



**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, March 21, 2017
Meeting Time:	4:30 P.M.

1. Call to order and roll call
2. Citizens' Forum
3. Approval of Meeting Minutes from March 7, 2017
4. Committee Financial Report
5. Approve manifests
6. Review and approve change order proposals
7. Approve Letters of Recommendation for subcontractors
8. Clerk of the Works Report
9. Loading Dock Update
10. Permitting Update
11. Batting Cage/Dugout Update
12. Fundraising Committee Update
13. Video Update
14. McPhail Request
15. Spanesi Update
16. Construction schedule update
17. Review future meeting schedule
18. Matters of Interest
19. Build next agenda and review action items
20. Adjournment



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JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

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Meeting Date:	Tuesday, March 7, 2017
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, March 7, 2017 at 4:36 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Mark Geuther, Sarah Greenshields, Amanda Russell, and Jason Gagnon. Matt Severson arrived at 4:50 p.m. Also present were Superintendent Elaine Arbour, High School Principal Peter Driscoll, CTC Director Louise Paradis, Facilities Director Jeffrey White, Clerk of the Works Michael Brooks, Dover Fire Chief Eric Hagman, PC Construction Senior Project Manager Garret Bertolini, HMFH representative Alan Pemstein and HMFH Project Manager Tina Stanislawski.
- II. CITIZENS' FORUM:** No one addressed the committee.
- III. APPROVE MEETING MINUTES FROM FEBRUARY 15, 2017:** Jason Gagnon moved, Amanda Russell seconded to approve the minutes listed. An oral **VOTE PASSED 5/0**.
- IV. COMMITTEE FINANCIAL REPORT:** The Committee reviewed the financial report prepared by Ms. Simmons.
- V. APPROVE MANIFESTS:**
- Amanda Russell moved, Jason Gagnon seconded to pay manifest CIPM#DHSCTC061 in the amount of \$2,518, 017.00 to PC Construction for construction services rendered through 2/28/2017. A roll call **VOTE PASSED 5/0. (Attachment A)**
- Amanda Russell moved, Jason Gagnon seconded to pay manifest CIPM#DHSCTC062 in the amount of \$10,500.04 to Gillespie and Associates for professional services rendered through 2/19/2017. A roll call **VOTE PASSED 5/0**.
- VI. APPROVE FEBRUARY STATUS REPORT AND FINANCIAL REPORT TO BE SUBMITTED TO THE CITY COUNCIL AND SCHOOL BOARD:**
- Sarah Greenshields moved, Jason Gagnon seconded to approve the financial and status report. An oral **VOTE PASSED 5/0**.
- VII. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:**
- Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190030 ASI-013 Window Changes in the amount of \$0. These changes were incorporated into LOR BP 08.2. A roll call **VOTE PASSED 5/0. (Attachment B)**
- Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190033 ASI-017 Steel Additions and ASI-026 in the amount of \$3,858.00. A roll call **VOTE PASSED 5/0. (Attachment C)**
- Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190041 ASI-024 Stair #2 Revisions in the amount of \$0. A roll call **VOTE PASSED 6/0. (Attachment D)**



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Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190043R ASI-027 Smoke Hatch Revisions in the amount of \$19,320.00. A roll call **VOTE PASSED 6/0**. (Attachment E)

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190044 ASI-028 Brace at Column B2/BE.1 in the amount of \$982.00. A roll call **VOTE PASSED 6/0**.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190048 ASI-029 Cardio/Weight Room Floor Revision in the amount of \$-1,520.00. A roll call **VOTE PASSED 6/0**.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190053 PR-003 Schulter Cove Base in the amount of \$-5,777.00. A roll call **VOTE PASSED 6/0**.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190062 ASI-039 Bleacher Power in the amount of \$-4,605.00. A roll call **VOTE PASSED 6/0**.

Ms. Stanislaski reviewed a budget document (Attachment F) and stated that it is a very tight budget. She added that this was expected with the knowledge that fundraising would be occurring. She noted that there should be a conversation about what comes out of owner's contingency and what comes out of PC's contingency. Ms. Stanislaski will be updating this report at each JBC meeting.

VIII. APPROVE LETTERS OF RECOMMENDATION FOR SUBCONTRACTORS:

a. BP 02.1 Demolition and Asbestos Abatement: Amanda Russell moved, Sarah Greenshields seconded to award the bid for Demolition and Asbestos Abatement to EnviroVantage in the amount of \$2,193,895.00. A roll call **VOTE PASSED 6/0**.

IX. CLERK OF THE WORKS REPORT: Mr. Brooks reviewed his weekly site reports dated February 10, February 17, and February 24, 2017. He noted that there are no problems on site and typically 50-60 workers on site daily. The project is on schedule to be done with foundations by the end of April and steel by end of June.

X. REVIEW LOADING DOCK ISSUE: Mr. Brooks showed a photo of the current loading dock (Attachment G) area. Mr. Severson doesn't think that the dock needs to be fully covered since it is such a large area. Ms. Stanislaski commented that there are more uses for this space in addition to loading. She provided an example of painting stage equipment. Mr. Carrier asked if an awning would be an option to which Ms. Stanislaski responded that she would be unsure of the durability. A rough estimate of cost is \$175,000. Mr. White provided options for keeping items dry if there is not a cover to the loading dock. Ms. Stanislaski will research other options and provide a firmer estimate for the proposal.

XI. PERMITTING UPDATE: Mr. Bertolini stated that drawings have been submitted. Fire Chief Hagman confirmed that they are currently being reviewed.



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- XII. FUNDRAISING COMMITTEE UPDATE:** Mr. Carrier stated the next meeting would include Mr. Blenkinsop, Mr. Gillis and Ms. Simmons and naming rights would be discussed. The next meeting will be next Wednesday or Thursday of next week.

Ms. Stanislaski presented colors that were selected by the DHS Color Committee who decided that the orange color that had been previously discussed may not be the best option to go with the current scheme. The committee preferred an option of 3 shades of green. The greenwave design on the gym will be two different shades of green on a gray brick background. Some members of the JBC preferred to keep the orange option, but ultimately decided to respect the choice of the color committee. Ms. Stanislaski stated that the wave will be lower and part of it will be changed to a darker green instead of lighter. The sides and pop outs would be the medium shade of green.

XIII. VIDEO RECORDING OF BUILDING PROCESS:

PC Construction communications department will contact Mr. Gillis to discuss videoing/photographing the project. Mr. Carrier stressed the importance of a timeline and documentation of the project for historical purposes.

