of Meeting Minutes from December 13, 2016
4. Committee Financial Report
5. Approve manifests
6. Approve December Status Report and Financial Report to be submitted to the city council and school board
7. Clerk of the Works Report
8. Construction schedule update
9. Review and approve change order proposals
10. Approve Letters of Recommendation for subcontractors
11. Fundraising sub-committee report
12. Occupancy Policy Memo
13. Review Ejector Pump at Music Room Sinks
14. Procurement of CTC Kitchen Equipment Discussion
15. Entrance Mat Product Data
16. Review future meeting schedule
17. Matters of Interest
18. Build next agenda and review action items
19. Adjournment

**DOVER SCHOOL DISTRICT**

# JOINT BUILDING COMMITTEE
# DOVER HIGH SCHOOL AND REGIONAL CTC
# MINUTES

| | |
|---|---|
| Meeting Type: | Regular Meeting |
| Meeting Location: | Superintendent's Conference Room, McConnell Ctr. |
| Meeting Date: | **Tuesday, December 13, 2016** |
| 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 on Tuesday, December 13, 2016 at 4:35 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Jason Gagnon, Mark Geuther, Sarah Greenshields, and Amanda Russell, and Matt Severson. Also present were Superintendent Elaine Arbour, Business Administrator Libby Simmons, High School Principal Peter Driscoll, Career Technical Center Director Louise Paradis, Facilities Director Jeffrey White, Clerk of the Works Michael Brooks, City Manager Mike Joyal, Dover Fire Chief Eric Hagman, PC Construction Project Manager Scott Blair, and HMFH Project Director Laura Wernick.

**II. CITIZENS' FORUM:** No one addressed the committee.

**III. APPROVE MEETING MINUTES FROM NOVEMBER 29, 2016:** Amanda Russell moved, Matt Severson seconded to approve the minutes listed. An oral **VOTE PASSED 6/0.**

**IV. FINANCIAL REPORT:** Ms. Simmons shared that there was no new report.

**a. Approve Manifests:**

Amanda Russell moved, Mark Geuther seconded to pay manifest CIPM#DHSCTC051 (Attachment A) in the amount of $11,129.50 to R.W. Gillespie & Associates, Inc. for professional services rendered from 11/01/2016 through 11/30/2016. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Jason Gagnon seconded to pay manifest CIPM#DHSCTC052 (Attachment B) in the amount of $2,481,041.00 to PC Construction Company for construction services rendered through 11/30/2016. A roll call **VOTE PASSED 6/0.**

**V. APPROVE NOVEMBER STATUS AND FINANCIAL REPORT (Attachment C and D) TO BE SUBMITTED TO THE CITY COUNCIL AND SCHOOL BOARD:** Amanda Russell moved, Sarah Greenshields seconded to approve the November status and financial reports with the following changes to the status report:

**a.** First bullet: define GMP (write out Guaranteed Maximum Price)

**b.** Second bullet: insert after the word *have* "the majority of the hiring completed by the end of January 2017."

**c.** Third bullet: reorder sentences

**d.** Add a 5$^{th}$ bullet reading, "Plans have been submitted to the State Fire Marshal's office for review and approval."

An oral **VOTE PASSED 6/0.**

**VI. CLERK OF THE WORKS REPORT:** Mr. Brooks reviewed his weekly site reports dated Dec. 2 and 9, 2016 (Attachment E and F).

**VII. CONSTRUCTION SCHEDULE UPDATE:** Mr. Blair shared that they are anxious to get the new plumbing plans approved related to the under-slab plumbing in order to have the General Building permit issued. He stated that it is crucial to the work schedule that the permit is issued as soon as possible to keep the project on schedule. He said that there is a Structural permit in place so they can do all steel, foundations, and slabs, but they cannot continue with the plumbing until the General Building permit is in place. Ms. Wernick confirmed that all the comments from the inspectors have been responded to and the revised plans have been submitted. Mr. Hagman indicated he would follow up with the parties involved to make sure all concerns are addressed and the permit process keeps moving forward. He said he will assist in clarifying a defined process to assist with efficient and timely communication. Mr. Hagman and Ms. Wernick will schedule a meeting with Dean Miles as soon as possible to discuss the outstanding issues.

Mr. Hagman mentioned that the policy on occupancy that the Superintendent was asked to draft should be issued in the next couple of weeks.

**VIII. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:**

Amanda Russell moved, Sarah Greenshields seconded to approve Owner's Change Order 0001, which includes Change Proposals 19006R1, 190012R1, 190013R1, 190014R1 and 190016R1 for Ledge Removal and Organic Material at Loading Dock in the amount of $54,141.00. A roll call **VOTE PASSED 5/0 (Mr. Gagnon was out of the room)**.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190010 (Attachment G) RFI-007 Fabric Under Roadway in the amount of $3,705.00. A roll call **VOTE PASSED 6/0**.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190023 (Attachment H) ASI-006R Courtyard and Loading Dock Drainage Revisions in the amount of $15,015.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190034 (Attachment I) ASI-016 Control Joint Addition in the amount of $0.00. A roll call **VOTE PASSED 6/0**.

**IX. APPROVE LETTERS OF RECOMMENDATION FOR SUBCONTRACTORS:**

**a. BP 06.1 Architectural Millwork:** Amanda Russell moved, Sarah Greenshields seconded to award the bid for Architectural Millwork to W.S. Dennison Cabinets, Inc. in the amount of $409,199. A roll call **VOTE PASSED 6/0.**

**b. BP 06.1 Lab Equipment (Fume Hoods & Safety Cabinets):** Amanda Russell moved, Matt Severson seconded to award the bid for Lab Equipment to North & South Construction Services, LLC in the amount of $159,090. A roll call **VOTE PASSED 6/0.**

**c. BP 08.3 Overhead Doors:** Amanda Russell moved, Matt Severson seconded to award the bid for Overhead Doors to Overhead Doors Co. of Portsmouth, in the amount of $64,000. A roll call **VOTE PASSED 5/0 (Ms. Greenshileds was out of the room).**

**d. BP 09.2 Acoustical Ceilings:** Amanda Russell moved, Matt Severson seconded to award the bid for Acoustical Ceilings to Alpha & Omega Acoustics in the amount of $574,473. A roll call **VOTE PASSED 6/0.**

**e. BP 09.6 Paints & Coatings:** Amanda Russell moved, Sarah Greenshields seconded to award the bid for Paints & Coatings to FA Grey, Inc. in the amount of $600,000. A roll call **VOTE PASSED 6/0.**

**f. BP 10.1 Miscellaneous Specialties:** Amanda Russell moved, Matt Severson seconded to award the bid for Miscellaneous Specialties to The Northern Corporation in the amount of $601,678. A roll call **VOTE PASSED 6/0.**

**g. BP 09.3 Resilient Flooring:** Amanda Russell moved, Matt Severson seconded to award the bid for Resilient Flooring to Capital Carpet & Flooring Specialists, Inc. in the amount of $953,000. A roll call **VOTE PASSED 6/0**

**h. BP 09.3 Ceramic Tile:** Amanda Russell moved, Matt Severson seconded to award the bid for Ceramic Tile to Capital Tile & Marble Co. in the amount of $640,000. A roll call **VOTE PASSED 6/0**

**i. BP 07.5 Firestopping:** Amanda Russell moved, Sarah Greenshields seconded to award the bid for Firestopping to Northeast Firestop Solutions in the amount of $54,750. A roll call **VOTE PASSED 6/0**

**j. BP 31.3 Turf Field:** Sarah Greenshields moved, Jason Gagnon seconded to award the bid for Turf Field to Field Turf USA, Inc. in the amount of $417,250. A roll call **VOTE PASSED 6/0.**

Amanda Russell left at 5:58pm.

**k. BP 23.2 Automatic Temperature Controls:** Jason Gagnon moved, Matt Severson seconded to award the bid for Automatic Temperature Controls to Siemens Industry, Inc. in the amount of $761,465. A roll call **VOTE PASSED 5/0.**

**X. FUNDRAISING SUB-COMMITTEE REPORT:** Moved to next meeting.

**XI. REVIEW FUTURE MEETING SCHEDULE:** The committee decided to cancel the meeting on the 27$^{th}$ and will meet next on January 10, 2017.

**XII. MATTERS OF INTEREST:**

Mr. Carrier shared that Ms. Henerberry will be leaving the school district and therefore her role in the JBC. Ms. Henerberry confirmed that she will be working with the Business Office to facilitate a smooth transition.

**XIII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:**

**a.** Dr. Arbour will coordinate with Ms. Stanislaski to craft a memo addressing the occupancy policy of the new high school in the next few weeks.

**XIV. ADJOURNMENT:** Sarah Greenshields moved, Matt Severson seconded to adjourn the JBC meeting at 6:09 p.m. An oral **VOTE PASSED 5/0.**

Respectfully submitted,

*Melissa Henerberry*
Melissa Henerberry, Recording Secretary

**Dover High School and Regional Career Technical Center Project**
**Summary of Contract Amounts and Expenditures/Obligations To Date**
**Feasibility Study & Design, Geotech and Construction Services**
**Date: January 10, 2017**

| | | |
|---|---|---|
| **Appropriation #1 (FY14),Issued January 26, 2014:** | $ | 900,000.00 |
| **Appropriation #2 (FY15), Issued November 12, 2014:** | $ | 23,300,000.00 |
| **Appropriation #3 (FY16), Issued July 22, 2015:** | $ | 49,700,000.00 |
| **State of NH Funding:** | $ | 13,500,000.00 |
| **Appropriation #4, DHS/RCTC Bond Premium Appropriation (Project Manager) Approved 5/11/2016:** | $ | 222,756.00 |
| **Total Appropriation:** | **$** | **87,622,756.00** |

| Vendor | Description of Services | (A) Contract Totals | (B) HS Portion of Total Amount @ 77.2% | (C) CTE Portion of Total Amount @ 22.8% | (D = B+C) Total Expenditures To Date | (E = A-D) HS & CTE Remaining Balance (Obligations) | District Share of CTE Portion @ 100% | (F = C x 25%) District Share of CTE Portion @ 25% | (G = C x 75%) (Invoiced through 12/31/16) State Share of CTE Portion @ 75% | State Funding Rec'd To Date 1/10/2017 |
|---|---|---|---|---|---|---|---|---|---|---|
| HMFH | Feasability Study | $ 485,000.00 | $ 374,420.00 | $ 110,580.00 | $ 485,000.00 | $0 - Complete | $ - | $ 27,645.00 | $ 82,935.00 | $ 82,935.00 |
| HMFH | PSS#1: Frank Locker Visioning Study | $ 29,150.00 | $ 22,503.80 | $ 6,646.20 | $ 29,150.00 | $0 - Complete | $ 6,646.20 | $ - | $ - | |
| HMFH | PSS#2: Universal Environmental, (Haz Mat) | $ 6,270.00 | $ 4,840.44 | $ 1,429.56 | $ 6,270.00 | $0 - Complete | $ 1,429.56 | $ - | $ - | |
| HMFH | PSS#2: McPhail Associates, (GeoTech) | $ 23,650.00 | $ 16,506.76 | $ 4,875.05 | $ 21,381.81 | $ 2,268.19 | $ 4,875.05 | $ - | $ - | |
| HMFH | PSS#2: Sebago Technics, (Site Survey) | $ 43,780.00 | $ 33,798.16 | $ 9,981.84 | $ 43,780.00 | $0 - Complete | $ 9,981.84 | $ - | $ - | |
| HMFH | Add'l Services: Travel, Postage, Printing | $ 7,811.25 | $ 6,030.29 | $ 1,780.97 | $ 7,811.25 | $0 - Complete | $ - | $ 445.24 | $ 1,335.72 | $ 1,335.72 |
| Dover School District | Clerical, Legal and Supply Costs | $ 14,527.35 | $ 11,215.11 | $ 3,312.24 | $ 14,527.35 | $0 - Complete | $ 1,116.66 | $ 548.90 | $ 1,646.69 | $ 1,646.69 |
| PC Construction | Construction Manager Services | $ 96,000.00 | $ 74,112.00 | $ 21,888.00 | $ 96,000.00 | $0 - Complete | $ - | $ 5,472.00 | $ 16,416.00 | $ 16,416.00 |
| | **Subtotal, Feasibility Study:** | **$ 706,188.60** | **$ 543,426.56** | **$ 160,493.85** | **$ 703,920.41** | **$ 2,268.19** | **$ 24,049.31** | **$ 34,111.14** | **$ 102,333.41** | **$ 102,333.41** |
| HMFH | PSS#3: Schematic Design (15%) | $ 1,008,000.00 | $ 778,176.00 | $ 229,824.00 | $ 1,008,000.00 | $0 - Complete | $ - | $ 57,456.00 | $ 172,368.00 | $ 172,368.00 |
| HMFH | PSS#3 /PSS#6: Design Development (20%) | $ 1,316,000.00 | $ 1,015,952.00 | $ 300,048.00 | $ 1,316,000.00 | $0 - Complete | $ - | $ 75,012.00 | $ 225,036.00 | $ 225,036.00 |
| HMFH | PSS#3 / PSS#6: Construction Documents (25%) | $ 1,633,000.00 | $ 1,235,462.48 | $ 364,877.52 | $ 1,600,340.00 | $ 32,660.00 | $ - | $ 91,219.38 | $ 273,658.14 | $ 268,073.28 |
| HMFH | PSS#3: Bidding (5%) | $ 336,000.00 | $ 233,452.80 | $ 68,947.20 | $ 302,400.00 | $ 33,600.00 | $ 68,947.20 | $ - | $ - | |
| HMFH | PSS#3: Construction Administration-Phase 1 (30%) | $ 2,016,000.00 | $ 249,016.32 | $ 73,543.68 | $ 322,560.00 | $ 1,693,440.00 | $ - | $ 18,385.92 | $ 55,157.76 | $ 41,368.32 |
| HMFH | PSS#3: Construction Administration-Phase 2 (5%) | $ 336,000.00 | | | $ - | $ 336,000.00 | $ - | $ - | $ - | |
| HMFH | Add'l Services: Travel, Postage, Printing | $ 85,000.00 | $ 11,311.76 | $ 3,340.78 | $ 14,652.54 | $ 70,347.46 | $ 1,567.50 | $ 443.30 | $ 1,329.94 | $ 1,208.94 |
| HMFH | PSS#4: Phail Associates - Geotechnical | $ 40,700.00 | $ 31,366.58 | $ 9,263.70 | $ 40,630.28 | $ 69.72 | $ 9,263.71 | $ - | $ - | |
| HMFH | PSS#5: Synthetic Turf Field Design | $ 74,250.00 | $ 43,309.20 | $ 12,790.80 | $ 56,100.00 | $ 18,150.00 | $ 12,790.80 | $ - | $ - | |
| HMFH | PSS#5: GGD-Technology Procurement | $ 35,200.00 | | | $ - | $ 35,200.00 | $ - | $ - | $ - | |
| HMFH | PSS#5: UEC-Add'l HazMat Services | $ 19,800.00 | $ 15,285.60 | $ 4,514.40 | $ 19,800.00 | $0 - Complete | $ 4,514.40 | $ - | $ - | |
| HMFH | PSS#5: PLS - Furniture & Equip Procurement | $ 110,000.00 | $ 36,642.98 | $ 10,822.02 | $ 47,465.00 | $ 62,535.00 | $ 10,822.02 | $ - | $ - | |
| HMFH | PSS#7: Irrigation | $ 9,350.00 | $ 4,670.60 | $ 1,379.40 | $ 6,050.00 | $ 3,300.00 | $ 1,379.40 | $ - | $ - | |
| HMFH | PSS#8: Add'l Geotechnical Engineering | $ 139,150.00 | $ 36,885.20 | $ 10,893.55 | $ 47,778.75 | $ 91,371.25 | $ 10,893.55 | $ - | $ - | |
| HMFH | PSS#9: HMFH Professional Services (COW) | $ 731.05 | $ 564.37 | $ 166.68 | $ 731.05 | $ - | $ 166.68 | $ - | $ - | $ - |
| HEA | Commissioning Agent | $ 171,630.00 | $ 11,840.93 | $ 3,497.07 | $ 15,338.00 | $ 156,292.00 | $ - | $ 874.27 | $ 2,622.80 | $ 2,622.80 |
| Dover School District | Clerical Support, Legal and Supply Costs | $ 12,064.65 | $ 9,313.91 | $ 2,750.74 | $ 12,064.65 | $0 - Complete | $ 599.64 | $ 537.78 | $ 1,613.33 | $ 1,613.33 |
| RW Gillespie | Materials Testing Services & Special Inspections | $ 141,969.00 | $ 23,150.93 | $ 6,837.33 | $ 29,988.26 | $ 111,980.74 | $ 6,837.33 | $ - | $ - | |
| Sebago Technics | Traffic Study | $ 30,000.00 | $ 14,436.40 | $ 4,263.60 | $ 18,700.00 | $ 11,300.00 | $ 4,263.60 | $ - | $ - | |
| Eversource Energy | Install pole, anchor, xarms, cutouts for primary riser | $ 8,608.00 | $ 6,645.37 | $ 1,962.63 | $ 8,608.00 | $0 - Complete | $ 1,962.63 | $ - | $ - | |
| Seacoast Media Group | Employment Ad for Clerk of Works | $ 329.46 | $ 329.46 | $ - | $ 329.46 | $ - | $ - | $ - | $ - | |
| State of NH-DES | Wetlands Permit Application | $ 200.00 | $ 154.40 | $ 45.60 | $ 200.00 | $0 - Complete | $ 45.60 | $ - | $ - | $ - |
| Michael Brooks | Clerk of Works (est wage & benefits 10/1/16-6/30/17) | $ 59,674.61 | $ 14,295.73 | $ 4,222.06 | $ 18,517.79 | $ 41,156.82 | $ 4,222.06 | $ - | $ - | $ - |
| PC Construction | GMP, including additions/deductions by change order | $ 71,697,141.00 | $ 4,461,101.76 | $ 1,128,313.24 | $ 5,589,415.00 | $ 66,107,726.00 | $ 148,514.93 | $ 244,949.58 | $ 734,848.73 | $ 233,319.23 |
| | **Subtotal, Design, Geotech & Construction Services:** | $ 79,280,797.77 | $ 8,233,364.78 | $ 2,242,304.00 | $ 10,475,668.78 | $ 68,805,128.99 | $ 286,791.05 | $ 488,878.23 | $ 1,466,634.70 | $ 945,609.90 |
| | **Totals:** | **$ 79,986,986.37** | **$ 8,776,791.34** | **$ 2,402,797.85** | **$ 11,179,589.19** | **$ 68,807,397.18** | **$ 310,840.36** | **$ 522,989.37** | **$ 1,568,968.11** | **$ 1,047,943.31** |

**Unexpended/Unencumbered Funds Remaining: $ 7,635,769.63**

**Retainage Held To Date (PC Construction):** $239,136.00 App#1-#6

| **PC Construction - Guaranteed Maximum Price (GMP)** | |
|---|---|
| Total Contract Sum (includes $4,270,636 for Procurement and Early Work, 6/20/16-10/7/16) | $71,643,000.00 |
| **Change Order #1, Approved 12/13/2016** | |
| Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2 | $6,200.00 |
| Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock | $34,405.00 |
| Proposal#190013R1 - Ledge Removal Force Main to SMH-2 | $1,705.00 |
| Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1 | $8,680.00 |
| Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH | $3,151.00 |
| **Total Change Order #1:** | **$54,141.00** |
| **New Contract Sum Including Approved Change Orders** | **$71,697,141.00** |

MAN. NO. CIPM#DHSCTC053
DATE: 1/10/2017

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. 1/10/2017 | Horizon Engineering Associates, LLP<br>800 Veterans Memorial Highway, Suite 301<br>Hauppauge, NY 11788-2948 | | | | DHS/CTC |
| PO Line | | | | | Fac. Improv. |
| 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201609442 | | $ 3,474.00 | FY: 2016 |
| 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201609442 | | $ 1,026.00 | |
| | | | | **$ 4,500.00** | Inv No. 8 |
| | Professional Services from 10/29/2016-12/02/2016 | | | | |
| TOTALS | | | | **$4,500.00** | |

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 4,500.00

***Superintendent of Schools or Business Administrator*** ***Date***

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

**Invoice**

Horizon Engineering Associates

**800 Veterans Memorial Highway**
**Suite 301**
**Hauppauge, NY 11788-2948**

Dover School District
61 Locust Street, Suite 409
Dover, NH 03820

December 02, 2016
Project No: R2016Z-072
Invoice No: 8

Project R2016Z-072 Dover High School and Career Tech Center

**Professional Services from October 29, 2016 to December 02, 2016**

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 171,630.00 | | | |
| Percent Complete | 11.5586 | Total Earned | 19,838.00 | |
| | | Previous Fee Billing | 15,338.00 | |
| | | Current Fee Billing | 4,500.00 | |
| | | **Total Fee** | | **4,500.00** |
| | | | **Total this Invoice** | **$4,500.00** |

**Outstanding Invoices**

| **Number** | **Date** | **Balance** |
|---|---|---|
| 7 | 10/28/2016 | 1,096.00 |
| **Total** | | **1,096.00** |

**Total Now Due** **$5,596.00**

Remit to: Horizon Engineering Associates, 800 Veteran's Highway, Ste. 301, Hauppauge, NY 11788

MAN. NO. CIPM#DHSCTC054
DATE: 1/10/2017

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. 1/10/2017 | HMFH Architects, Inc.<br>130 Bishop Allen Drive<br>Cambridge, MA 02139 | | | | DHS/CTC |
| PO Line | | | | | Fac. Improv. |
| 4 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201603137 | | $ 12,969.60 | FY: 2016 |
| 10 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201603137 | | $ 3,830.40 | |
| | | | | **$ 16,800.00** | #1337 |
| | Invoice #1337, Professional Services through 11/30/2016 (Bidding/Negotiations) | | | | |
| 2. 1/7/2017 | HMFH Architects, Inc.<br>130 Bishop Allen Drive<br>Cambridge, MA 02139 | | | | DHS/CTC |
| PO Line | | | | | Fac. Improv. |
| 5 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201603137 | | $ 62,254.08 | FY: 2016 |
| 11 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201603137 | | $ 18,385.92 | |
| | | | | **$ 80,640.00** | #1337 |
| | Invoice #1337, Professional Services through 11/30/2016 (Construction Administration) | | | | |
| 3. 1/10/2017 | HMFH Architects, Inc.<br>130 Bishop Allen Drive<br>Cambridge, MA 02139 | | | | DHS/CTC |
| PO Line | | | | | Fac. Improv. |
| 2 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201700407 | | $ 27,455.74 | FY: 2016 |
| 1 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201700407 | | $ 8,108.69 | |
| | | | | **$ 35,564.43** | #1338 |
| | Invoice #1338, Professional Services through 11/30/2016 (GeoTech Phase) | | | | |
| 4. 1/10/2017 | HMFH Architects, Inc.<br>130 Bishop Allen Drive<br>Cambridge, MA 02139 | | | | DHS/CTC |
| PO Line | | | | | Fac. Improv. |
| 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201603261 | | $ 557.15 | FY: 2016 |
| 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201603261 | | $ 164.55 | |
| | Invoice #1339, Professional Services through 11/30/2016 (Travel Expenses) | | | **$ 721.70** | #1339 |
| TOTALS | | | | **$133,726.13** | |

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: 133,726.13

***Superintendent of Schools or Business Administrator*** ***Date***

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

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617 492 2200
f 617 876 9775
www.hmfh.com

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820

Attention: Libby Simmons, Business Admin.

Invoice # : 1337
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 12/15/2016

For Professional Services Rendered through November 30, 2016

| Phase Name | Phase Fee | Previous Amount | Current Amount | % Complete | Total Fee Earned |
|---|---|---|---|---|---|
| Feasibility Study | 485,000.00 | 485,000.00 | 0.00 | 100.00 | 485,000.00 |
| Schematic Design (PSS3) | 1,008,000.00 | 1,008,000.00 | 0.00 | 100.00 | 1,008,000.00 |
| Design Development (PSS3,6) | 1,316,000.00 | 1,316,000.00 | 0.00 | 100.00 | 1,316,000.00 |
| Construction Documents (PSS3,6) | 1,633,000.00 | 1,600,340.00 | 0.00 | 98.00 | 1,600,340.00 |
| Bidding/Negotiations (PSS3) | 336,000.00 | 302,400.00 | 16,800.00 | 95.00 | 319,200.00 |
| Construction Administration (PSS3) | 2,016,000.00 | 322,560.00 | 80,640.00 | 20.00 | 403,200.00 |
| Construction Admin Phase 2 (PSS3) | 336,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Visioning/Educ Plan Proc. (PSS1) | 29,150.00 | 29,150.00 | 0.00 | 100.00 | 29,150.00 |
| Total Fee: | 7,159,150.00 | | | | |

| | |
|---|---|
| Total Fee Earned To Date | 5,160,890.00 |
| Less Previous Billings | 5,063,450.00 |
| Amount Due This Invoice | 97,440.00 |

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617 492 2200
f 617 876 9775
www.hmfh.com

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820
Attention: Libby Simmons, Business Admin.

Invoice # : 1338
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 12/15/2016

For Professional Services Rendered through November 30, 2016

| Phase Name | Phase Fee | Previous Amount | Current Amount | Total Fee Earned | Remaining Fee |
|---|---|---|---|---|---|
| Survey (PSS2) | 43,780.00 | 43,780.00 | 0.00 | 43,780.00 | 0.00 |
| HazMat (PSS2) | 6,270.00 | 6,270.00 | 0.00 | 6,270.00 | 0.00 |
| GeoTech/GeoEnv (PSS2) | 23,650.00 | 21,381.81 | 0.00 | 21,381.81 | 2,268.19 |
| Addtl. GeoTech Services (PSS4) | 40,700.00 | 40,630.28 | 0.00 | 40,630.28 | 69.72 |
| Furniture & Equip Proc (PSS 5) | 110,000.00 | 47,465.00 | 0.00 | 47,465.00 | 62,535.00 |
| Turf Field Design (PSS 5) | 74,250.00 | 56,100.00 | 0.00 | 56,100.00 | 18,150.00 |
| Technology Procurement (PSS 5) | 35,200.00 | 0.00 | 0.00 | 0.00 | 35,200.00 |
| Addtl HazMat Services (PSS 5) | 19,800.00 | 19,800.00 | 0.00 | 19,800.00 | 0.00 |
| Addtl Irrigation Alt. (PSS 7) | 9,350.00 | 6,050.00 | 0.00 | 6,050.00 | 3,300.00 |
| Geotech CA Phase (PSS 8) | 139,150.00 | 47,778.75 | 35,564.43 | 83,343.18 | 55,806.82 |
| Project Total | 502,150.00 | 289,255.84 | 35,564.43 | 324,820.27 | 177,329.73 |

Amount Due This Invoice: 35,564.43

Project : 403114 -- Dover High School & RTC

Invoice # : 1338

Phase : Geotech CA Phase (PSS 8)

Expenses

| *Vendor Name* | *Inv Nbr* | *Date* | *Cost* | *Multiplier* | *Amount* |
|---|---|---|---|---|---|
| Reimb Consultants | | | | | |
| McPhail Associates, Inc. | 53991 | 11/17/2016 | 32,331.30 | 1.10 | 35,564.43 |
| | *Expenses* | | | | *35,564.43* |

| | | |
|---|---|---|
| Total Phase : Geotech CA Phase (PSS 8) | Labor : | 0.00 |
| | Expenses : | 35,564.43 |
| Total Project: 403114 -- Dover High School & RTC | | 35,564.43 |

**McPHAIL ASSOCIATES, LLC**

November 17, 2016
Project No: 5883.2.C1
Invoice No: 0053991

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

Attention Ms. Tina Stanislaski

Dover High School; Dover, New Hampshire
Geotechnical Engineeirng Services - Construction Phase
Proposal dated 6/28/16 - Budget $126,500

**Professional Services from October 1, 2016 to October 31, 2016**

**Professional Personnel**

| | Hours | | Amount | |
|---|---|---|---|---|
| Totals | 269.50 | | 12,932.52 | |
| **Total Labor** | | **2.5 times** | **12,932.52** | **32,331.30** |
| | | **Total this Invoice** | | **$32,331.30** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 0053469 | 9/21/2016 | 11,426.93 |
| 0053751 | 10/21/2016 | 32,008.30 |
| **Total** | | **43,435.23** |

**Billings to Date**

| | Current | Prior | Total |
|---|---|---|---|
| Labor | 32,331.30 | 43,435.23 | 75,766.53 |
| **Totals** | **32,331.30** | **43,435.23** | **75,766.53** |

| | | | |
|---|---|---|---|
| Date Rec'd | 11/25/16 | Phase: | B08 |
| Approved | CS 12/15/16 | Type: | |
| Vendor ID: | MCPH | Status: | |
| Post Date: | 11/16 | 1099: | |
| Acct.#: | 5140 | Date Entered: | 11/28/16 |
| Project | 403114 | Ctrl Number: | 6608 |

B122

McPhail Associates, LLC
GEOTECHNICAL AND GEOENVIRONMENTAL ENGINEERS
2269 Massachusetts Avenue
Cambridge, Massachusetts 02140
617 / 868-1420

# Billing Backup

McPhail Associates, LLC

Invoice 0053991 Dated 11/17/2016

Friday, November 18, 2016
12:06:20 PM

**Professional Personnel**

| | | | Hours | | Amount |
|---|---|---|---|---|---|
| 00105 | Babic-Konjic, Fatima | 10/3/2016 | 2.00 | 37.80 | 75.60 |
| 00105 | Babic-Konjic, Fatima | 10/4/2016 | 3.00 | 37.80 | 113.40 |
| 00105 | Babic-Konjic, Fatima | 10/5/2016 | 3.00 | 37.80 | 113.40 |
| 00105 | Babic-Konjic, Fatima | 10/11/2016 | 4.00 | 37.80 | 151.20 |
| 00105 | Babic-Konjic, Fatima | 10/14/2016 | 4.00 | 37.80 | 151.20 |
| 00105 | Babic-Konjic, Fatima | 10/17/2016 | 1.00 | 37.80 | 37.80 |
| 00105 | Babic-Konjic, Fatima | 10/19/2016 | 5.00 | 37.80 | 189.00 |
| 00105 | Babic-Konjic, Fatima | 10/20/2016 | 1.00 | 37.80 | 37.80 |
| 00105 | Babic-Konjic, Fatima | 10/21/2016 | 2.00 | 37.80 | 75.60 |
| 00105 | Babic-Konjic, Fatima | 10/26/2016 | 4.00 | 37.80 | 151.20 |
| 00105 | Babic-Konjic, Fatima | 10/27/2016 | 4.00 | 37.80 | 151.20 |
| 00105 | Babic-Konjic, Fatima | 10/28/2016 | 2.00 | 37.80 | 75.60 |
| 00105 | Babic-Konjic, Fatima | 10/31/2016 | 1.00 | 37.80 | 37.80 |
| 00003 | Donovan, Ambrose | 10/3/2016 | 1.00 | 90.87 | 90.87 |
| 00003 | Donovan, Ambrose | 10/6/2016 | 2.00 | 90.87 | 181.74 |
| 00003 | Donovan, Ambrose | 10/11/2016 | 2.00 | 90.87 | 181.74 |
| 00003 | Donovan, Ambrose | 10/18/2016 | 2.00 | 90.87 | 181.74 |
| 00003 | Donovan, Ambrose | 10/26/2016 | 2.00 | 90.87 | 181.74 |
| 00003 | Donovan, Ambrose | 10/28/2016 | 1.00 | 90.87 | 90.87 |
| 00032 | Grzywacz, Matthew | 10/1/2016 | 9.00 | 47.93 | 431.37 |
| 00032 | Grzywacz, Matthew | 10/3/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/4/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/5/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/6/2016 | 8.00 | 47.93 | 383.44 |
| 00032 | Grzywacz, Matthew | 10/7/2016 | 8.00 | 47.93 | 383.44 |
| 00032 | Grzywacz, Matthew | 10/10/2016 | 8.00 | 47.93 | 383.44 |
| 00032 | Grzywacz, Matthew | 10/11/2016 | 11.00 | 47.93 | 527.23 |
| 00032 | Grzywacz, Matthew | 10/12/2016 | 11.00 | 47.93 | 527.23 |
| 00032 | Grzywacz, Matthew | 10/13/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/14/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/15/2016 | 9.00 | 47.93 | 431.37 |
| 00032 | Grzywacz, Matthew | 10/17/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/18/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/19/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/20/2016 | 10.00 | 47.93 | 479.30 |
| 00032 | Grzywacz, Matthew | 10/21/2016 | 7.00 | 47.93 | 335.51 |
| 00032 | Grzywacz, Matthew | 10/24/2016 | 8.00 | 47.93 | 383.44 |
| 00032 | Grzywacz, Matthew | 10/25/2016 | 8.50 | 47.93 | 407.41 |
| 00032 | Grzywacz, Matthew | 10/26/2016 | 8.00 | 47.93 | 383.44 |
| 00032 | Grzywacz, Matthew | 10/27/2016 | 8.00 | 47.93 | 383.44 |
| 00032 | Grzywacz, Matthew | 10/28/2016 | 4.00 | 47.93 | 191.72 |
| 00032 | Grzywacz, Matthew | 10/31/2016 | 10.00 | 47.93 | 479.30 |

| Project | 5883.2.C1 | Dover High School - Construction Phase | | | Invoice | 0053991 |
|---|---|---|---|---|---|---|
| 00020 | Huestis, Jason | 10/3/2016 | 1.00 | 47.25 | 47.25 | |
| 00020 | Huestis, Jason | 10/6/2016 | 1.00 | 47.25 | 47.25 | |
| 00020 | Huestis, Jason | 10/12/2016 | 2.00 | 47.25 | 94.49 | |
| 00020 | Huestis, Jason | 10/13/2016 | 2.00 | 47.25 | 94.50 | |
| 00020 | Huestis, Jason | 10/17/2016 | .50 | 47.25 | 23.63 | |
| 00020 | Huestis, Jason | 10/20/2016 | 2.50 | 47.25 | 118.13 | |
| 00020 | Huestis, Jason | 10/21/2016 | 2.00 | 47.25 | 94.50 | |
| 00020 | Huestis, Jason | 10/26/2016 | 1.00 | 47.25 | 47.25 | |
| 00020 | Huestis, Jason | 10/28/2016 | 1.00 | 47.25 | 47.25 | |
| 00028 | Paniagua, Fausto | 10/11/2016 | 3.00 | 34.43 | 103.29 | |
| | Totals | | 269.50 | | 12,932.52 | |
| | **Total Labor** | | | **2.5 times** | **12,932.52** | **32,331.30** |
| | | | | **Total this Project** | | **$32,331.30** |
| | | | | **Total this Report** | | **$32,331.30** |

McPhail Associates, LLC
GEOTECHNICAL AND GEOENVIRONMENTAL ENGINEERS
2269 Massachusetts Avenue
Cambridge, Massachusetts 02140
617 / 868-1420

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617 492 2200
f 617 876 9775
www.hmfh.com

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820

Invoice # : 1339
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 12/15/2016

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through November 30, 2016

| | | |
|---|---|---|
| Phase : Other Expenses | | |
| | Expenses | 64.73 |
| | | 64.73 |
| Phase : Travel Expense | | |
| | Expenses | 426.45 |
| | Unit Pricing Expenses | 230.52 |
| | | 656.97 |
| | Amount Due This Invoice | 721.70 |

Phase : Other Expenses

Expenses

| Vendor Name | Inv Nbr | Date | Cost | Multiplier | Amount |
|---|---|---|---|---|---|
| Reimb Expense Other | | | | | |
| Chase Card Services | 09554730-1116 | 11/13/2016 | 9.91 | 1.10 | 10.90 |
| | 09554730-1116 | 11/13/2016 | 14.49 | 1.10 | 15.94 |
| | 09554730-1116 | 11/13/2016 | 12.01 | 1.10 | 13.21 |
| | 09554730-1116 | 11/13/2016 | 11.22 | 1.10 | 12.34 |
| | 09554730-1116 | 11/13/2016 | 11.22 | 1.10 | 12.34 |
| | | | 58.85 | | 64.73 |
| | *Expenses* | | | | *64.73* |

Total Phase : Other Expenses

| | |
|---|---|
| Labor : | 0.00 |
| Expenses : | 64.73 |

Phase : Travel Expense

Expenses

| Vendor Name | Inv Nbr | Date | Cost | Multiplier | Amount |
|---|---|---|---|---|---|
| Reimb Travel | | | | | |
| Christina Stanislaski | ER00000851 | 11/1/2016 | 5.50 | 1.10 | 6.05 |
| | ER00000851 | 11/8/2016 | 5.50 | 1.10 | 6.05 |
| | ER00000851 | 11/15/2016 | 5.50 | 1.10 | 6.05 |
| | | | 16.50 | | 18.15 |
| Chase Card Services | 09554730-1116 | 11/13/2016 | 16.62 | 1.10 | 18.28 |
| Enterprise Rent-A-Car | 11470084 | 11/8/2016 | 64.47 | 1.10 | 70.92 |
| | 11532790 | 11/14/2016 | 45.09 | 1.10 | 49.60 |
| | 11540842 | 11/15/2016 | 67.88 | 1.10 | 74.67 |
| | 11616366 | 11/22/2016 | 40.84 | 1.10 | 44.92 |
| | | | 218.28 | | 240.11 |
| Foley Buhl Roberts & Assoc., Inc. | 34027 | 11/30/2016 | 136.28 | 1.10 | 149.91 |
| Total: Reimb Travel | | | | | 426.45 |
| | *Expenses* | | | | *426.45* |

Unit Pricing Expenses

| Vendor / Employee Name | Inv Nbr | Date | Units | Rate | Amount |
|---|---|---|---|---|---|
| D*Unit Pricing Debit Account | | | | | |
| Mile Exp | | | | | |
| Christina Stanislaski | ER00000851 | 11/1/2016 | 136.00 | 0.57 | 76.84 |
| | ER00000851 | 11/8/2016 | 136.00 | 0.57 | 76.84 |
| | ER00000851 | 11/15/2016 | 136.00 | 0.57 | 76.84 |
| | | | 408.00 | | 230.52 |
| | *Unit Pricing* | | | | *230.52* |

Total Phase : Travel Expense

| | |
|---|---|
| Labor : | 0.00 |
| Expenses : | 656.97 |

Total Project: 403114 -- Dover High School & RTC 721.70

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | **Total for Pickup Number:** 2156549275 | | | | **1 Package(s)** | | 11.46 |
| 10/05 | 2156549286 | 1 1Z04698E0369562652 | Ground Commercial | 03305 | 2 | 10 | 9.44 |
| | | | Fuel Surcharge | | | | 0.47 |
| | | | **Total** | | | | 9.91 |

**1st ref:** 403114
**Sender :**

**Receiver:** J. William Degnan, S
Office of the State Fire Marsh
33 Hazen Drive
CONCORD NH 03305

5140
XOTHER
(copy)
Dover
D

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 1Z04698E0367826862 | Ground Commercial | 03305 | 2 | 31 | | 13.80 |
| | Fuel Surcharge | | | | | 0.69 |
| | **Total** | | | | | 14.49 |

403114
**Sender :**

**Receiver:** J. William Degnan, S
Office of the State Fire Marsh
33 Hazen Drive
CONCORD NH 03305

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 1Z04698E0369278871 | Ground Commercial | 03305 | 2 | 21 | | 11.44 |
| | Fuel Surcharge | | | | | 0.57 |
| | **Total** | | | | | 12.01 |

403114
**Sender :**

**Receiver:** J. William Degnan, S
Office of the State Fire Marsh
33 Hazen Drive
CONCORD NH 03305

| | | | | | | |
|---|---|---|---|---|---|---|
| 4 1Z04698E0368122683 | Ground Commercial | 03305 | 2 | 16 | | 10.69 |
| | Fuel Surcharge | | | | | 0.53 |
| | **Total** | | | | | 11.22 |

403114
**Sender :**

**Receiver:** J. William Degnan, S
Office of the State Fire Marsh
33 Hazen Drive
CONCORD NH 03305

| | | | | | | |
|---|---|---|---|---|---|---|
| 5 1Z04698E0368282297 | Ground Commercial | 03305 | 2 | 16 | | 10.69 |
| | Fuel Surcharge | | | | | 0.53 |
| | **Total** | | | | | 11.22 |

**1st ref:** 403114
**Sender :**

**Receiver:** J. William Degnan, S
Office of the State Fire Marsh
33 Hazen Drive
CONCORD NH 03305

| | | |
|---|---|---|
| **Total for Pickup Number:** 2156549286 | **5 Package(s)** | 58.85 |

## ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | $ Amount |
|---|---|---|
| 11/10 | EXXONMOBIL 97602817 BOW NH 5130.403114 XTRAV<br>LAURA WERNICK | 5130 16.62 |

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS.

Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 11616366
Consolidated Inv. Date: 22-Nov-2016

| RA #<br>Renter Name<br>CARD/OTTO | Ext Bill Ref # 1<br>Ext Bill Ref # 2<br>Ext Bill Ref # 3<br>Ext Bill Ref # 4<br>Ext Bill Ref # 5 | Pickup Date<br>Pickup Location<br>Return Date<br>Return Location<br>Car Class | Charges | Total Charges | Amount in USD |
|---|---|---|---|---|---|
| **Enterprise Rent-A-Car** | | | | | |
| **Contract ID / Account Number G48404 HMFH ARCHITECT INC.** | | | | | |
| **Billing Number 842553 HMFH ARCHITECT INC.** | | | | | |
| 67ZF5K<br>PEMSTEIN, ALAN<br>Dover | 403114<br>5130 XTRAV | 11/21/2016 07:59<br>CAMBRIDGE, MA<br>11/22/2016 08:00<br>CAMBRIDGE, MA<br>CCAR | 1 DAY @ 34.99<br>Tax, Surcharge and Fee<br>Total | 34.99<br>5.85<br>USD 40.84 | 40.84 |

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS
Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 11532790
Consolidated Inv. Date: 14-Nov-2016

| RA # / Renter Name / CARD/OTTO | Ext Bill Ref # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5 | Pickup Date / Pickup Location / Return Date / Return Location / Car Class | Charges | Total Charges | Amount in USD |
|---|---|---|---|---|---|
| **Enterprise Rent-A-Car** | | | | | |
| **Contract ID / Account Number G48404 HMFH ARCHITECT INC.** | | | | | |
| **Billing Number 842553 HMFH ARCHITECT INC.** | | | | | |
| 64FM4V<br>STANISLASKI, TINA<br>Dover | 5130<br>403114 XTRAV | 11/08/2016 11:09<br>CAMBRIDGE, MA<br>11/09/2016 07:00<br>CAMBRIDGE, MA<br>ICAR | 1 DAY @ 38.99<br>Tax, Surcharge and Fee | 38.99<br>6.10 | |
| | | | Total | USD 45.09 | 45.09 |
| **G48404 HMFH ARCHITECT INC. - Billing Number 842553** | | | **Grand Total in USD** | | |
| **Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD** | | | | | |

| | |
|---|---|
| Date Rec'd: 11-21-16 | Phase: |
| Approved: 11/21/16 MFS | Type: |
| Vendor ID: Enter | Satus: |
| Post Date: 11/16 | 1099: |
| Acct.#: | Date Entered: 11/30/16 VB |
| Project: | Ctrl Number: 6615 B#32 |

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS

Alamo | Enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 11540842
Consolidated Inv. Date: 15-Nov-2016

| RA # / Renter Name / CARD/OTTO | Ext BilRef # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5 | Pickup Date / Pickup Location / Return Date / Return Location / Car Class | Charges | Total Charges | Amount in USD |
|---|---|---|---|---|---|
| **Enterprise Rent-A-Car** | | | | | |
| **Contract ID / Account Number G48404 HMFH ARCHITECT INC.** | | | | | |
| **Billing Number 842553 HMFH ARCHITECT INC.** | | | | | |
| 66C6L8<br>PEMSTEIN, ALAN<br>Dover | 5130-403114<br>XTRAV | 11/15/2016 08:27<br>CAMBRIDGE, MA<br>11/15/2016 15:59<br>CAMBRIDGE, MA<br>SCAR | 1 DAY @ 43.99<br>REFUELING CHARGE<br>Tax, Surcharge and Fee<br>Total | 43.99<br>16.45<br>7.44<br>USD 67.88 | 67.88 |
| **G48404 HMFH ARCHITECT INC. - Billing Number 842553** | | | **Grand Total in USD** | | |
| **Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD** | | | | | |

Date Rec'd: 11-21-16 Phase:
Approved: 11/21/16 MFS Type:
Vendor ID: Enter Satus:
Post Date: 11/16 1099:
Acct.#: Date Entered: 11/30/16 VB
Project: Ctrl Number: 6616

B#132

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS.

Alamo | Enterprise | National.

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 11616366
Consolidated Inv. Date: 22-Nov-2016

| RA #<br>Renter Name<br>CARD/OTTO | Ext Bill Ref # 1<br>Ext Bill Ref # 2<br>Ext Bill Ref # 3<br>Ext Bill Ref # 4<br>Ext Bill Ref # 5 | Pickup Date<br>Pickup Location<br>Return Date<br>Return Location<br>Car Class | Charges | Total Charges | Amount in USD |
|---|---|---|---|---|---|
| **Enterprise Rent-A-Car** | | | | | |
| **Contract ID / Account Number G48404 HMFH ARCHITECT INC.** | | | | | |
| **Billing Number 842553 HMFH ARCHITECT INC.** | | | | | |
| 67ZF5K<br>PEMSTEIN, ALAN<br>Dover | 403114<br>5130 XTRAV | 11/21/2016 07:59<br>CAMBRIDGE, MA<br>11/22/2016 08:00<br>CAMBRIDGE, MA<br>CCAR | 1 DAY @ 34.99<br>Tax, Surcharge and Fee<br>Total | 34.99<br>5.85<br>USD 40.84 | 40.84 |

**Foley Buhl Roberts & Associates, Inc.**
**2150 Washington Street**
**Newton, MA 02462**
**Tel: 617-527-9600 Fax: 617-527-9606**

HMFH Architects, Inc.
Attn: Accounts Payable
130 Bishop Allen Drive
Cambridge, MA 02139

December 1, 2016
Project No: 2014184
Invoice No: 34027

Project 2014184 Dover High School & Regional Career Technical Center - 403114

**Reimbursable Expenses**

Reimb. Exp. - Travel & Auto

| | | | | |
|---|---|---|---|---|
| 11/18/2016 | John P. Sticklen | 09/19/16 Mtg @ Site: Mileage | 62.64 | |
| 11/18/2016 | John P. Sticklen | 09/19/16 Mtg @ Site: Tolls | 5.50 | |
| 11/18/2016 | John P. Sticklen | 10/17/16 Mtg @ Site: Mileage | 62.64 | |
| 11/18/2016 | John P. Sticklen | 10/17/16 Mtg @ Site: Tolls | 5.50 | |
| | **Total Reimbursables** | | **136.28** | **136.28** |

**Total this Invoice** **$136.28**

**Outstanding Invoices**

| **Number** | **Date** | **Balance** |
|---|---|---|
| 33847 | 9/12/2016 | 5,000.00 |
| 33898 | 10/7/2016 | 25.61 |
| 33922 | 10/7/2016 | 5,000.00 |
| 33980 | 11/8/2016 | 5,000.00 |
| **Total** | | **15,025.61** |

| | |
|---|---|
| Date Rec'd 12/1/16 | Phase: XTRAV |
| Approved CS 12/15/16 | Type: |
| Vendor ID: F332 | Status: |
| Post Date: 11/16 | 1099: |
| Acct.#: 5130 | Date Entered: 12/5/16 |
| Project 403114 | Ctrl Number: 6662 |

B152

MAN. NO. CIPM#DHSCTC055
DATE: 1/10/2017

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. 1/10/2017 | R.W. Gillespie & Associates, Inc.<br>86 Industrial Park Road, Suite 4<br>Saco, ME 04072 | | | | DHS/CTC |
| PO Line | | | | | Fac. Improv. |
| 1 | 4016.1.600.46900.4725.07101.16.000.000.700 | 201701262 | | $ 9,019.28 | FY: 2017 |
| 2 | 4016.1.600.46900.4725.07108.16.000.000.700 | 201701262 | | $ 2,663.72 | |
| | | | | **$ 11,683.00** | Inv No. 3249 |
| | Professional Services from 12/1/2016-12/31/2016 | | | | |
| TOTALS | | | | **$11,683.00** | |

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 11,683.00

***Superintendent of Schools or Business Administrator*** ***Date***

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

**R.W. Gillespie & Associates, Inc.**
86 Industrial Park Road, Suite 4
Saco, ME 04072-
Tel: 207-286-8008 Fax: 207-286-2882
jgraunke@rwg-a.com
www.rwgillespie.com

# Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

**Invoice Date:** Dec 31, 2016
**Invoice Num:** 3249
**Billing Through:** Dec 31, 2016

Materials Testing Services

**Dover High School and Career Technical Center** (0789-020-16:) - Managed by (101)

**Professional Services:**

| Date | Employee | Description | Units | Rate | Amount |
|---|---|---|---|---|---|
| 11/28/2016 | 163 | Lab Reporting | 0.50 | $43.00 | $21.50 |
| 11/28/2016 | 157 | In Place Densities | 7.00 | $43.00 | $301.00 |
| 11/28/2016 | 157 | Concrete - Field | 1.00 | $43.00 | $43.00 |
| 11/28/2016 | 157 | In Place Densities | 2.00 | $43.00 | $86.00 |
| 11/28/2016 | 156 | Concrete Pickup | 0.50 | $43.00 | $21.50 |
| 11/29/2016 | 101 | Lab Reporting<br>review concrete | 0.50 | $100.00 | $50.00 |
| 11/29/2016 | 157 | Project Paperwork | 1.00 | $43.00 | $43.00 |
| 11/29/2016 | 157 | In Place Densities | 6.50 | $43.00 | $279.50 |
| 11/30/2016 | 157 | Project Paperwork | 1.00 | $43.00 | $43.00 |
| 11/30/2016 | 157 | Concrete - Field | 4.00 | $43.00 | $172.00 |
| 11/30/2016 | 157 | Concrete - Field | 5.50 | $43.00 | $236.50 |
| 11/30/2016 | 157 | In Place Densities | 2.00 | $43.00 | $86.00 |
| 12/1/2016 | 163 | Lab Reporting | 0.50 | $43.00 | $21.50 |
| 12/1/2016 | 157 | Concrete - Field | 6.00 | $43.00 | $258.00 |
| 12/1/2016 | 157 | In Place Densities | 1.50 | $43.00 | $64.50 |
| 12/1/2016 | 157 | In Place Densities | 0.50 | $43.00 | $21.50 |
| 12/1/2016 | 157 | In Place Densities | 2.00 | $43.00 | $86.00 |
| 12/2/2016 | 101 | Lab Reporting<br>review 14386 | 0.25 | $100.00 | $25.00 |
| 12/2/2016 | 157 | Concrete - Field | 3.50 | $43.00 | $150.50 |
| 12/2/2016 | 157 | In Place Densities | 2.00 | $43.00 | $86.00 |
| 12/2/2016 | 157 | In Place Densities | 4.50 | $43.00 | $193.50 |
| 12/3/2016 | 157 | Project Paperwork | 1.00 | $43.00 | $43.00 |
| 12/3/2016 | 157 | Concrete - Field | 1.00 | $43.00 | $43.00 |
| 12/5/2016 | 163 | Lab Reporting | 1.00 | $43.00 | $43.00 |
| 12/5/2016 | 101 | Lab Reporting<br>review concrete | 0.50 | $100.00 | $50.00 |
| 12/6/2016 | 157 | In Place Densities | 2.50 | $43.00 | $107.50 |
| 12/6/2016 | 157 | In Place Densities | 5.00 | $43.00 | $215.00 |
| 12/6/2016 | 157 | In Place Densities | 0.50 | $43.00 | $21.50 |
| 12/6/2016 | 101 | Lab Reporting<br>review concrete | 0.25 | $100.00 | $25.00 |
| 12/7/2016 | 157 | Concrete - Field | 3.00 | $43.00 | $129.00 |
| 12/7/2016 | 157 | Project Paperwork | 0.50 | $43.00 | $21.50 |
| 12/7/2016 | 157 | In Place Densities | 7.00 | $43.00 | $301.00 |

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Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

**Invoice Date:** Dec 31, 2016
**Invoice Num:** 3249
**Billing Through:** Dec 31, 2016

**Dover High School and Career Technical Center** (0789-020-16:) - Managed by (101)

**Professional Services:**

| Date | Employee | Description | Units | Rate | Amount |
|---|---|---|---|---|---|
| 12/7/2016 | 163 | Lab Reporting | 1.00 | $43.00 | $43.00 |
| 12/8/2016 | 157 | Project Paperwork | 0.50 | $43.00 | $21.50 |
| 12/8/2016 | 157 | Concrete - Field | 1.50 | $43.00 | $64.50 |
| 12/8/2016 | 157 | In Place Densities | 8.50 | $43.00 | $365.50 |
| 12/8/2016 | 157 | In Place Densities | 1.00 | $43.00 | $43.00 |
| 12/8/2016 | 156 | Concrete Pickup | 1.50 | $43.00 | $64.50 |
| 12/8/2016 | 101 | Field Scheduling<br>sch.steel inspec. | 0.25 | $100.00 | $25.00 |
| 12/9/2016 | 157 | Project Paperwork | 1.00 | $43.00 | $43.00 |
| 12/9/2016 | 157 | In Place Densities | 7.00 | $43.00 | $301.00 |
| 12/9/2016 | 157 | Concrete - Field | 3.00 | $43.00 | $129.00 |
| 12/9/2016 | 156 | Concrete Pickup | 1.50 | $43.00 | $64.50 |
| 12/10/2016 | 157 | Concrete Pickup | 1.00 | $43.00 | $43.00 |
| 12/10/2016 | 157 | Project Paperwork | 1.50 | $43.00 | $64.50 |
| 12/12/2016 | 163 | Lab Reporting | 2.00 | $43.00 | $86.00 |
| 12/12/2016 | 157 | Project Paperwork | 1.00 | $43.00 | $43.00 |
| 12/12/2016 | 157 | In Place Densities<br>entering into DF | 1.00 | $43.00 | $43.00 |
| 12/13/2016 | 157 | In Place Densities | 7.50 | $43.00 | $322.50 |
| 12/13/2016 | 157 | In Place Densities<br>entering into DF | 1.00 | $43.00 | $43.00 |
| 12/13/2016 | 101 | Field Scheduling | 0.25 | $100.00 | $25.00 |
| 12/14/2016 | 163 | Asphalt | 3.00 | $47.00 | $141.00 |
| 12/14/2016 | 155 | Asphalt | 8.00 | $55.00 | $440.00 |
| 12/14/2016 | 157 | Project Paperwork | 0.50 | $43.00 | $21.50 |
| 12/14/2016 | 157 | In Place Densities | 9.00 | $43.00 | $387.00 |
| 12/14/2016 | 157 | In Place Densities<br>entering into DF | 0.50 | $43.00 | $21.50 |
| 12/15/2016 | 157 | Concrete - Field | 2.00 | $43.00 | $86.00 |
| 12/15/2016 | 157 | Project Paperwork | 1.50 | $43.00 | $64.50 |
| 12/15/2016 | 157 | In Place Densities<br>entering into DF | 1.50 | $43.00 | $64.50 |
| 12/16/2016 | 163 | Lab Reporting | 2.50 | $43.00 | $107.50 |
| 12/16/2016 | 157 | Project Paperwork | 1.00 | $43.00 | $43.00 |
| 12/19/2016 | 157 | In Place Densities | 1.50 | $43.00 | $64.50 |
| 12/19/2016 | 163 | Lab Reporting | 1.00 | $43.00 | $43.00 |
| 12/20/2016 | 163 | Field Scheduling | 0.75 | $43.00 | $32.25 |

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# Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

**Invoice Date:** Dec 31, 2016
**Invoice Num:** 3249
**Billing Through:** Dec 31, 2016

**Dover High School and Career Technical Center** (0789-020-16:) - Managed by (101)

**Professional Services:**

| Date | Employee | Description | Units | Rate | Amount |
|---|---|---|---|---|---|
| 12/21/2016 | 101 | Lab Reporting<br>review concrete | 0.25 | $100.00 | $25.00 |
| 12/22/2016 | 160 | In Place Densities | 1.00 | $43.00 | $43.00 |
| 12/22/2016 | 160 | In Place Densities | 7.50 | $43.00 | $322.50 |
| 12/22/2016 | 101 | Lab Reporting<br>review concrete, 14505 & IPDs | 1.00 | $100.00 | $100.00 |
| 12/22/2016 | 163 | Field Scheduling | 0.75 | $43.00 | $32.25 |
| 12/23/2016 | 157 | Concrete - Field | 1.00 | $43.00 | $43.00 |
| 12/23/2016 | 157 | In Place Densities | 6.50 | $43.00 | $279.50 |
| 12/23/2016 | 101 | Lab Reporting<br>review concrete | 0.25 | $100.00 | $25.00 |
| 12/23/2016 | 101 | Telephone<br>call with Mike Brooks | 0.25 | $100.00 | $25.00 |
| 12/24/2016 | 157 | Concrete Pickup | 2.00 | $43.00 | $86.00 |
| 12/27/2016 | 170 | Concrete - Field<br>Time for 12/20 | 8.00 | $43.00 | $344.00 |
| 12/28/2016 | 170 | Soil Testing & Inspection<br>Time for 12/ 21. | 7.50 | $43.00 | $322.50 |
| 12/28/2016 | 157 | Concrete - Field | 4.00 | $43.00 | $172.00 |
| 12/29/2016 | 157 | In Place Densities | 8.50 | $43.00 | $365.50 |
| 12/30/2016 | 157 | In Place Densities | 4.50 | $43.00 | $193.50 |
| 12/30/2016 | 157 | Concrete - Field | 5.50 | $43.00 | $236.50 |
| 12/30/2016 | 157 | In Place Densities<br>entering into DF | 1.00 | $43.00 | $43.00 |
| | | | | **Total Services:** | **$9,298.00** |

**Reimbursable Expenses:**

| Date | Employee | Description | Units | Amount |
|---|---|---|---|---|
| 10/9/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 11/28/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 11/28/2016 | LAB | Concrete Cylinders ASTM C39<br>86767-86772 | 6.00 | $90.00 |
| 11/29/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 11/30/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/1/2016 | LAB | Concrete Cylinders ASTM C39<br>86787-86810 | 24.00 | $360.00 |
| 12/1/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/2/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/2/2016 | LAB | Concrete Cylinders ASTM C39 | 6.00 | $90.00 |

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## Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

**Invoice Date:** Dec 31, 2016
**Invoice Num:** 3249
**Billing Through:** Dec 31, 2016

**Reimbursable Expenses:**

| | | | | |
|---|---|---|---|---|
| | | 86938-86943 | | |
| 12/7/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/7/2016 | LAB | Concrete Cylinders ASTM C39 | 6.00 | $90.00 |
| | | 86944-86949 | | |
| 12/8/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/8/2016 | LAB | Concrete Cylinders ASTM C39 | 6.00 | $90.00 |
| | | 86958-86963 | | |
| 12/9/2016 | LAB | Concrete Cylinders ASTM C39 | 12.00 | $180.00 |
| | | 86972-86983 | | |
| 12/13/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/14/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/14/2016 | 155 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/14/2016 | 163 | Coring Machine | 1.00 | $40.00 |
| | | 1/2 day - 8.5 inches cored | | |
| 12/14/2016 | 163 | Generator - per day | 1.00 | $40.00 |
| | | 1/2 day | | |
| 12/19/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/20/2016 | LAB | Concrete Cylinders ASTM C39 | 12.00 | $180.00 |
| | | 87063-87074 | | |
| 12/21/2016 | 170 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/22/2016 | 160 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/22/2016 | LAB | Extraction Gradation ASTM D2172 & C117/C13 | 1.00 | $140.00 |
| | | 14405 | | |
| 12/22/2016 | LAB | Asphalt T-209 Specific Gravity Test (Rice) | 1.00 | $70.00 |
| | | 14405 | | |
| 12/22/2016 | LAB | Bulk Specific Gravity - Asphaltic Concrete Cores, ASTM D2726, AASHTO T166 | 3.00 | $135.00 |
| | | 14407 | | |
| 12/23/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/23/2016 | LAB | Concrete Cylinders ASTM C39 | 6.00 | $90.00 |
| | | 87083 - 87088 | | |
| 12/29/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/30/2016 | 157 | Nuclear Densometer Day Rate | 1.00 | $20.00 |
| 12/30/2016 | TECH | Trip Charge | 30.00 | $450.00 |

**Total Expenses:** **$2,385.00**

**Project (0789-020-16:) Total Amount Due:** **$11,683.00**

**Amount Due This Invoice:** **$11,683.00** ✓

*This invoice is due on 1/30/2017*

**R.W. Gillespie & Associates, Inc.**
86 Industrial Park Road, Suite 4
Saco, ME 04072-
Tel: 207-286-8008 Fax: 207-286-2882
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# Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

**Invoice Date:** Dec 31, 2016
**Invoice Num:** 3249
**Billing Through:** Dec 31, 2016

## Account Summary

| Billed To Date | Paid To Date | Balance Due |
|---|---|---|
| $41,671.26 | $18,858.76 | $22,812.50 |

**CAPITAL IMPROVEMENTS SUMMARY**
**Dover High School & Regional Career Technical Center Project**
As of: December 31, 2016

| | | |
|---|---|---|
| **Appropriation #1 (FY14), Issued January 26, 2014:** | $ | 900,000.00 |
| **Appropriation #2 (FY15), Issued November 12, 2014:** | $ | 23,300,000.00 |
| **Appropriation #3 (FY16), Issued July 22, 2015:** | $ | 49,700,000.00 |
| **State of NH Funding (FY16):** | $ | 13,500,000.00 |
| **Appropriation #4, DHS/RCTC Bond Premium appropriation (Project Manager) approved 5/11/2016:** | $ | 222,756.00 |
| Total Appropriation: | **$** | **87,622,756.00** |

| ***Date*** | ***CIPM#*** | ***Expenditures to Date:*** | | ***Amount:*** |
|---|---|---|---|---|
| 2/26/2015 | 001 | HMFH Architects, Inc.: Professional Services through 12/31/2014 | $ | 24,250.00 |
| 2/26/2015 | 001 | HMFH Architects, Inc.: Professional Services through 1/31/2015 | $ | 106,100.00 |
| 3/12/2015 | 002 | HMFH Architects, Inc.: Travel Expense - for services rendered through 12/31/2014 | $ | 347.94 |
| 3/12/2015 | 002 | HMFH Architects, Inc.: Travel Expense - for services rendered through 1/31/2015 | $ | 238.23 |
| 3/26/2015 | 003 | HMFH Architects, Inc.: Professional Services through 2/28/2015 | $ | 89,268.74 |
| 4/30/2015 | 004 | HMFH Architects, Inc.: Professional Services through 3/31/2015 | $ | 130,884.68 |
| 6/18/2015 | 005 | HMFH Architects, Inc.: Professional Services through 4/30/2015 | $ | 86,731.41 |
| 6/30/2015 | 006 | HMFH Architects, Inc.: Professional Services through 5/31/2015 | $ | 84,706.16 |
| 6/30/2015 | 006 | HMFH Architects, Inc.: Professional Services through 6/30/215 | $ | 40,383.96 |
| 6/30/2015 | 008 | Journal entry to re-class JBC expenses from GF (managed under existing POs & Payroll within GF) | $ | 14,527.35 |
| 9/3/2015 | 007 | HMFH Architects, Inc.: Professional Services through 7/31/2015 | $ | 24,431.94 |
| 10/15/2015 | 010 | HMFH Architects, Inc.: Professional Services through 8/31/2015 | $ | 153,095.89 |
| 10/23/2015 | 012 | PC Construction Co.: Precon Ph I - Initial 3 conceptual design option estimates & recon with HMFH Estimator | $ | 59,000.00 |
| 11/5/2015 | 011 | HMFH Architects, Inc.: Professional Services through 9/30/2015 | $ | 352,800.00 |
| 12/3/2015 | 013 | HMFH Architects, Inc.: Professional Services through 10/31/2015 | $ | 302,400.00 |
| 12/3/2015 | 014 | HMFH Architects, Inc.: Printing & Travel Expense - for services rendered through 10/31/2015 | $ | 933.06 |
| 12/3/2015 | 015 | HMFH Architects, Inc.: Professional Services through 10/31/2015 | $ | 25,515.33 |
| 12/31/2015 | 016 | HMFH Architects, Inc.: Professional Services through 11/30/2015 | $ | 398,498.63 |
| 2/11/2016 | 017 | HMFH Architects, Inc.: Professional Services through 12/31/2015 | $ | 332,373.63 |
| 3/3/2016 | 018 | HMFH Architects, Inc.: Professional Services through 1/31/2016 | $ | 337,250.00 |
| 3/31/2016 | 019 | HMFH Architects, Inc.: Professional Services through 2/29/2016 | $ | 334,689.37 |
| 4/21/2016 | 020 | HMFH Architects, Inc.: Misc. Expenses - for services through 3/31/2016 | $ | 6,875.00 |
| 5/5/2016 | 021 | HMFH Architects, Inc.: Professional Services through 3/31/2016 | $ | 362,005.05 |
| 5/10/2016 | n/a | Journal entry to re-class JBC clerical work expenses from General fund for period 7/1/2015-4/29/2016 | $ | 9,434.65 |
| 5/24/2016 | n/a | Journal entry to re-class JBC legal expenses from General Fund for period 7/17/2015-7/20/2015 | $ | 2,630.00 |
| 6/2/2016 | 023 | Horizon Engineering Associates, LLP: Professional Services from 4/2/2016-4/29/2016 | $ | 2,930.00 |
| 6/9/2016 | 022 | HMFH Architects, Inc.: Professional Services through 4/30/2016 | $ | 348,035.76 |
| 6/30/2016 | 024 | PC Construction - Phase II Preconstruction services covering the Design Development estimate | $ | 37,000.00 |
| 6/30/2016 | 025 | HMFH Architects, Inc.: Professional Services through 5/31/2016 | $ | 332,773.40 |
| 6/30/2016 | 026 | Horizon Engineering Associates, LLP: Professional Services from 4/30/2016-5/27/2016 | $ | 2,450.00 |
| 8/11/2016 | 027 | HMFH Architects, Inc: Professional Services through 6/30/2016 | $ | 339,615.54 |
| 8/11/2016 | 028 | PC Contruction Co.: Professional Services through 6/30/2016 (App#1, Includes Held Retainage of $8,790) | $ | 87,900.00 |
| 8/11/2016 | 029 | Horizon Engineering Associates, LLP: Professional Services from 5/28/2016-7/1/2016 | $ | 1,290.00 |
| 8/25/2016 | 030 | HMFH Architects, Inc.: Professional Services through July 31, 2016 | $ | 441,135.69 |
| 9/1/2016 | 031 | Horizon Engineering Associates, LLP: Professional Services from 7/2/2016-7/29/2016 | $ | 2,301.00 |
| 9/15/2016 | 032 | PC Contruction Co.: Professional Services through 7/31/2016 (App#2, Includes Held Retainage of $7,381) | $ | 460,059.00 |
| 9/15/2016 | 033 | Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services | $ | 13,900.00 |
| 9/15/2016 | 034 | Eversource Energy - Prepayment of services to install pole, ancor, xarms and cutouts for new primary riser. | $ | 8,608.00 |
| 9/29/2016 | 035 | HMFH Architects, Inc.: Professional Services through 8/31/2016 | $ | 334,359.76 |
| 9/29/2016 | 036 | R.W. Gillespie & Associates, Inc. - Professional Services through 8/31/2016 | $ | 3,275.51 |
| 9/29/2016 | 037 | PC Contruction Co.: Professional Services through 8/31/2016 (App#3, Includes Held Retainage of $23,324) | $ | 570,212.00 |
| 9/29/2016 | 038 | Horizon Engineering Associates, LLP: Professoional Servcies from 7/30/2016-9/2/2016 | $ | 4,160.00 |
| 10/13/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,291.96 |
| 10/20/2016 | 039 | R.W. Gillespie & Associates, Inc. - Professional Services through 9/30/2016 | $ | 6,724.25 |
| 10/20/2016 | 042 | Horizon Engineering Associates, LLP: Professional Services through 9/30/2016 | $ | 1,111.00 |
| 10/20/2016 | 043 | Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services: Services through 9/2/2016 | $ | 3,000.00 |
| 10/20/2016 | 044 | State of NH - DES: Wetlands Permit | $ | 200.00 |
| 10/20/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,291.96 |
| 10/27/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,291.96 |
| 11/3/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,617.37 |
| 11/3/2016 | 040 | PC Construction Co.: Professional Services through 9/30/2016 (App#4, Includes Held Retainage of $37,250) | $ | 866,127.00 |
| 11/3/2016 | 041 | HMFH Architects, Inc.: Professional Services through 9/30/2016 | $ | 199,023.73 |
| 11/10/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,617.37 |
| 11/10/2016 | 045 | Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services | $ | 1,800.00 |
| 11/17/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,628.13 |
| 11/23/2016 | n/a | Seacoast Media Group - Advertisement for Civil Works position | $ | 329.46 |
| 11/23/2016 | 046 | R.W. Gillespie & Associates, Inc. - Professional Services through 10/31/2016 | $ | 8,859.00 |
| 11/23/2016 | 048 | Horizon Engineering Associates, LLP: Professional Services through 10/28/2016 | $ | 1,096.00 |
| 11/23/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,628.13 |
| 12/1/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,628.13 |
| 12/8/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,628.13 |
| 12/15/2016 | 047 | PC Construction Co.: Professional Services through 10/31/2016 (App#5, Includes Held Retainage of $41,474) | $ | 1,003,159.00 |
| 12/15/2016 | 049 | HMFH Architects, Inc.: Professional Services through 10/31/2016 | $ | 186,446.73 |
| 12/15/2016 | 050 | HMFH Architects, Inc.: Professional Services through 10/31/2016 (Clerk of Works, PSS#9) | $ | 731.05 |
| 12/18/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,628.13 |
| 12/22/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,638.39 |
| 12/29/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | $ | 1,628.13 |
| 12/29/2016 | 051 | R.W. Gillespie & Associates, Inc. - Professional Services through 11/30/2016 | $ | 11,129.50 |
| 12/29/2016 | 052 | PC Construction Co.: Professional Services through 11/30/2016 (App#6, Includes Held Retainage of $120,917) | $ | 2,601,958.00 |
| | | ***Total Expenditures:*** | **$** | **11,179,589.19** |

***Obligations to Date:***

| | | | |
|---|---|---|---|
| PO#201603137 | HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015 | $ | 2,097,968.19 |
| PO#201603137 | HMFH Architects, Inc.: Supplement #4 Additional Geotechnical Engineering Services-Borings, Geotechnical Report & Design | $ | 69.72 |

1/5/2017

**CAPITAL IMPROVEMENTS SUMMARY**
**Dover High School & Regional Career Technical Center Project**
As of: December 31, 2016

***Obligations to Date, Cont'd:***

| | | | |
|---|---|---|---|
| PO#201604242 | HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee | $ | 115,885.00 |
| PO#201604454 | HMFH Architects, Inc.: Printing & Travel Expenses | $ | 70,347.46 |
| PO#201609442 | Horizon Engineering Associates, LLP: Commissioning Agent | $ | 156,292.00 |
| PO#201611298 | HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard | $ | 3,300.00 |
| PO#201611299 | PC Construction Co.: GMP, includes $4,270,636 for Early GMP and Approved Change Orders to Date | $ | 66,107,726.00 |
| PO#201700407 | HMFH Architects, Inc: Supplement#8 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) | $ | 91,371.25 |
| PO#201701262 | R.W. Gillespie & Associates, Inc. - Materials Testing Services and Special Inspections | $ | 111,980.74 |
| PO#201701772 | Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services | $ | 11,300.00 |
| PO#201702272 | Seacoast Media Group - Advertisement for Civil Works position | $ | - |
| Payroll | M. Brooks: Clerk of Works (Est Wage & Benefits 10/1/16-6/30/17) | $ | 41,156.82 |
| | ***Total Obligations:*** | **$** | **68,807,397.18** |

**Unexpended/Unencumbered Funds Remaining:** **$7,635,769.63**

***Retainage:***

| | | | | |
|---|---|---|---|---|
| 8/11/2016 | 028 | PC Construction Co.: Application #1 | $ | 8,790.00 |
| 9/15/2016 | 032 | PC Construction Co.: Application #2 | $ | 7,381.00 |
| 9/29/2016 | 037 | PC Construction Co.: Application #3 | $ | 23,324.00 |
| 11/3/2016 | 040 | PC Construction Co.: Application #4 | $ | 37,250.00 |
| 12/15/2016 | 047 | PC Construction Co.: Application #5 | $ | 41,474.00 |
| 12/29/2016 | 052 | PC Construction Co.: Application #6 | $ | 120,917.00 |
| | | ***Total Retainage Held:*** | **$** | **239,136.00** |

***PC Construction - Guaranteed Maximum Price (GMP)***

| | |
|---|---|
| Total Contract Sum (includes $4,270,636 for Procurement and Early Work, 6/20/16-10/7/16) | $71,643,000.00 |
| ***Change Order #1, Approved 12/13/2016*** | |
| Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2 | $6,200.00 |
| Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock | $34,405.00 |
| Proposal#190013R1 - Ledge Removal Force Main to SMH-2 | $1,705.00 |
| Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1 | $8,680.00 |
| Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH | $3,151.00 |
| ***Total Change Order #1:*** | **$54,141.00** |
| **New Contract Sum Including Approved Change Orders:** | **$71,697,141.00** |

# WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 1/06/17

Work in progress:

Dulac :

Formed and placed concrete in interior spread footings and grade beam in building C.