- XIV. CONSTRUCTION SCHEDULE UPDATE:** Mr. Bertolini added to Mr. Brooks report stating that decks will all be poured by the end of next week. List of kitchen equipment has been started so that items for re-use can be determined. They are back on track for the overall schedule due to improving weather conditions.

- XV. REVIEW FUTURE MEETING SCHEDULE:** There is no change to the schedule. The next meeting will be March 21.

- XVI. MATTERS OF INTEREST:** Ms. Stanislaski received a request for additional services up to \$42,000 from McPhail for geotechnical services (Attachment H). The committee requested that Ms. Stanislaski request more information from McPhail before a decision is made.

Ms. Paradis requested approval for an auto collision booth (Attachment I) provided by Spanesi. HMFH requested that Ms. Paradis receive approval from the JBC since she rejected the option presented by HMFH. Ms. Paradis highlighted areas that she felt were superior to the Spanesi product.

The committee discussed if this would need a competitive bid process. Ms. Stanislaski suggested moving this item from the FFE to PC budget (similar to kitchen equipment).

Dr. Arbour stated that if it can be justified that there is only one vendor and it is a sole source, a letter can be provided and the bid process is not needed. Ms. Stanislaski agreed and added that it could be made proprietary.

Ms. Paradis commented that HMFH has a complete list of all CTC equipment required. Dr. Arbour asked if everything can go to bid at this point to allow enough time. Ms. Stanislaski will follow up with the FFE consultant.



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Mr. Pemstein commented that both booths were reviewed by FFE and the only thing that they are not prepared for are the pits required for Spanesi. A change order would be necessary from HMFH to account for the pit.

Ms. Stanislaski will discuss timeline with FFE consultant and Mr. Bertolini will review the schedule and determine the final date needed for approval.

Mr. Geuther recommended that any equipment that requires pits, electrical, etc. should be turned over to PC so that they are well prepared and can provide coordination.

Mark Geuther moved, Matt Severson seconded for HMFH to move coordination level equipment from FFE to PC Construction.

Mr. Gagnon commented that if this is done, FFE expertise may be lost. Ms. Stanislaski added that she believes only a few items including this item and cosmetology may be involved in this motion.

In response to Dr. Arbour's question regarding transferring equipment to PC or remain with FFE, Mr. Bertolini commented that the equipment list need to be reviewed to determine what will impact construction decisions and schedule.

Dr. Arbour cautioned that if they stay with FFE and the District is paying the invoices, items would need to follow bid process. If it is transferred to PC Construction, it would follow their bidding process.

Ms. Stanislaski will confer with FFE consultants and then meet with PC Construction to determine which items may be best transferred to PC Construction due to time and complication. She will email Mr. Carrier and Ms. Paradis with her findings. She added that she believes the sole proprietor may work for the auto collision paint booth since there are specific specifications and will most likely be the route taken to acquire this.

Mr. Geuther and Mr. Severson withdrew their motion and second.

Ms. Paradis stated that they are considering changing the Equine Science Program. Initially, 5-6 horse stalls were planned but after more review, she would like to remove some stalls and turn into a skills space. Potions for the space could include firefighter skills area, EMT classes, CPR training or space for the two animal science classes to collaborative. She has been working with Bobby on this and it is early enough in the project for this to be re-purposed into a long-term CTC space. One stall will remain in case a horse is brought in for the day.

The equine program will continue to go off site at other barns. They may use a mini horse for the equine program as well. The riding ring is a multipurpose area that may be used for canine science or other programs.

Ms. Stanislaski commented that there could be money saved due to removal of the stalls but some money may be added for condition space.



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- XVII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** To be determined.
- XVIII. ADJOURNMENT:** Matt Severson moved, Amanda Russell seconded to adjourn the JBC meeting at 7:25 p.m. An oral **VOTE PASSED 5/0. Ms. Greenshields was excused at 6:40 pm.**

DRAFT

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: March 21, 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 2/28/2017) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 3/21/2017
HMFH	Feasibility 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	\$ 273,658.14
HMFH	PSS#3: Bidding (5%)	\$ 336,000.00	\$ 246,422.40	\$ 72,777.60	\$ 319,200.00	\$ 16,800.00	\$ 72,777.60	\$ -	\$ -	
HMFH	PSS#3: Construction Administration-Phase 1 (30%)	\$ 2,016,000.00	\$ 435,778.56	\$ 128,701.44	\$ 564,480.00	\$ 1,451,520.00	\$ -	\$ 27,578.88	\$ 82,736.64	\$ 68,947.20
HMFH	PSS#3: Construction Administration-Phase 2 (5%)	\$ 336,000.00			\$ -	\$ 336,000.00	\$ -	\$ -	\$ -	
HMFH	Add'l Services: Travel, Postage, Printing	\$ 85,000.00	\$ 14,388.49	\$ 4,249.45	\$ 18,637.94	\$ 66,362.06	\$ 1,567.50	\$ 517.19	\$ 1,551.58	\$ 1,453.35
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	\$ 39,445.34	\$ 11,649.66	\$ 51,095.00	\$ 58,905.00	\$ 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	\$ 95,373.98	\$ 28,167.44	\$ 123,541.42	\$ 15,608.58	\$ 28,167.44	\$ -	\$ -	
HMFH	PSS#9: HMFH Professional Services (COW)	\$ 731.05	\$ 564.37	\$ 166.68	\$ 731.05	\$0 - Complete	\$ 166.68	\$ -	\$ -	\$ -
HEA	Commissioning Agent	\$ 171,630.00	\$ 15,314.93	\$ 4,523.07	\$ 19,838.00	\$ 151,792.00	\$ -	\$ 1,130.77	\$ 3,392.30	\$ 3,392.30
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	\$ 41,838.07	\$ 12,356.33	\$ 54,194.40	\$ 87,774.60	\$ 12,356.33	\$ -	\$ -	
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	\$0 - Complete	\$ -	\$ -	\$ -	
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	\$ 28,137.66	\$ 8,310.08	\$ 36,447.74	\$ 23,226.87	\$ 8,310.08	\$ -	\$ -	\$ -
PC Construction	GMP, including additions/deductions by change order	\$ 72,295,201.00	\$ 7,942,282.76	\$ 2,161,236.24	\$ 10,103,519.00	\$ 62,191,682.00	\$ 148,514.93	\$ 324,716.08	\$ 974,148.23	\$ 974,148.23
Dover School District	Estimated Gas Usage for Construction Heaters	\$ 120,000.00	\$ -	\$ -	\$ -	\$ 120,000.00	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -				
Subtotal, Design, Geotech & Construction Services:		\$ 79,998,857.77	\$ 12,014,648.56	\$ 3,363,858.38	\$ 15,378,506.94	\$ 64,620,350.83	\$ 317,502.36	\$ 578,168.08	\$ 1,734,504.22	\$ 1,720,616.55
Totals:		\$ 80,705,046.37	\$ 12,558,075.11	\$ 3,524,352.24	\$ 16,082,427.35	\$ 64,622,619.02	\$ 341,551.67	\$ 612,279.22	\$ 1,836,837.63	\$ 1,822,949.96