Continued work on footing and wall rebar on track side of buildings C & D.

Completed formwork and placed concrete on the last exterior wall on the exterior of Building A stair area.

Moving and clean-up of rebar in building C to make room for the excavation of low wall foundations .

SUR:

Continued work on footing excavation from building C to D.

Backfill and compaction on the interior footings in Building C.

Pumped out footing excavations from rain earlier this week.

Rose:

Continued steel erection on building B.

They have added Davis steel erecters out of Portland to help with the start of building A with hopes of making up schedule goals.

Gillespie : on site off and on all week with compaction, concrete and rebar inspections.

McPhail: part time this week with inspection of excavating building C to D footing.

ISSUES: With combined efforts of HFMH, GGD, Inspection services and myself we have made great strides in progress towards a plumbing permit.

Steel erection as of now is behind schedule with hopes of catching up by the end of the month with the addition of another steel erecter on site.

Clerk of the Works: Michael Brooks (603) 534-0367

CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 21, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 05.2 Miscellaneous Metals
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Post Value Engineering Value |
|---|---|
| **Charles Leonard Steel Services, LLC** | **$755,350** |
| American Steel Fabricators | $862,425 |
| Capone Iron Corp, Inc. | No Bid |
| New Hampshire Steel Fabricators, Inc. | No Bid |
| Ryan Iron Works Inc. | No Bid |

| | |
|---|---|
| Scope Adjustments to Base Bid: | |
| Change stair stingers from tubes to channels | ($ 12,350) |
| Use 1 ½" aluminum plank grating at catwalk | ($ 16,450) |
| Change loose lintels at overhead doors to galvanized | ($ 1,300) |
| Change loose lintels at windows to galvanized | ($ 4,000) |
| Change picket rails to 1 ½" pipe rail with ½" pickets at 4"oc | ($ 16,800) |
| Change courtyard handrails to color galvanized | ($ 30,600) |
| Change stair handrails to painted steel | ($ 20,000) |
| Change 1-line posted site rails to galvanized | ($ 1,400) |
| Remove building sign support covered by structural steel | ($ 27,383) |
| | |
| Recommended subcontract value | $755,350 |

Based upon our final analysis, we recommend the work be awarded to Charles Leonard Steel Services, LLC. We request your authorization by signature below to notify Charles Leonard Steel Services, LLC that they are the apparent low bidder and that we will enter into a contract in the amount of $755,350 with Charles Leonard Steel Services, LLC.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| | | | |
|---|---|---|---|
| Scope: | Misc Metals | Company: | American Steel | Charles Leonard Steel |
| Job No: | 15027 | Contact: | Scott Mayo | Eric Hemphill |
| Project: | Dover HS & CTC | Phone: | 603.547.2585 x115 | 603.225.0211 ext23 |
| Estimator: | | Mobile: | | 603.491.9557 |
| Bid Date: | | Fax: | | 603.225.0325 |
| | | Email: | smayo@americansteelfab.com | eric@charlesleonardinc.com |

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | | A QTY. | A U.P. | A Total Price | | B QTY. | B U.P. | B Total Price | | CARRY QTY. | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Base Bid** | | | | | | | | | | | | | | | | |
| | EMR | | | | | | | | 0.65 | | | | | | | | |
| | Misc Metals | | | | | | | | | | | | | | | | |
| | Metal Pan Stairs | | | | 251,149 | | | | 410,260 | | | | 885,633 | | | | |
| | Deduct Stainless Rails to Match DD | | | | | | | | | | | | | | | | |
| | Deduct Specialty Tubes for Stairs | | | | | | | | | | | | | | | | |
| | Interior Misc Metals | | | | 237,592 | | | | 291,350 | | | | | | | | |
| | Glass Railings | | | | 7,420 | | | | 28,875 | | | | | | | | |
| | Site Railings | | | | 67,655 | | | | 145,070 | | | | | | | | |
| | Exterior Misc Metals | | | | 7,547 | | | | inc | | | | | | | | |
| | Progress Clean-up | | | | | | | | inc | | | | | | | | |
| | Project Management | | | | | | | | inc | | | | | | | | |
| | Bond | | | | | | | | 5,645 | | | | | | | | |
| | **Final Cost Adjustment** | | | | | | | | | | | | | | | | |
| | F/I Stair #1-#5 and associated rails | | | | | | | | inc | | | | inc | | | | |
| | Glass Rail at Stair #1 | | | | | | | | inc | | | | inc | | | | |
| | Glass Rail at Town Square | | | | | | | | inc | | | | inc | | | | |
| | F/I all wall mounted railings, coordinate in wall blocking locations | | | | | | | | inc | | | | inc | | | | |
| | Forum Wall Rail | | | | | | | | inc | | | | inc | | | | |
| | (1) caged ladder to the roof | | | | | | | | inc | | | | inc | | | | |
| | (4) Galvanized Roof Ladders | | | | | | | | inc | | | | inc | | | | |
| | Galvanized Ladder Base Support for Roof Ladders 18/A6.11 | | | | | | | | inc | | | | inc | | | | |
| | (2) caged ladders at the stage area | | | | | | | | inc | | | | inc | | | | |
| | (1) ship ladders Storage #007 | | | | | | | | inc | | | | inc | | | | |
| | (1) ship ladder Fac Storage #22 | | | | | | | | 4,900 | | | | inc | | | | |
| | Rails at the Theater - **What is required for rails at the ramps at the theator area? (At ramps AS carried rails at both sides of the ramps heading down to the bottom of the stairs. This was from the top down around the switch back down to the bottom of the stairs)** | | | | | | | | inc | | | | inc | | | | |
| | Rails at Learning Commons | | | | | | | | inc | | | | inc | | | | |
| | Storage Mezzanine Rails | | | | | | | | inc | | | | inc | | | | |
| | Catwalk Grating | | | | | | | | inc | | | | inc | | | | |
| | Catwalk Stairs | | | | | | | | inc | | | | inc | | | | |
| | Catwalk Rails | | | | | | | | inc | | | | inc | | | | |
| | Catwalk Adjustable Height Pipe | | | | | | | | inc | | | | inc | | | | |
| | Catwalk Light Storage Pipe | | | | | | | | inc | | | | inc | | | | |
| | **Exclude catwalk stair stringers** | | | | | | | | exc | | | | exc | | | | |
| | Pipe Rail for Lighting Device (3/TL1.2A) | | | | | | | | inc | | | | **inc** | | | | |
| | Elevator Pit Ladder | | | | | | | | inc | | | | inc | | | | |
| | Elevator Sill Angles | | | | | | | | inc | | | | inc | | | | |
| | Elevator Sump Pit Grate and Frame | | | | | | | | inc | | | | inc | | | | |
| | Exclude Elevator Hoist Beam | | | | | | | | exc | | | | exc | | | | |
| | Loading Dock Angles | | | | | | | | inc | | | | inc | | | | |
| | Loading Dock Handrails Site L2.6 | | | | | | | | inc | | | | inc | | | | |
| | F/I Site Rails (Illuminated) - **(American Steel carried these as segmented, fabricated by them)** | | | | | | | | inc | | | | **included in above** | | | | |
| | F/I All site rails at stairs, ramps, and retaining walls, including core drilling (L2.1, L2.4, and L2.6) - **(American Steel carried all B3 rails as stainless steel, did not confirm core drilling of granite when scoped) (Also note that American Steel carried the illuminated rails as segmented)** | | | | | | | | inc | | | | inc | | | | |
| | Site Rails B3 to be galvanized not stainless steel | | | | | | | | -4,125 | | | | exc | | | | |
| | Seismic Clips per S0.4 | | | | | | | | **5,950** | | | | inc | | | | |
| | F/I (2) Head/Jamb angles and plates at overhead doors (Loading Dock) - See 4/A6.8 | | | | | | | | inc | | | | inc | | | | |
| | F/I (4) Lintel and plate at overhead door at Auto Collision - See 1/A6.8 | | | | | | | | inc | | | | inc | | | | |
| | Include priming galvanized lintel. **(Carry $ from CLS, DM directed American Steel to carry galvanized)** | | | | | | | | 1,300 | | | | inc | | | | |
| | Exclude detail 3/A6.8 for Head/Jamb angles at "Building Construction" | | | | | | | | Exc | | | | exc | | | | |
| | F/I Supports for and the freestanding painted letters installed on the building roof. (Sheet A6.11) | | | | | | | | **27,100** | | | | **inc** | | | | |
| | F/I Aluminum Exterior Building Signage (Section 2.12 &20/A6.11) - **(CLS provided a breakout price for this and that is what is being carried as a plug value for American Steel)** | | | | | | | | exc | | | | **inc** | | | | |
| | F/I tubes and clips for cafeteria roll up doors A8.4 detail 17 | | | | | | | | inc | | | | **inc** | | | | |
| | F/I Partition supports at low (half height) walls (learning common & town square) 5&6/A10.10 **(American Steel included these originally, deduct price noted)** | | | | | | | | -16,500 | | | | exc | | | | |
| | Furnish all loose lintels. | | | | | | | | inc | | | | inc | | | | |
| | Include priming galvanized loose lintels **(Carry $ from CLS, DM directed American Steel to galvanize lintels only)** | | | | | | | | 4,000 | | | | inc | | | | |
| | Furnish all pipe bollards. **(American Steel excluded Bollards per 7,8/L4.1 they carried the handicap van parking and bollards by the overhead door)** | | | | | | | | see below | | | | exc | | | | |
| | Furnish Bollards at parking lot van handi-cap parking spots. | | | | | | | | -5,000 | | | | exc | | | | |
| | Furnish Bollards at entry plaza (L4.1) | | | | | | | | exc | | | | exc | | | | |
| | Uni-Struct Support System | | | | | | | | exc | | | | exc | | | | |
| | **A2.2E and F is there a railing at AD Line? Nothing shown or carried at this point.** | | | | | | | | | | | | | | | | |
| | Add Alt for temp rail post supports at stair #1-#5 | | | | | | | | 9,800 | | | | inc | | | | |
| | Man Hours | | | | | | | | 2,700 | | | | | | | | |
| | **VE Stair Options** | | | | | | | | | | | | | | | | |
| | VE - Change Stair Stringers to Channels | | | | | | | | | | | | -12,350 | | | | |
| | VE - Change Stair Rails to Standard 1-1/2" pipe rail with 1/2" pickets | | | | | | | | -35,200 | | | | -16,800 | | | | |
| | VE - Change Stair Grab Rails from Stainless to Primed | | | | | | | | | | | | -20,000 | | | | |
| | **VE Misc** | | | | | | | | | | | | | | | | |
| | VE - Change Glass Rail Panels at stair #1 to standard 1/2" picket | | | | | | | | | | | | -1,500 | | | | |
| | VE - Change SS rail at forum to primed | | | | | | | | | | | | -2,900 | | | | |
| | VE - Change Glass Rail at Town Square to standard 1/2" picket | | | | | | | | | | | | -4,900 | | | | |
| | VE - Change Catwalk grating to checker plate top plate | | | | | | | | -11,000 | | | | -16,450 | | | | |
| | **VE Galv vs. Galv&Primed** | | | | | | | | | | | | | | | | |
| | VE - 1-line posted site rails change to galv in lieu of primer/galv | | | | | | | | | | | | -1,400 | | | | |
| | VE - Change loose lintels at overhead door to galv in lieu of primer/galv | | | | | | | | | | | | -1,300 | | | | |
| | VE - Change Exterior loose lintels at windows and doors to galv in lieu of primer/galv | | | | | | | | | | | | -4,000 | | | | |
| | **VE Site Rails** | | | | | | | | | | | | | | | | |
| | Opt 4 Radius courtyard rail galv | | | | | | | | | | | | -38,250 | | | | |
| | Opt 4a Radius Courtyard rail color/galv | | | | | | | | | | | | -30,600 | | | | |
| | Opt 4b Segmented courtyard rail galv | | | | | | | | | | | | -60,400 | | | | |
| | Opt 4c Segmented courtyard rail color/galv | | | | | | | | | | | | -53,700 | | | | |
| | Reduce Signage Steel scope based on Steel coord | | | | | | | | | | | | -27,383 | | | | |
| | Anticipated total acceptable VE's | | | | | | | | -46,200 | | | | -130,283 | | | | |
| | **LEED Certification** | | | | | | | | | | | | | | | | |
| | **MBE/WBE/DBE** | | | | | | | | | | | | | | | | |
| | **SUBTOTAL** | | | | | Y | | | **908,625** | Y | | | **885,633** | | | | |
| | **Sales Tax (If Applicable) >** | | N | | | | | VE | -46,200 | | | | -130,283 | | | | |
| | **Sub/Vendor Bond** | | | | | | | | | | | | | | | | |
| | **TOTAL** | | | | **$ 571,363** | | | | **$ 862,425** | | | | **$ 755,350** | | | | **$ 755,350** |
| | | | | | | | | | | | | | 755,350 | | | | |

**Notes:**

# Bid Package No. 05.2
## Miscellaneous Metals

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 09, 2016
**Bid Time:** 01: 00 PM

**To:** Scott Blair
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Charles leonard Steel Services CLSS
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A , # B , # ____, # ____, # ____, # ____

**BASE BID**

Eight hundred & eighty-five Six hundred + thirty-three DOLLARS, $ 885,633
(In Words)

**EMR**
Current EMR rating .86

**BREAKOUT PRICING**

| | |
|---|---|
| $ 429,100 | Metal Pan Stairs |
| $ 302,190 | Interior Misc Metals |
| $ 12,970 | Glass Railings |
| $ 130,440 | Site Railings |
| $ – | Exterior Misc Metals |
| $ – | Progress Clean-up |
| $ – | Project Management |
| $ 10,933 | Cost of Bond (included in Base Bid) |
| $ 885,633 | **TOTAL** (Same as Base Bid above) |

**TOTAL MANHOURS**
Total man-hours figured in the base project # 1700 ±

Proposed crew hours and equipment:

TBD

List all jobs working on concurrently to the work schedule for this scope:

**MINORITY/WOMEN BUSINESS ENTERPRISE**

Is this bidder a qualified MWBE? **YES/NO** NO

Are any subcontractors affiliated with this bidder a qualified MWBE? **YES/NO** NO

If yes to either of the questions above; please provide accredited documentation upon award.

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. See Attached CLSS Scope | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

See Attached CLSS Scope

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

| Project | Location |
|---|---|
| Tim Farres | South Portland HS, UNH West Stadium |
| Rob Moore | Bath Iron Works |
| | |

ONSITE SUPERVISOR

| Project | Location |
|---|---|
| | |
| | |
| | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance.

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| Ironworker | $89 | $98 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1

$__________ Unit Price Item 2

$__________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial
_____ Jobsite Orientations
_____ Sample Insurance Certificate
_____ AIA Sample Form
_____ E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
_____ P220.Subcontract Terms and Conditions
_____ P220A.Subcontractor Safety Agreement
_____ P235.Waiver of Lien and Release of Claim
_____ P350.Subcontract Performance Bond
_____ P355.Subcontract Labor and Material Payment Bond
_____ SF060.Subcontractor Safety and Health Questionnaire
_____ Bid Schedule 081816
_____ 081216 Construction Drawings Volumes 1 thru 4
_____ 081216 Construction Specifications Volumes 1 & 2
_____ MEP Spatial Coordination Plan
_____ Project Specific Requirements

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**



Bidder's Initials EO

**Company Name:** Charles Leonard Steel Services - CLSS

**By:** Eric Hemphill

**Title:** Chief Estimator

**Date:** 10/7/16

Charles Leonard
STEEL SERVICES, LLC
183 Pembroke Road, Concord, NH 03301
p 603.225.0211 · f 603.225.0325

---

**Project: Dover HS** | **Location: Dover NH**
**Addenda: A,B** | **Spec: 055000,057300**
**Primer:*<u>Standard shop primer</u>** | **Cleaning: <u>SP3</u>**
**Erection: Open Shop/Non-Wage Rated** | **Bid date: October 7, 2016**
**Tax: None**

---

***<u>Furnished and Installed (Primed U.N.O.)</u>***

1. Stair #1,#2,#3,#4 w/picket well rails and SS grab rail/wall rails, qualify HSS12x3x5/16 stringers A10.1-A10.10
2. Glass rail panels at stair #1 A10.1
3. Stair #5 w/picket well rails and SS grab rail/wall rails, qualify HSS12x3x5/16 stringers, SS 1-line center rail A10.05-A10.10
4. **SS lighted rail at site #4 satin finish L2.1,L2.4 (exclude lights)**
5. Glass rail panels at stair #1 A10.1 **(deduct <u>$1,500</u> if standard ½" picket)**
6. SS wall rail at forum stair A10.6 **(deduct <u>$2,900</u> if primed in lieu of SS)**
7. Caged ladder to roof 16/A10.7
8. (2) ships ladders @ storage 007 & Fac storage 022 14/A10.7
9. (2) cage ladders to mezzanine 4&6/A10.8
10. 2-line auditorium rails A10.8,A2.3A
11. Glass rail at Town square overlook, **CRL Taperlok system** 4/A10.10 **(deduct <u>$4,900</u> if standard ½" picket)**
12. Picket rail at 2nd floor learning commons 7/A10.10
13. Picket rail at storage mezzanine (same as stair rails) 13/A10.9
14. Catwalk grating galv with 1/4" checker plate top plate **(alt deduct of <u>$16,450</u> if changed to 1-1/2" aluminum plank grating)**
15. (2) catwalk stairs w/1-1/4" x 3/16 grating treads S6.4 <*8700>
16. Catwalk rail (qualify 2"x2" wire mesh A8.15
17. Catwalk light fixture pipe (facing stage) clamped to hangers A8.15
18. (4) galv roof ladders 16/A6.11
19. Sectional door head and jambs angle/plate (primer/galv)
20. Seismic angles S.04,
21. Elevator pit ladder
22. Elevator sill angles
23. Elevator sump pit grate and frame
24. Elevator hoist beams
25. Picket rail at loading dock (galv) 3/L4.6
26. OH Coiling door support posts at café 17/A8.4

Charles Leonard
STEEL SERVICES, LLC
183 Pembroke Road, Concord, NH 03301
p 603.225.0211 • f 603.225.0325

27. 1-line posted site rails (color/galv) 5/L4.3
    **(deduct $1,400 if galv in lieu of primer/galv)**
28. Signage support steel (galv) HSS3x3 posts, C6x8.2 cont. channel, (2) bars 1.5"x1" under each letter. Exclude lettering. **Breakout price [$27,100]**

***Furnish Only (Primed U.N.O.)***

1. Loose lintels at overhead doors (primer/galv) 1/A6.8
   **(deduct $1,300 if galv in lieu of primer/galv)**
2. Exterior loose lintels at windows and doors (primer/galv)
   **(deduct $4,000 if galv in lieu of primer/galv)**
3. One dock leveler frame (galv) 11/S4.2 **breakout price [$1,050]**

***Furnish Only (Primed U.N.O.)***

4. Loose lintels at overhead doors (primer/galv) 1/A6.8
5. Exterior loose lintels at windows and doors (primer/galv)

***Exclusions:***

1. **Engineering calculations and stamp other than for stairs and rails**
2. **Removal and/or abatement of hazardous materials**
3. Costs of independent inspection and testing
4. Permits, police details, barricades
5. Uniformed or dedicated firewatch
6. Finish paint unless noted above
7. Temporary rails at stairs
8. Blocking for wall rails
9. Concrete fill of metal stairs
10. Bollards
11. Wire mesh in stair treads
12. Blast cleaning (see notes above)
13. Survey
14. Protection of materials after installation
15. Liquidated damages
16. Expansion joint covers and frames
17. Caulking
18. All grouting except for railings
19. Mock-ups
20. **Core drilling of granite**
21. **Column covers**
22. LEPOD lighted rail 129300

Charles Leonard
STEEL SERVICES, LLC
183 Pembroke Road, Concord, NH 03301
p 603.225.0211 • f 603.225.0325

23. 055000 training room & art room grid
24. Downspout guards and boots
25. Low wall support posts 5/A10.10
26. 5&6/A10.10 counter posts
27. 3/A6.8 relieving angle
28. 20/A6.11 aluminum lettering
29. Toilet partition supports
30. **Elevator hoist beams**
31. Items not specifically listed above

Charles Leonard
STEEL SERVICES, LLC
183 Pembroke Road, Concord, NH 03301
p 603.225.0211 • f 603.225.0325

**Base Price: <u>$874,700</u>**
**<u>Add for bond $10,933</u>**

**<u>Alt add for bollards</u>**
**6” x 7’-0 sch40 galv <u>$345</u> each**
**8” x 7’-0 sch40 galv <u>$450</u> each**

**All work performed during regular working hours**

**Retainage to be reduced to 5% at 50% completion of work**

**Because of the volatility of steel prices this quote will be subject to any future steel price increases**

*** The prime coat is intended to protect the steel for only a short period of exposure in ordinary atmospheric conditions and must be an impermanent coating**

****When specified performance requirements exceed that of material that is sized in specifications or structural/civil/architectural drawings, additional charges will apply to revise material/labor/detailing to meet said performance requirements. Calculations are not done prior to bidding**

**<u>G.C. to furnish to CLSS at no extra charge</u>**

1. Proper access inside and around the building for all trucks, cranes and man lifts
2. Level grade for equipment travel is required
3. Control lines and grades for plumbing and aligning
4. Free and clear access to all points of work
5. Proper shake out area for all materials
6. 48-hour turnaround on RFI’s
7. 2-week turn around maximum on approval drawings in order to fabricate material in a timely manner
8. Concrete pads or footings for stairs poured prior to stair erection

**<u>PRICE VALID FOR 30 DAYS FROM BID DATE/SUBJECT TO TERMS AND CONDITIONS</u>**

**Drawings: dated 8/12/2016**
**Addenda “A” drawings dated 8/25/2016**

Charles Leonard
STEEL SERVICES, LLC
183 Pembroke Road, Concord, NH 03301
p 603.225.0211 • f 603.225.0325

# Alternates Deducts

**Option 1** **Deduct [$12,350]**

Stair #1 qualify **C12x20.7 stringers**** & HSS headers
Stair #2 qualify **C12x20.7 stringers**** & HSS headers
Stair #3 qualify **C12x20.7 stringers**** & HSS headers
Stair #4 qualify **C12x20.7 stringers**** & HSS headers
Stair #5 qualify **C12x20.7 stringers**** & HSS headers
**Note: All stairs to have W8x28 center stringers**

**Option 2** **Deduct [$16,800]**
Change stair rails to standard 1-1/2" pipe rail with ½" pickets

**Option 3** **Deduct [$29,500]**
Change stair grab rails from Stainless steel to primed

**Option 4**
**Radius courtyard rail galv in lieu of SS deduct $38,250**

**Option 4a**
**Radius courtyard rail color/galv in lieu of SS deduct $30,600**

**Option 4b**
**Segmented courtyard rail galv in lieu of SS deduct $60,400**

**Option 4c**
**Segmented courtyard rail color/galv in lieu of SS deduct $53,700**

**Bid Form**

# Bid Package No. 05.2
## Miscellaneous Metals

| | |
|---|---|
| **Project:** | Dover High School and Career Technical Center |
| **Bid Date:** | September 16, 2016 |
| **Bid Time:** | 02: 00 PM |
| **To:** | Scott Blair<br>PC Construction Company<br>25 Alumni Drive<br>Dover, NH 03820 |
| **BIDDER:** | American Steel Fabricators, Inc.<br>(Company Name) |

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**
EIGHT HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED DOLLARS, $ 881,200
(In Words)

**EMR**
Current EMR rating 0.65

**BREAKOUT PRICING**

| | | |
|---|---|---|
| $ 410,260 | Metal Pan Stairs WITH RAILS | |
| $ 291,350 | Interior Misc Metals | COMBINED |
| $ 28,875 | Glass Railings | |
| $ 145,070 | Site Railings | |
| $ INCL. | Exterior Misc Metals | |
| $ INCL. | Progress Clean-up | |
| $ INCL. | Project Management | |
| $ 5,645 | Cost of Bond (included in Base Bid) | |
| $ 881,200 | **TOTAL** (Same as Base Bid above) | |

**TOTAL MANHOURS**
Total man-hours figured in the base project # 2,700 ±

Proposed crew hours and equipment:

2-5 MEN 7am- 3:30PM ±

List all jobs working on concurrently to the work schedule for this scope:

Williams College - Williamstown MA

Kennebunk High School - Kennebunk, ME

SNHU - Hooksett, NH

**MINORITY/WOMEN BUSINESS ENTERPRISE**

Is this bidder a qualified MWBE? YES/NO

Are any subcontractors affiliated with this bidder a qualified MWBE? YES/NO

If yes to either of the questions above; please provide accredited documentation upon award.

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
| --- | --- |
| 1. Deduct to use Unpunched Alum. Plank Grating instead of Galv grating with Plate at Catwalk | <$11,000> |
| 2. Deduct to use ASF PICKET RAIL @ STAIRS 1-5 instead of Special Picket Rail as shown | <$35,200> |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

SEE ASF SCOPE

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER TOM Davis

| Project | Location |
|---|---|
| see attached | |
| | |
| | |

ONSITE SUPERVISOR

| Project | Location |
|---|---|
| | |
| | |
| | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance.

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$________ Unit Price Item 1

$________ Unit Price Item 2

$________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial
SA Jobsite Orientations
____ Sample Insurance Certificate
____ AIA Sample Form
____ E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
____ P220.Subcontract Terms and Conditions
____ P220A.Subcontractor Safety Agreement
____ P235.Waiver of Lien and Release of Claim
____ P350.Subcontract Performance Bond
____ P355.Subcontract Labor and Material Payment Bond
____ SF060.Subcontractor Safety and Health Questionnaire
____ Bid Schedule 081816
____ 081216 Construction Drawings Volumes 1 thru 4
____ 081216 Construction Specifications Volumes 1 & 2
____ MEP Spatial Coordination Plan
____ Project Specific Requirements

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within ~~five~~ 10 days of receipt of said subcontract,** & per ASF SCOPE.

**Company Name:** American Steel Fabricators, Inc.

**By:** Scott A. Mayo - Scott A. Mayo

**Title:** Chief Estimator

**Date:** 9/16/2016

CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 29, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 03.1C Polished Concrete Floors
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **Hascall & Hall** | **$ 71,697** |
| Industrial Concrete Services | $ 78,075 |
| Premier Concrete | $171,200 |
| | |
| Scope Adjustments to Base Bid: | |
| Joint sealant at control and construction joints | $ 3,364 |
| Additional mobilizations | $ 8,912 |
| | |
| Recommended subcontract value | $ 83,973 |

Based upon our final analysis, we recommend the work be awarded to Hascall & Hall. We request your authorization by signature below to notify Hascall & Hall that they are the apparent low bidder and that we will enter into a contract in the amount of $83,973 with Hascall & Hall.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

**3a - Concrete Subcontractor**

| | | | | |
|---|---|---|---|---|
| **Scope:** | **Polished Concrete Floors** | **Company:** | **Premier Concrete** | **Hascall & Hall** | **Industrial Concrete Services** |
| **Job No:** | 15027 | **Contact:** | | CJ | Stephan Chrane |
| **Project:** | Dover HS & CTC | **Phone:** | | | |
| **Estimator:** | Scott Blair | **Mobile:** | | | |
| **Bid Date:** | 9/12/16 @ 11:00am | **Fax:** | | | |
| | | **Email:** | | | |

| **Spec** | **Description** | **PC Quantity** | **UM** | **"PC" ADJ Estimate** | | **A** | | | **B** | | | **C** | | | **CARRY** | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **U.P.** | **Total Price** | | **U.P.** | **Total Price** | | **U.P.** | **Total Price** | | **U.P.** | **Total Price** | | **U.P.** | **Total Price** |
| | **Base Bid** | | | | | | | | | | | | | | | | |
| | EMR | | | | | | | | | | 0.72 | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Breakout Pricing: | | | | | | | | | | | | | | | | |
| | Mock-up | | | | | | | | | | 2,775 | | | 2,500 | | | 2,775 |
| | Initial and Final Grind | 21173 | sf | | 127,038 | | | 171,200 | | | 68,922 | | | 70,075 | | | 68,922 |
| | concrete dye | | | | | | | | y | | | n | | 14,700 | | | |
| | Floor Protection | | | | | n | | | n | | | n | | | | | |
| | Joint Sealants | | | | | | | | n | | 3,364 | y | | 5,500 | | | 3,364 |
| | | | | | | | | | | | | | | | | | |
| | remobilizations | | | | | | | | | 4 | 8,912 | | 4 | 15,000 | | | 8,912 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Man Hours | | | | | | | | | | 110 | | | 750 | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | **LEED Certification** | | | | | | | | | | | | | | | | |
| | **MBE/WBE/DBE** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | **SUBTOTAL** | | y | | **127,038** | y | | **171,200** | y | | **83,973** | y | | **107,775** | y | | **83,973** |
| | **Sales Tax** (If Applicable) > | | N | | | | | | | | | | | | | | |
| | **Sub/Vendor Bond** | | | | | | | | | | | | | | | | |
| | **TOTAL** | | | | **$ 127,038** | | | **$ 171,200** | | | **$ 83,973** | | | **$ 107,775** | | | **$ 83,973** |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

**Notes:**

# Bid Package No. 03.01C
## Polished Concrete Floors

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 12, 2016
**Bid Time:** 11: 00 AM

**To:** Scott Blair
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Hascall & Hall
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A , # B , # ____, # ____, # ____, # ____

**BASE BID**

Seventy One Thousand Six Hundred Ninety Seven DOLLARS, $71,697.00
(In Words)

**EMR**
Current EMR rating .72

**BREAKOUT PRICING**

| | |
|---|---|
| $ 2,775.00 | Mock-up |
| $ See Note 19 of Attachment A | Initial Grind |
| $ 68,922.00 | Final Grind and Seal All completed at once |
| $ N/A | Cost of Bond (included in Base Bid) |
| $ 71,697.00 | **TOTAL** (Same as Base Bid above) |

*See Hascall & Hall's Proposal for unit pricing #13 and #14.

**TOTAL MANHOURS**
Total man-hours figured in the base project # 110

Proposed crew hours and equipment:

Diamatic 780 PRO Grinders

Metabo 7" Sawtechs

List all jobs working on concurrently to the work schedule for this scope:

To be determined

## MINORITY/WOMEN BUSINESS ENTERPRISE

Is this bidder a qualified MWBE? **YES/NO** No

Are any subcontractors affiliated with this bidder a qualified MWBE? **YES/NO** No

If yes to either of the questions above; please provide accredited documentation upon award.

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. N/A | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

Please see attached Exhibit A

## ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Supplier: Diamatic USA

Subcontractors: None

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER

Brad Smolin

| Project | Location |
|---|---|
| Grover Gundrilling | Oxford, Maine |

| | |
|---|---|
| United Universalist Church | Brunswick, Maine |
| Los Olas Taqueria | Wells, Maine |

ONSITE SUPERVISOR

Tim Greene, Kevin Dyer, C.J. Bergeron

| Project | Location |
|---|---|
| Grover Gundrilling | Oxford, Maine |
| United Universalist Church | Brunswick, Maine |
| Loa Olas Taqueria | Wells, Maine |

**AWARD**

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance.

**PAYMENT AND PRICING TERMS**

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Foreman | $73.56 | N/A | $91.51 | N/A |
| Laborer | $61.46 | N/A | $73.26 | N/A |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial
Jobsite Orientations
Sample Insurance Certificate
AIA Sample Form
E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
P220.Subcontract Terms and Conditions
P220A.Subcontractor Safety Agreement
P235.Waiver of Lien and Release of Claim
P350.Subcontract Performance Bond
P355.Subcontract Labor and Material Payment Bond
SF060.Subcontractor Safety and Health Questionnaire
Bid Schedule 081816
081216 Construction Drawings Volumes 1 thru 4
081216 Construction Specifications Volumes 1 & 2
MEP Spatial Coordination Plan
Project Specific Requirements

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** Hascall & Hall

**By:**

**Title:** President

**Date:** September 13, 2016

Bid Form

# Bid Package No. 03.01C

## Polished Concrete Floors

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 09, 2016
**Bid Time:** 11: 00 AM

**To:** Scott Blair
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Industrial Concrete Services
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # ____, # ____, # ____, # ____, # ____, # ____

**BASE BID**

Seventy eight Thousand Seventy Five DOLLARS, $ 78,075 00
(In Words)

**EMR**
Current EMR rating .89

**BREAKOUT PRICING**

| | |
|---|---|
| $ $2,500 | Mock-up |
| $ 20,200 | Initial Grind |
| $ 55,575 | Final Grind and Seal |
| $ 0 | Cost of Bond (included in Base Bid) |
| $ 78,075 | **TOTAL** (Same as Base Bid above) |

**TOTAL MANHOURS**
Total man-hours figured in the base project # 750

Proposed crew hours and equipment:

2 Grinders & 4-5 Men per Mobilization

List all jobs working on concurrently to the work schedule for this scope:

?

**MINORITY/WOMEN BUSINESS ENTERPRISE**
Is this bidder a qualified MWBE? **YES/NO** NO
Are any subcontractors affiliated with this bidder a qualified MWBE? **YES/NO**________
If yes to either of the questions above; please provide accredited documentation upon award.

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. N/A | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

Ambiguous Language on concrete Dye, additional .75¢ per Sq Ft. for Dye

**ADDITIONAL INFORMATION**
Names of any second-tier subcontractors or major suppliers Bidder intends to use:

None

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER Stephen Chrone

| Project | Location |
|---|---|
| North Country School | Newport VT |

| | |
|---|---|
| GMCR Revig | Waterbury VT |
| Boston Scientific | Quincy MA |

ONSITE SUPERVISOR Dillion Colson

| Project | Location |
|---|---|
| North Country HS | Newport VT |
| GMCR Rivig | Waterbury VT |
| BSC | Quincy MA |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance.

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Crew Leader | $25.00 | Same | $37.50 | |
| Laborer | 18.00 | Same | $27.00 | |
| | | | | |
| | | | | |



Bidder's Initials DC

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| SC | Jobsite Orientations |
| SC | Sample Insurance Certificate |
| SC | AIA Sample Form |
| SC | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| SC | P220.Subcontract Terms and Conditions |
| SC | P220A.Subcontractor Safety Agreement |
| SC | P235.Waiver of Lien and Release of Claim |
| SC | P350.Subcontract Performance Bond |
| SC | P355.Subcontract Labor and Material Payment Bond |
| SC | SF060.Subcontractor Safety and Health Questionnaire |
| SC | Bid Schedule 081816 |
| SC | 081216 Construction Drawings Volumes 1 thru 4 |
| SC | 081216 Construction Specifications Volumes 1 & 2 |
| SC | MEP Spatial Coordination Plan |
| SC | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** Industrial Concrete Services

**By:** Stephen Chrone

**Title:** President

**Date:** 9/15/16

Bomanite By

# Premier Concrete Construction, LLC

July 18, 2016

PC Construction
Scott Blair

Re: Dover High School Polished Concrete

Dear Scott,

We are pleased to provide a proposal for polished concrete at Dover High School & Career Center based on plans and specifications prepared by HMFH on 6.16.2016. The scope of work is described below.

- 033650 Concrete Finishes: Supply labor and material to polish 25,000 SF of new concrete at areas shown on drawing to receive AFC-1. Finish to be grind to sand aggregate, apply single color of dye (no patterns) polish to 72 gloss. Price $137,500
  - Fill contraction joints with color matched joint fill. $24,000
  - Polish horizontal surfaces of stepped seating and treads at auditorium. $9,700
- Price is based on a single mobilization. All work to be done prior to installation of finishes. Power, water and disposal by others. Power requirements include 208v/60 amp *or* 480v/50amp 3 phase breakers and several dedicated 110 breakers for our use only, installed within the work area. Work to be done in 3,000sf segments, made available consecutively.

Thank you for the opportunity to work with you on this project. Please call me if you have any questions.

Sincerely,

Bethany Wheaton

Bethany Wheaton, Sales

CONSTRUCTION | AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 19, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 06.1 Manufactured Casework
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **School Furnishings, Inc.** | **$1,011,726** |
| North & South Construction LLC | $1,047,835 |
| Pond Cove Millwork Co. Inc. | $1,269,796 |
| Procraft Corporation | $1,297,123 |
| General Woodworking, Inc. (incomplete scope) | $1,272,430 |
| | |
| Scope Adjustments to Base Bid: | |
| Utilize TMI standard hinges and pulls | ($ 13,047) |
| Utilize TMI standard hook in lieu of specified coat hook | ($ 3,098) |
| School Furnishings, Inc. credit | ($ 6,006) |
| | |
| Recommended subcontract value | $ 989,575 |

Based upon our final analysis, we recommend the work be awarded to School Furnishing, Inc. We request your authorization by signature below to notify School Furnishings, Inc. that they are the apparent low bidder and that we will enter into a contract in the amount of $989,575 with School Furnishings, Inc.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | B U.P. | B Total Price | K U.P. | K Total Price | A U.P. | A Total Price | L U.P. | L Total Price | I U.P. | I Total Price | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Scope: | Millwork Subcontractor | | | | Company: | | School Furnishing partnered with Aubin Woodwork | | North & South | | Procraft Corporation | | Pond Cove Millwork | | General Woodworking | | |
| Job No: | 15027 | | | | Contact: | | Tracie Call | | Jason Garland | | Gary Benoit | | Shawn Compson | | Gary Merksamer | | |
| Project: | Dover High School & CTC | | | | Phone: | | 603.882.9418 | | o. 603.664.0181 | | 603.487.2080 | | 207.773.6819 x 11 | | 978.458.6625 | | |
| Estimator: | N. Rouleau | | | | Mobile: | | 603.809.9418 | | c. 603.231.1193 | | - | | - | | - | | |
| Bid Date: | 9-9-2016 at 3:00 PM | | | | Fax: | | 603.882.9439 | | 603.766.0726 | | 603.487.2086 | | 207.773.6819 | | 978.458.1973 | | |
| | | | | | Email: | | Tracie@schoolfurnishings.com | | jason@northsouthnh.com | | gbenoit@procraftcorp.com | | shawn@pondcovemillwork.com | | | | |
| | Base Bid | | | | 0 | | | | | | | | | | | | |
| DIV. 12 | Manufactured Casework | | | | | | | | | | | | | | | | |
| | 12300.010 - Base Cabinets - $307,393.00<br>12300.048 - Wall Cabinets - Plastic Laminate - $27,160.00<br>12300.048 - Wall Cabinets - Plastic Laminate - $132,940.00<br>12300.200 - Countertops- Plastic Laminate - Wall mounted -$7,035.00<br>12300.210 - Countertops - Plastic Laminate - $26,862.00<br>12300.310 - Countertops Epoxy resin wall mount - $39,553.00<br>12300.315 - Countertops - Epoxy Resing - $257,479.00<br>12300.320 - Expoxy Resin Tables - $154,197.00 | | | | 1,027,694 | | 806,519 | | 821,230 | | 1,249,124 | | 1,013,660 | | 1,272,430 | B | 806,519 |
| | google cabinets | | | | | Aubin F&I Stainless S | 6,960 | | | | | | | | | | 6,960 |
| | Project Clean up F&I Manufactured Casework | | | | | included google cabi | 8,250 | | 20,685 | | | | | | | | 8,250 |
| | Project Management F&I Manufactrued Casework | | | | | | 31,680 | | 19,765 | | | | | | | | 31,680 |
| | Bond F&I Manufactured Casework | | | | | | 7,975 | | 17,310 | | | | | | bond included at 16064 | | 7,975 |
| | | | | | | | | | | | | | | | | | |
| | Subtotal Manufactured F&I Manufactured Casework | | | | | | **861,383** | | **878,990** | | | | | | **1,272,430** | | **861,384** |
| | | | | | | | | | | | | | | | | | |
| | F & I - Cosmetology styling island(s), backwash shampoo station(s), side wash shampoo station(s), and student styling station(s) | | | | | | 145,177 | | 163,630 | | break out **125,220** | | 235,536 | | Excluded | B | 145,177 |
| | cosmetolgoy styling island(s) | | | | | | included | | | | included | | | | Excluded | | included |
| | backwash shampoo station(s) | | | | | | included | | | | included | | | | Excluded | | included |
| | side wash shampoo station(s) | | | | | | included | | | | included | | | | Excluded | | included |
| | student styling station(s) | | | | | | included | | | | included | | | | Excluded | | included |
| | | | | | | | | | | | | | | | Excluded | | |
| | Project Clean up Cosmetology | | | | | | 656 | | 665 | | | | | | Excluded | | 656 |
| | Project Management Cosmetology | | | | | | 2,520 | | 1,040 | | | | | | Excluded | | 2,520 |
| | Bond F&I ManufacturedCosmetology | | | | | | 1,990 | | 3,510 | | | | | | Excluded | | 1,990 |
| | | | | | | | | | | | | | | | Excluded | | |
| | Subtotal Manufactured F&I Cosmetology Casework | | | | | | **150,343** | | **168,845** | | | | | | Excluded | | **150,343** |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Progress Clean-up (Div 12) | | | | | | | | | at 50% a | *12,061* | included | | included | | | |
| | Project Management (Div 12) | | | | 0 | | | | | at 50% a | *22,358* | at 50% as not split between div 6 & 12 | 7,100 | included | | | |
| | Bond (Div 12) | | | | | | | | | at 50% a | *13,670* | at 50% as not split between div 6 & 12 | 13,500 | | | | |
| | **#REF!** | | | | | | | | | | | | | | | | |
| | **SUBTOTAL** | | | | 1,027,694 | | 1,011,726 | t | 1,047,835 | T | 1,297,213 | T | 1,269,796 | T | 2,544,860 | T | 1,011,726 |
| | **Sales Tax** (If Applicable) > | #REF! | N | | 0 | | 0 | | 0 | N | 0 | | 0 | | 0 | | |
| | **Sub/Vendor Bond** | #REF! | | | | | | | | Y | | | | | | | |
| | **TOTAL** | | | | **$ 1,027,694** | | **$ 1,011,726** | | **$ 1,047,835** | | **$ 1,297,123** | | **$ 1,269,796** | | **$ 1,272,430** | | **$ 1,011,726** |
| **Notes:** | | | | | | | | | | | | | | | | | |

# Bid Package No. 06.1
## Millwork and Casework

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 08, 2016
**Bid Time:** 03: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

See subsequent pricing revisions following initial bid.

**BIDDER:** School Furnishings, Inc.
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A , # B , # ____, # ____, # ____, # ____

**BASE BID**
One million one hundred twenty-five thousand six hundred twenty-three dollars and forty-seven cents. DOLLARS, $1,125,623.47
(In Words)

**EMR**
Current EMR rating 1.0

**BREAKOUT PRICING**

$ See Aubin Woodworking bid excluded by School Furnishings, Inc F&I - All interior Standing trim, Running trim, wood base, solid surface window stools, solid surface interior borrowed lites, wood caps for low walls, solid wood edging & frames, etc.

$ See Aubin Woodworking bid excluded by School Furnishings, Inc F&I - All flush wood paneling, wood panel reflector clouds, & plywood wall paneling

$ See Aubin Woodworking bid excluded by School Furnishings, Inc F&I - All custom wood cabinets, mailbox cubbies, display cases complete, p-lam countertops complete, closet shelving, supports, etc.

$ See Aubin Woodworking bid excluded by School Furnishings, Inc F&I - All custom desks & wood benches

$ $806,518.60 * F&I - All manufactured casework *See attached list of exclusions, quote qualifications and inclusions: for example, we exclude appliances and stainless tops, flammable and acid cabinets.

$ $118,385.20 ** F&I fume hoods and class II biological safety cabinets with supporting base stand(s) **We bid ALTERNATE Airmaster fume hoods and bases - we EXCLUDE BIO SAFETY CABINETS & bases

$ $145,176.67 F&I Cosmetology styling island(s), backwash shampoo station(s), side wash shampoo station(s), and student styling station(s). We bid Collins MFG. products as specified, except for mirrors. We bid GLASS mirrors per Collins' recommendation vs. acrylic mirrors.We exclude all chairs except ADA backwash chair shown and specified.

$ $9,375.00 Progress Clean-up

$ $36,000.00 Project Management estimate, we don't usually break this out



Bidder's Initials TLC

$ $9,812.00 Cost of Bond

$ $1,125,623.47 TOTAL

**TOTAL MANHOURS**

Total man-hours figured in the project # 3,000 hours+ for install estimated

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. Replace stainless steel hinges and pulls on casework with TMI standards | ($13,047.10) |
| Add Formica chemical resistant laminate (vs. Wilson Art) for Chem Storage | +$3,106.12 |
| 2. Add Airmaster fume hood blowers (12) with 25 feet run of connections. Supply only, no install. | +$18,747.98 |
| 3. Add side viewing panels to (12) Air Master fume fume hoods. | +$4,867.80 |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

1. See attached list of EXCLUSIONS and #2 and #4 below for more info: cut sheets with draft drawings and/or qualifications

2. Shipment notes: (7) phases of shipments for casework and tops per project schedule. (3) phases of shipments for fume hoods per project schedule. If more phases added, freight costs will increase and change order will be required.

3. TMI "Spec Check" included for specifics of casework contruction, elevations inlcuded, quote qualifications.

4. Take offs and/or cut sheets provided & attached for Airmaster Systems (fume hood and base), Prime Industries (tops, sinks faucets related equipment) and Collins Mfg (cosmetology).

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

TMI Systems - manufuctured casework and PLAM tops

Prime Industries- phenolic tops, S/F-S01, S/FS02, art sinks and faucets, gas turrets, Greenlaw asemblies and related equipment.

Airmaster Systems - fume hoods and bases (exclude bio cabinets)

Collins Industries - cosmetology casework.

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER

Tracie Call, School Furnishings, Inc.

Project Location

| | |
|---|---|
| Salem High and CTE | Salem NH |
| Pelham High | Pelham NH |
| Salem Fiske and Soule Elementary Schools | Salem NH |
| Laconia High and CTE | Laconia NH |
| Pinkerton Academy | Derry NH |

ONSITE SUPERVISOR Tucker Jeanotte, School Master Installations

| Project | Location |
|---|---|
| Salem High and CTE | Salem NH |
| Pelham High | Pelham NH |
| Salem Fiske and Soule Elementary Schools | Salem NH |
| Laconia High and CTE | Laconia NH |
| Pinkerton Academy | Derry NH |
| Kingswood High and Tech Center | Wolfeboro NH |

**AWARD**

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08) See attached.

**PAYMENT AND PRICING TERMS**

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| Casework Installers | $50 | $100 | $75 | $50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$ n/a Unit Price Item 1

$ n/a Unit Price Item 2

$ n/a Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| TLC | Jobsite Orientations |
| TLC | Sample Insurance Certificate |
| TLC | AIA Sample Form |
| TLC | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| TLC | P220.Subcontract Terms and Conditions |
| TLC | P220A.Subcontractor Safety Agreement |
| TLC | P235.Waiver of Lien and Release of Claim |
| TLC | P350.Subcontract Performance Bond |
| TLC | P355.Subcontract Labor and Material Payment Bond |
| TLC | SF060.Subcontractor Safety and Health Questionnaire |
| TLC | Bid Schedule 081816 |
| TLC | 081216 Construction Drawings Volumes 1 thru 4 |
| TLC | 081216 Construction Specifications Volumes 1 & 2 |
| N/A | MEP Spatial Coordination Plan |
| TLC | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** School Furnishings, Inc

**By:** Tracie Call Tracie L Call

**Title:** President

**Date:** 9/14/2016

**Nick Rouleau**

**From:** Tracie Call <Tracie@schoolfurnishings.com>
**Sent:** Monday, December 12, 2016 2:10 PM
**To:** Nick Rouleau
**Subject:** Revised Break out pricing and VEs for Dover Mfg. Casework
**Attachments:** TMI Hinge Options.pdf; TMI Vendor Stock Pull Program (2015).pdf

**Categories:** Pricing

12/13 - As Discussed with Tracie Call base bid revised number total is $1,005,720.

Nick
Two items to bring to your attention per your request for additional VEs:

1. Our revised bid below. We provided some savings--It is extremely difficult to pull out additional savings because the original bid was so low.
2. Pull and hinge VE.
   a. Please see attached cut sheet for the standard TMI pulls and hinges.
   b. We specifically discussed that the standard wire pull is available in stain chrome.
   c. Note that the standard hinges are epoxy coated chrome. We do want to make certain everyone is clear on this. See cut sheet.

**REVISED VE BID 12122017**

| REVISED SFI New totals | Bid | Clean Up-must keep to cover costs | Mgmt | SS top-Note this will cost SFI more due to Aubin not getting contract for millwork, amt. TBD | Subtotal | Bond | Total |
|---|---|---|---|---|---|---|---|
| Casework | 806,518.60 | 8,250.00 | 29180 | 6,960.00 | 850,908.60 | 7,957.00 | 858,865.60 |
| Cosmet. | 145,176.67 | 656.25 | 0-will combine with Section B Nov 2017 casework install | | 145,832.92 | 1,022.00 | 146,854.92 |
| **Sub Totals** | | 9,375.00 | | | | 8,979.00 | **1,005,720.52** |
| Clean-up | 9,375.00 | | | | | | |
| PM | 29,180.00 | | | | NEW SAVINGS | | 6,005.50 |
| Bond | 8,979.00 | | | | | | |

**ORIGINAL VE dated 10/17/2016**

| SFI New totals | Bid | Clean Up | Mgmt | SS top | Subtotal | Bond | Total |
|---|---|---|---|---|---|---|---|
| Casework | 806,518.60 | 8,250.00 | 31,680.00 | 6,960.00 | 853,408.60 | 7,974.50 | 861,383.10 |
| Cosmet. | 145,176.67 | 656.25 | 2,520.00 | | 148,352.92 | 1,990.00 | 150,342.92 |
| **Sub Totals** | | 9,375.00 | 36,000.00 | | | 9,964.50 | **1,011,726.02** |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**From:** Tracie Call [mailto:Tracie@schoolfurnishings.com]
**Sent:** Friday, December 09, 2016 7:52 AM
**To:** Tracie Call
**Subject:** Fwd: Break out pricing and VEs for Dover Mfg. Casework

Thank you,

Tracie Call
School Furnishings, Inc.
603-809-1612
www.schoolfurnishings.com

Sent from my iPhone

Begin forwarded message:

**From:** Tracie Call <Tracie@schoolfurnishings.com>
**Date:** October 17, 2016 at 2:55:40 PM EDT
**To:** "nrouleau@pcconstruction.com" <nrouleau@pcconstruction.com>
**Subject: Break out pricing and VEs for Dover Mfg. Casework**

Hi Nick

Please see additional items below: I will follow up in the next day or two with the VEs for the glass doors and wardrobe pulls.

1. Value engineering
    a. See bid for optional DEDUCT $13,047.10 for using standard TMI Vendor stock pulls and hinges vs stainless steel specified
    b. VE use ¾ extension slides extension vs. full extension slides specified: DEDUCT $3,006.00
    c. VE for 4 shipments vs. 7 = DEDUCT $6,307.00
2. See below for new pricing with breakouts; add stainless steel top to El. 29, 31/EQ2.1; and bonds (bond increases in cost when broken out due to sliding scale of bond rates)
    a. Note that the final bonding cost will vary depending on the value of the entire award and the VEs taken.

| **SFI New totals** | **Bid** | **Clean Up** | **Mgmt** | **SS top** | **Subtotal** | **Bond** | **Total** |
|---|---|---|---|---|---|---|---|
| **Casework** | 806,518.60 | 8,250.00 | 31,680.00 | 6,960.00 | 853,408.60 | 7,974.50 | 861,383.10 |
| **Fume** | 118,385.20 | 468.75 | 1,800.00 | | 120,653.95 | 1,710.00 | 122,363.95 |
| **Cosmet.** | 145,176.67 | 656.25 | 2,520.00 | | 148,352.92 | 1,990.00 | 150,342.92 |
| **Sub Totals** | | 9,375.00 | 36,000.00 | | | 11,674.50 | **1,134,089.97** |
| **Clean-up** | 9,375.00 | | | | | | |
| **PM** | 36,000.00 | | | | | | |
| **Bond** | 9,812.00 | | | | | | |

Thank you,

Tracie Call
www.schoolfurnishings.com

33 Main Street, Suite 500
Nashua, NH 03064
o: 603-882-9418
m: 603-809-1612

**From:** Tracie Call [mailto:Tracie@schoolfurnishings.com]
**Sent:** Monday, October 17, 2016 12:23 PM
**To:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** Meeting follow-up: Dover Manufactured Casework

Hi Nick,

Good to meet with you on Friday - In follow-up to our conversation:

1. We included the upper right WA4230 wall cabinet that isn't entirely drawn on elevation 12/EQ2.1 in Break/Conference 100E.
2. We included a PLAM top for el. 37/EQ2.2 in Ice/Laundry/Storage 034D.
3. We included elevations 23 & 24/EQ2.2 in Prep Room 134A.
4. We & TMI are working up value engineering savings for the following items. It will take 48 hours or so to complete the analysis and work up the costs:
    a. Substituting a double saint aluminum coat hook for the specified CH23 hook in the tall wardrobes.
    b. Savings to eliminate all the glass in the upper cabinets.
    c. Savings to eliminate 50% of the glass in the upper cabinets.
5. I am working up the other numbers (breakouts) we discussed and will send along later today.

Please let me know if you need anything else,

Thank you,

Tracie Call
www.schoolfurnishings.com

33 Main Street, Suite 500
Nashua, NH 03064
o: 603-882-9418
m: 603-809-1612

**Nick Rouleau**

---

**From:** Tracie Call <Tracie@schoolfurnishings.com>
**Sent:** Wednesday, October 19, 2016 12:38 PM
**To:** Nick Rouleau
**Subject:** FW: Break out pricing and VEs for Dover Mfg. Casework
**Attachments:** EPCO - CH201 Coat & Hat Hook.pdf

Hi Nick
For our meeting tomorrow, we can add the following VEs to the discussion:

1. Provide TMI standard coat hook (see attached catalogue cut) in lieu of specified Doug Mockett hook at teacher's wardrobes: **-$3,098**
2. Provide solid plastic laminate wall cabinet doors in lieu of all glass doors: **-$19,738**
   a) For 50% replace glass with PLAM doors, an estimate would be a deduct $9,869.00
   b) if they target less than 100% replacement of glass with laminate, and have specific rooms/elevations/cabinets in mind, we would like to have the opportunity to reprice this deduct accordingly.

Thank you,

Tracie Call
www.schoolfurnishings.com

SCHOOL FURNISHINGS, INC.
33 Main Street, Suite 500
Nashua, NH 03064
o: 603-882-9418
m: 603-809-1612

---

**From:** Tracie Call
**Sent:** Monday, October 17, 2016 2:56 PM
**To:** nrouleau@pcconstruction.com
**Subject:** Break out pricing and VEs for Dover Mfg. Casework

Hi Nick

Please see additional items below: I will follow up in the next day or two with the VEs for the glass doors and wardrobe pulls.

1. Value engineering
   a. See bid for optional DEDUCT $13,047.10 for using standard TMI Vendor stock pulls and hinges vs stainless steel specified
   b. VE use ¾ extension slides extension vs. full extension slides specified: DEDUCT $3,006.00

        c. VE for 4 shipments vs. 7 = DEDUCT $6,307.00
2. See below for new pricing with breakouts; add stainless steel top to El. 29, 31/EQ2.1; and bonds (bond increases in cost when broken out due to sliding scale of bond rates)
    a. Note that the final bonding cost will vary depending on the value of the entire award and the VEs taken.

| SFI New totals | Bid | Clean Up | Mgmt | SS top | Subtotal | Bond | Total |
|---|---|---|---|---|---|---|---|
| **Casework** | 806,518.60 | 8,250.00 | 31,680.00 | 6,960.00 | 853,408.60 | 7,974.50 | 861,383.10 |
| **Fume** | 118,385.20 | 468.75 | 1,800.00 | | 120,653.95 | 1,710.00 | 122,363.95 |
| **Cosmet.** | 145,176.67 | 656.25 | 2,520.00 | | 148,352.92 | 1,990.00 | 150,342.92 |
| **Sub Totals** | | 9,375.00 | 36,000.00 | | | 11,674.50 | **1,134,089.97** |
| **Clean-up** | 9,375.00 | | | | | | |
| **PM** | 36,000.00 | | | | | | |
| **Bond** | 9,812.00 | | | | | | |

Thank you,

Tracie Call
www.schoolfurnishings.com

SCHOOL FURNISHINGS, INC.

33 Main Street, Suite 500
Nashua, NH 03064
o: 603-882-9418
m: 603-809-1612

**From:** Tracie Call [mailto:Tracie@schoolfurnishings.com]
**Sent:** Monday, October 17, 2016 12:23 PM
**To:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** Meeting follow-up: Dover Manufactured Casework

Hi Nick,

Good to meet with you on Friday - In follow-up to our conversation:

1. We included the upper right WA4230 wall cabinet that isn't entirely drawn on elevation 12/EQ2.1 in Break/Conference 100E.
2. We included a PLAM top for el. 37/EQ2.2 in Ice/Laundry/Storage 034D.
3. We included elevations 23 & 24/EQ2.2 in Prep Room 134A.
4. We & TMI are working up value engineering savings for the following items. It will take 48 hours or so to complete the analysis and work up the costs:
    a. Substituting a double saint aluminum coat hook for the specified CH23 hook in the tall wardrobes.
    b. Savings to eliminate all the glass in the upper cabinets.
    c. Savings to eliminate 50% of the glass in the upper cabinets.
5. I am working up the other numbers (breakouts) we discussed and will send along later today.

Please let me know if you need anything else,

Thank you,

Tracie Call
www.schoolfurnishings.com

SCHOOL FURNISHINGS, INC.

33 Main Street, Suite 500
Nashua, NH 03064
o: 603-882-9418
m: 603-809-1612

North & South
CONSTRUCTION SERVICES

October 20, 2016

Nick Rouleau
Project Engineer / Employee Owner
PC Construction Company
Dover High School/CTC
Dover, NH 03821

**RE: Dover High School CTC – Millwork / Laboratory Casework Revised**

Dear Mr. Rouleau,

Thank you for the opportunity to provide a quote for finish carpentry services for the above referenced project. We are pleased to propose a price for installation of Millwork and Laboratory Casework based on plans and provided scope. Please feel free to contact me with any questions.

| **Description** | **Base Price** | **Cleaning** | **Management** | **Bond** | **Total** |
|---|---|---|---|---|---|
| Arch. Millwork, | $690,300 | $14,150 | $15,900 | $14,410 | $734,760 |
| Furnish & Install Manufactured Cabinets, Goggle Cabinets, Epoxy Peg Boards | $821,230 | $20,685 | $19,765 | $17,310 | $878,990 |
| Furnish & Install Fume Hoods | $130,500 | $385 | $980 | $2,640 | $134,505 |
| Furnish & Install Acid Cabinets, | $23,495 | $135 | $415 | $540 | $24,585 |
| Furnish And Install Cosmetology Stations | $163,630 | $665 | $1,040 | $3,510 | $168,845 |
| Furnish & Install Appliances | $44,190 | $365 | $965 | $910 | $46,430 |
| **Totals** | **$1,873,345** | **$36,385** | **$39,065** | **$39,320** | **$1,988,115** |

All debris will be placed in appropriate containers supplied by others. All utilities such as electrical power, water, heat, etc. will be supplied by others. All in wall blocking shall be by others.

Thank you again for the opportunity and we look forward to working with you on this project.

Sincerely,
Jason Garland
Jason Garland
Project Manager
North & South Construction Services
55 Calef Highway
Suite 2
Barrington, NH 03825

# Bid Package No. 06.1
## Millwork and Casework

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 15, 2016
**Bid Time:** 03: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** PROGRAM CORPORATION
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**

ONE MILLION NINE HUNDRED FORTY FIVE THOUSAND THIRTY SEVEN DOLLARS, $1,945,037
(In Words)

**EMR**
Current EMR rating .78

View 10/14/2016 for updated division 12 pricing & break out pricing

**BREAKOUT PRICING**

$ ~~145,285~~ F&I - All interior Standing trim, Running trim, wood base, solid surface window stools, solid surface interior borrowed lites, wood caps for low walls, solid wood edging & frames, etc.

$ ~~208,016~~ F&I - All flush wood paneling, ~~wood panel reflector clouds~~, & plywood wall paneling

$ ~~204,750~~ F&I - All custom wood cabinets, mailbox cubbies, display cases complete, p-lam countertops complete, closet shelving, supports, etc.

~~$ 64,805~~ F&I - All custom desks & wood benches

$ 1,003,898 F&I - All manufactured casework, INCL. CTRS. & EQUIPMENT

$ ~~99,086~~ F&I fume hoods and class II biological safety cabinets with supporting base stand(s)

$ 122,980 F&I Cosmetology styling island(s), backwash shampoo station(s), side wash shampoo station(s), and student styling station(s).

$ 24,162 Progress Clean-up

$ 44,715 Project Management

$ 27,340⁰⁰ Cost of Bond

$ 1,945,037⁰⁰ TOTAL

**TOTAL MANHOURS**

Total man-hours figured in the project # 3,900

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

REFER TO PROPOSAL SUMMARY

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

ATLANTIC PLYWOOD

DUPONT CORIAN

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER GARY BRNDIT

Project Location

| | |
|---|---|
| Milford Regional Hosp. | Milford, MA |
| Canon School | North Adams, MA |
| Kendrick & Olympia Place | Amherst, MA |

ON SITE SUPERVISOR Quentin Griffiths

| Project | Location |
|---|---|
| SBA Ahoh | |
| | |
| | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| CARPENTER | $65 | $25 | $90 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1

$__________ Unit Price Item 2

$__________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| GGB | Jobsite Orientations |
| | Sample Insurance Certificate |
| | AIA Sample Form |
| | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| | P220.Subcontract Terms and Conditions |
| | P220A.Subcontractor Safety Agreement |
| | P235.Waiver of Lien and Release of Claim |
| | P350.Subcontract Performance Bond |
| | P355.Subcontract Labor and Material Payment Bond |
| | SF060.Subcontractor Safety and Health Questionnaire |
| | Bid Schedule 081816 |
| | 081216 Construction Drawings Volumes 1 thru 4 |
| | 081216 Construction Specifications Volumes 1 & 2 |
| | MEP Spatial Coordination Plan |
| | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

Company Name: PROGRAM CORPORATION

By: GARY BRANDT

Title: PROJECT EXECUTIVE

Date: 9/26/16

## Nick Rouleau

**From:** Gary Benoit <gbenoit@procraftcorp.com>
**Sent:** Friday, October 14, 2016 3:32 PM
**To:** Nick Rouleau
**Cc:** jwilcoxen@procraftcorp.com
**Subject:** Re: Dover High School & CTC - Bid For 6.1

Nick,

As discussed in our meeting yesterday...........

- DIV 12 F&I $ 1,249,124.00
- breakouts
- fume hoods $ 88,244.00
- flammable acid cabinets $ 6,220.00
- cosmetology stations $ 125,220.00

thanks

Gary Benoit

**PROCRAFT CORPORATION**
Architectural Millwork . Custom Cabinetry
PO Box 298, New Boston, NH 03070
Phone: 603-487-2080 . Fax: 603-487-2086
www.procraftcorp.com
gbenoit@procraftcorp.com

# Bid Package No. 06.1
## Millwork and Casework

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 08, 2016
**Bid Time:** 03: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Pond Cove Millwork
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # _____, # _____, # _____, # _____, # _____

**BASE BID**
Two Million Eight Hundred Fifty one Thousand - Three hundred Forty-Eight 01/100 DOLLARS, $ 2,851,348.01
(In Words)

**EMR**
Current EMR rating 1.60

**BREAKOUT PRICING**

$ 139,886.00 F&I - All interior Standing trim, Running trim, wood base, solid surface window stools, solid surface interior borrowed lites, wood caps for low walls, solid wood edging & frames, etc.

~~$________ F&I - All flush wood paneling, wood panel reflector clouds, & plywood wall paneling~~

$ 1,285,842.01 F&I - All custom wood cabinets, mailbox cubbies, display cases complete, p-lam countertops complete, closet shelving, supports, etc.

$ SEE LINE ABOVE F&I - All custom desks & wood benches

$ 1,013,660.00 F&I - All manufactured casework

$ 117,000.00 F&I fume hoods and class II biological safety cabinets with supporting base stand(s)

$ 253,760.00 F&I Cosmetology styling island(s), backwash shampoo station(s), side wash shampoo station(s), and student styling station(s).

~~$________ Progress Clean-up~~

$ 14,200.00 Project Management /AWF at 50% $7,100.00

$ 27,000.00 Cost of Bond   at 50%   $13,500.00

$ 2,851,348.01 TOTAL

**TOTAL MANHOURS**

Total man-hours figured in the project # 5891

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. | |
| | |
| 2. | |
| | |
| 3. | |
| | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

* See Attached Scopes of Work *

**ADDITIONAL INFORMATION**
Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

Project    Location



Bidder's Initials SKC

ONSITE SUPERVISOR

| Project | Location |
| --- | --- |
| Bruce King | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
| --- | --- | --- | --- | --- |

| | | | | |
|---|---|---|---|---|
| Super | 65.00 | 66.00 | 97.50 | |
| Carpenter | 55.00 | 56.00 | 82.50 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$________ Unit Price Item 1

$________ Unit Price Item 2

$________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| SKC | Jobsite Orientations |
| | Sample Insurance Certificate |
| | AIA Sample Form |
| | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| | P220.Subcontract Terms and Conditions |
| | P220A.Subcontractor Safety Agreement |
| | P235.Waiver of Lien and Release of Claim |
| | P350.Subcontract Performance Bond |
| | P355.Subcontract Labor and Material Payment Bond |
| | SF060.Subcontractor Safety and Health Questionnaire |
| | Bid Schedule 081816 |
| | 081216 Construction Drawings Volumes 1 thru 4 |
| | 081216 Construction Specifications Volumes 1 & 2 |
| | MEP Spatial Coordination Plan |
| | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

Company Name: Pond Cove Millwork

By: Shawn Compson

Title: Estimator

Date: 9/27/16

| Quote #: | 0915-16DH-R3 | Client Coversheet | Oct 21, 2016 |
|---|---|---|---|
| Job: | Dover HS | | |
| Location | Dover, NH | | |
| Estimator | Gary Merksamer | | |
| Contractor | PC Construction | | |
| Architect | HMFH | | |
| Bid Date | October 21, 2016 | | |
| Revised Bid | | | |
| Contact | Nick Rouleau | | |
| Email | nrouleau@pcconstruction.com | | |
| Phone | 603-664-3542 | | |
| ITB | | | |
| Dwgs Dated | 9/1/2016 | | |
| Addendum # | A & B | | |
| Revision | 10/21/2016 | | |
| Div | 06 40 00 | | |
| | Interior Arch Woodwork | | |

105 Pevey St. Lowell, MA 01851 P-978-458-6625 F-978-458-1973

**Re: # 0915-16DH-R3**

Dear Nick,

Please review our millwork proposal for the above referenced Please review our millwork proposal for the above referenced project, all in accordance with the drawings listed below.
We are available anytime to review our scope.

| Included | Summary Information | |
|---|---|---|
| Incl | Material | |
| Incl | Tax | |
| Incl | Install | |
| Excl | Union Install | |
| Excl | M/P | |
| Excl | Buyouts | |
| Incl | Bond | |
| Incl | Deliveries | |
| Incl | Admin | |
| Incl | Shop Drawings/Engineering | |
| Incl | QCP Cert (Div 6400 only) | |
| Excl | FSC Material | |
| Excl | LEEDS Material | |
| | Total | $ 2,081,324.00 |

see breakout on bid summary.