Unexpended/Unencumbered Funds Remaining: \$ 6,917,709.63

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
Change Order #2, Approved 1/24/2017	
Proposal#190010 - RFI-007 Fabric Under Roadway	\$3,705.00
Proposal#190021 - ASI-001 Catwalk Revisions	-\$1,657.00
Proposal#190022 - ASI-007 Loading Dock Footing Rev.	\$2,197.00
Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage	\$15,015.00
Proposal#190025 - Organic Soil Removal Area B	\$2,559.00
Proposal#190027 - RFI-125 Road Subgrade Revisions	\$17,926.00
Proposal#190029 - Edge Strip Deletion Credit	-\$6,953.00
Proposal#190034 - ASI-016 Control Joint Addition	\$0.00
Total Change Order #2:	\$32,792.00
Change Order #3, Approved 2/15/2017	
Proposal#190020.1 Ledge Removal for Foundations & Utilities	\$185,297.00
Proposal#190026 RFI-099 Deleted RAP's at AE Line	-\$9,531.00
Proposal#190028R1 - ASI-12 Animal Science Power	\$0.00
Proposal#190031 - ASI-014 Kitchen Equipment Revisions	\$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch	\$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion	-\$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps	-\$10,245.00
Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete	-\$22,212.00
Total Change Order #3:	\$565,268.00
Total Change Orders Approved to Date	\$652,201.00
New Contract Sum Including Approved Change Orders	\$72,295,201.00

Retainage Held To Date (PC Construction):	\$	364,287.00	App#1-#8
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Under original FF & E Budget

MAN. NO. CIPM#DHSCTC064
DATE: 3/21/2017

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. 3/21/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
5	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201603137		\$ 62,254.08	
11	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201603137		\$ 18,385.92	
				\$ 80,640.00	#1415
	Invoice #1415, Professional Services through 2/28/2017 (Construction Administration)				
2. 3/21/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
2	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201700407		\$ 10,691.09	
1	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201700407		\$ 3,157.47	
				\$ 13,848.56	#1416
	Invoice #1416, Professional Services through 2/28/2017 (GeoTech Phase)				
3. 3/21/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201604454		\$ 423.12	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201604454		\$ 124.96	
				\$ 548.08	#1417
	Invoice #1417, Professional Services through 2/28/2017 (Travel Expenses)				
TOTALS				\$95,036.64	

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:

95,036.64

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

Invoice # : 1415
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 3/7/2017

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through February 28, 2017

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	319,200.00	0.00	95.00	319,200.00
Construction Administration (PSS3)	2,016,000.00	564,480.00	80,640.00	32.00	645,120.00
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					5,402,810.00
Less Previous Billings					5,322,170.00
Amount Due This Invoice					80,640.00

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 # : 1416
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 3/7/2017

For Professional Services Rendered through February 28, 2017

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	51,095.00	0.00	51,095.00	58,905.00
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	123,541.42	13,848.56	137,389.98	1,760.02
Project Total	502,150.00	368,648.51	13,848.56	382,497.07	119,652.93

Amount Due This Invoice: 13,848.56

Project : 403114 -- Dover High School & RTC

Invoice # : 1416

Phase : Geotech CA Phase (PSS 8)

Expenses

<u>Vendor Name</u>	<u>Inv Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Reimb Consultants					
McPhail Associates, Inc.	54739	2/28/2017	12,589.60	1.10	13,848.56
		<i>Expenses</i>			<i>13,848.56</i>

Total Phase : Geotech CA Phase (PSS 8)

Labor : 0.00

Expenses : 13,848.56

Total Project: 403114 -- Dover High School & RTC

13,848.56



March 1, 2017
 Project No: 5883.2.C1
 Invoice No: 0054739

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

Attention Ms. Tina Stanislaski

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

Professional Services from January 1, 2017 to January 31, 2017

Professional Personnel

	Hours	Amount
Totals	131.50	5,035.84
Total Labor		5,035.84
	2.5 times	12,589.60
Total this Invoice		\$12,589.60

Outstanding Invoices

Number	Date	Balance
0053991	11/17/2016	32,331.30
0054245	12/22/2016	26,573.14
0054485	2/4/2017	11,550.75
Total		70,455.19

Billings to Date

	Current	Prior	Total
Labor	12,589.60	112,310.38	124,899.98
Expense	0.00	1,580.04	1,580.04
Totals	12,589.60	113,890.42	126,480.02

Date Rec'd 3/6/17 Phase: B08
 Approved CS 3/7/17 Type:
 Vendor ID: MCPH Status:
 Post Date: 2/17 1099:
 5/10 Date Entered: 3/6/17
 403114 Ctrl Number: 7205
 8157

Project	5883.2.C1	Dover High School - Construction Phase	Invoice	0054739
Billing Backup			Thursday, March 2, 2017	
McPhail Associates, LLC		Invoice 0054739 Dated 3/1/2017	2:38:36 PM	