**Exclusions**

QCP certified install
Permits
Elevator fees
Shift-work
Overtime
Hoisting
All exterior woodwork
Doors and frames, U.O.N
Sinks, appliances and plumbing work
Case work interiors to be white melamine, U.O.N
Stone work, U.O.N
all solid surface priced up to group D, unless specd
Install of items furnished by other trades

Police Details
Class A&B fire rated mat. U.O.N
Glass and glazing including mirrors
Metal and metal covered work
Tack boards and whiteboards
Caulking
Rough carpentry
Lighting and electrical work
Plywood at light coves
All drawer sides to be melamine, U.O.N
Wood flooring
**removal of existing casework**
**supply of **ANY** hardware for items **Not** supplied by GWI

climate control-repair work
Acoustic panels
Staging over 6 feet
Phasing
Upholstered Seat Cusions
Flame Test at Upholstery
Mock Ups U.O.N
self-edge at all casework
****** Architect "INTENT"***
in-wall blocking

**Job Specific Exclusions**

Kiln
Fume hood ASHREA testing

| | |
|---|---|
| Div 98 Acoustic Wood Ven wall panels | |
| Wood work lab 125C EL-4/A12.18 | |
| All glass at display cases | |
| Metal doors at music storage cabs (if applicable) | |
| All appliances | |
| **Hair dye rack** | **all cosmetology deleted from scope** |
| **Cosmetology display** | **all cosmetology deleted from scope** |
| **EL-39/EQ2.2 Cosmetology styling station** | **all cosmetology deleted from scope** |
| Built in corridor bench seats | |
| Blocking at angled cap 5/A10.10 | |
| Legs at locker room benches | |
| EL--6/A12.32 Light Lock D | |
| Acoustic ceiling clouds | |
| Electrical outlets in casework (cutout provided only) | |
| Stainless steel sinks (art sinks included only) | |
| Install of gas fittings/torrets,faucets, and lab fixtures | |

**Break out value: Fume hoods/acid storage cabs (includes bond)**

| | |
|---|---|
| **$172,266.00** | ****Bond $2,500.00** |

**Break out value: Div 12300 excludes fume hood & cosmetology (includes bond)**

| | |
|---|---|
| **$1,272,430.00** | ****Bond $16,063.67** |

**Qualifications:**

1 This quote is contingent upon agreement with your construction schedule.
2 This quote is contingent on installation being done on regular workday basis
3 This quote is contingent on cleaning to a central location on the floor
4 This quote is contingent on work being done in a single phase (ie. No phasing on the job)
5 This quote is contingent on cutting to be performed in the work area (i.e. not a central location)
6 All Millwork pricing based on standard General Woodworking Construction and Hardware, U.N.O
7 All solid surface (non-quartz) is priced up to group "D" unless otherwise specd in finish schedule.
8 All plastic laminate pricing based on solid commodity color, U.N.O; excludes Laminart, Liri and Metal Laminate
9 Pricing is based on TR4 finish, TR5 or TR6 would be an upcharge.

## *****Disclaimer*****

**General Woodworking Inc by virtue, excludes all "Architect Intent" and will not be held responsible for missing, lack of detail, or mislabeled drawings. Missing or out of date materials/hardware will be substituted with what GWI considers industry standard (and qualified on our scope sheet as such). Without a formal written RFI or updated drawings GWI will use its discretion during the bidding process to qualify each item not spec'd by the architect/owner. Any clarifications made after the bidding process will be considered by GWI to be open to pricing review and may result in an upcharge and or credit.**

**List of Architectural Drawings:**
9/1/2016
**List of Addendum Drawings:**
A & B

General Woodworking Inc would like to thank you for the opportunity to quote this project, and we look forward to working with you on this and future projects.

Sincerely,

Gary Merksamer
Estimator

**SCOPE OF WORK**

CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

January 3, 2017

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 09.2 Acoustical Wall Panels
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **Laundry & Sons Acoustics, Inc.** | **$467,128** |
| Manganaro Northeast, LLC (Contingent upon award of multiple scopes) | $724,500 |
| Optimum Building Systems & Management, Inc. (incomplete scope) | $981,000 |

| | |
|---|---|
| Scope Adjustments to Base Bid: | |
| Acoustical wall panel changes: | ($ 96,218) |
| • Standard width & louver fin construction | Included |
| • Rulon ACT panels to be constructed from maple | Included |
| • Acoustical Wall panels to be glued directly onto wall | Included |
| • Filzfelt to be changed to Nufelt | Included |
| Recommended subcontract value | $371,000 |

Based upon our final analysis, we recommend the work be awarded to Laundry & Sons Acoustics, Inc. We request your authorization by signature below to notify Laundry & Sons Acoustics, Inc. that they are the apparent low bidder and that we will enter into a contract in the amount of $371,000 with Laundry & Sons Acoustics, Inc.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| | | Company: | Laundry & Sons | Manganaro | Optimum Building Systems |
|---|---|---|---|---|---|
| Scope: | Acoustical Wall Panels | Contact: | Donald Dubuc | Joe Tardif | Bob Simone |
| Job No: | 15027 | Phone: | 207.783.1269 | 781-838-6746 | 603.424.2686 |
| Project: | Dover High School & CTC | Mobile: | 207.754.5367 | | |
| Estimator: | N.Rouleau | Fax: | 207.783.2411 | 781-937-8882 | 603.424.2215 |
| Bid Date: | 9/13/16 1:30 PM | Email: | don@LandryAndSonsAcoustics.com | jtardif@manganaro.com | rdesimone@obsnh.com |

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | A U.P. | A Total Price | C U.P. | C Total Price | H U.P. | H Total Price | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Base Bid** | | | | | | | | | | | | |
| | Acoustic Room Components (Walls & Panels)<br>6200.055 -Vertical wood slats over apsorptive panels - $104,240.00<br>6200.057 - Solid Wood Reflective Acoustic Panels - $65,500.00<br>6200.059 - Wood Slat Diffusive Panels - $68,500.00<br>6200.064 - Reduce Auditorium Panel SF - ($132,720.00)<br>9500.612 - Ecophon Acoustical Wall Panels - 25,425.00<br>9500.612 - Tectam wall Panels -2" - $52,206.00<br>9540.120 - Acoustic Diffusion Panles - $2,400.00 | | | | | | 459,000 | | 671,000 | | 962,500 | \ | 459,000 |
| | Acoustic Room Componets Progress Clean-up | | | | | | 3,000 | not broken out | 15,000 | | included | | 3,000 |
| | Acoustic Room Componets Bond | | | | | | 5,128 | not broken out | 8500 | | 18,500 | | 5,128 |
| | | | | | | | | | | | | | |
| | Progress Clean-up ( If not broken out) | | | | | | | | 30,000 | | included | | |
| | | | | | | | | | | | | | |
| | Total Man-Hours | | | | | | | | | | | | |
| | | | | | | | | Number includes additonal scope | | incomplete scope | | | |
| | | | | | | | | | | | | | |
| | **SUBTOTAL** | | | T | 0 | T | 467,128 | | 724,500 | | 981,000 T | | 467,128 |
| | **Sales Tax** (If Applicable) > | #REF! | N | | 0 | | 0 | | 0 | | 0 | | 0 |
| | **TOTAL** | | | | **$ 185,571** | | **$ 467,128** | | **$ 724,500** | | **$ 981,000** | | ***$ 467,128*** |

**Notes:**

## Bid Form

# Bid Package No. 09.2

## Acoustical Ceiling and Wall Panels

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 13, 2016
**Bid Time:** 01: 30 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Landry & Sons Acoustics
(Company Name)

**ADDENDA**
RFI-073
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**
Four Hundred Sixty Seven Thousand One Hundred Twenty Eight DOLLARS, $ 467,128.00
(In Words)

**EMR**
Current EMR rating __________

**BREAKOUT PRICING**

$ N/A ACT Ceilings
$ 459,000.00 Acoustic Room Components (Walls & Panels) wood slate ceiling
$ 3,000.00 Progress Clean-up
$ 5,128.00 Cost of Bond
$ 467,128.00 TOTAL

See following proposal for revised price after value engineering reductions.

**TOTAL MANHOURS**

Total man-hours figured in the project # 1090

**VALUE ENGINEERING** List below any value engineering proposals you may.

Description $ Amount

1. ________________________________________

2. ______________________________________________

______________________________________________ ________

3. ______________________________________________

______________________________________________ ________

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Norton or Rulon wood ceilings & Walls

Acentus Acoustical Panels

Tectum or ProTech Spec

Names of key personnel ~~including~~ projects of a similar size and nature performed by each person

PROJECT MANAGER Donald Dube

| Project | Location |
|---|---|
| Eastern Maine Medical | Bangor, ME |
| S. Portland High School | S. Portland, ME |
| | |

ONSITE SUPERVISOR Jim Sirois

| Project | Location |
|---|---|
| Eastern Maine Medical | Bangor |
| Augusta Courthouse Expansion | Augusta ME |
| | |

**AWARD**

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

## Bid Form

# Bid Package No. 09.2

## Acoustical Ceiling and Wall Panels

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 13, 2016
**Bid Time:** 01: 30 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Landry & Sons Acoustics, Inc
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # RFI, # ____, # ____, # ____

**BASE BID**
Three Hundred Seventy one Thousand DOLLARS, $ 371,000.00
(In Words)

**EMR**
Current EMR rating __________

**BREAKOUT PRICING**

$ N/A ACT Ceilings
$ 363,300.00 Acoustic Room Components (Walls & Panels)
$ 3,500.00 Progress Clean-up
$ 4,200.00 Cost of Bond
$ 371,000.00 TOTAL

**TOTAL MANHOURS**

Total man-hours figured in the project # 1,650.00

**VALUE ENGINEERING** List below any value engineering proposals you may.

Description $ Amount

1. ________________________________________



Bidder's Initials DP

2. ______________________________

3. ______________________________

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

Does not include cloud ceiling in Auditorium
FitzFelt was change to NuFelt
Blocking For Staggered Panels was deleted
Panel glued Directly to walls

12/29 - confirmed that pricing includes the wood slat ceiling/walls at auditorium lobby. - NR

**ADDITIONAL INFORMATION**
Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

| Project | Location |
|---|---|
| | |
| | |
| | |

ONSITE SUPERVISOR

| Project | Location |
|---|---|
| | |
| | |
| | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

## Nick Rouleau

**From:** Nick Rouleau
**Sent:** Thursday, December 29, 2016 3:45 PM
**To:** 'Donald Dubuc'
**Subject:** RE: Dover

Don:
As just discussed on the phone, the revised pricing that was sent in the previous email (12/27/2016) includes the wood slat ceiling/walls at the auditorium lobby.


**Nick Rouleau**
Project Engineer / Employee Owner
PC Construction Company
Dover High School/CTC
Dover, NH 03821
603.664.3542 O




---

**From:** Donald Dubuc [mailto:don@LandryAndSonsAcoustics.com]
**Sent:** Tuesday, December 27, 2016 9:56 AM
**To:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** Dover

Morning Nick,

I found this in my Draft box this morning. Did you get this Friday??

Thanks,


**Donald Dubuc | Treasurer | Landry & Sons Acoustics, Inc.**
207.783.1269 (O) | 207.754.5367 (C) | 207.783.2411 (F)
141 Spring Street | Lewiston, ME 04240
**Suspended Ceilings | Wall Panels | Commercial | Industrial | Residential**

## Bid Form

# Bid Package No. 09.2

## Acoustical Ceiling and Wall Panels

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 13, 2016
**Bid Time:** 01: 30 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Manganaro Northeast, LLC
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID** * This proposal is contingent upon Being Awarded Bid Package 09.1

One Million Nine Hundred Seventy Five Thousand DOLLARS, $ 1,975,000
(In Words)

**EMR**
Current EMR rating 1.06

**BREAKOUT PRICING**

$ 1,257,000 ACT Ceilings

$ 671,000 Acoustic Room Components (Walls & Panels) - Includes spec 110610

$ 30,000 Progress Clean-up - Includes cleanup of our work only

$ 17,000 Cost of Bond

$ 1,975,000 TOTAL

**TOTAL MANHOURS**

Total man-hours figured in the project # 11,000

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. Rockfon Arctic 600/601 in lieu of Rockfon Alaska 10101 | Deduct ($30,000) |

2. ______________________________________________

______________________________________________ ________

3. ______________________________________________

______________________________________________ ________

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

SEE ATTACHED

**ADDITIONAL INFORMATION**
Names of any second-tier subcontractors or major suppliers Bidder intends to use:

WENGER

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

| Project | Location |
| --- | --- |
| TBD | |
| | |
| | |

ONSITE SUPERVISOR

| Project | Location |
| --- | --- |
| TBD | |
| | |
| | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| SEE ATTACHMENT | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$ TBP Unit Price Item 1- $/SF ACT Type C1A

$______ Unit Price Item 2- $/SF ACT Type C1B

$______ Unit Price Item 3 - $/SF ACT Type C1B.1

$______ Unit Price Item 4 - $/SF ACT Type C1C

$______ Unit Price Item 5 - $/SF ACT Type C1D

$______ Unit Price Item 6 - $/SF ACT Type C2A

$______ Unit Price Item 7 - $/SF ACT Type 4A

$______ Unit Price Item 8 - $/SF ACT Type 5A

$______ Unit Price Item 9 - $/LF ACT Ceiling Grid

$______ Unit Price Item 10 - $/SF Acoustic Room Components Wall Panel

$______ Unit Price Item 11 - $/SF Acoustic Room Components Ceiling Panel

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| JM | Jobsite Orientations |
| JM | Sample Insurance Certificate |
| JM | AIA Sample Form |
| JM | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| JM | P220.Subcontract Terms and Conditions |
| JM | P220A.Subcontractor Safety Agreement |
| JM | P235.Waiver of Lien and Release of Claim |
| JM | P350.Subcontract Performance Bond |
| JM | P355.Subcontract Labor and Material Payment Bond |
| JM | SF060.Subcontractor Safety and Health Questionnaire |
| JM | Bid Schedule 081816 |
| JM | 081216 Construction Drawings Volumes 1 thru 4 |
| JM | 081216 Construction Specifications Volumes 1 & 2 |
| JM | MEP Spatial Coordination Plan |
| JM | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** Manganaro Northeast, LLC

**By:** Jeff Machonski

**Title:** Director of Preconstruction

**Date:** 9/15/16

**Bid Form**

# Bid Package No. 09.2

## Acoustical Ceiling and Wall Panels

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 13, 2016
**Bid Time:** 01: 30 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Optimum Building Systems
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # 1 , # 2 , # _____, # _____, # _____, # _____

**BASE BID**

Two million seven thousand four fifty five DOLLARS, $ 2,007,455.00
(In Words)

**EMR**
Current EMR rating 1.0

**BREAKOUT PRICING**

$ 1,005,580.00 ACT Ceilings

$ 962,500 Acoustic Room Components (Walls & Panels) *

$ included Progress Clean-up

$ 37,395 Cost of Bond

$ 2,007,455.00 TOTAL

*does not include Ecophon wallpanels. More detail is needed to quote. ACR portion of this bid is subject to change pending clarification on revised plans. Specialty increases have not been projected. Generally pricing is good for 120 days following quotation.

**TOTAL MANHOURS**

Total man-hours figured in the project # 13,500

**VALUE ENGINEERING** List below any value engineering proposals you may.

Description $ Amount

1. ________________________________________

2. ______________________________

______________________________ ______

3. ______________________________

______________________________ ______

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

SEE ATTACHED PROPOSAL

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

N/A

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER

BRIAN KELLY

| Project | Location |
|---|---|
| WILLIAMS COLLEGE | WILLIAMSTOWN MA |
| EMMC | BANGOR, ME |
| BEECH ST SCHOOL | MHT, NH |

ONSITE SUPERVISOR

SCOTT GAVIN

| Project | Location |
|---|---|
| UNH WEST | DURHAM NH |
| KEENE RNSIDE | KEENE NH |
| PSC NEW RESIDENCE | PLYMOUTH NH |

**AWARD**

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

Bidder's Initials ______

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

ATTACHED

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1- $/SF ACT Type C1A

$__________ Unit Price Item 2- $/SF ACT Type C1B

$__________ Unit Price Item 3 - $/SF ACT Type C1B.1

$__________ Unit Price Item 4 - $/SF ACT Type C1C

$__________ Unit Price Item 5 - $/SF ACT Type C1D

$__________ Unit Price Item 6 - $/SF ACT Type C2A

$__________ Unit Price Item 7 - $/SF ACT Type 4A

$__________ Unit Price Item 8 - $/SF ACT Type 5A

$__________ Unit Price Item 9 - $/LF ACT Ceiling Grid

$__________ Unit Price Item 10 - $/SF Acoustic Room Components Wall Panel

$__________ Unit Price Item 11 - $/SF Acoustic Room Components Ceiling Panel

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial
- Jobsite Orientations
- Sample Insurance Certificate
- AIA Sample Form
- E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
- P220.Subcontract Terms and Conditions
- P220A.Subcontractor Safety Agreement
- P235.Waiver of Lien and Release of Claim
- P350.Subcontract Performance Bond
- P355.Subcontract Labor and Material Payment Bond
- SF060.Subcontractor Safety and Health Questionnaire
- Bid Schedule 081816
- 081216 Construction Drawings Volumes 1 thru 4
- 081216 Construction Specifications Volumes 1 & 2
- MEP Spatial Coordination Plan
- Project Specific Requirements

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** OPTIMUM BUILDING SYSTEM

**By:** BOB DESIMONE

**Title:** ESTIMATOR, ACOUSTICAL DIVISION

**Date:** 9/20/16

CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 19, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 10.2 Signage
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **Welch Sign** | **$122,240** |
| Portsmouth Sign | $140,683 |
| The Sign Gallery (incomplete scope) | $ 66,003 |
| | |
| Scope Adjustments to Base Bid: | |
| Remove Cast Metal Plaques scope (to be bid separately) | ($ 6,760) |
| Remove Glazing Film scope (to be bid separately) | ($ 16,366) |
| Welch Sign Credit | ($ 1,531) |
| Remove Bond | ($ 3,240) |
| | |
| Recommended subcontract value | $94,343 |

Based upon our final analysis, we recommend the work be awarded to Welch Sign. We request your authorization by signature below to notify Welch Sign that they are the apparent low bidder and that we will enter into a contract in the amount of $94,343 with Welch Sign.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| | | | | | | |
|---|---|---|---|---|---|---|
| Scope: | Signage | Company: | Welch Sign | Portsmouth Sign | The Sign Gallery | |
| Job No: | 15027 | Contact: | Jeff Pappalardo | David Caswell | DJ White | |
| Project: | Dover HS & CTC | Phone: | 207.883.6200 | 603-431-1352 | 603-622-7212 | |
| Estimator: | Adam Cotton | Mobile: | | | | |
| Bid Date: | 10/5/16 2:00 PM | Fax: | | | | |
| | | Email: | jeff@welchsign.com | dave@portsmouthsign.com | dj@signgallerynh.com | |

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | | A U.P. | A Total Price | | B U.P. | B Total Price | | C U.P. | C Total Price | | D U.P. | D Total Price | | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Base Bid** | | | | | | | | | | | | | | | | | | | |
| | **PC DD Estimate** | | | | | | | | | | | | | | | | | | | |
| | Interior Identification and Directional Signage | | | | | | | 76,552 | | | 61,968 | | | 42,453 | | | | | | 76,552 |
| | Cast Metal Plaques | | | | | | | 6,760 | | | 5,470 | | | not included | | | | | | 6,760 |
| | Glazing Film | | | | | | | 16,366 | | | 7,500 | | | not included | | | | | | 16,366 |
| | Exterior Metal Signage | | | | | | | 14,471 | | | 39,195 | | | 14,962 | | | | | | 14,471 |
| | Interior Metal Signage (Auditorium) | | | | | | | 4,851 | | | 10,850 | | | 8,588 | | | | | | 4,851 |
| | Installation | | | | | | | Included | | | 13,500 | | | included | | | | | | |
| | **LEED Certification** | | | | | | | | | | | | | | | | | | | |
| | **MBE/WBE/DBE** | | | | | y | | | | | | | | | | | | | | |
| | **SUBTOTAL** | | | | 88,000 | N | | 119,000 | N | | 138,483 | Y | | 66,003 | Y | | | y | | **119,000** |
| | **Sales Tax** (If Applicable) > | | N | | | | | | | | | | | | | | | | | |
| | **Sub/Vendor Bond** | | | | | | | 3,240 | | | 2,200 | | | | | | | | | 3,240 |
| | **TOTAL** | | | | **$ 88,000** | | | **$ 122,240** | | | **$ 140,683** | | | **$ 66,003** | | | **$ -** | | | **$ 122,240** |

**Notes:**

Bid Form

# Bid Package No. 10.2

## Signage

**Project:** Dover High School and Career Technical Center
**Bid Date:** October 05, 2016
**Bid Time:** 02: 00 PM

**To:** Adam Cotton
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Welch Sign
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**
See Individual Proposals DOLLARS, $____________
(In Words)

**EMR**
Current EMR rating .69

**BREAKOUT PRICING**

| | |
|---|---|
| $ See Proposal | Interior Identification and Directional Signage |
| $ See Proposal | Cast Metal Plaques and Medallions |
| $ See Proposal | Glazing Film |
| $ $3,240.00 | Cost of Bond (included in Base Bid) |
| $____________ | **TOTAL** (Same as Base Bid above) |

Mobilizations costs calculated in Welch proposal by PC Construction

**TOTAL MANHOURS**
Total man-hours figured in the base project # 1100 Estimation

Proposed crew hours and equipment:
7:30 - 4:00 M-F
Standard Sign Production Equipment

List all jobs working on concurrently to the work schedule for this scope:

Unknow as this is a 2018 project

**MINORITY/WOMEN BUSINESS ENTERPRISE**
Is this bidder a qualified MWBE? **YES/NO** NO
Are any subcontractors affiliated with this bidder a qualified MWBE? **YES/NO** NO
If yes to either of the questions above; please provide accredited documentation upon award.

**VALUE ENGINEERING** List below any value engineering proposals you may have.

| Description | $ Amount |
| --- | --- |
| 1. N/A | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

The Exterior Channel letters installation Configuration is not clear.

**ADDITIONAL INFORMATION**
Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Steel ART
NOVA Photopolymer
Freeman Supply

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER Jeff Pappalardo, Michael Head, Andrew Gaudette

Project | Location
---|---
Suffolk Univ | Boston MA
Jewish Senior Services | Fairfield CT
Eastern Maine Medical Center, | Bangor ME

ONSITE SUPERVISOR N/A

| Project | Location |
|---|---|
| | |
| | |
| | |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance.

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Laborer | 37.00 | 48.75 | 48.75 | 37.50 |
| Install | 43.50 | 56.75 | 56.75 | 43.50 |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project. Our product is custom signs. We have production equipment and Labor to consider

MATERIAL - Invoice cost plus 10% overhead and profit. N/A
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$ 83.00 Type "A" Sign

$ 93.00 Type "O" Sign

$ 73.00 Type "Q" Sign

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial
✓ Jobsite Orientations
✓ Sample Insurance Certificate
✓ AIA Sample Form
✓ E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
✓ P220.Subcontract Terms and Conditions
✓ P220A.Subcontractor Safety Agreement
✓ P235.Waiver of Lien and Release of Claim
✓ P350.Subcontract Performance Bond
✓ P355.Subcontract Labor and Material Payment Bond
✓ SF060.Subcontractor Safety and Health Questionnaire
___ Bid Schedule 081816
___ 081216 Construction Drawings Volumes 1 thru 4
___ 081216 Construction Specifications Volumes 1 & 2
___ MEP Spatial Coordination Plan
✓ Project Specific Requirements

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** Welch Sign

**By:** Jeff Pappalardo

**Title:** Sales

**Date:** ______________________________

December 5, 2016

*PC Construction*
*Att: Adam Cotton*
*Re: Dover High School*
*Exterior/Interior Signage: Per 055000, 2.12*
*Drawings: A4.3, A4.2, A12.12, A6.11*
*Scarborough, Maine 04074*

Dear Adam:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal. Please note we are proposing 2″ deep aluminum not 4″ deep stainless steel as per 055000 2.12, D.

Adam, as discussed these letters are non-illuminated and the contractor is responsible for providing all mounting hardware. Welch Sign is responsible for furnishing and installing the letters to furnished mounting brackets and welded studs.

**Exterior Letters Per A4.3**

Qty: 15
Size: 36″ x 2″
Type: Fabricated Aluminum
Material: Aluminum
Sign Finish: Aluminum
Text: DOVER HIGH SCHOOL
Font: Ribbon
Mounting: To Supplied Welded Stud

**Exterior Letters Per A4.2**

Qty: 21
Size: 36″ x 2″
Type: Fabricated Aluminum
Material: Aluminum
Sign Finish: Aluminum
Text: CAREER TECHNICAL CENTER
Font: Ribbon
Mounting: To Supplied Welded Stud

Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

**Interior Letters Per A12.12 , AUDITORIUM**

Qty: 26
Size: 24” x 2”
Type: Fabricated Aluminum
Material: Aluminum
Sign Finish: Aluminum
Text: TBD
Font: Ribbon
Mounting: Flush Mount

Furnished Cost: $14,202.00

Installation: $4,100.00

Total Cost: $18,302.00 Tax and Mobilizations Not Included

Mobilizations: $340.00 Each (Includes two installers. We can install one set of letters per mobilization)

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

Exterior Letter Furnish and Install Cost: $13,791
2 mobilizations @ $340 ea: $680
Total: $14,471

Interior Letter Furnish and Install Cost: $4,511
1 mobilization @ $340 ea: $340
Total: $4,851

Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com
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tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

WELCH SIGN

December 5, 2016

*PC Construction*
*Att: Adam Cotton*
*Re: Dover High School*
*Interior Signage*
*Section: 101400-4, 2.3, A,1-d*
*Scarborough, Maine 04074*

Dear Adam:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal.

**Interior ADA Signage Per 101400-4, 2.3, A. 1-d/ EXIT Signs**

| | |
|---|---|
| Qty: | 242 |
| Size: | **Per 101400-4, 2.3, A. 1-d** |
| Type: | ADA Tactile/ Braille |
| Material: | Photo Polymer |
| Sign Color: | TBD |
| Text Color: | TBD |
| Mounting: | Tamper Proof |
| Total Cost: | $15,246.00 |

Interior ADA Signage Furnish and Install: $18,674
3 mobilizations @ $340 ea: $1,020
Total: $19,694

Installation: $3,428.00

TOTAL Cost: $18,674.00 Tax and Mobilizations Not Included

Mobilizations: $340.00 Each (Includes two installers. We can install approximately 100 signs per mobilization)

Please call with any questions you may have.

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

WELCH SIGN

December 5, 2016

*PC Construction*
*Att: Adam Cotton*
*Re: Dover High School*
*Interior Signage: Per A14.43*
*Section: 101400-4, 2.3, A,1,a,b,c,e,f,g,h,i,j*
*Section: 101400-4, 2.3 C*
*Scarborough, Maine 04074*

Dear Adam:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal.

**Interior ADA Signage Per A14.3**

Qty: 528
Size: Per A14.3
Type: ADA Tactile/ Braille
Material: Photo Polymer
Sign Color: TBD
Text Color: TBD
Mounting: Tamper Proof
Total Cost: $35,153.00

**Exterior Type O & P**

Qty: 12
Size: Per A14.3
Type: .080 Aluminum Printed
Material: .080 Aluminum
Sign Color: TBD
Text Color: TBD
Mounting: Tamper Proof
Total Cost: $900.00

Installation: $7,650.00

Total Cost: $43,703.00 Tax and Mobilizations Not Included

Mobilizations: $340.00 Each (Includes two installers. We can install approximately 100 signs per mobilization)

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

ADA Signage Furnish and Install: $43,703
6 mobilizations @ $340 ea: $2,040
Total: $45,743

**Jeff Pappalardo** ▪ **Sales Representative** ▪ **jeff@welchsign.com**
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

WELCH SIGN

December 5, 2016

*PC Construction*
*Att: Adam Cotton*
*Re: Dover High School*
*Section: 101400-5, 2.5 Cast Plaques*
*Scarborough, Maine 04074*

Dear Adam:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal.

**Cast Bronze Plaque**

| | |
|---|---|
| Qty: | 2 |
| Size: | 24” x 36” |
| Type: | Cast Bronze |
| Material: | Bronze |
| Sign Color: | TBD |
| Text Color: | TBD |
| Mounting: | Concealed Studs |
| Total Cost: | $5,400.00 |

Total Cost: $5,400.00 Tax and Installation Not Included

Installation: $1,360.00 (One mobilization for two plaques)

Total Cost: $6,760.00

Please call with any questions you may have.

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

Cast Bronze Plaques Furnish and Install: $6,760
One mobilization included with install cost
Total: $6,760

Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

December 5, 2016

*PC Construction*
*Att: Adam Cotton*
*Re: Dover High School*
*Interior Signage: Per RFI 20*
*Scarborough, Maine 04074*

Dear Adam:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal PER RFI 20.

**Interior Non ADA Evacuation Holders**

Qty: 117
Size: 9” x 12”
Type: Insert Holders
Material: Acrylic
Sign Color: TBD
Text Color: TBD
Mounting: Tamper Proof
Total Cost: $65.00 Each
Total Cost: $7,605.00

Installation: $2,490.00

Total Cost: $10,095.00 Tax and Mobilizations Not Included

Mobilizations: $340.00 Each (Includes two installers. We can install approximately 50 signs per mobilization)

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

Furnish and Install Evacuation Holders: $10,095
3 mobilizations @ $340 ea: $1,020
Total: $11,115

Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

Please note the following for A2.11 Elevation #2. One of the two will need to be determined for install and will be invoiced once determined:

1: Scallfolding $1,400.00
2: Electric Scissor Lift 46" Wide $1,200.00

Mobilizations: $340.00 Each (Includes two installers. We can install all vinyl in approximately 5-6 mobilizations)

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

**Jeff Pappalardo** ▪ **Sales Representative** ▪ **jeff@welchsign.com**
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

WELCH SIGN

December 5, 2016

*PC Construction*
*Att: Adam Cotton*
*Re: Dover High School*
*Interior Signage: Per 101400-3, 2.1, C Vinyl Film*
*Scarborough, Maine 04074*

Dear Adam:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal.

**Interior Applied Vinyl Per 101400-3, 2.1 C**

**Locations Proposed as Follows:**

**1: A12.6B Elevation 1**

**2: A12.8 Elevation 3**

**3: A12.9 Elevation 6**

**4: A12.10 Elevation 2**

**5: A12.11 Elevations 1 & 2**

**6: A10.1 Elevations A & B**

**7: A10.3 Elevation A & B**

**8: A10.5 Elevation 5**

Applied Vinyl Furnish and Install: $12,926
Scaffolding: $1,400
6 mobilizations @ $340 ea: $2,040
Total: $ 16,366

Total Furnished Cost: $9,576.00

Installation Cost: $3,350.00

Total Cost: $12,926.00 Tax, Lifts/Scallfolding and Mobilizations Not Included.

Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com
7 Lincoln Avenue, Scarborough, ME 04074 ▪ welchsign.com ▪ facebook.com/welchsign
tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

Please note the following for A2.11 Elevation #2. One of the two will need to be determined for install and will be invoiced once determined:

1: Scallfolding  $1,400.00
2: Electric Scissor Lift 46” Wide $1,200.00

Mobilizations: $340.00 Each (Includes two installers. We can install all vinyl in approximately 5-6 mobilizations)

Sincerely,

*Jeff Pappalardo*

Jeff Pappalardo
Sales Representative

**Jeff Pappalardo ▪ Sales Representative ▪ jeff@welchsign.com**
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tel 207.883.6200 800.635.3506 ▪ fax 207.883.8588 800.225.6859

## Bid Form

# Bid Package No. 10.2

## Signage

**Project:** Dover High School and Career Technical Center
**Bid Date:** October 05, 2016
**Bid Time:** 02: 00 PM

**To:** Adam Cotton
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Portsmouth Sign Company
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # _____ , # _____, # _____, # _____, # _____, # _____

**BASE BID**

______________________________ DOLLARS, $______________
(In Words)

**EMR**
Current EMR rating __________

**BREAKOUT PRICING**

| | |
|---|---|
| $ 61968 | Interior Identification and Directional Signage |
| $ 5470 | Cast Metal Plaques and Medallions |
| $ 7500 | ~~Glazing Film~~ Surface Applied Custom Film w/ custom graphics |
| $ 39195 | Exterior Metal Signage |
| $ 10850 | Interior Metal Signage |
| $ 2200 | Cost of Bond (included in Base Bid) |
| 13500 | Install |
| $ 140683.00 | **TOTAL** (Same as Base Bid above) |

**TOTAL MANHOURS**
Total man-hours figured in the base project #___________

Proposed crew hours and equipment:

______________________________

______________________________

______________________________



Bidder's Initials JAC

List all jobs working on concurrently to the work schedule for this scope:

## MINORITY/WOMEN BUSINESS ENTERPRISE

Is this bidder a qualified MWBE? **YES/NO** N

Are any subcontractors affiliated with this bidder a qualified MWBE? **YES/NO** N/A

If yes to either of the questions above; please provide accredited documentation upon award.

**VALUE ENGINEERING** List below any value engineering proposals you may have.

| Description | $ Amount |
| --- | --- |
| 1. | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

Exterior Metal Signage - Manufacturer recommends tie backs due to
A4.3 A4.4 the size of the letters and method of installation
In addition, installation method may require additional
fabrication to match/enable installation method as no
attachment method provided in A6-11. for letter to
proposed post.

## ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

| Project | Location | |
|---|---|---|
| Dave Caswell | UNH - Paul College | PC Construction |
| Dave Caswell | UNH - Hamel Rec | Shawmut Construction |
| | UNH - Field House | UNH Project Mgmt |

ONSITE SUPERVISOR

| Project | Location |
|---|---|
| Dan Thruston | UNH - Paul College |
| Dan Thruston | UNH - Hamel Rec |
| Dan Thruston | UNH - Field House |

**AWARD**
The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance.

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Installation | \$75 | \$150.00 | \$112.50 | \$50.00 |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.

EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.

SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.

For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$ 154 Type "A" Sign

$ 72 Type "O" Sign

$ 95 Type "Q" Sign

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**

Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| JAC | Jobsite Orientations |
| JAC | Sample Insurance Certificate |
| JAC | AIA Sample Form |
| JAC | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| JAC | P220.Subcontract Terms and Conditions |
| JAC | P220A.Subcontractor Safety Agreement |
| JAC | P235.Waiver of Lien and Release of Claim |
| JAC | P350.Subcontract Performance Bond |
| JAC | P355.Subcontract Labor and Material Payment Bond |
| JAC | SF060.Subcontractor Safety and Health Questionnaire |
| JAC | Bid Schedule 081816 |
| JAC | 081216 Construction Drawings Volumes 1 thru 4 |
| JAC | 081216 Construction Specifications Volumes 1 & 2 |
| JAC | MEP Spatial Coordination Plan |
| JAC | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** Portsmouth Sign Company



Bidder's Initials JAC

**By:** David Caswell

**Title:** Owner

**Date:** 10/6/16

# Proposal

Incomplete scope

The Sign Gallery
101 WEST RIVER RD. HOOKSETT, NH 03102 603-622-7212 FAX 603-622-7221

| | | |
|---|---|---|
| PROPOSAL SUBMITTED TO Pc Construction | PHONE | DATE 10/6/2016 |
| STREET | JOB NAME | |
| CITY, STATE AND ZIP CODE | JOB LOCATION | |
| ARCHITECT / DATE OF PLANS | | JOB PHONE |

We hereby submit specifications and estimates for:

Dover High School

ADA Signs $29853

ADA install with tamper proof screws $12600

Center of Technology with instal $14962

Auditorium letters and install based of 26 character max

Brushed aluminum finish $8588
Painted finish $9311

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars ( $ )

Payment to be made as follows:
In the event the buyer defaults under any terms of this contract, the buyer agrees to pay cost of collection, including reasonable attorney fees. All signs remain property of The Sign Gallery until all monies due as per contract have been paid by buyer. 50% deposit - balance upon completion of work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If payment in full is not made we agree to pay all necessary late fees and attorney fees.