Professional Personnel

			Hours		Amount
00105	Babic-Konjic, Fatima	1/3/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/4/2017	2.00	40.50	81.00
00105	Babic-Konjic, Fatima	1/9/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/10/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/11/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/12/2017	2.00	40.50	81.00
00105	Babic-Konjic, Fatima	1/13/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/17/2017	8.00	40.50	324.00
00105	Babic-Konjic, Fatima	1/19/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/23/2017	2.00	40.50	81.00
00105	Babic-Konjic, Fatima	1/24/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/25/2017	2.00	40.50	81.00
00105	Babic-Konjic, Fatima	1/26/2017	3.00	40.50	121.50
00105	Babic-Konjic, Fatima	1/30/2017	1.00	40.50	40.50
00105	Babic-Konjic, Fatima	1/31/2017	1.00	40.50	40.50
00003	Donovan, Ambrose	1/19/2017	1.00	90.87	90.87
00003	Donovan, Ambrose	1/26/2017	1.00	90.87	90.87
00032	Grzywacz, Matthew	1/3/2017	2.00	49.28	98.56
00032	Grzywacz, Matthew	1/4/2017	5.00	49.28	246.40
00032	Grzywacz, Matthew	1/5/2017	5.00	49.28	246.40
00032	Grzywacz, Matthew	1/10/2017	2.00	49.28	98.56
00032	Grzywacz, Matthew	1/11/2017	2.00	49.28	98.56
00032	Grzywacz, Matthew	1/12/2017	8.00	49.28	394.24
00032	Grzywacz, Matthew	1/13/2017	5.00	49.28	246.40
00032	Grzywacz, Matthew	1/16/2017	3.00	49.28	147.84
00032	Grzywacz, Matthew	1/17/2017	3.00	49.28	147.84
00020	Huestis, Jason	1/4/2017	.50	49.95	24.97
00020	Huestis, Jason	1/11/2017	.50	49.95	24.98
00161	Perreault, Daniel	1/16/2017	4.00	29.70	118.80
00161	Perreault, Daniel	1/17/2017	4.00	29.70	118.80
00161	Perreault, Daniel	1/18/2017	6.00	29.70	178.20
00161	Perreault, Daniel	1/19/2017	6.00	29.70	178.20
00161	Perreault, Daniel	1/20/2017	6.00	29.70	178.20
00161	Perreault, Daniel	1/21/2017	8.00	29.70	237.60
00161	Perreault, Daniel	1/23/2017	6.00	29.70	178.20
00161	Perreault, Daniel	1/24/2017	1.00	29.70	29.70
00161	Perreault, Daniel	1/25/2017	7.00	29.70	207.90
00161	Perreault, Daniel	1/26/2017	2.00	29.70	59.40
00161	Perreault, Daniel	1/27/2017	1.00	29.70	29.70
00161	Perreault, Daniel	1/30/2017	7.50	29.70	222.75
00161	Perreault, Daniel	1/31/2017	7.00	29.70	207.90
Totals			131.50		5,035.84
Total Labor				2.5 times	5,035.84
				Total this Project	\$12,589.60

McPhail Associates, LLC
 GEOTECHNICAL AND GEOENVIRONMENTAL ENGINEERS
 2269 Massachusetts Avenue
 Cambridge, Massachusetts 02140
 617 / 568-1420

Project	5883.2.C1	Dover High School - Construction Phase	Invoice	0054739
			Total this Report	\$12,589.60

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 # : 1417
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 3/7/2017

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through February 28, 2017

Phase : Travel Expense

Expenses	548.08

	548.08
	=====
Amount Due This Invoice	548.08

Phase : Travel Expense

Expenses

<u>Vendor Name</u>	<u>Inv Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Reimb Travel					
Christina Stanislawski	ER00000894	1/10/2017	5.50	1.10	6.05
Alan Pemstein	ER00000930	1/3/2017	5.50	1.10	6.05
	ER00000930	1/10/2017	5.50	1.10	6.05
	ER00000930	1/24/2017	15.00	1.10	16.50
			-----		-----
			26.00		28.60
Enterprise Rent-A-Car	12318739	2/1/2017	54.60	1.10	60.06
	12377106	2/7/2017	49.29	1.10	54.22
	12377106	2/7/2017	45.04	1.10	49.54
	12448811	2/14/2017	49.29	1.10	54.22
	12459165	2/15/2017	49.29	1.10	54.22
	12498968	2/19/2017	85.05	1.10	93.56
	6QPW3N	1/19/2017	54.60	1.10	60.06
	12533530	2/22/2017	79.59	1.10	87.55
			-----		-----
			466.75		513.43
Total: Reimb Travel					548.08
		<i>Expenses</i>			548.08
Total Phase : Travel Expense					
				Labor :	0.00
				Expenses :	548.08

Total Project: 403114 -- Dover High School & RTC

548.08

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12318739
Consolidated Inv. Date: 01-Feb-2017

Fed Tax Id : 43-1526718

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.

6VNBW7
PEMSTEIN, ALAN

403114

5130 XTRAW

02/01/2017 08:24

CAMBRIDGE, MA

02/01/2017 19:12

CAMBRIDGE, MA

SCAR

1 DAY @ 43.99

TOLL PASS DEVICE

Tax, Surcharge and Fee

Total

43.99

3.95

6.66

USD 54.60

54.60

DOVER H.S.

Date Recd: 2-2-17 Phase:

Approved: 2/2/17 MFS

Vendor ID: Enter Status:

Post Date: 2/17 1099:

Acct. #: Date Entered: 2/28/17

Project: Ctrl Number: 7140

84118



ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373
For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12377106
Consolidated Inv. Date: 07-Feb-2017

Fed Tax Id : 43-1526718

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 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.

6WXPJ6 STANISLASKI, TINA Dover H.S.	403114 5130 XTAV	02/06/2017 10:59 CAMBRIDGE, MA 02/07/2017 07:52 CAMBRIDGE, MA ICAR	1 DAY @ 38.99 TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 3.95 6.35 49.29	49.29
6X6PRR PEMSTEIN, ALAN Dover H.S.	403114 5130 XTAV	02/07/2017 08:25 CAMBRIDGE, MA 02/07/2017 17:48 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 TOLL PASS DEVICE Tax, Surcharge and Fee Total	34.99 3.95 6.10 45.04	45.04

Date Rec'd: 2-13-17 Phase: _____
 Approved: [Signature] Type: _____
 Vendor ID: ENR Status: _____
 Post Date: 2/17 1099: _____
 Acct #: _____ Date Entered: 2/28/17
 Project: _____ Ctn Number: 7144
B# 118



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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12448811
Consolidated Inv. Date: 14-Feb-2017

Fed Tax Id : 43-1526718

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

623CGB	403114	02/14/2017 08:26	1 DAY @ 38.99	38.99	
PEMSTEIN, ALAN		CAMBRIDGE, MA	TOLL PASS DEVICE	3.95	
	5130	02/14/2017 17:43	Tax, Surcharge and Fee	6.35	
Dover H.S.	KTRAV	CAMBRIDGE, MA	Total	49.29	49.29
		ICAR		USD	

Date Rec'd: 02/14/17 Phase:
Approved: 02/24/17 M/B
Vendor ID: Enter Status:
Post Date: 2/17 1099:
Acct #: Date Entered:
Project: Ctrl Number: 7145

02/11/18



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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12459165
Consolidated Inv. Date: 15-Feb-2017