Signature

Date of Acceptanc:

Signature

CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 19, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 11.3 Stage Rigging & Curtains
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **Walker Specialties, Inc.** | **$277,958** |
| Port Lighting Systems (A Division of Lighthouse Productions, Inc.) | $323,549 |
| Lime Light Productions , Inc. | $422,780 |
| Scope Adjustments to Base Bid: | |
| Walker Specialties, Inc. credit | ($ 2,458) |
| Recommended subcontract value | $275,500 |

Based upon our final analysis, we recommend the work be awarded to Walker Specialties, Inc. We request your authorization by signature below to notify Walker Specialties, Inc. that they are the apparent low bidder and that we will enter into a contract in the amount of $275,500 with Walker Specialties, Inc.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| | | | |
|---|---|---|---|
| Scope: | Stage Rigging and Curtains | Company: | Walker Specialties, Inc | Port Lighting Systems | Lime Light Productions |
| Job No: | 15027 | Contact: | David Vincent | Bob Harrington | William Beautyman |
| Project: | Dover High School & CTC | Phone: | 617.333.3220 | 603.760.1964 | 413.243.4950 x 1200 |
| Estimator: | N. Rouleau | Mobile: | - | 978.697.9086 | 413.531.2981 |
| Bid Date: | 9/12/2016 at 4:00 PM | Fax: | - | 603.474.2227 | 413.243.4993 |
| | | Email: | dvincent@walkerspecialties.com | bob@portlighting.com | man <WBeautyman@limelightp |

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | A U.P. | A Total Price | B U.P. | B Total Price | C U.P. | C Total Price | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Base Bid** | | | | | | | | | | | | |
| | Stage Curtains, Pipes & Rigging | | | | 175,000 | | 267,862 | | 78,338 | | 408,827 | | 267,862 |
| | Automated Rigging | | | | | | | | 186,580 | | | | |
| | Labor to install system | | | | | | | | 45,600 | | | | |
| | Misc Hardware | | | | | | | | 600 | | | | |
| | Lift Rental | | | | | | | | 3,000 | | | | |
| | System 1 Year - Technical Inspection, Adjustment, & Service Repair | | | | | | 1,000 | | | | 1,274 | | 1,000 |
| | Progress Clean-Up- | | | | | | 1,000 | | | | included | | 1,000 |
| | Lighting System | | | | | | | | | | | | |
| | Total Man-Hours | | | | | | | | | | | | |
| | **LEED Certification** | | | | | | | | | | | | |
| | **MBE/WBE/DBE** | | | | | | | | | | | | |
| | **SUBTOTAL** | | | | 175,000 | | 269,862 | T | 314,117 | | 410,101 | | 269,862 |
| | **Sales Tax** (If Applicable) > | | N | | | | | | | | | | |
| | Sub/Vendor Bond | | | | | | 8,096 | | 9,432 | | 12,679 | | 8,096 |
| | **TOTAL** | | | | **$ 175,000** | | **$ 277,958** | | **$ 323,549** | | **$ 422,780** | | **$ 277,958** |
| | Alternate #1 Upgrade fixed dead-hung batten curtains to fixed speed motorized per schedule. | | | | | | 24162 | | $ 11,339.00 | | 14,432 | | |
| | Alternate #2: Alternate to install variable speed motorized batten per schedule. | | | | | | 25853 | | $ 18,873.80 | | 22,294 | | |
| | Labor per Every 2 additional hosits installed | | | | | | | | 2445 | | | | |

**Notes:**

## Bid Form

# Bid Package No. 11.3
## Stage Rigging & Curtains

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 12, 2016
**Bid Time:** 04: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:**
Walker Specialties, Inc.
50 Messina Drive
Braintree, MA 02184
(617) 333-3220
info@walkerspecialties.com
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**
Two Hundred Seventy Seven Thousand Nine Hundred Fifty Seven Dollars And Eighty Six Cents DOLLARS, $ 277,957.86
(In Words)

**EMR**
Current EMR rating 1.0

**BREAKOUT PRICING**

| | |
|---|---|
| $ 267,862.00 | Stage Rigging & Curtains |
| $ 1,000.00 | System 1 Year - Technical Inspection, Adjustment, & Service Repair |
| $ 1,000.00 | Progress Clean-up |
| $ 8,095.86 | Cost of Bond |
| $ 277,957.86 | TOTAL |

**ALTERNATES**

1. ADD: Alternate to upgrade fixed dead-hung batten curtains to fixed speed motorized per schedule.

$ 23,458.00 + 3% Bond

2.. ADD: Alternate to install variable speed motorized batten per schedule.

$ 25,100.00 + 3% Bond

**TOTAL MANHOURS**

Total man-hours figured in the project # 224 — BASE 144 ACS

**VALUE ENGINEERING** List below any value engineering proposals you may.

Description $ Amount

1. ______

2. ______

3. ______

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

OUR ENTIRE BID IS BASED ON
THE STEEL SUPPORT BEAM LAYOUT TO
BE CHANGED

**ADDITIONAL INFORMATION**
Names of any second-tier subcontractors or major suppliers Bidder intends to use:

J. R. CLANCY — RIGGING EQUIPMENT

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER JAMES PURDE -

| Project | Location |
|---|---|
| W. BRIDGEWATER HIGH | WEST BRIDGEWATER MA |

ONSITE SUPERVISOR LUIS PEREZ

| Project | Location |
|---|---|
| SAME | SAME |



Bidder's Initials ______

## AWARD

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

## INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

## PAYMENT AND PRICING TERMS

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Installer | 99.45 | 149.17 | 149.17 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1

$__________ Unit Price Item 2

$__________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| DV | Jobsite Orientations |
| | Sample Insurance Certificate |
| | AIA Sample Form |
| | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| | P220.Subcontract Terms and Conditions |
| | P220A.Subcontractor Safety Agreement |
| | P235.Waiver of Lien and Release of Claim |
| | P350.Subcontract Performance Bond |
| | P355.Subcontract Labor and Material Payment Bond |
| | SF060.Subcontractor Safety and Health Questionnaire |
| | Bid Schedule 081816 |
| | 081216 Construction Drawings Volumes 1 thru 4 |
| | 081216 Construction Specifications Volumes 1 & 2 |
| | MEP Spatial Coordination Plan |
| | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** ______________________

**By:** David A. Vincent

**Title:** President

**Date:** 9/26/16

port lighting systems
A division of Lighthouse Productions, Inc.
24 London Lane Seabrook, NH 03874
Phone:(603) 474-2110 Fax:(603) 474-2227
www.portlighting.com

# Quotation

**Date:** December 6, 2016

**Project Name:** Dover High School Section 110610 Curtains & Rigging

**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| | **Curtains, Pipes and Rigging** | | | |
| 1 | | 1) Supply (1) main valance panel, fabric to be KM "Prestige" 25oz inherently flame retardant polyester velour lined with IFR Avora. To be sewn with 100% fullness using box pleats. Top hem to have 3 ½" Nylon webbing, 4"side hems and a 6" bottom hem. Panel to be supplied with 36" tie lines. One panel 8'-0'H x 60'-0"W. | | |
| 2 | | 2) Supply (2) main traveler panels, fabric to be inherently flame retardant KM "Prestige" 25oz polyester velour lined with IFR Avora. Panels will be sewn with 100% fullness using box pleats. Top hem to have 3 ½" Nylon webbing with brass grommets and CCF snap hooks, ½ breath turn-backs at center stage, 4" side hems and a 6" bottom hem with a separately sewn internal chain pocket with #8 zinc plated jack chain. Two panels 22'-0"H x 31'-6 | | |
| 8 | | 3) Supply (8) leg curtains, fabric to be "Crescent" 20oz inherently flame retardant polyester velour, color black. Panels will be sewn flat (0% fullness). Top hem to have 3 ½" Nylon webbing with black tie lines, 4"side hems and a 6" bottom hem with a separately sewn internal chain pocket with #8 zinc plated jack chain. Eight panels 22'-0"H x 9'-0"W. | | |
| 5 | | 4) Supply (5) border curtains, fabric to be "Crescent" 20oz inherently flame retardant polyester velour, color black. Panel will be sewn flat (0% fullness). Top hem to have 3 ½" Nylon webbing with black tie lines, 4"side hems and a 6" bottom hem. Five panels 8'-0"H x 64'-0"W. | | |

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# Quotation

**Date:** December 6, 2016

**Project Name:** Dover High School Section 110610 Curtains & Rigging

**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| 6 | | 5) Supply (6) side masking panels, fabric to be “Crescent” 20oz inherently flame retardant polyester velour, color black. Panels will be sewn flat (0% fullness). Top hem to have 3 ½” Nylon webbing with black tie lines, 4”side hems and a 6” bottom hem with a separately sewn internal chain pocket with #8 zinc plated jack chain. Six panels 22'-0"H x 10'-0"W. | | |
| 4 | | 6) Supply (4) traveler panels fabric to be “Crescent” 20oz inherently flame retardant polyester velour, color black. Panel will be sewn with 50% fullness using box pleats. Top hem to have 3 ½” Nylon webbing with brass grommets and s-hooks, ½ breath turn-backs at center stage, 4” side hems and a 6” bottom hem with a separately sewn internal chain pocket with #8 zinc plated jack chain. Four panels 22'-0"H x 33'-6”W. | | |
| 1 | | Supply a black FR scrim. Panel to be sewn flat with 3" side hems and a 6" bottom hem with a separately sewn rear pipe pocket. Top hem to be sewn with 3 1/2" nylon webbing and grommets on 12" centers, supplied with tie lines. | | |
| 1 | | Supply a cyclorama of seamed white FR muslin. Panel to be sewn flat with 3" side hems and a 6" bottom hem with a separately sewn internal chain pocket. Top hem to be sewn with 3 1/2" nylon webbing and grommets on 12" centers, supplied with tie lines. | | |
| 24 | | 1) Supply twenty four (24) 64’ long battens of 1 ½” Sch 40 pipe with through bolted internal splices. | | |
| 2 | | Supply two (2) 31’ long battens of 1 ½” Sch 40 pipe with through bolted internal splices | | |

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# Quotation

**Date:** December 6, 2016
**Project Name:** Dover High School Section 110610 Curtains & Rigging

**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| 2 | | ADC Model 382 curtain track bi-parting 67' with all necessary hardware | | |
| 2 | | Side Curtains- ADC Model 380 curtain track walk along 30' with all necessary hardware | | |
| 2 | | Schedule 40 1" bottom pipe 60' long | | |
| 3750 | | 7/19 GAC 1/4" | | |
| 300 | | 1/4" Thimble | | |
| 300 | | 1/4" Nicopress sleve | | |
| 290 | | Grade 30 1/4 proof coil chain | | |
| 150 | 015-698 | Beam clamps | | |
| 320 | | 1/4 round pin shackles | | |
| | | **Sub Total Curtains, Pipes and Rigging** | | $78,337.96 |
| | Automated Rigging | | | |
| 5 | | P1500E-7 - Electrics 1-5, Line Sets 3, 9, 14, 18 & 22 - to consist of:<br>1 - Prodigy P1500E Powerhead (30 fpm average, 50' max travel, power input: 3-phase 480V)<br>1 - Attached Compression Tube (4')<br>1 - Powerhead beam clamp<br>7 - Loft Blocks<br>7 - RACA/Hanger Brackets<br>7 - Lift Lines as Required for 42' travel<br>1 - 1/8" Cable Management Operating Line<br>1 - 3/16" Cable Management Operating Line | | |
| 40 | | Beam clamps | | |
| 10 | | 20' compression tube | | |
| 10 | | 13' cut compression tube | | |

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# Quotation

**Date:** December 6, 2016
**Project Name:** Dover High School Section 110610 Curtains & Rigging

**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| 5 | | CABLE MANAGEMENT - Electrics 1-5 - Cable Management System to consist of:<br>1 - CM61-(25CP/5)(2N)-ME<br>Connector strip 61'-0" long with:<br>25 - 18" pigtails and 20A Grounded Twist-Lock (L5-20R) connectors wired on 5 - 20A circuits<br>2 - RJ-45 (568B) connector in XLR case<br>2 - 60' 12g flat cable - 6 Circuits plus 1 - Cat5e for 42' travel<br>1 - CM Operating Line Sheave Kit<br>1 - CM Trolley System SINGLE | | |
| 2 | | P1300G-7 - Acoustic Ceiling Panel 1 & 2, Line Sets 6 & 11 - to consist of:<br>1 - Prodigy P1300G Powerhead (30 fpm average, 50' max travel, power input: 3-phase 480V)<br>1 - Attached Compression Tube (4')<br>1 - Powerhead beam clamp<br>7 - Loft Blocks<br>7 - RACA/Hanger Brackets<br>7 - Lift Lines as Required for 42' travel | | |
| 1 | | Main Valance) and Hoist Accessories to consist of:<br>-Main Valance, Line Set 1 - to consist of:<br>1 - Prodigy P800G Powerhead (30 fpm average, 50' max travel, power input: 3-phase 480V)<br>1 - Attached Compression Tube (4')<br>1 - Powerhead beam clamp<br>7 - Loft Blocks<br>7 - Lift Lines as Required for 42' travel | | |

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# Quotation

**Date:** December 6, 2016
**Project Name:** Dover High School Section 110610 Curtains & Rigging

**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| 1 | | V1000S-7 - Cyclorama, Line Set 24 - to consist of:<br>1 - Prodigy V1000S Powerhead (180 fpm max, 50' max travel, power input: 3-phase 480V)<br>1 - Attached Compression Tube (4')<br>1 - Powerhead beam clamp<br>7 - Loft Blocks<br>7 - Lift Lines as Required for 42' travel | | |
| 1 | | PCD28-10-RACEWAY (SL) - Power & Control Distribution Strip to consist of:<br>28' - Connector Strip with Voltage Barrier and<br>10 - Faceplates each with:<br>(1) Power Connector<br>(1) Control Connectors<br>(1) 480V 16Amp Breaker<br>7 - hanging brackets | | |
| 1 | | PCD28-11-RACEWAY (SR) - Power & Control Distribution Strip to consist of:<br>28' - Connector Strip with Voltage Barrier and<br>11 - Faceplates each with:<br>(1) Power Connector<br>(1) Control Connectors<br>(1) 480V 16Amp Breaker<br>(7) - hanging brackets | | |

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# Quotation

**Date:** December 6, 2016
**Project Name:** Dover High School Section 110610 Curtains & Rigging
**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| 1 | | FRC - Foundation Rigging Controller - fixed and variable speed hoist controller with:<br>1 soft upper limit per hoist<br>1 soft lower limit per hoist<br>10 trim positions per hoist<br>2 system wide trim positions for hoists<br>Preset numbers from 1 to 999<br>Cue numbers from 1 to 999.99<br>1 active playback, ability to start next cue while current cue is still running<br>Solid state hard drive with storage capacity for thousands of shows<br>USB port for flash drive<br>Multiple password-protected user access levels<br>15’’ color multipoint LCD touchscreen interface for programming<br>Deadman "GO" buttons for cue playback control<br>Joystick with deadman button for manual operation and speed control | | |
| 1 | | FRC-WB wall mount bracket | | |
| 1 | | FSRC fixed speed remote | | |
| 1 | | RCPS remote plug in station | | |
| 4 | | ESBS emergency stop button station | | |
| 4 | | ESBS-BB e-stopsurface back boxc | | |
| 1 | | Shipping for hoists | | |
| | | **Sub Total Automated Rigging** | | $186,579.50 |

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# Quotation

**To:** PC Construction

**Date:** December 6, 2016
**Project Name:** Dover High School Section 110610 Curtains & Rigging



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| | | II. Alternate 1 – Unit Price to add (1) P800G, to consist of:<br>A. Prodigy Hoists (Curtain Line Set) and Hoist Accessories to consist of:<br>– Curtains, Line Sets 4, 5, 7, 8, 12, 13, 16, 17, 19 or 21 - to consist of:<br>1 - Prodigy P800G Powerhead (30 fpm average, 50' max travel, power input: 3-phase 480V)<br>1 - Attached Compression Tube (4')<br>1 - Powerhead beam clamp<br>7 - Loft Blocks<br>7 - Lift Lines as Required for 42' travel | | |
| | | **Sub Total Alternate 1 (Per Additional Hoist)** | **$11,339.00** | |
| | | III. Alternate 2– Unit Price to add (1) V1000S, to consist of:<br>A. Prodigy Hoists (General Purpose/Scrim) and Hoist Accessories to consist of:<br>- General Purpose/Scrim, Line Sets 15 or 23 - to consist of:<br>1 - Prodigy V1000S Powerhead (180 fpm max, 50' max travel, power input: 3-phase 480V)<br>1 - Attached Compression Tube (4')<br>1 - Powerhead beam clamp<br>7 - Loft Blocks<br>7 - Lift Lines as Required for 42' travel | | |
| | | **Sub Total Alternate 2 (Per Additional Hoist)** | **$ 18,873.80** | |
| | | **Labor per every two alternate installed** | $2,445.00 | |

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# Quotation

**Date:** December 6, 2016
**Project Name:** Dover High School Section 110610 Curtains & Rigging

**To:** PC Construction



| QTY | Item | Description | Unit | Cost |
|---|---|---|---|---|
| | | **Performance and Payment bond** | | $9,423.52 |
| | | **Electrical NOT included in the Quote!!!** | | |
| | Note: this number is for install of all stage rigging & curtains not lighting as discussed with Bob on 12/8/14 -NR | Labor for Installation of lighting system to include on site project management, low voltage termination, system commissioning, 1 days training, and one follow up visit within one year of system commissioning date | | $45,600.00 |
| | | Miscellaneous Hardware | | $600.00 |
| | | Lift rental | | $3,000.00 |
| | **Shipping and Taxes NOT included in quote** | | | |
| | | Quote valid for 30 days from date received | **Total** | $323,540.98 |

## Bid Form

# Bid Package No. 11.3

## Stage Rigging & Curtains

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 13, 2016
**Bid Time:** 04: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** LIMELIGHT PRODUCTIONS, INC.
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**

FOUR-HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED EIGHTY DOLLARS, $ 422,780.—
(In Words)

**EMR**
Current EMR rating .95

**BREAKOUT PRICING**

| | |
|---|---|
| $ 408,827.08 | Stage Rigging & Curtains |
| $ 1,274.27 | System 1 Year - Technical Inspection, Adjustment, & Service Repair |
| $ INC | Progress Clean-up |
| $ 12,678.65 | Cost of Bond |
| $ 422,780.— | TOTAL |

**ALTERNATES**

1. ADD: Alternate to upgrade fixed dead-hung batten curtains to fixed speed motorized per schedule.

$ 14,432.—. EACH

2.. ADD: Alternate to install variable speed motorized batten per schedule.

$ 22,294.—. EACH

**TOTAL MANHOURS**

Total man-hours figured in the project # 652

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

1) 1.7 C 2 INDUSTRY SHOP DRAWING SIZE IS 11 X 17
2) 1.8 A 1 LIMELIGHT HIRES ETCP CERTIFIED STAGE RIGGERS AND ELECTRICIANS SEE: WWW.ETCP.ESTA.ORG

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

ELECTRONIC THEATER CONTROLS (ETC)

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER
WM. BEAUTYMAN

| Project | Location |
|---|---|
| EAST HAMPTON H.S. | EAST HAMPTON, CT |
| DEERFIELD ACADEMY | DEERFIELD, MA |
| US COAST GUARD ACAD | NEW LONDON, CT |

ONSITE SUPERVISOR
GREG MITCHELL & WM. BEAUTYMAN

| Project | Location |
|---|---|
| EAST HAMPTON H.S. | EAST HAMPTON CT |

| | |
|---|---|
| DEERFIELD ACADEMY | DEERFIELD, MA |
| US COAST GUARD ACAD | NEW LONDON, CT |

## AWARD

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

## INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

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Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| RIGGING FOREMAN | $87.60 | $91.98 | $131.40 | $79.64 |
| RIGGER | $79.64 | $83.62 | $119.46 | $72.40 |
| ON SITE TRAINER | $137.50 | $144.38 | $206.25 | $125.00 |
| | | | | |
| | | | | |
| | | | | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1

$__________ Unit Price Item 2

$__________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| WB | Jobsite Orientations |
| | Sample Insurance Certificate |
| WB | AIA Sample Form |
| WB | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| WB | P220.Subcontract Terms and Conditions |
| WB | P220A.Subcontractor Safety Agreement |
| WB | P235.Waiver of Lien and Release of Claim |
| WB | P350.Subcontract Performance Bond |
| WB | P355.Subcontract Labor and Material Payment Bond |
| WB | SF060.Subcontractor Safety and Health Questionnaire |
| WB | Bid Schedule 081816 |
| WB | 081216 Construction Drawings Volumes 1 thru 4 |
| WB | 081216 Construction Specifications Volumes 1 & 2 |
| WB | MEP Spatial Coordination Plan |
| WB | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** LIMELIGHT PRODUCTIONS, INC

**By:** WILLIAM BEAUTYMAN

**Title:** PRESIDENT

**Date:** 9/22/16

CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 19, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 11.4 Athletic Equipment
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **CB Seating Co.** | **$142,600** |
| Robert H. Lord Co. | $167,794 |
| New England Facility Sales, Inc. | $176,150 |
| The Pappas Company, Inc. (incomplete scope) | $186,150 |
| | |
| Scope Adjustments to Base Bid: | |
| Utilize 1 mat hoist mover model 91102200 in lieu of two mini mat movers | Included |
| Credit for the deletion of (2) 50'x26 divider curtains | ($10,200) |
| | |
| Recommended subcontract value | $132,400 |

Based upon our final analysis, we recommend the work be awarded to CB Seating Co. We request your authorization by signature below to notify CB Seating Co. that they are the apparent low bidder and that we will enter into a contract in the amount of $132,400 with CB Seating Co.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| | | | |
|---|---|---|---|
| Scope: | Athletic Equipment | Company: | C B Seating / Robert H Lord / New England Facility Sales, Inc. / The Pappas Company |
| Job No: | 15027 | Contact: | John C. Collins / Dwight Ballard / Mike Ward / Bob Bechard |
| Project: | Dover High School & CTC | Phone: | 603.692.6600 / 860.512.2130 / 603.621.0254 / 603.606.2233 |
| Estimator: | D. Manz / N. Rouleau | Mobile: | — / — / 603.341.6967 / — |
| Bid Date: | 1/0/00 12:00 AM | Fax: | 603.692.5115 / 860.645.9100 / 603.621.4857 / — |
| | | Email: | mailto:jcollins@cbseating.net / DwightBallard@rhlco.com / mward@nefacsales.com / bob@pappasco.com |

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | A U.P. | A Total Price | B U.P. | B Total Price | C U.P. | C Total Price | D U.P. | D Total Price | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Base Bid** | | | | | | | | | | | | | | |
| | Basketball Backstops | | | | 64,800 | | 49,500 | | 47,989 | | 62,000 | | 177,475 | | 49,500 |
| | Wall Padding | | | | 47,800 | | 30,000 | | 37,669 | | 33,125 | | included | | 30,000 |
| | Divider Curtains | | | | 27,200 | | 18,000 | | 24,242 | | 28,500 | | included | | 18,000 |
| | Scoreboards | | | | 17,000 | | 14,000 | | 18,246 | | 11,725 | | no bid | | 14,000 |
| | Baseball Nets (Inside at Alt PE Room A3.1B) | | | | | | 10,000 | | 17,951 | | 16,000 | | included | | 10,000 |
| | Wrestling Mat Storage System | | | | 30,000 | | 12,000 | | 16,988 | | 17,100 | | included | | 12,000 |
| | Incidnetials required no matter what options selected | | | | | | | | 1,977 | | | | | | |
| | Progress Clean-up | | | | | | included | | inc | | included | | included | | |
| | Provide Porter Mat Mover Model 91102200 in lieu of two Mini Mat Movers as specified | | | | | | priced 2 smaller | | inc | | Carried (1) J-Pro large mat model | | | | |
| | ***Deduct for 1 mat hoist 40' instead of 2 20'*** | | | | | | included | | included | | included | | | | |
| | Include 2 Daktronics Model BB-2155 scoreboards as noted in Addenda "B", (Note drawings showing 2 scoreboards is correct spec that states 1 is incorrect. | | | | | | Priced Nevco | | included | | 2 carried (All American brand carried) | | | | |
| | Exclude shot clocks, only the infrastructure is to be provided at this time. | | | | | | included | | -2,550 | | excluded | | Did not provide credit | | |
| | (2) Scoreboards (RFI #041 & Add B), Re-install (1) existing to be salvaged from the original school and re-installed in the Alt Gym. | | | | | | included PC to remove/store. | | included in incidentails | | included | | Did not breakout pricing | | |
| | All clips and hangers are to be installed prior to spray fire proofing. If not include patching fire proofing as necessary. | | | | | | included | | excluded | | included | | | | |
| | Freight | | | | | | included | | included | | included | | | | |
| | Installation | | | | | | included | | included | | included | | | | |
| | | | | | | | | | | | | | | | |
| | Furnish (2)pairs of Volleyball posts, inserts and pads per RFI #41 **(NEFS only is carrying furnish on this item)** | | | | | | 4,900 | | 2,700 | | 4,100 | *plug* | *4,100* | | 4,900 |
| | **INSTALL SLEEVES FOR VOLLEYBALL POSTS - Plug number for all** | | | | | | *inc* | *plug* | *600* | *plug* | *600* | *plug* | *600* | | |
| | **MBE/WBE/DBE** | | | | | | | | | | | | | | |
| | **0** | | | | | | | | | | | | | | |
| | **SUBTOTAL** | | | | 186,800 | T | 138,400 | T | 165,812 | T | 173,150 | T | 182,175 | | **138,400** |
| | **Sales Tax** (If Applicable) > | 0.00% | N | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |
| | **Sub/Vendor Bond** | 0.00% | | | | | 4,200 | | 1,982 | | 3,360 | | 3,975 | | 4,200 |
| | **TOTAL** | | | | **$186,800.00** | | **$ 142,600** | | **$ 167,794** | | **$ 176,510** | | **$ 186,150** | | **$ 142,600** |

**Notes:**

# Quotation

cb seating

36 Canal Street
Suite 290
Somersworth, NH 03878
T (603) 692-6600
F (603) 692-5115

December 13, 2016
To: Nick Rouleau
**Project: Dover High School Dover, NH**
Quotation No.: AE090916JCC, Specification Section:

We propose to furnish, deliver and install the following:

| | |
|---|---|
| **As Manufactured by Performance Sports Systems**<br>**(8) Front Braced, Forward Folding backstops at 27' to 31'6"**<br>**(4) Side-Fold Wall mount backstops**<br>**(12) 42" x 72" Regulation Glass Backboards**<br>**(12) Collegiate Breakaway Goals**<br>**(12) Bolt-On Edge Pads**<br>**(8) Electric Winches**<br>**(8) Safety Straps**<br>**(12) Manual Height adjusters**<br>**(2) TSC1500 Group controller with keypad**<br>**<u>Total Price (furnished, delivered and installed): $49,500.00</u>**<br><br>**(1) Model 4090 Mat Lifter system with sling and 40' load bar (mounting beam and mats not included) with 3 phase power**<br>**<u>Total Price (furnished, delivered and installed): $12,000.00</u>** | **(2) Nevco Model 2770-RL Scoreboards (8' x 6')**<br>**(2) Non-Illuminated indoor signs (8' x 2')**<br>**(2) Wireless Controllers with cases**<br>**<u>Total Price (furnished, delivered and installed): $14,000.00</u>**<br><br>**(1) Roll-Up Divider Curtain at 86'w x 26' high**<br>**(2) Roll-Up Divider Curtains at 50'w x 26' high**<br>**<u>Total Price (furnished, delivered and installed): $18,000.00</u>**<br><br>**(164) 2' x 6'10" wall pads with nailing margins**<br>**(32) 1'6" x 6'10" wall pads with nailing margins**<br>**<u>Total Price (furnished, delivered and installed): $30,000.00</u>**<br><br>**(2) 4080-70 12' wide x 70' long Multi-Sport Batting cage**<br>**<u>Total Price (furnished, delivered and installed): $10,000.00</u>**<br><br>**(2) Model 6005 Volleyball Systems with (4pr) of volleyball sleeves and covers (sleeve and cover install by others)**<br>**<u>Total Price (furnished, delivered and installed): $4,900.00</u>** |

**<u>Total Price (furnished, delivered and installed): $138,400.00</u>**

**Note(s):**
**Installation of backstops to be free and clear of all obstructions, particularly from lighting fixtures and ductwork.**
**This quotation is subject to the following conditions:**

1. Prices are furnished, delivered and installed. Payment is Net 15 days from date of installation (or delivery of material).
2. Based on delivery in: Spring 2017
3. Number of Addendums reviewed for this quote: 1-4
4. All building electrical work and final hook up to the above equipment is by others.
5. Based on manufacturer's standard product and color offerings unless otherwise noted.
6. Price does not include any taxes, licenses, permits or bonds.
7. Price is valid for 60 days from the date shown above unless extended by CB Seating.
8. Price is valid for product shipped within 12 months of the date shown.
9. The information on this page is personal and confidential to the individual listed above.

Respectfully Submitted,

John C Collins

**John C Collins**

**Nick Rouleau**

---

**From:** John C Collins <jcollins@cbseating.net>
**Sent:** Tuesday, December 13, 2016 3:39 PM
**To:** Nick Rouleau
**Subject:** RE: Emailing - AE Quote.pdf

Nick,

Bond cost would be $4,200. It's too bad, I think bonds are a waste of money.

Let me know. Thanks, JCC

John C Collins
CB Seating Inc
36 Canal Street
Suite 290
Somersworth, NH 03878
603.692.6600
603.692.5115(f)

---

**From:** Nick Rouleau [mailto:nrouleau@pcconstruction.com]
**Sent:** Tuesday, December 13, 2016 3:17 PM
**To:** John C Collins <jcollins@cbseating.net>
**Subject:** RE: Emailing - AE Quote.pdf

John:
Thank you for the revised quote. Please confirm what the bond cost would be as quote has it noted as excluded.

**Nick Rouleau**
Project Engineer / Employee Owner
PC Construction Company
Dover High School/CTC
Dover, NH 03821
603.664.3542 O



---

**From:** John C Collins [mailto:jcollins@cbseating.net]
**Sent:** Tuesday, December 13, 2016 3:08 PM
**To:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** Emailing - AE Quote.pdf

Revised quote attached. Let me know. Thanks, JCC

## Nick Rouleau

**From:** Scott Blair
**Sent:** Wednesday, December 07, 2016 1:25 PM
**To:** Nick Rouleau
**Subject:** FW: Dover High School Bid Package 11.4 Added Pricing

**Categories:** Pricing

Divider curtain credit from CB Seating.

**Scott Blair**
Project Manager
PC Construction Company
Dover High School & CTC
25 Alumni Drive
Dover, NH 03820
603-664-3017 office
603-343-3289 cell
www.pcconstruction.com

**AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.**

---

**From:** John C Collins [mailto:jcollins@cbseating.net]
**Sent:** Monday, October 31, 2016 11:48 AM
**To:** Scott Blair <sblair@pcconstruction.com>; David Manz <dmanz@pcconstruction.com>
**Subject:** RE: Dover High School Bid Package 11.4 Added Pricing

Scott,

Delete the (2) 50' x 26' divider curtains: ($10,200.00)

Let me know if you need anything else. Thanks, JCC

John C Collins
CB Seating Inc
36 Canal Street
Suite 290
Somersworth, NH 03878
603.692.6600
603.692.5115(f)

---

**From:** Scott Blair [mailto:sblair@pcconstruction.com]
**Sent:** Thursday, October 27, 2016 11:34 AM
**To:** John C Collins <jcollins@cbseating.net>; David Manz <dmanz@pcconstruction.com>
**Subject:** RE: Dover High School Bid Package 11.4 Added Pricing

John,

One item that the Owner has discussed is eliminating the two smaller roll-up curtains in the gymnasium. Could you provide the deduct value to eliminate these two curtains? These would be the 50'w x 26'h units listed on your quote.

Thank you.

**Scott Blair**
Project Manager
PC Construction Company
Dover High School & CTC
25 Alumni Drive
Dover, NH 03820
603-664-3017 office
603-343-3289 cell
www.pcconstruction.com

**AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.**

---

**From:** John C Collins [mailto:jcollins@cbseating.net]
**Sent:** Friday, September 30, 2016 1:29 PM
**To:** David Manz <dmanz@pcconstruction.com>
**Cc:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** RE: Dover High School Bid Package 11.4 Added Pricing

Dave,

1. Change mat hoists from (2) 20' long units to (1) 40' long unit: Deduct ($12,290.00)
2. Batting cages were included in our original quote.
3. Our price included (2) Nevco scoreboards and shot clocks. Deduct shot clocks: ($3,520.00). Still waiting on Daktronics pricing.
4. Add (2) volleyball systems with floor sleeves installed: $4,140.00
5. 560lf of 10' high ballstopper system by AAE installed (ground sleeves by others): $21,695.00
6. Combo Pack football goal posts with 8' offset and (1pr) of soccer goals by AAE: $18,840.00 (goalpost foundations by others)

John C Collins
CB Seating Inc
36 Canal Street
Suite 290
Somersworth, NH 03878
603.692.6600
603.692.5115(f)

---

**From:** David Manz [mailto:dmanz@pcconstruction.com]
**Sent:** Thursday, September 29, 2016 10:11 AM
**To:** jcollins@cbseating.net
**Cc:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** Dover High School Bid Package 11.4 Added Pricing

John,

Please provide pricing for the following items.

1) Vollyball posts, inserts, and pads – See attached RFI #41REV1 Response item #7 for the required make and model.
2) Combination Goal Pak System – See C Series Drawings.
3) 10' High Ball Stop Netting – See C Series Drawings.

Please respond back to me with pricing by 5:00pm tomorrow (Friday 9/30/16).

Please provide pricing for each of these items as an as add alternates to your original proposal.

Thank you.

**Dave Manz**
Senior Project Engineer
PC Construction Company
131 Presumpscot Street, Portland, ME 04103
207.874.2323 T | 207.874.2727 F | 207.699.9715 C | www.pcconstruction.com

ROBERT H LORD CO.