Fed Tax Id : 43-1526718

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
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Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

6Y3MND PEMSTEIN, ALAN DOVER H.S.	403114 5130 XTRAV	02/10/2017 08:19 CAMBRIDGE, MA 02/10/2017 15:00 CAMBRIDGE, MA ECAR	1 DAY @ 38.99 TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 3.95 6.35 49.29	49.29
--	--------------------------	--	--	--------------------------------	-------

Date Recd: 02/21/17 Phase:
Approved: 02/24/17 S/pe:
Vendor ID: ente Status:
Post Date: 2/17 1099:
Acct. #: Date Entered: 2/28/17 113
Project: Ctrl Number: 7146
84118



ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373
For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12498968
Consolidated Inv. Date: 19-Feb-2017

Fed Tax Id : 43-1526718

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
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Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

6ZOKG4 PEMSTEIN, ALAN Dover H.S.	463114 5130 KTAAN	02/16/2017 08:18 CAMBRIDGE, MA 02/17/2017 06:44 CAMBRIDGE, MA FCAR	1 DAY @ 48.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	48.99 23.66 3.95 8.45 85.05	85.05
--	----------------------	--	--	---	-------

Approved: 2/27/17	Phase:
Vendor: Enter	Status:
Post Date: 2/17	1099:
Acct. #: 2106117118	Date Entry: 2/15/17
Project: 71574	
	Ref 118





25 RIVER STREET
CAMBRIDGE, MA 02139-3321

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

6QPW3N

7000-1834-9806

01/19/2017

G48404

BILL TO

HMFH ARCHITECT INC.
ATTN: CANTON, DEVIN
130 BISHOP ALLEN DR.
CAMBRIDGE, MA - 02139

RENTAL INFORMATION

Date/Time Out
01/17/2017 08:20 AM

Date/Time In
01/17/2017 04:00 PM

Renter
PEMSTEIN, ALAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	711RLL	PRIU	7LVPPG	43,617	43,757

VIN: JTDKN3DU7F1936032

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	43.99	43.99
TOLL PASS DEVICE	1 DAY	3.95	3.95

Subtotal 47.94

MA PARKING SURCHARGE 1 RNT 0.60 0.60

VEHICLE LICENSE COST RECOVERY FEE 1 DAY 2.85 2.85

MASSACHUSETTS STATE SALES TAX PCT 6.25 3.21

Amount Due (USD)

54.60

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Dover H.S.

Date Rec'd: 03/02/17 Phase: XTRAV
Approved: 03/02/17 MF Type:
Vendor ID: E7122 Status:
Post Date: 02/17 1099:
Acct. #: 5130 Date Entered: 3/2/17
Project: 403114 Ctrl Number: 7175
B#144

For Billing Inquiries / Payment Terms :

Tel#: 617 547 7400

BOS99ARADMIN@EHI.com

Payment Due within 30 days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

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

Amount Due (USD)

54.6

Paid By:

HMFH ARCHITECT INC.
130 BISHOP ALLEN DR.
CAMBRIDGE, MA 02139

Fed Tax Id: 43-1526718

Account #
G48404

Rental Agreement
6QPW3N

Amount
54.6

GPBR
1028

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12533530
Consolidated Inv. Date: 22-Feb-2017

Fed Tax Id : 43-1526718

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
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Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

71235Z PEMSTEIN, ALAN Dover H.S.		02/21/2017 08:23 CAMBRIDGE, MA 02/21/2017 23:45 CAMBRIDGE, MA PCAR	1 DAY @ 53.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	53.99 13.62 3.95 8.13 79.59	79.59 79.59
--	--	--	--	---	----------------------------

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

79.59

Date Rec'd: 03/02/17 Phase: XTRAV
Approved: 03/02/17 MFS
Vendor ID: ENHES Status:
Post Date: 02/17 1099:
Acct. #: 5130 Date Entered: 3/2/17 V3
Project: Ctrl Number:

MAN. NO. CIPM#DHSCTC065
DATE: 3/21/2017

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. 3/21/2017	Dover School District				
PO Line					DHS/CTC Fac. Improv. FY: 2016
5	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	N/A - Journal Entry		\$ 5,114.38	
11	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	N/A - Journal Entry		\$ 1,510.46	
				<u>\$ 6,624.84</u>	
TOTALS				<u>\$6,624.84</u>	

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

6,624.84

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

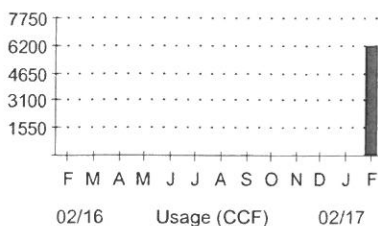
AMOUNT DUE \$6,624.84

ACCOUNT NUMBER 4038395-4074194 BILL DATE 2/20/17 PLEASE PAY BY 3/17/17 NEXT METER READING DATE 3/17/17

25 ALUMNI DR NEW, DOVER

DOVE

Page 1 of 1



AT A GLANCE

AMOUNT OF LAST BILL	\$0.00	TOTAL CURRENT CHARGES	\$6,624.84
PAYMENT	\$0.00	PLEASE PAY AMOUNT	\$6,624.84
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
J67568		590	10.00	5900.00 CCF	14		G42
BALANCE FORWARD							\$0.00

GAS SERVICE		PERIOD 02/02/17 - 02/16/17			
METERED USAGE		5900.00 CCF x 1.0415 = 6144.85 THERMS			
DELIVERY CHARGES					
CUSTOMER CHARGE					524.62
DISTRIBUTION CHARGE		6144.85 Therms	x	\$0.1764	1,083.95
LOCAL DELIVERY ADJ CHARGE		6144.85 Therms	x	\$0.0296	181.89
Total Current GA Charges					\$1,790.46

GAS SUPPLIER SERVICE		PERIOD 02/02/17 - 02/16/17			
GAS SUPPLY CHARGES AT COST					
COST OF GAS		6144.85 Therms	x	\$0.7847	4,821.88
Total Current GS Charges					\$4,821.88

TURN ON/READ IN \$12.50

MESSAGES

Make sure we have your updated personal information & that it ties to your account. If we don't have it - please visit www.unitil.com/sharemynumber or call us at 1-866-933-3820.

TO AVOID INTEREST CHARGES OF 1.0000% PER MONTH, EFFECTIVE 1/01/09
PAYMENT MUST BE RECEIVED BY 3 PM ON 3/17/17

TOTAL CURRENT BILL \$6,624.84
TOTAL AMOUNT DUE \$6,624.84

Questions about your bill? Visit www.unitil.com or call: (866) 933-3820. More information on reverse.