# ATHLETIC EQUIPMENT QUOTATION

| | | | |
|---|---|---|---|
| **To:** | **PC Construction - David Manz** | Date: | 9/13/2016 (2nd revision 9/30/16) |
| From: | **Robert H. Lord Co.** | **Project:** | **Dover H.S. & Career Tech Ctr.** |
| Address: | 220 Chapel Road<br>Manchester, CT 06042 | Address: | 25 Alumni Drive<br>Dover, NH. 03820 |
| Phone: | 860-645-8700 | Architect: | HMFH Architects |
| Fax: | 890-645-9100 | Addenda(s): | A & B |
| **Bid Price:** | **$167,044.00** | Section(s): | 116620 |

The Robert H. Lord Company, Inc. proposes to furnish, subject to the conditions below, excluding sales tax, **Porter Athletic Equipment Co.** standard style Athletic Equipment and **Daktronics** standard style Scoreboards and Shot Clocks. Standards include, but are not limited to, construction, materials and/or finishes, unless otherwise noted.
**Quotation Price Based on: Furnishing & Installing – Material as listed below using Open Shop Labor.**

## 116620 DETAILS:

**See Updated Pricing per Email Correspondence dated 12/8/2016 , for all other items except volleyball pads and sleeves.**

### 2.2 Motorized Forward-Folding Backstops:

| | | |
|---|---|---|
| **8** | 949 | Forward Fold, Front Braced Backstop as Specified<br>NOTE: Power-Touch 2.5 Control System |

### 2.3 Wall Padding:

| | | |
|---|---|---|
| **215** | 575-28SP | Custom FireSafe Pad 2'-0" x 6'-0" to 8'-0"<br>NOTE: Meets Wall Pad Specification |

### 2.4 Gymnasium Divider Curtains:

| | | |
|---|---|---|
| **3** | 675 | Roll-up Divder Curtains as Specified<br>NOTE: Power-Touch 2.5 Control System |

### 2.5 Wrestling Mat Storage System:

| | | |
|---|---|---|
| **1** | 91102200 | Stationary Mat Mover for Double Mats (Mats NOT Included)<br>NOTE: Power-Touch 2.5 Control System |

### 2.6 Scoreboards and Shot Clocks:

| | | |
|---|---|---|
| **2** | BB-2155 | Daktronics Tuff-Sport Basketball Scoreboard as Specified |
| **2** | BB-2114 | Daktronics Basketball Shot Timer as Specified |

*NOTE: Bid price included install of existing scoreboard. Removal & Storage of existing board by others.*

### 2.7 Miscellaneous Material:

| | | |
|---|---|---|
| **4** | 220 | Side Folding Wall Mounted Backstop as Specified |
| **2** | 920 | Ceiling Suspended Batting/Golf Cage as Specified |

### 2.8 Climbing Wall: Requested Rockwerx Climbing Wall Alternate: ADD: $42,072.00

| | | |
|---|---|---|
| **1** | WALL | Gym Rock Lite Panels with Handholds (To match size shown on drawing A12.25) |
| **6** | MATS | (4'-0" x 6'-0" x 2") Security Mats |
| **8** | ROPES | Edelrid Climbing Ropes with Adult Harness, Hardware and Combo Belay Bracket |

## VOLUNTARY ALTERNATES:

| | |
|---|---|
| 1. For each Auto Belay (Required for climbing the height of this Climbing Wall): | **ADD: $2,240.00 EACH** |
| 2. For Key Switch Control in lieu of Power-Touch 2.5: | **DEDUCT: $1,650.00** |
| 3. For Standard 2'-0" x 6'-0" Wall Pads: | **DEDUCT: $5,625.00** |
| 4. To omit Shot Clocks and Receivers: | **DEDUCT: ~~$5,625.00~~ $2,550** |
| 5. For a Gill Ball Stop System 560' L x 20' H | **ADD: $20,300.00 DELIVERED ONLY** |
| 6. For 1 pr. Porter Football / Soccer Goal Combo | **ADD: $14,250.00 DELIVERED ONLY** |
| 7. For 2 pr Porter #1951 Power-Trak VB Standards w/ Pads & Sleeves | **ADD: $ 2,700.00 DELIVERED ONLY** |

**Install by others**

**Notes, Exclusions plus Terms Conditions outlined on page two are considered part of the quotation documents.**

## Exclusions:

1. **O.C.I.P. or C.C.I.P.**
2. **Cost and responsibility of storing materials, if installation cannot be started at the time of delivery.**
3. **Permits of any type.**
4. **Final Electrical Connection to be by others.**
5. **Floor Protection.**
6. **Pollution Insurance**

## Notes:

1. All backstop and divider curtain structure to be FLAT BLACK POWDER COAT.
2. Quotation includes direct attachment of each backstop and curtain to the trusses with no interference with ductwork, light fixtures or other structures.
3. Quote includes work performed during standard work hours, and on the concrete slab prior to installation of the finished floor.
4. If gymnasium equipment installation work must be done on the finished floor, the floor protection is by others.
5. ***Mat Hoist to be attached to steel supplied by others. All attachment steel must be approved by a structural engineer or the architect.***

## Warranty Information:

Backstop Masts & Structure: 25 Years. Glass Backboards: Limited Lifetime
Backstop Winches: 5 Years
Curtains: 1 Year
Wall Pads: 1 Year
Batting Cage and Mat Hoist: 1 Year

## Terms and Conditions:

1. Shipment will be **60** to **90** days after receipt of all milestone information, i.e. – Submittal approval, colors and field dimensions.
2. Quotation net prices will remain firm for **30** days for shipment on or before, **2/1/2018**, after which we reserve the right to re-quote this project.
3. The above pricing does not include any Federal, State, Local, Manufacturers, Excise or other taxes unless specifically mentioned in the above quotation
4. Shop Drawings will be submitted within **4** to **6** weeks after acknowledgement of purchase order and/or contract.
5. This quotation is based on our submitting progress invoices, covering material as shipped and installation as completed. Terms for each invoice are NET 30 days from date of invoice and a finance charge of 1.5% (18% APR) per month will be assessed on all accounts that have a balance thirty or more days past due.
6. In the event of a default by non-payment and the institution of collection procedures, the customer and/or guarantor agree to be responsible for all costs of collection, including attorney's fees.
7. All parties hereto agree to submit to the jurisdiction of the State of Connecticut as the proper venue for any lawsuit filed to enforce collection of monies due or regarding any service and/or product dispute.
8. Delivery and installation are based upon a completion date of **2/15/2018**; or during the **1st** Qtr. **2018**, for any work beyond this period our quotation is **NOT** valid, and must be refigured. In the case of an earlier completion date, from what was specified in the specifications, we reserve the right to review, with our manufacturer, what impact, if any, the revised date has on our quotation. Any cost increases will be passed on to you, to be processed as a contract addition by change order.
9. The General Contractor/Owner to supply elevator or hoist, if needed, at no charge to the **Robert H. Lord Company, Inc.**
10. The General Contractor/Owner to supply use of dumpsters at no charge to the **Robert H. Lord Company, Inc.**
11. The prices quoted in this proposal are an offer to do business with your firm subject to credit approval by the **Robert H. Lord Company, Inc.** and in addition, approval of the contract forms.
12. The General Contractor/Owner is responsible for providing adequate lighting for installation.
13. The **Robert H. Lord Company, Inc.** will not accept any back charges unless prior written approval is obtained from the RHL project manager.
14. **THE ROBERT H. LORD QUOTATION FOR THIS PROJECT MUST BE MADE A PART OF THE CONTRACT.**

*Please contact Roy McNally at (860) 512-2128 for price confirmation at the time of contract award.*

Respectfully,

Dwight Ballard

Dwight Ballard
Chief Estimator (860) 512-2130

Accepted: _____________
Date:______________

## Nick Rouleau

**From:** Dwight Ballard <DwightBallard@rhlco.com>
**Sent:** Thursday, December 08, 2016 10:22 AM
**To:** Nick Rouleau
**Subject:** RE: Dover H.S. Gym Equipment

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Pricing based on 1, Model 91102200, wrestling mat.

---

**From:** Nick Rouleau [mailto:nrouleau@pcconstruction.com]
**Sent:** Thursday, December 08, 2016 9:44 AM
**To:** Dwight Ballard <DwightBallard@rhlco.com>
**Subject:** RE: Dover H.S. Gym Equipment

Is the wrestling mat storage unit based upon the 2 smaller units or the 1 larger unit. Please confirm that 91102200 model is priced.

**Nick Rouleau**
Project Engineer / Employee Owner
PC Construction Company
Dover High School/CTC
Dover, NH 03821
603.664.3542 O

CONNECT WITH US:
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**From:** Dwight Ballard [mailto:DwightBallard@rhlco.com]
**Sent:** Wednesday, December 07, 2016 4:57 PM
**To:** Nick Rouleau <nrouleau@pcconstruction.com>
**Subject:** FW: Dover H.S. Gym Equipment
**Importance:** High

Nick,

Questions below aside, here is the break down…

Our bid of $167,044.00 consisting of the following:
$37,733.00 Ceiling Suspended backstops
$37,669.00 Specified wall pads @ 2' x 8'
$24,242.00 Divider Curtains
$16,988.00 Wrestling Mat Storage System
$18,246.00 Scoreboards & Shot Clocks minus $2,550 to omit Shot Clocks and receivers.
$10,256.00 Wall Mount Side Folding Backstops
$17,951.00 Batting/Golf Cage
$1,977.00 Incidentals

back stops $47,989.00

$1,982.00 P & P Bonds

The alternate deducts for the standard wall pads and key control system is listed on the RHL quote, revised 9/30/16.

Please let me know if you need anything else! As mentioned, it would be great to get this package as well.

P.S. - What if we created two different contracts making each less than $100,000.00? Would that work and avoid having to Bond the project.

---

**From:** Dwight Ballard
**Sent:** Wednesday, December 07, 2016 3:50 PM
**To:** 'nrouleau@pcconstruction.com' <nrouleau@pcconstruction.com>
**Subject:** Dover H.S. Gym Equipment
**Importance:** High

Hi Nick,

I'm working on the break-out that you have asked for and I have a few questions.
Should we base the operation of the equipment on the Key switch or power touch? The revised spec refers to key switch but I want to make sure. The key switch is less expensive on this end BUT may be more expensive on the electrical side.
Should be supply just the standard size wall pads? We supplied an alternate to go with 2' x 6' versus the 2' x 8'?
I will have to supply a separate price for "incidentals" for the unload, field check, installing the existing scoreboard, etc. would be required regardless of what is ultimately purchased.
The freight is a challenge based on what is purchased. I originally disbursed the freight amongst the items. Once it is known what is purchased then the freight can be more accurate. Due to the size of the project (it will be at least 2 containers) the freight is going to mess with the itemized prices.

How would you like to see the pricing?

I look forward to your response.

Regards,

ROBERT H LORD CO.
**Dwight Ballard**
Chief Estimator
220 Chapel Road
Manchester, CT 06042
P (860) 512-2130   F (860) 645-9100
www.rhlco.com

## Bid Form

# Bid Package No. 11.4

## Athletic Equipment

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 14, 2016
**Bid Time:** 01: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** New England Facility Sales, Inc
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**
One Hundred Sixty Eight Thousand — DOLLARS, $ 168,000—
(In Words)

**EMR**
Current EMR rating .95

**BREAKOUT PRICING**

| | |
|---|---|
| $ 62,000 | Basketball Backstops |
| $ 33,125 | Wall Padding |
| $ 28,500 | Divider Curtains (2) |
| $ 11,725 | Scoreboards and Shot Clocks (NO SHOT CLOCKS) |
| $ NIC | Obstacle Course |
| $ 16,000 | Baseball Nets |
| $ 17,100 | Wrestling Mat Storage System (1) |
| $ NIC | Climbing Walls. |
| $ Incl'd Daily | Progress Clean-up |
| $ 2% of Contract Total = $3,360— | Cost of Bond |
| $ 168,000 | TOTAL |

**ALTERNATES**

1. ADD: Alternate #9, Furnish and install electronic scoreboard for softball field $ N/C.

2. ADD: Alternate #10, Furnish and install electronic scoreboard for football field $ N/C.

**TOTAL MANHOURS**

Total man-hours figured in the project # 400 +/-

**VALUE ENGINEERING** List below any value engineering proposals you may.

Description $ Amount

1. __________

2. __________

3. __________

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

2 Scoreboards - NO Shot Clocks - Wireless operation

1 Matt Hoist to lift 2 - 42x42 matts

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER

| Project | Location |
| --- | --- |
| Univ. of NH | Durham, NH |

S. Portland H.S. | S. Portland, Me
U of S. Maine | Gorham, Me

ONSITE SUPERVISOR

| Project | Location |
|---|---|
| | |
| | |
| | |

**AWARD**

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Installers | 95.– | 14.250 | 190– | |

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1

$__________ Unit Price Item 2

$__________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial

| Initial | Attachment |
|---|---|
| NF | Jobsite Orientations |
| | Sample Insurance Certificate |
| | AIA Sample Form |
| | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| | P220.Subcontract Terms and Conditions |
| | P220A.Subcontractor Safety Agreement |
| | P235.Waiver of Lien and Release of Claim |
| | P350.Subcontract Performance Bond |
| | P355.Subcontract Labor and Material Payment Bond |
| | SF060.Subcontractor Safety and Health Questionnaire |
| | Bid Schedule 081816 |
| | 081216 Construction Drawings Volumes 1 thru 4 |
| | 081216 Construction Specifications Volumes 1 & 2 |
| | MEP Spatial Coordination Plan |
| | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** New England Facility Sales Inc

By: 

Title: SALES

Date: 9-16-11

Michael Ward
New England Facility Sales Team
603-621-0254
203-232-3041
603-626-7758

**Bid Form**

# Bid Package No. 11.4

## Athletic Equipment

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 14, 2016
**Bid Time:** 01: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** THE PAPPAS COMPANY, INC
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A , # B , # ____, # ____, # ____, # ____

**BASE BID**
ONE HUNDRED EIGHTY-ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS, $ 181,450.00
(In Words)

**EMR**
Current EMR rating .82

**BREAKOUT PRICING**

A $ SEE BELOW Basketball Backstops
B $ " " Wall Padding
C $ " " Divider Curtains
D $ NO BID Scoreboards and Shot Clocks
E $ NO BID Obstacle Course
F $ SEE BELOW Baseball Nets
G $ SEE BELOW Wrestling Mat Storage System
H $ NO BID Climbing Walls.
I $ SEE BELOW Progress Clean-up
$ 177,475 (A,B,C,F,G,I)
$ 3,975 Cost of Bond
$ 181,450 TOTAL



Bidder's Initials [signature]

ONSITE SUPERVISOR

| Project | Location |
|---|---|
| | |
| | |
| | |

**AWARD**

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

**INSURANCE REQUIREMENTS**
Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

**PAYMENT AND PRICING TERMS**
Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| INSTALLER | 82.61 | 105.07 | 127.53 | |

Bidder's Initials RWB

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$__________ Unit Price Item 1

$__________ Unit Price Item 2

$__________ Unit Price Item 3

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial
✓ Jobsite Orientations
✓ Sample Insurance Certificate
✓ AIA Sample Form
✓ E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
✓ P220.Subcontract Terms and Conditions
✓ P220A.Subcontractor Safety Agreement
✓ P235.Waiver of Lien and Release of Claim
✓ P350.Subcontract Performance Bond
✓ P355.Subcontract Labor and Material Payment Bond
✓ SF060.Subcontractor Safety and Health Questionnaire
✓ Bid Schedule 081816
✓ 081216 Construction Drawings Volumes 1 thru 4
✓ 081216 Construction Specifications Volumes 1 & 2
✓ MEP Spatial Coordination Plan
✓ Project Specific Requirements

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** THE PAPPAS COMPANY, INC.

**By:** Robert A Buchard

**Title:** SALESMAN

**Date:** 9-15-16

CONSTRUCTION | AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 19, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 12.1 Window Treatments
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **Walker Specialties, Inc.** | **$ 76,700** |
| Manganaro Northeast | $108,402 |
| Gordon's Window Décor | $174,503 |
| Granite State Specialties (incomplete scope) | $ 12,470 |
| | |
| Recommended subcontract value | $ 76,700 |

Based upon our final analysis, we recommend the work be awarded to Walker Specialties, Inc. We request your authorization by signature below to notify Walker Specialties, Inc. that they are the apparent low bidder and that we will enter into a contract in the amount of $76,700 with Walker Specialties, Inc.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc:

Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)

Laura Wernick
Tina Stanislaski
Bobby Williams

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Scope: | Window Treatments | Company: | Granite State Specialties | Walker Specialties | Gordon's Window Décor | Manganaro | |
| Job No: | 15027 | Contact: | Alessio Bares | Mark Vincent | Kelly Conklin | Eugenio Carpinito | |
| Project: | Dover High School & CTC | Phone: | 866.966.9113 x 105 | 617.333.3220 | 802.338.9344 | 781.838.6749 | |
| Estimator: | Nick Rouleau | Mobile: | 603.204.4316 | | | 781.382.4451 | |
| Bid Date: | 9/14/2016 at 3:00 PM | Fax: | 866.582.9141 | 617.361.3302 | 802.655.6166 | 781.937.8882 | |
| | | Email: | essio@granitestatespecialties.co | nvincent@walkerspecialties.com | kellyc@gordonswd.com | ecarpinito@manganaro.com | |

| Spec | Description | PC Quantity | UM | "PC" Estimate | | A | | | C | | | B | | | D | | | CARRY | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | U.P. | Total Price | | U.P. | Total Price | | U.P. | Total Price | | U.P. | Total Price | | U.P. | Total Price | | U.P. | Total Price |
| | Base Bid | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | Horizontal Louver Miniblinds<br>12500.016 - Horizontal Louver Miniblinds - $54,768.00 | | | | 54,768 | | | 12,470 | | | 15,200 | | | included | | | 13,900 | | | 15,200 |
| | | | | | | | | | | | | | | | | | | | | |
| | Shades<br>12500.010 - Manual Roller Shades - $78,881.00 | | | | 78,881 | | | excluded | | | 61,500 | | | 161,091 | | | 92,900 | | | 61,500 |
| | Motorized shades | | | | | n | | excluded | y | | included | n | | 6,700 | y | | included | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | VE 1 - use ecosmart inlieu of mecho | | | | | | | | | | | | | 125,982 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | y | | | | | | y | | | | | | | | |
| | SUBTOTAL | | | | 133,649 | Y | | **12,470** | T | | 76,700 | Y | | **167,791** | | | **106,800** | y | | **76,700** |
| | **Sales Tax** (If Applicable) > | | N | T | | | | | | | | | | | | | | | | |
| | Sub/Vendor Bond | | | | | | | less thank 100K<br>not required | | | less thank 100K<br>not required | | 4.00% | 6,712 | | bond rate<br>at 1.5% | *1,602* | | | |
| | **TOTAL** | | | | **$ 133,649** | | | **$ 12,470** | | | **$ 76,700** | | | **$ 174,503** | | | **$ 108,402** | | | **$ 76,700** |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

**Walker Specialties, Inc.**
50 Messina Drive
Braintree, MA 02184
617-333-3220 F: 617-361-3302
info@walkerspecialties.com
www.walkerspecialties.com

# REVISED PROPOSAL

10/6/16
**ATTENTION: ESTIMATING @ PC CONSTRUCTION**

**RE: DOVER HIGH SCHOOL MA**

WE ARE PLEASED TO QUOTE FOR THE FURNISHING AND INSTALLATION OF THE FOLLOWING SECTIONS PER PLANS AND SPEC. WE ACKNOWELDGE ADDENDA A –B AND PRICING ASSUMES THE PROJECT WILL NOT BE DONE IN PHASES.

**SECTION 122400 – SHADES – TOTAL PRICE: $61,500.00***

- APPROX.380 SOLAR MANUAL SHADES OPENNESS AT ALL EXTERIOR WINDOWS EXCEPT FOR IN CORRIDORS, BATHROOMS, VESTIBULES AND STAIRS.
- 2 SOLAR MOTORIZED SHADES AT CURTAINWALL CW29 IN LC1-1

**SECTION 122110 – HORIZONTAL LOUVER MINIBLINDS – TOTAL PRICE: $15,200.00***

- 156 BLINDS AT ALL BORROWED LIGHTS EXCEPT FOR THE LOCATIONS SHOWN ON A9.1
- 61 BLINDS AT SIDELIGHT FRAMES S&6

***THESE PRICES REFLECT IF BOTH SECTIONS ARE BOUGHT OUT TOGETHER. IF ONLY ONE SECTION IS BOUGHT OUT; ADD $1,200.00 TO EITHER OF THE SECTIONS BEING PURCHASED.**

**ADD BOND: 3% OF TOTAL PRICE OF AWARDED PACKAGE**

Please call if you have any questions.

**Mark Vincent**
PRICING GOOD FOR 90 DAYS
5% MAX RETAINAGE

# Bid Package No. 12.1
## Window Treatments

**Project:** Dover High School and Career Technical Center
**Bid Date:** September 14, 2016
**Bid Time:** 03: 00 PM

**To:** Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

**BIDDER:** Walker Specialties, Inc.
(Company Name)

**ADDENDA**
Bidder acknowledges receipt of Addenda # A, # B, # ____, # ____, # ____, # ____

**BASE BID**
Eighty two thousand Six hundred Fifty DOLLARS, $ 82,650.00
(In Words)

**EMR**
Current EMR rating .9

**BREAKOUT PRICING**

View revised proposal dated 10-6-2016

| | |
|---|---|
| $ 17,250.00 | Horizontal Louver Miniblinds |
| $ 58,700.00 | Room Darkening Manual Shades |
| $ 2,200.00 | Room Darkening Motorized Shade |
| $ N/A | Blackout Shades Manual |
| $ N/A | Blackout Shades Motorized |
| $ 700.00 | Progress Clean-up |
| $ 1,800.00 | Owner Stock for Shades |
| $ 2,400.00 | Cost of Bond |
| $ 82,650.00 | TOTAL |

**ALTERNATES**

1. ADD: Alternate (DESCRIPTION) $ N/A.

Bidder's Initials MV

**TOTAL MANHOURS**

Total man-hours figured in the project # 208

**VALUE ENGINEERING** List below any value engineering proposals you may.

| Description | $ Amount |
|---|---|
| 1. None | |
| 2. | |
| 3. | |

**EXCEPTIONS, IF ANY** List any clarifications or exceptions to the scope of work, terms and conditions, or othe requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

See Proposal

**ADDITIONAL INFORMATION**

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

None

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER

| Project | Location |
|---|---|
| Woodland MS | Milford, MA (HMFH) |
| Winthrop MS/HS | Winthrop, MA |
| Bresnahan Elem. | Newburyport, MA |

ONSITE SUPERVISOR Orlando Ortiz

| Project | Location |
|---|---|
| | |
| | |
| | |

## AWARD

The Bidder acknowledges and understands that PC Construction Company reserves the right to reject any or all Bids, to waive any informality in any Bid, and generally take such action as shall be in the Owner's and PC Construction Company's best interest.

## INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

**BID SUBMISSIONS** Bidder is to submit the following documents along with the Bid Package and Bid Form.

Subcontractor Safety and Health Questionnaire (01/08)

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Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of $100,000. For bid responses greater than $100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than $100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.
For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

| Position | Hourly Rate | Premium Rate* | Overtime Rate** | Deduct Rate |
|---|---|---|---|---|
| Carpenter Journeyman | 68.31 | 68.31 | 102.46 | |
| | | | | |
| | | | | |
| | | | | |



Bidder's Initials MV

*Premium Rate is off hours, not overtime
** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.
Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.
EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.
SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.
For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

$ 65.00 Unit Price Item 1 - Mini Blind 3'-4" x 3'-7"

$ 130.00 Unit Price Item 2 - Room Darkening Shade Manual 3'-4" x 3'-7"

$ 700.00 Unit Price Item 3 - Room Darkening Motorized 3'-4" x 3'-7"

$ N/A Unit Price Item 4 - Blackout Shade Manual 3'-4" x 3'-7"

$ N/A Unit Price Item 5 - Blackout Shade Motorized 3'-4" x 3'-7"

**ATTACHMENTS INCORPORATED HEREIN BY REFERENCE**
Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

| Initial | |
|---|---|
| MV | Jobsite Orientations |
| MV | Sample Insurance Certificate |
| MV | AIA Sample Form |
| MV | E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual |
| MV | P220.Subcontract Terms and Conditions |
| MV | P220A.Subcontractor Safety Agreement |
| MV | P235.Waiver of Lien and Release of Claim |
| MV | P350.Subcontract Performance Bond |
| MV | P355.Subcontract Labor and Material Payment Bond |
| MV | SF060.Subcontractor Safety and Health Questionnaire |
| MV | Bid Schedule 081816 |
| MV | 081216 Construction Drawings Volumes 1 thru 4 |
| MV | 081216 Construction Specifications Volumes 1 & 2 |
| MV | MEP Spatial Coordination Plan |
| MV | Project Specific Requirements |

**The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.**

**Company Name:** Walker Specialties, Inc.

**By:** Mark Vincent

**Title:** Vice President

**Date:** 9/27/16

manganaro NORTHEAST

building best, together

**Dover High School**
Dover, NH
SPECIALTIES SCOPE OF WORK
October 07, 2016

**Quote # 16-0275**

**We propose to furnish and install the following mini-blinds:**

| Item | Manufacturer | Model # | Quantity |
|---|---|---|---|
| | | | |
| 40" X 43" | SPRINGS WINDOW | BALI S3000 | 62 |
| 64" X 43" | SPRINGS WINDOW | BALI S3000 | 35 |
| 24" X 43" | SPRINGS WINDOW | BALI S3000 | 11 |
| 40" X 82" | SPRINGS WINDOW | BALI S3000 | 9 |
| 36" X 98" | SPRINGS WINDOW | BALI S3000 | 15 |
| 36" X 82" | SPRINGS WINDOW | BALI S3000 | 6 |
| 36" X 104" | SPRINGS WINDOW | BALI S3000 | 2 |
| 38" X 82" | SPRINGS WINDOW | BALI S3000 | 4 |
| 24" X 84" | SPRINGS WINDOW | BALI S3000 | 11 |
| 41" X 82" | SPRINGS WINDOW | BALI S3000 | 4 |
| 48" X 48" | SPRINGS WINDOW | BALI S3000 | 2 |
| 64" X 82" | SPRINGS WINDOW | BALI S3000 | 3 |
| 48" X 82" | SPRINGS WINDOW | BALI S3000 | 2 |
| 36" X 48" | SPRINGS WINDOW | BALI S3000 | 5 |
| 36" X 68" | SPRINGS WINDOW | BALI S3000 | 4 |
| | | | |
| INSTALL BLINDS | INSTALL | CARPENTER | 175 |
| | | | |
| ***Tax Exempt*** | | | |

**Blind Proposal:** **$13,900.00**
*Price Validity 12/07/16*

***Eugenio Carpinito - Construction Manager***
*Drywall | Firestopping | Specialties*

*52 Cummings Park*
*Woburn, MA 01801*
*Office Direct 781-838-6749*
*Office Fax 781-937-8882*
*Mobile 781-382-4451*
*Website www.manganaro.com*

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building best, together

**Dover High School**
Dover, NH
SPECIALTIES SCOPE OF WORK
October 07, 2016

**Quote # 16-0275**

**We propose to furnish and install the following shades:**

| Item | Manufacturer | Model # | Quantity |
|---|---|---|---|
| 144" x 120" MANUAL SHADE | DRAPER | 2-3% | 1 |
| 24" X 114" MANUAL SHADE | DRAPER | 2-3% | 6 |
| 24" X 126" MANUAL SHADE | DRAPER | 2-3% | 6 |
| 24" X 150" MANUAL SHADE | DRAPER | 2-3% | 1 |
| 24" X 66" MANUAL SHADE | DRAPER | 2-3% | 2 |
| 24" X 96" MANUAL SHADE | DRAPER | 2-3% | 58 |
| 42" X 114" MANUAL SHADE | DRAPER | 2-3% | 6 |
| 42" X 126" MANUAL SHADE | DRAPER | 2-3% | 7 |
| 42" X 150" MANUAL SHADE | DRAPER | 2-3% | 3 |
| 42" X 216" MANUAL SHADE | DRAPER | 2-3% | 2 |
| 42" X 66" MANUAL SHADE | DRAPER | 2-3% | 3 |
| 42" X 96" MANUAL SHADE | DRAPER | 2-3% | 101 |
| 48" x 114" MANUAL SHADE | DRAPER | 2-3% | 1 |
| 48" X 126" MANUAL SHADE | DRAPER | 2-3% | 1 |
| 48" X 66" MANUAL SHADE | DRAPER | 2-3% | 5 |
| 60" X 114" MANUAL SHADE | DRAPER | 2-3% | 4 |
| 60" X 126" MANUAL SHADE | DRAPER | 2-3% | 2 |
| 66" X 114" MANUAL SHADE | DRAPER | 2-3% | 5 |
| 66" X 126" MANUAL SHADE | DRAPER | 2-3% | 3 |
| 66" X 96" MANUAL SHADE | DRAPER | 2-3% | 109 |
| 144" x 120" MANUAL SHADE | DRAPER | 5% | 1 |
| 24" X 114" MANUAL SHADE | DRAPER | 5% | 1 |
| 24" X 126" MANUAL SHADE | DRAPER | 5% | 1 |
| 24" X 96" MANUAL SHADE | DRAPER | 5% | 16 |
| 42" X 114" MANUAL SHADE | DRAPER | 5% | 2 |
| 42" X 126" MANUAL SHADE | DRAPER | 5% | 3 |
| 42" X 192" MANUAL SHADE | DRAPER | 5% | 1 |
| 42" X 216" MANUAL SHADE | DRAPER | 5% | 3 |
| 42" X 96" MANUAL SHADE | DRAPER | 5% | 46 |
| 48" X 192" MANUAL SHADE | DRAPER | 5% | 2 |
| 48" X 216" MANUAL SHADE | DRAPER | 5% | 2 |
| 66" X 114" MANUAL SHADE | DRAPER | 5% | 1 |

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**Dover High School**
Dover, NH
SPECIALTIES SCOPE OF WORK
October 07, 2016

**Quote # 16-0275**

| | | | |
|---|---|---|---|
| 66" X 126" MANUAL SHADE | DRAPER | 5% | 7 |
| 66" X 96" MANUAL SHADE | DRAPER | 5% | 69 |
| 84" X 126" MANUAL SHADE | DRAPER | 5% | 2 |
| 24" X 132" MOTORIZED SHADE | DRAPER | 2-3% | 1 |
| 42" X 132" MOTORIZED SHADE | DRAPER | 2-3% | 5 |
| | | | |
| INSTALL SHADES | INSTALL | CARPENTER | 489 |
| | | | |
| ***Tax Exempt*** | | | |

- **Qualify all locations as no shades are shown.**
- **Qualify manual sunscreen shades.**
- **Qualify motorized only at upper windows of LC1.1.**
- **Qualify basic 3% & 5% fabrics as none are specified.**
- **Qualify fabric percentages per spec 122400.**

**Shade Proposal:** **$92,900.00**
*Price Validity 12/07/16*

***Eugenio Carpinito - Construction Manager***
*Drywall | Firestopping | Specialties*

*52 Cummings Park*
*Woburn, MA 01801*
*Office Direct 781-838-6749*
*Office Fax 781-937-8882*
*Mobile 781-382-4451*
*Website www.manganaro.com*

**gordon's**
WINDOW DECOR

8 Leroy Road, Williston, VT 05495
802-655-7777/800-869-2199/Fax:802-655-6166 EMAIL commercial@gordonswd.com

| | | | |
|---|---|---|---|
| PROPOSAL SUBMITTED TO | Nicolas Rouleau, PC Construction Company | JOB NAME | Dover HS - Technical Center |
| ADDRESS | 25 Alumni Drive | ADDRESS | 25 Alumni Drive |
| CITY, STATE, ZIP | Dover, NH 03820 | CITY, STATE, ZIP | Dover , NH |
| PHONE | | SITE PHONE | |
| FAX | | CONTACT NAME | |
| CONTACT EMAIL | nrouleau@pcconstruction.com | SITE CONTACT EMAIL | |

PROPOSAL DATE 9/23/2016

## CONTRACT BID/SALES CONTRACT

| PRODUCT | | QUANTITY | FABRIC | LINE TOTAL |
|---|---|---|---|---|
| Mechoshade Manual Roller Shades, Mini Blinds | | 726 | Thermoveil, 3%,5% | $ 132,682.60 |
| SqFt | 20099.7708 | | SUBTOTAL | $ 132,682.60 |
| | | SALES TAX 0.00% | TAX | $ - |
| | | | SHIPPING | $ 4,820.00 |
| SALES PERSON | Kelly Conklin | | INSTALLATION | $ 23,587.84 |
| | | | TOTAL | $ 161,090.44 |

**TOTAL BID (US FUNDS) $161,090.44**

**"This price is based of the scope provided and our best interpretation of the drawings and specifications. Final price subject to change pending a scope review with the GC and architect to resolve any discrepancies."**

## TERMS:

**________ Net 15: ________ COD: X______ Deposit on order/balance Net 30**

**________ Net 30 days w/10% retention 1.5% per month due on all past due payments**

## BID BASIS:

**This bid is based on the information provided in the drawings dated:** 8/12/2016

**and in the specification section:** 122110 **dated:** 8/12/2016

## SCOPE:

225 Horizontal Mini Blinds. 501 Mechoshade Manual Shades using Thermoveil 1500 Fabric, M5 brackets. Fascia. **Please note blackout shades and motorized shades are not included in the scope. Motorized shades are not indicated on the drawings nor on the skylight window details. Bid includes shade schedule with room numbers, GWD ID, type of fabric used and important notes. No shades are accounted for in the Town Center. If motorized shades are used in the Room LC1.1. $6,700.- needs to be added to the quote above. CW29 window on the left side of door is too narrow for motorization.**
Extra material is not included in the bid. For 5% extra material $6,600.- needs to be added to the quote.

## STANDARD ASSUMPTIONS/PROVISIONS TO SCOPE:

1) This price is per specification unless otherwise noted in scope. If consideration is being given to alternate products we request the opportunity to bid similar.

2) Gordon's Window Décor is not responsible for liquidated damages beyond our control.

3) Taxes, or costs related to bonding/letter of credit, are NOT included, unless otherwise noted.

4) Prices assume generic drawings. CAD drawings specific to this project are available for an additional $150/

5)Installation of window treatment pocket assemblies if specified is by others. Metal window treatment pockets will be supplied by Gordon's Window Décor ahead of time, and proper storage, handling and installation of these will be the responsibility of the general contractor.

6) Installation of all electrical wiring, switches and accessories is to be done by others unless otherwise noted in scope.Motorized window treatment electrical controls and accessories will be supplied by Gordon's Window Décor ahead of time, and proper storage, handling and installation of these items will be the responsibility of the general contractor and/or electrical subcontractor. Programming of the motorization controls to work with any incorporated audio/visual or other systems will be coordinated by others. Gordon's Window Décor will assist with this programming only as it applies to the operation of the motorized window treatments under normal operating conditions.

7) Removal and discarding of existing window treatments is not part of this bid. If you wish for us to remove and discard existing treatments, additional charges will apply.

8) Check-measure, installation and shipping charges are included in the above quote unless otherwise noted.

9) Check-measure and installation charges assume that there will be one (1) check measure trip and one (1) installation trip. If more trips are required, then additional charges may apply.

10) Prices are based on non union labor scheduled during normal business hours.

11) Check-measure and installation charges assume that we will have simultaneous, unencumbered access to all windows where window treatments are to be installed during normal business hours. If this is not the actual condition at the job site during these activities, then additional charges may apply.

12) Adequate blocking to be provided by others.

13) Installation charges assume that either a man-lift or appropriate staging to reach window treatment installation locations higher than twelve (12) feet from floor level will be provided by owner or general contractor.

14) Installation into heavy steel or concrete will incur a small added charge

**SCHEDULING:**

Once the check-measure is complete, all materials decisions have been made and all submittals have been approved, standard order interval is 8 to 10 weeks from date of order acceptance to scheduling of installation. Some products may require longer intervals. After installation of the window treatments, a representative from the general contractor will inspect and, if completed to your satisfaction, accept the installation of the window treatments. After installation acceptance, any further visits to resolve post-installation damage to the window treatments and associated components may be at additional cost.

**ALTERNATES:**

No alternates are provided at this time, but we would be happy to provide a bid for our own manufacture, EcoSmart brand window treatments, if alternates are to be considered.

**We have not had the opportunity to review information regarding specific language for the window treatment sub-contract, and so we are not agreeing to any such conditions at this time. This is most particularly true of any liquidated damages expectations.**

**This price quote is valid for 30 days.**

Date ___________

## Nick Rouleau

**From:** Kelly Conklin <kellyc@gordonswd.com>
**Sent:** Monday, September 26, 2016 8:59 AM
**To:** Renata Polakova
**Cc:** Nick Rouleau; Brian Werneke; Bids
**Subject:** Re: Quotes - Dover HS

Hi Nick,
The bond will be around 4% of the project so the price will vary depending on what product is chosen. Let me know if you need more info.
thanks
Kelly

***Our mission at Gordon's Window Décor is to make every client a raving fan by delivering exceptional custom window treatments and an experience that makes them smile.***

President

8 Leroy Road

Williston, VT 05495

gordonswd.com

802-338-9344 direct

802-655-6166 fax



On Fri, Sep 23, 2016 at 5:50 PM, Renata Polakova <renatap@gordonswd.com> wrote:

> Hi Nick,
>
> Please find attached Quotes, Shade schedule and Safety Questionaire for the Dover HS.

GRANITE STATE SPECIALTIES
Sales & Install of Construction Specialties
www.GraniteStateSpecialties.com

10 Lane Rd
Raymond, NH 03077
Tel: (866) 966-9113
Fax: (866) 582-9141
info@granitestatespecialties.com
www.granitestatespecialties.com

# Proposal

**Proposal #:** 16354

**Date:** 9/17/2016

**** Quote Valid for 90 Days ****

| Estimator |
| --- |
| Alessio Bares |

| Customer: | Project: |
| --- | --- |
| PC Construction<br>Attn: Estimating<br>193 Tiley Drive South<br>Burlington, VT 05403 | Dover HS CTC<br>25 Alumni Dr<br>Dover, NH 03820 |

| Reference | Description | Quantity | |
| --- | --- | --- | --- |
| | Wall Bracket for 10lb Extinguisher | 13 EA | |
| | Saturn 25: Wet Chemical, 2.5 Gal, Fire Extinguisher | 4 EA | |
| | Horizontal Decal, Red, FIRE BLANKET | 4 EA | |
| | Vertical Decal, Red, FIRE EXTINGUISHER | 53 EA | |
| | Tagging | 57 EA | |
| | Installation of Fire Extinguisher Cabinets | 1 EA | |
| | Freight to GSS Warehouse | 1 EA | |
| **Total 104400 Fire Specialties** | | | **17,250.00** |
| **115213 Projection Screen** | | | |
| | Draper Recessed Electric Projection Screens | 2 EA | |
| 1/EA 120"H x 214"W viewing area – Gym | | | |
| 1/EA 146"H x 260"W viewing area – Auditorium | | | |
| | Freight to GSS Warehouse | 1 EA | |
| | Installation of Motorized Projection Screens | 1 EA | |
| **Total 115213 Projection Screen** | | | **28,870.00** |
| **122113 Blinds** | | | |
| | Springs Window Fashions S3000 Blinds | 175 EA | |
| | Installation of Blinds | 1 EA | |
| **Total 122113 Blinds** | | | **12,470.00** |

| **Proposal Total:** | **398,030.00** |
| --- | --- |

CONSTRUCTION | AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

December 22, 2016

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 23.1A Testing & Balancing
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

| Bidders | Bid Amount |
|---|---|
| **Tekon – Technical Consultants, Inc.** | **$77,300** |
| Air Solutions & Balancing, LLC | $77,950 |
| Boone Testing & Balance | No Bid |
| Crowley Test & Balance | No Bid |
| | |
| Recommended subcontract value | $77,300 |

Based upon our final analysis, we recommend the work be awarded to Tekon – Technical Consultants, Inc. We request your authorization by signature below to notify Tekon – Technical Consultants, Inc. that they are the apparent low bidder and that we will enter into a contract in the amount of $77,300 with Tekon – Technical Consultants, Inc.

Sincerely,

Scott Blair
Project Manager

Joint Building Committee

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Melissa Henerberry (JBC)
Laura Wernick
Tina Stanislaski
Bobby Williams

| | | | | |
|---|---|---|---|---|
| **Scope:** | **Testing and Balancing** | | **Company:** | **Tekon** | **Air Solutions & Balancing** | **Boone Testing & Balance** | **Crowley Test & Balance** |
| **Job No:** | 15027 | | **Contact:** | Charles Corlin | Jeremy Reid | Geof Boone | Jeff Crowley |
| **Project:** | Dover HS & CTC | | **Phone:** | | | | |
| **Estimator:** | Scott Blair | | **Mobile:** | | | | |
| **Bid Date:** | | | **Fax:** | | | | |
| | | | **Email:** | | | | |

| Spec | Description | PC Quantity | UM | "PC" Estimate U.P. | "PC" Estimate Total Price | A | A U.P. | A Total Price | B | B U.P. | B Total Price | C | C U.P. | C Total Price | D | D U.P. | D Total Price | CARRY | CARRY U.P. | CARRY Total Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Base Bid** | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | No Bid | | | No Bid | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | **Testing & Balancing** | | | | | | | 77,300 | | | 77,950 | | | | | | | | | 77,300 |
| | | | | | | | | | | | | | | | | | | | | |
| | air testing | | | | | y | | | y | | | | | | | | | | | |
| | hydronic testing | | | | | y | | | y | | | | | | | | | | | |
| | sheaves and belts | | | | | n | | | y | | | | | | | | | | | |
| | | | | | 0 | | | | | | 0 | | | 0 | | | 0 | | | 0 |
| | **MBE/WBE/DBE** | | | | | | | | | | | | | | | | | | | |
| | **0** | | | | | | | | | | | | | | | | | | | |
| | **SUBTOTAL** | | y | | 0 | Y | | 77,300 | Y | | 77,950 | Y | | 0 | Y | | 0 | | | 77,300 |
| | **Sales Tax (If Applicable) >** | 0.00% | N | | 0 | | | 0 | | | 0 | | | 0 | | | 0 | | | 0 |
| | **Sub/Vendor Bond** | 0.00% | | | | | | | | | | | | 0 | | | | | | |
| | **TOTAL** | | | | **$ -** | | | **$ 77,300** | | | **$ 77,950** | | | **$ -** | | | **$ -** | | | **$ 77,300** |
| | 0 | | | | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | | | | |

**Notes:**

# Proposal

# Testing, Adjusting, and Balancing

Project: Dover High School-Career Technical Center
Address: Dover, New Hampshire
Tekon Project #: 2016-09-047
Date: September 16, 2016

We are pleased to confirm our pricing for Testing, Adjusting and Balancing at the above mentioned project. Our price includes certified testing and balancing per National Environmental Balancing Bureau (NEBB) Procedural Standards and in accordance with plans and specifications. The pricing is as follows:

## Air and Water Balancing

**$ 77,300.00 (Seventy Seven Thousand Three Hundred Dollars)**

**Notes:**

1. Pricing is based on 100% Construction plans dated 8-12-16 with project #403114
2. The following addendums have been incorporated into our pricing: #A (8-25-16), #B (9-1-16)
3. The specification states that the test and balance firm **must be** certified by NEBB or AABC in all disciplines specified. Tekon is a member in good standing of the NEBB.

**Exclusions:**

1. Sheaves and belts are excluded from our pricing.
2. No support for commissioning activities is included in this bid, although normal verification is included per the TAB section of the specification.
3. Indoor Air Quality Testing is excluded from our pricing. Tekon does not perform this service.

This quotation is for work during normal business hours. Any work required to be performed during premium hours will be considered an extra and negotiated as a change order. There will be no price increase if a purchase order is received within 30 days. Payment terms are Net 30 days.

We look forward to the opportunity to work with you. If you require any additional information, please do not hesitate to contact me.

Sincerely,

Charles Corlin

President, NEBB Certified Professional

CAC / Dover High School-Career Technical Center/SGM
\wpdocs\prop

# PROPOSAL

# For

# *NEBB Certified*

# ***Testing, Adjusting and Balancing***

| | |
|---|---|
| Job name: | Dover High School |
| Job site location: | Dover, NH |
| Date: | September 13, 2016 |

Air Solutions & Balancing, LLC is certified with the National Environmental Balancing Bureau (NEBB) and proposes to supply the following in strict accordance with the National Environmental Balancing Bureau standards and procedures:

This proposal offers TAB (testing, adjusting and balancing) services which encompass the following scope of work and includes a written report upon completion of all work on NEBB standard forms:

40 King Street, Unit 1
Auburn, NH 03032
Tel. 603-262-9292

**www.USAbalancing.com**

## Air Balancing:

| Item | Qty. |
|---|---|
| Large Air Handling Unit (Return & Supply) | 24 |
| Air Handling Units | 2 |
| Roof Top Units | 0 |
| Split system A.C. unit | 0 |
| Heat Pumps | 0 |
| Fan Coils | 0 |
| Exhaust Fans | 40 |
| Registers, Grills & Diffusers | 954 |
| Variable Air Volume - terminal units | 189 |
| Fan Powered VAVs | 0 |
| Fume hoods / Grease Hoods | 16 |
| Chilled Beams | 149 |
| Energy / Heat recovery ventilator | 0 |

## Hydronic Balancing:

| | |
|---|---|
| Cooling Tower | 0 |
| Chillers | 2 |
| Boilers Furnace | 4 |
| Pumps | 8 |
| Unit Heaters | 31 |
| Cabinet Heaters | 0 |
| Fin Tubes and Radiant Manifolds | 221 |
| Reheat Coils | 338 |
| Chilled Coils | 149 |
| Other Coils | 0 |

40 King Street, Unit 1
Auburn, NH 03032
Tel. 603-262-9292

**www.USAbalancing.com**

## Additional scope:

Sound testing:

Not applicable - not in specifications

ASHRAE 110 Testing:

By Air Solutions & Balancing, LLC

Duct leakage testing (DALT):

Not included in this scope of work

Sheaves and Belts Provided:

By Air Solutions & Balancing, LLC

Additional time working with Commissioning Agent:

Not applicable - not in specifications

Working hours:

Regular business hours only

Prevailing wages:

Not included - regular wages apply

Pre-Balance Readings:

Not applicable - not in specifications

Season 1 and Season 2 separate T.A.B.:

Not applicable - not in specifications

## Summary:

Our goal is to provide our customers with an optimum environment. If there are any issues we discover during our work, please rest assured that we will provide you with an appropriate solution. Thank you for the confidence you have shown our company, as we look forward to working with you.

| | |
|---|---|
| We propose hereby to furnish labor complete in accordance with Air Solutions & Balancing, LLC specification for the total sum of: | |
| **$** | **77,950.00** |

Jeremy Reid

**A 2% deduct will be returned at the end of the project if all volume dampers and circuit setters are flagged with our AS+B tape. Ask for further details.**

**payment terms Net 30**

| | |
|---|---|
| *Company name:* | |
| *Street:* | |
| *City:* | |
| *Name (print):* | |
| *Signature:* | |
| *Date:* | |

40 King Street, Unit 1
Auburn, NH 03032
Tel. 603-262-9292

www.USAbalancing.com

**CTA** Construction Managers

1432 Main Street, Suit 204
Waltham, MA 02451

**Phone:** 781-786-6600
**Fax:** 781-786-6650

# TRANSMITTAL
## No. 00407

**PROJECT:** New Bresnahan Elementary School

**DATE:** 9/3/2013

**TO:** HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

**REF:** Submittals

**ATTN:** Devin Canton

| WE ARE SENDING: | SUBMITTED FOR: | ACTION TAKEN: |
|---|---|---|
| ☑ Shop Drawings | ☑ Approval | ☐ Approved as Submitted |
| ☐ Letter | ☐ Your Use | ☐ Approved as Noted |
| ☐ Prints | ☑ As Requested | ☐ Returned After Loan |
| ☐ Change Order | ☐ Review and Comment | ☐ Resubmit |
| ☐ Plans | | ☐ Submit |
| ☐ Samples | **SENT VIA:** | ☐ Returned |
| ☐ Specifications | ☑ Attached | ☐ Returned for Corrections |
| ☑ Other: Made from Submittal | ☐ Separate Cover Via: Mail | ☐ Due Date: |

| ITEM | PACKAGE | SUBMITTAL | DRAWING | REV. | ITEM NO. | COPIES | DATE | DESCRIPTION | STATUS |
|---|---|---|---|---|---|---|---|---|---|
| SUT | 124810 | 124810-001 | | 002 | | 0 | 9/3/2013 | Dwg: Title: Entrance Mat Cut Sheets Desc: Entrance Mat Cut sheets | OPN |

**Remarks:**

G.C. VERIFY AND COORDINATE ALL DIMENSIONS AND CONDITIONS, VERIFY LENGTHS WITH THRESHOLD CONDITIONS SMALL GAP IS REQUIRED BETWEEN THRESHOLD AND EDGE TRIM, COORDINATE RECESS CONDITIONS WITH TERRAZZO FLOORING

2.1A1 - FURNISH AS CORRECTED - RESUBMIT FOR RECORD
2.1A2 REVISE AND RESUBMIT

COLOR(S) TO FOLLOW

**HMFH ARCHITECTS, INC.**
130 BISHOP ALLEN DRIVE, CAMBRIDGE MA 02139

**ACTION SUBMITTAL**

- ☐ **REVIEWED** as required by the construction contract documents and **APPROVED**, but only for conformance to the design concept of the work, and subject to further limitations and requirements contained in the construction contract documents.
- ☐ **REJECTED**
- ☒ **REVISE AND RESUBMIT**
- ☐ **FURNISH AS CORRECTED**

Corrections or comments made on the submittal during this review do not relieve contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of and general compliance with the information given in the contract documents. The Contractor is responsible for: conforming and correlating all quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating his work with that of all other trades; performing his work in a safe and satisfactory manner.

NAME: DATE: Sep 10, 2013

**HMFH ARCHITECTS, INC.**
130 BISHOP ALLEN DRIVE, CAMBRIDGE MA 02139

**ACTION SUBMITTAL**

- ☐ **REVIEWED** as required by the construction contract documents and **APPROVED**, but only for conformance to the design concept of the work, and subject to further limitations and requirements contained in the construction contract documents.
- ☐ **REJECTED**
- ☐ **REVISE AND RESUBMIT**
- ☒ **FURNISH AS CORRECTED**

Corrections or comments made on the submittal during this review do not relieve contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of and general compliance with the information given in the contract documents. The Contractor is responsible for: conforming and correlating all quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating his work with that of all other trades; performing his work in a safe and satisfactory manner.

NAME: DATE: Sep 10, 2013

**CC:**

**Signed:** ____________________
Stephen Taylor

Construction Specialties™

**Construction Specialties, Inc.**
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Muncy, PA 17756
(800) 233-8493
Fax (570) 546-5169
www.c-sgroup.com

# BRESNAHAN ELEMENTARY SCHOOL

**# D-6159/9485**

| | |
|---|---|
| **LOCATION:** | NEWBURYPORT, MA |
| **CONTRACTOR:** | CTA CONSTRUCTION CO. INC. |
| **REP:** | METTRO ARCH SALES COMPANY |
| **SECTION:** | 124810 ENTRANCE FLOOR MATS AND FRAMES |
| **DATE:** | 8/6/13 |
| **DRAWN BY:** | BEN MESSIMER |
| **C/S JOB NO.:** | 8505 |
| **PAGES:** | 04 (INCLUDES COVER) |

REVISED SUBMITTAL FOR APPROVAL
REVISED BY: BEN MESSIMER (8/13/13)

The information shown reflects the scope of work of our agreement and understanding of the materials and application required for the project. In order to avoid misinterpretation, please advise of any errors or omissions at this approval stage. Your approval and release, regardless of language to the contrary, is required prior to fabrication, and is an irrevocable, unqualified approval to furnish the materials as detailed herein.

## CONTRACTOR NOTE:

PLEASE ENSURE THE LOCATIONS TO RECEIVE THESE MAT(S)/GRID(S) ARE FIELD VERIFIED BEFORE RETURNING DRAWINGS TO C/S GROUP APPROVED. PLEASE SUPPLY THE DIMENSIONS THAT THE OUTSIDE OF EXSPOSED FRAME (IF FRAME REQUIRED) OR OUTSIDE OF MAT(S) /GRID(S) ARE REQUIRED TO BE SUPPLIED AT.

☐ PLEASE CHECK IF FIELD VERIFIED

____________
INITIAL

PLEASE ADVISE DATE MATERIAL
IS REQUIRED ON SITE: ______________________

WITH THIS DATE, C/S CAN BETTER PLAN YOUR JOB ACCORDINGLY AND PREVENT ANY DELAYS. THIS WILL ALSO PREVENT C/S FROM SHIPPING MATERIAL EARLY BY MISTAKE.

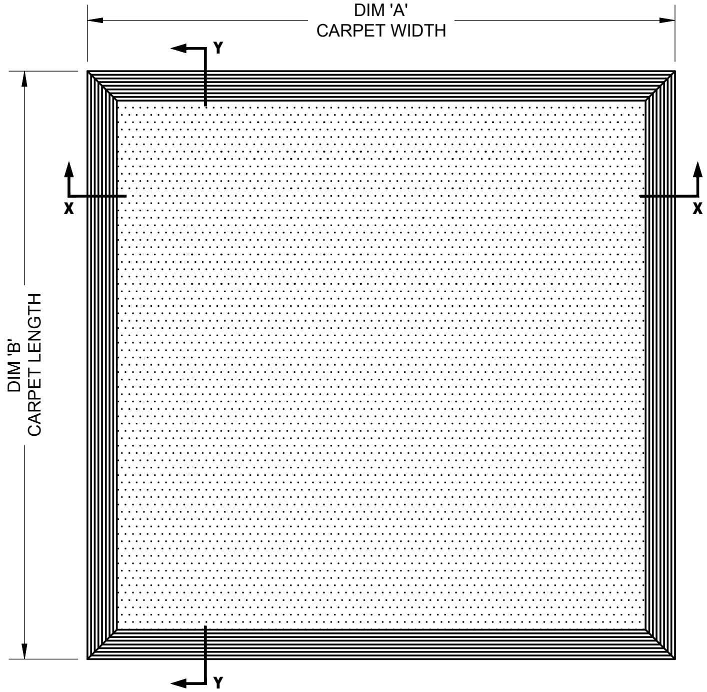
# DESIGNSTEP™ (ENTRANCE CARPET) TILES WITH SURFACE MOUNTED ALUMINUM FRAME

| PATTERN STYLE: POWERPOINT | PATTERN COLOR: PLEASE ADVISE | CATALOG NUMBER: BR | PART NUMBER: |
|---|---|---|---|

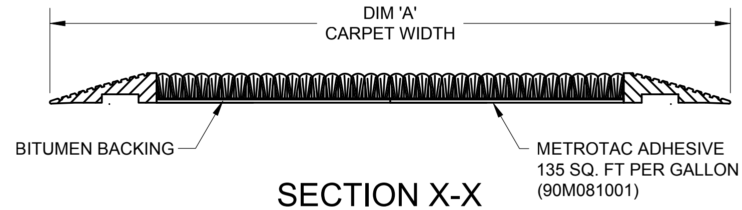
| NO. | REVISION | DATE | BY |
|---|---|---|---|
| 1 | REVISION #1 | 8/13/13 | BEM |
| NO. | F&F RELEASE | DATE | BY |
| | | | |
| | | | |

G.C. - CAN I GET INFORMATION ON A SURFACE WALK OFF MAT AS A ROLLED PRODUCT

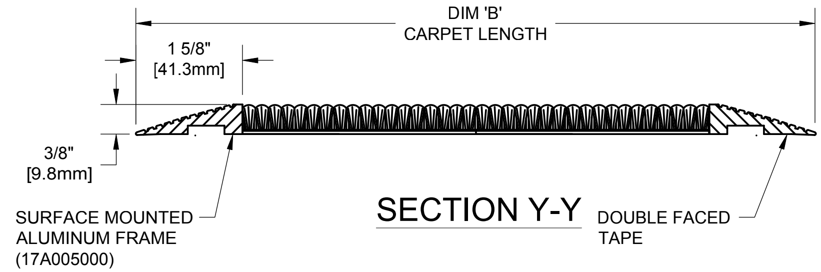
RESILIENT BORDER SPECIFIED




TYPICAL PLAN VIEW




SECTION X-X




SECTION Y-Y

NOTES:

*C/S ENTRANCE CARPET IS COMPOSED OF 100% UV RESISTANT POLYPROPYLENE FIBERS WITH A FACE WEIGHT OF 50o.z.
*CARPET IS SUPPLIED WITH ALL WEATHER NON-SKID RUBBER BACKING.
*PATTERN AVAILABLE IN POWERPOINT OR DURATION.
*CARPET WILL BE SUPPLIED IN 19-11/16" X 19-11/16" TILES. CASES WILL BE SUPPLIED IN EITHER 10 OR 12 TILES PER CASE DEPENDING ON PATTERN AND COLOR CHOSEN.
*ADDITIONAL SPECIFICATIONS ARE CONTAINED IN THE LATEST C/S CATALOG OR AT C-SGROUP.COM AND ARE CONSIDERED PART OF THIS TRANSMITTAL.

PLEASE VERIFY ALL

| QTY | MARK # | LOCATION | MODEL | DIM 'A' WIDTH | DIM 'B' LENGTH | FRAME FINISH | REMARKS |
|---|---|---|---|---|---|---|---|
| 1 | CP-1 | LOBBY A101 | BR-PWPT-T-TA-C | 6'-9 1/2" | 80" +/- | CLEAR ANODIZE | EM-S |
| 1 | CP-2 | LOWER LOBBY A121 | BR-PWPT-T-TA-C | 6'-9 1/2" | 172" +/- | CLEAR ANODIZE | EM-S |
| 1 | CP-3 | UPPER LOBBY A121 | BR-PWPT-T-TA-C | 107" +/- | 180" | CLEAR ANODIZE | EM-S |
| 1 | CP-4 | ALCOVE A110 | BR-PWPT-T-TA-C | 72" | 108" +/- | CLEAR ANODIZE | EM-S |
| 1 | CP-5 | RECEIVING A106 | BR-PWPT-T-TA-C | 84" | 116" +/- | CLEAR ANODIZE | EM-S |
| 1 | CP-6 | LOBBY B170 | BR-PWPT-T-TA-C | 84" | 127" +/- | CLEAR ANODIZE | EM-S |
| 1 | CP-7 | STAIR #4 B174 | BR-PWPT-T-TA-C | 57" +/- | 142" +/- | CLEAR ANODIZE | EM-S |
| 1 | CP-8 | STAIR #3 B173 | BR-PWPT-T-TA-C | 57" +/- | 144" +/- | CLEAR ANODIZE | EM-S |
| 5 | GALLONS OF ADHESIVE TO BE SUPPLIED | | | | | | |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PROJECT: BRESNAHAN ELEM. SCHOOL
LOCATION: NEWBURYPORT, MA
CONTRACTOR: CTA CONST. CO. INC.
AGENT: METTRO ARCH | SHT: 2

| DRG. BY: | DATE: | JOB NO.: |
|---|---|---|
| BEM | 8/6/13 | 8505 |

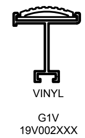
PEDIGRID WITH ALUMINUM LEVEL BASE FRAME

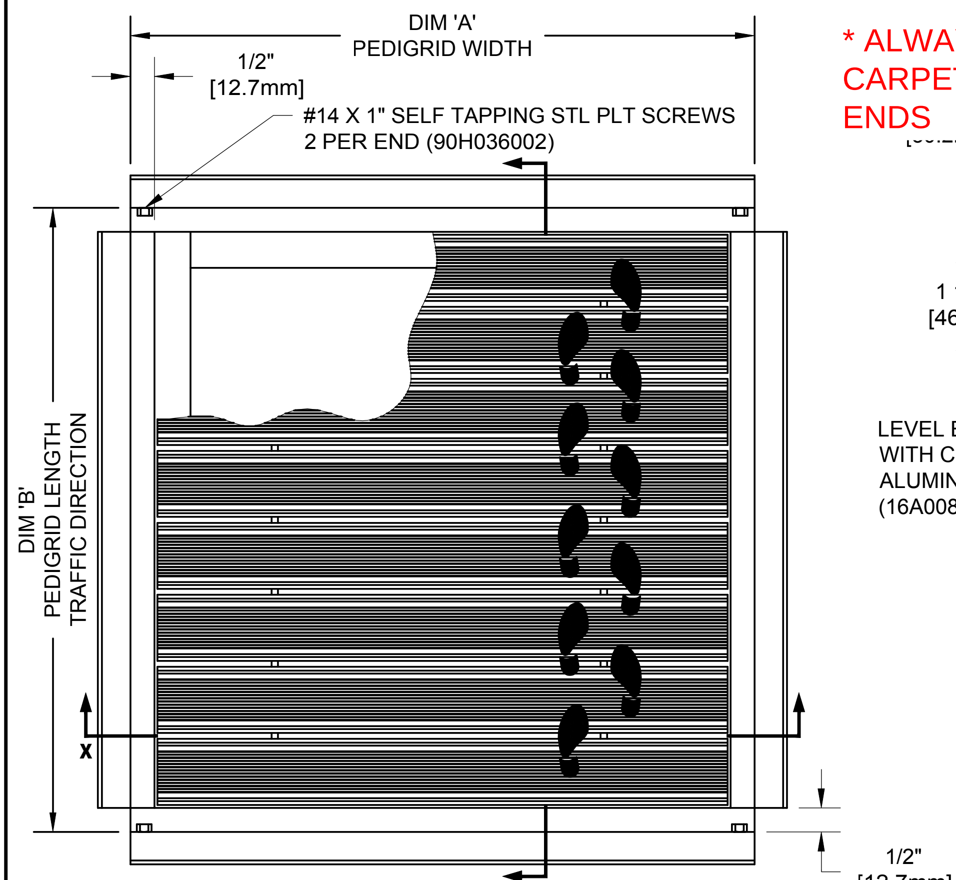
| NO. | REVISION | DATE | BY |
|---|---|---|---|
| 1 | REVISION #1 | 8/13/13 | BEM |
| NO. | F&F RELEASE | DATE | BY |
| | | | |
| | | | |

| INSERT STYLE: VINYL | INSERT COLOR: PLEASE ADVISE | CATALOG NUMBER: G1 | PART NUMBER: |
|---|---|---|---|

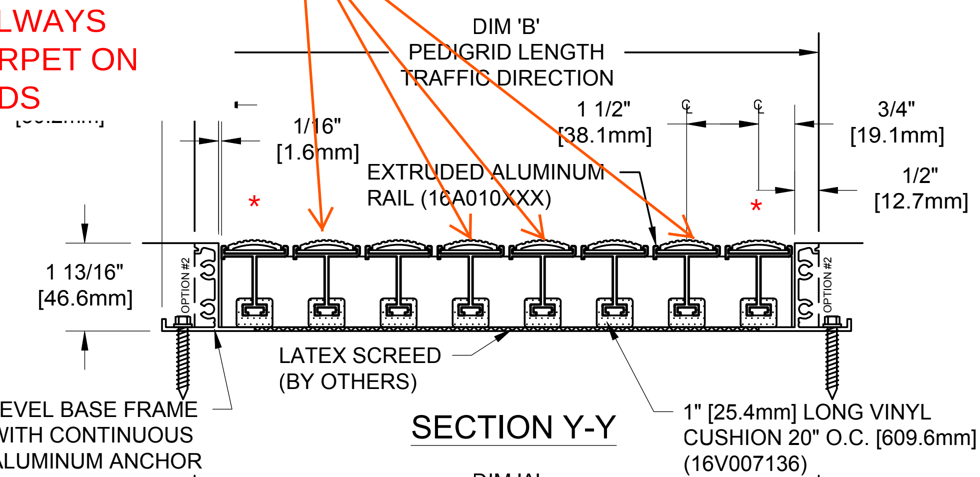
ALTERNATE BETWEEN VINYL AND CARPET (COLOR TO FOLLOW)

* ALWAYS CARPET ON ENDS

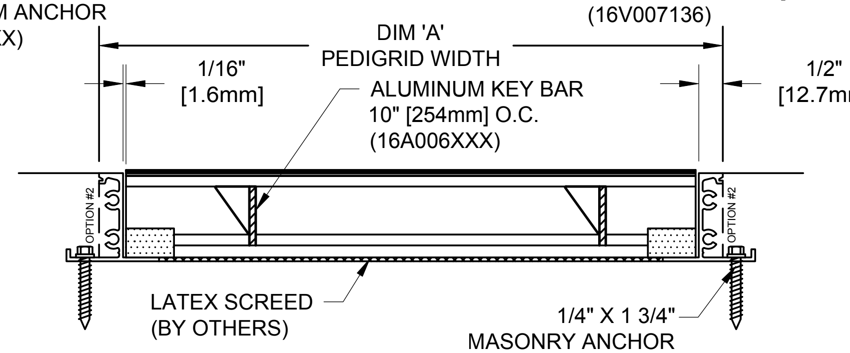



TYPICAL PLAN VIEW




SECTION Y-Y




SECTION X-X

NOTES:

*GRIDS OVER STRUCTURES @ 32" O.C. TO SUPPORT A MAX LOAD OF 300 LBS PER SQ. FT. ALL GRIDS WITH LEVEL BASE FRAME TO SUPPORT A 400 LB. ROLLING LOAD. LARGER LOADING MAY BE ACCOMMODATED. CONTACT C/S SALES WITH SPECIFIC LOADING REQUIREMENTS.

*PLEASE VERIFY TRAFFIC DIRECTION.

*MAXIMUM MODULE SIZE OF GRID NOT TO EXCEED 12'-0" [3.6M] IN WIDTH (DIM "A") & 3'-0" [.91M] IN LENGTH T.D. (DIM "B").

*ALL SURFACES IN CONTACT WITH MASONRY ARE TO RECEIVE A COAT OF ZINC CHROMATE PRIMER.

*MITERED FRAME CORNERS ARE NOT AVAILABLE.

*WITH OPTION #2, THE ANCHOR LEG IS CUT OFF TO ALLOW FOR FLUSH MOUNTING IN A FORMED PIT.

*DUE TO 1 1/2" MODULE OF PEDIGRID, INSIDE OF FRAME DIMENSION SHOULD BE CHANGED ONLY IN INCREMENTS OF 1 1/2" [38.1mm] TO AVOID THE USE OF FILLER BARS.

*ADDITIONAL SPECIFICATIONS ARE CONTAINED IN THE LATEST C/S CATALOG OR AT C-SGROUP.COM AND ARE CONSIDERED PART OF THIS TRANSMITTAL.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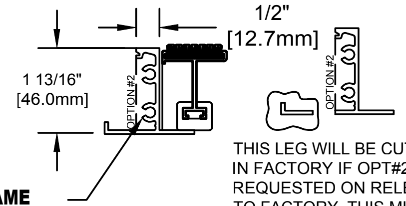
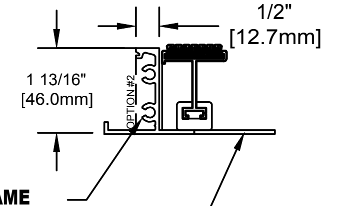
PLEASE VERIFY ALL

| QTY | MARK # | LOCATION | MODEL | DIM 'A' WIDTH | DIM 'B' LENGTH | FINISH | REMARKS |
|---|---|---|---|---|---|---|---|
| 1 | PG-1 | VEST. A100 | G1-C-V-LB | 6'-9 1/2" | 116" +/- | CLEAR ANODIZE | EM-R |
| 1 | PG-2 | VEST. A120 | G1-C-V-LB | 6'-9 1/2" | 120" +/- | CLEAR ANODIZE | EM-R |
| 1 | PG-3 | VEST. A119 | G1-C-V-LB | 5'-4" | 100 +/- | CLEAR ANODIZE | EM-R |
| 1 | PG-4 | VEST. A110A | G1-C-V-LB | 48" | 60" +/- | CLEAR ANODIZE | EM-R |

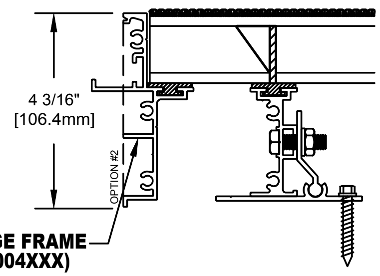
| | | |
|---|---|---|
| PROJECT: BRESNAHAN ELEM. SCHOOL | | |
| LOCATION: NEWBURYPORT, MA | | |
| CONTRACTOR: CTA CONST. CO. INC. | | |
| AGENT: METTRO ARCH | | SHT: 3 |
| DRG. BY: BEM | DATE: 8/6/13 | JOB NO.: 8505 |



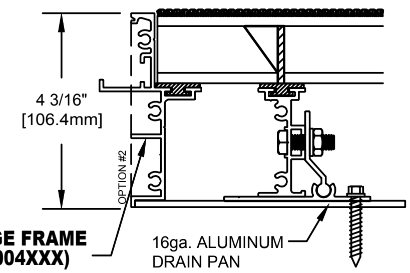

FRAME TYPE: LEVEL BASE FRAME (LB)
APPLICATIONS: NEW CONSTRUCTION
USE THIS BLOCK OUT FRAME FOR NEW CONSTRUCTION WITH A REASONABLY LEVEL BASE. RECESSED APPLICATION.
OPTION #2 OFFERS ABILITY TO USE WITH AN EXISTING PIT



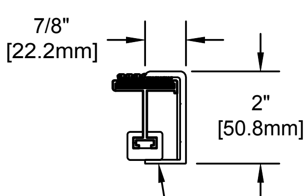

FRAME TYPE: LEVEL BASE FRAME WITH DRAIN PAN (LBDP)
APPLICATIONS: NEW CONSTRUCTION
USE THIS BLOCK OUT FRAME FOR NEW CONSTRUCTION WITH A REASONABLY LEVEL BASE. RECESSED APPLICATION.
OPTION #2 OFFERS ABILITY TO USE WITH AN EXISTING PIT



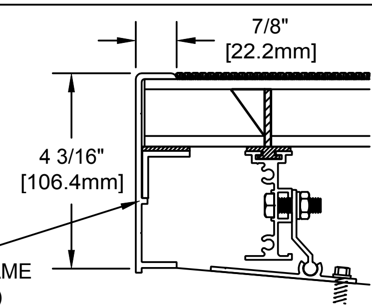

FRAME TYPE: NO PAN FRAME (NP)
APPLICATIONS: NEW CONSTRUCTION
USE THIS NO PAN FRAME FOR NEW CONSTRUCTION WHERE A DEEP PIT IS DESIRED AND DRAIN INSTALLED.
OPTION #2 OFFERS ABILITY TO USE WITH AN EXISTING PIT




FRAME TYPE: DRAIN PAN FRAME (DP)
APPLICATIONS: NEW CONSTRUCTION
USE THIS DRAIN PAN FRAME FOR NEW CONSTRUCTION WHERE A DEEP PIT IS DESIRED AND DRAIN INSTALLED.
OPTION #2 OFFERS ABILITY TO USE WITH AN EXISTING PIT




FRAME TYPE: LEVEL BASE RADIUS FRAME (RAD)
APPLICATIONS: NEW CONSTRUCTION
USE THIS FRAME AT AREAS WITH A RADIUS OR A DIAGONAL CUT ON THE TOP OR BOTTOM.




FRAME TYPE: DEEP PIT RADIUS FRAME (RAD)
APPLICATIONS: NEW CONSTRUCTION
USE THIS FRAME AT AREAS WITH A RADIUS OR A DIAGONAL CUT ON THE TOP OR BOTTOM.

THIS SHEET IS TO ILLUSTRATE ALL FRAMES AVAILABLE FOR OUR PEDIGRIDS IF YOUR CONDITION REQUIRES A DIFFERENT FRAME THEN SHOWN ON THE PREVIOUS SHEETS, PLEASE MARK THE DRAWINGS APPROPRIATELY.

ALL FRAMES SUPPLIED IN MILL FINISH WILL RECEIVE A COATING OF ZINC CHROMATE FINISH ON THE SURFACES CONTACTING THE CONCRETE.

G.C. VERIFY AND COORDINATE CONDITIONS, COORDINATE FRAME PROFILE AND INSTALLATION WITH TERRAZZO FLOORING

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| | | |
|---|---|---|
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| LOCATION: NEWBURYPORT, MA | | |
| CONTRACTOR: CTA CONST. CO. INC. | | |
| AGENT: METTRO ARCH | | SHT: 4 |
| DRG. BY: BEM | DATE: 8/6/13 | JOB NO.: 8505 |