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MC CONNELL CENTER
61 LOCUST ST # 409
DOVER NH 03820-3753



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ACCOUNT NUMBER
4038395-4074194

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$6,624.84	3/17/17	



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BOSTON, MA 02298-1010



80040383950040741940006624845



CONSTRUCTION

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

**15027: Dover High School and Career
Technical Center**
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190044

Title **ASI-028 Brace at Column B2/BE.1**
Date Issued **31-Jan-2017**
Proposal Status **Submitted**

Architect	Owner
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139	Robert Carrier Dover School District 61 Locust Street 409 Dover, NH 03820-4132
T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	T: 603-516-6800 F: 603-516-6809 E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$982.00.

Scope Of Work

This proposal covers the additional cost for an added brace at column B2/BE.1 per ASI-028.

Cost Items		
Description	Company	Amount
ASI-028 Brace at Column	Norgate Metal 2012 Inc.	\$951.00
L1 Markup - Overhead & Profit (2%)		\$19.00
L2 Markup - Insurance (0.75%)		\$7.00
L2 Markup - P&P Bond (0.56%)		\$5.00
Total		\$982.00

Architect Recommendation

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature

Date

Name & Title of Authorized Representative

Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

**NORGATE**

791 8e Rue Est, La Guadeloupe (Qc) G0M 1G0

NOTIFICATION OF CHANGESNOC No: 11 Date of request: 1-30-2017 response required by: 2-10-2017Contractor: PC Construction Project's name: Dover High SchoolTo: Scott BlairFrom: Pierre Perron

Phone: _____

Fax: _____

Ref. Document: ASI #028 Attachments: _____**Description:** We hereby submit the cost per the new ASI #0028.

Steel:	W shape	72 lbs	0,65 \$ \$/lbs	46,80 \$
	L & C	0 lbs	0,65 \$ \$/lbs	- \$
	Plate	0 lbs	0,85 \$ \$/lbs	- \$
	HSS	0 lbs	0,85 \$ \$/lbs	- \$
	10% connections	7,2 lbs	0,65 \$ \$/lbs	4,68 \$
	#4 coupler	0	3,00 \$ \$/ea	- \$
	studs	2	5,00 \$ \$/ea	10,00 \$
	T.C. bolts	0	1,88 \$ \$/ea	- \$
	anchor bolts		4,00 \$ \$/ea	- \$
	galvanized	0 lbs	0,39 \$ \$/lbs	- \$
Joist & Deck:	primer	lbs	0,08 \$ \$/lbs	- \$
			sub-total	61,48 \$
			TAXES: 6,25%	3,84 \$
			sub-total	65,32 \$
			Administration & Profit 10%	6,53 \$
			sub-total (material)	71,85 \$
	Project manager:	1 hr	100,00 \$ \$/hr	100,00 \$
	Drawings:	3 hr	85,00 \$ \$/hr	255,00 \$
	Engineering:	1 hr	125,00 \$ \$/hr	125,00 \$
	Fabrication:	3 hr	90,00 \$ \$/hr	270,00 \$
Transport:				
Erection:				
Impact on the global delivery schedule:				
0 days, if this extra is approved by				
2-10-2017				



Architect's Supplemental Instructions

NO:
028

Date of Issuance: 01/20/2017

Project:	Dover High School / Career Technical Center	Contract For:	New Construction
Address:	25 Alumni Drive Dover, NH	Contract Date:	03/15/2106
Owner:	City of Dover		
Address:	288 Central Ave. Dover, NH 03820	Project ID:	403114
From:	HMFH Architects	To:	PC Construction
Address:	130 Bishop Allen Drive, Cambridge, MA 02139	Address:	193 Tilley Drive South Burlington, VT

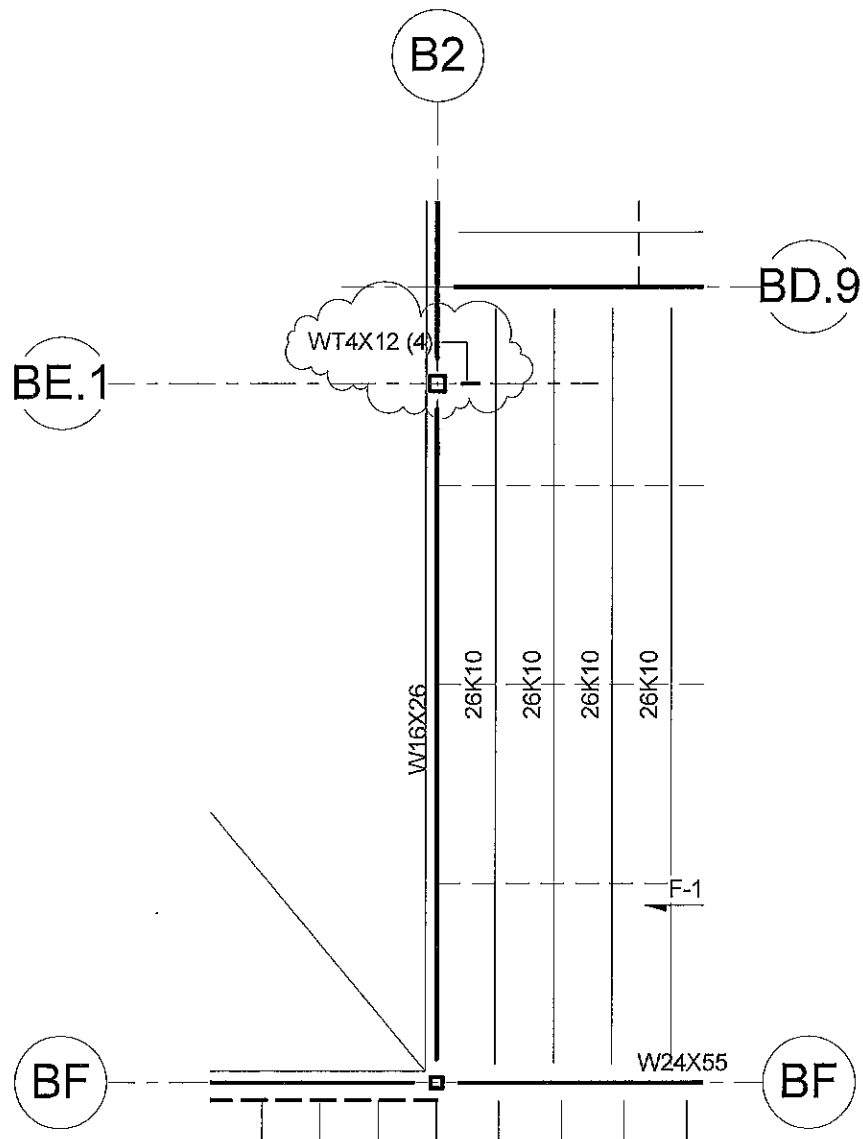
Architect's Supplemental Instruction Description:

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these Instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

See the attached SKS-011 to add a small WT to brace a column in part D. (B2/BE.1)

Attachments:	SKS 011	
Distribution:	☒ Owner – City of Dover	☒ Architect – HMFH Architects
	☐ OPM –	☒ Contractor – PC Construction
	☒ Consultant – FBRA	☒ Field – Mike Brooks
	☐ Consultant –	☐ Other –

Issued By:		
Reviewed By:		



Second Floor Framing Part Plan - Part D
1/8" = 1'-0"

FoleyBuhlRoberts
structural engineers & ASSOCIATES INC

T 617-527-9600 2150 Washington St.
F 617-527-9606 www.fbra.com Newton MA 02462

REF: S2.2D

HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

**H M
F H**

Dover HS / CTC

Dover, NH
Col. BE.1-B2 Brace Beam

DRAWING NUMBER

**SKS
11**

SCALE: 1/8" = 1'-0" DATE: 01/16/17 DRAWN: CEK CHECKED: JDB

JOB NUMBER 2014184



CONSTRUCTION

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

**15027: Dover High School and Career
Technical Center**
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190059

Title **ASI-032 and 032 Revised Brace Bays**
Date Issued **13-Mar-2017**
Proposal Status **Submitted**

Architect

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

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner

Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603-516-6800
F: 603-516-6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$1,597.00.

Scope Of Work

This proposal cover the additional costs related to brace bay revisions in ASI's 032 and 037.

Cost Items

<i>Description</i>	<i>Company</i>	<i>Amount</i>
ASI-32 & 37 Brace Bays	Norgate Metal 2012 Inc.	\$635.00
ASI-32 & 37 Brace Bays	Norgate Metal 2012 Inc.	\$910.00
L1 Markup - Overhead & Profit (2%)		\$31.00
L2 Markup - Insurance (0.75%)		\$12.00
L2 Markup - P&P Bond (0.56%)		\$9.00
Total		\$1,597.00

Architect Recommendation

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature

Date

Name & Title of Authorized Representative

Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

**NORGATE**

791 8e Rue Est, La Guadeloupe (Qc) G0M 1G0

NOTIFICATION OF CHANGESNOC No: 13 Date of request: 3-13-2017 response required by: 3-27-2017Contractor: PC Construction Project's name: Dover High SchoolTo: Scott BlairFrom: Pierre Perron

Phone: _____

Fax: _____

Ref. Document: ASI #032 Attachments: _____**Description:** We hereby submit the cost per the new ASI #0032.

Steel:	W shape	0 lbs	0,65 \$ \$/lbs	0,00 \$
	L & C	0 lbs	0,65 \$ \$/lbs	- \$
	Plate	0 lbs	0,85 \$ \$/lbs	- \$
	HSS	0 lbs	0,85 \$ \$/lbs	- \$
	10% connections	0 lbs	0,65 \$ \$/lbs	- \$
	#4 coupler	0	3,00 \$ \$/ea	- \$
	studs	0	5,00 \$ \$/ea	- \$
	T.C. bolts	0	1,88 \$ \$/ea	- \$
	anchor bolts		4,00 \$ \$/ea	- \$
	galvanized	0 lbs	0,39 \$ \$/lbs	- \$
	primer	lbs	0,08 \$ \$/lbs	- \$
Joist & Deck:				- \$
			sub-total	- \$
			TAXES: 6,25%	- \$
			sub-total	- \$
			Administration & Profit 10%	- \$
			sub-total (material)	- \$
Project manager:	1 hr		100,00 \$ \$/hr	100,00 \$
Drawings:	10 hr		85,00 \$ \$/hr	850,00 \$
Engineering:	4 hr		125,00 \$ \$/hr	500,00 \$
Fabrication:	-6 hr		90,00 \$ \$/hr	(540,00) \$
Transport:	<u>0 lbs</u> x		1 500,00 \$ \$/ each load	- \$
	<u>44 000 lbs</u>			
			sub-total	910,00 \$
			Administration & profit 10%	91,00 \$
			sub-total (workforce)	1 001,00 \$
Erection:	-3 pcs	x	125,00 \$ \$/pcs	(375,00) \$
			Administration & profit 0%	0,00 \$
			sub-total (erection)	(375,00) \$
			Bond:	
			Insurrances: 1,5%	9,39 \$
			Total	635,39 \$
Impact on the global delivery schedule: 0 days, if this extra is approved by				3-27-2017



Architect's Supplemental Instructions

NO:
032

Date of Issuance: 02/03/2017

Project:	Dover High School / Career Technical Center	Contract For:	New Construction
Address:	25 Alumni Drive Dover, NH	Contract Date:	03/15/2106
Owner:	City of Dover		
Address:	288 Central Ave. Dover, NH 03820	Project ID:	403114
From:	HMFH Architects	To:	PC Construction
Address:	130 Bishop Allen Drive, Cambridge, MA 02139	Address:	193 Tilley Drive South Burlington, VT

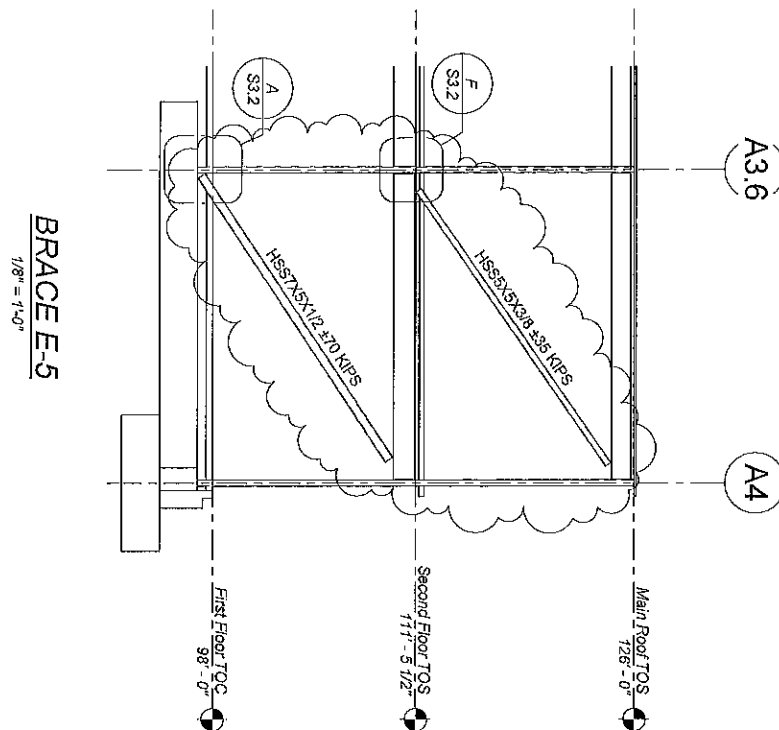
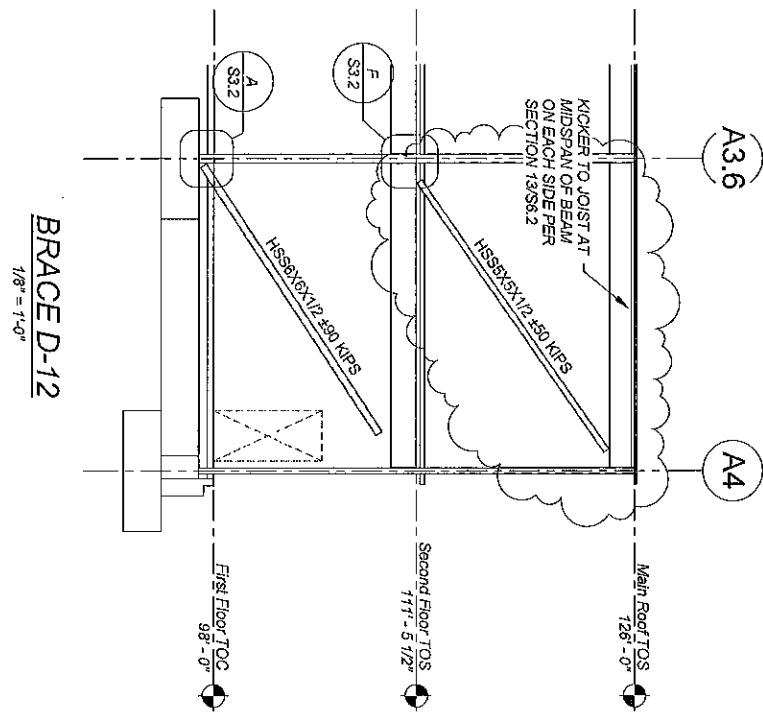
Architect's Supplemental Instruction Description:

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Change configuration of Brace D-12 and Brace E-5 as shown in attached sketch.

Attachments:	SKS 9	
Distribution:	☒ Owner – City of Dover	☒ Architect – HMFH Architects
	☐ OPM –	☒ Contractor – PC Construction
	☐ Consultant – HDP	☒ Field – Mike Brooks
	☐ Consultant –	☐ Other –

Issued By:	Caitlin Osepchuk	
Reviewed By:		



FoleyBuhlRoberts
structural engineers & ASSOCIATES INC

T 617-627-9600 2150 Washington St
F 617-627-9858 www.fbr.com Newlon MA 02462

HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

HMFH

Dover HS / CTC
Dover, NH
Braced Frame Revisions

SCALE: 1/8" = 1'-0" DATE: 01/26/17 DRAWN: CEK CHECKED: JDB

REF: S3.1D, S3.1E

DRAWING NUMBER

SKS
9

JOB NUMBER 2014164

**NORGATE**

791 8e Rue Est, La Guadeloupe (Qc) G0M 1G0

NOTIFICATION OF CHANGESNOC No: 14 Date of request: 3-13-2017 response required by: 3-27-2017Contractor: PC Construction Project's name: Dover High SchoolTo: Scott BlairFrom: Pierre Perron

Phone: _____

Fax: _____

Ref. Document: ASI #037

Attachments: _____

Description: We hereby submit the cost per the new ASI #0037.

Steel:	W shape	0 lbs	0,65 \$ \$/lbs	0,00 \$
	L & C	0 lbs	0,65 \$ \$/lbs	- \$
	Plate	0 lbs	0,85 \$ \$/lbs	- \$
	HSS	0 lbs	0,85 \$ \$/lbs	- \$
	10% connections	0 lbs	0,65 \$ \$/lbs	- \$
	#4 coupler	0	3,00 \$ \$/ea	- \$
	studs	0	5,00 \$ \$/ea	- \$
	T.C. bolts	0	1,88 \$ \$/ea	- \$
	anchor bolts	0	4,00 \$ \$/ea	- \$
	galvanized	0 lbs	0,39 \$ \$/lbs	- \$
	primer	lbs	0,08 \$ \$/lbs	- \$
			sub-total	- \$
Joist & Deck:			TAXES: 6,25%	- \$
			sub-total	- \$
			Administration & Profit 10%	- \$
			sub-total (material)	- \$
Project manager:	1 hr		100,00 \$ \$/hr	100,00 \$
	Drawings:	4 hr	85,00 \$ \$/hr	340,00 \$
	Engineering:	3 hr	125,00 \$ \$/hr	375,00 \$
	Fabrication:	0 hr	90,00 \$ \$/hr	- \$
	Transport:		1 500,00 \$ \$/ each load	- \$
	lbs x			
	44 000 lbs			
			sub-total	815,00 \$
			Administration & profit 10%	81,50 \$
			sub-total (workforce)	896,50 \$
Erection:				
	0 tons	x	850,00 \$ \$/ton	- \$
			Administration & profit 10%	0,00 \$
			sub-total (erection)	- \$
			Bond:	
			Insurances: 1,5%	13,45 \$

Total 909,95 \$

Impact on the global delivery schedule: 0 days, if this extra is approved by

3-27-2017



Architect's Supplemental Instructions

NO:
037

Date of Issuance: 02/16/2017

Project:	Dover High School / Career Technical Center	Contract For:	New Construction
Address:	25 Alumni Drive Dover, NH	Contract Date:	03/15/2106
Owner:	City of Dover		
Address:	288 Central Ave. Dover, NH 03820	Project ID:	403114
From:	HMFH Architects	To:	PC Construction
Address:	130 Bishop Allen Drive, Cambridge, MA 02139	Address:	193 Tilley Drive South Burlington, VT

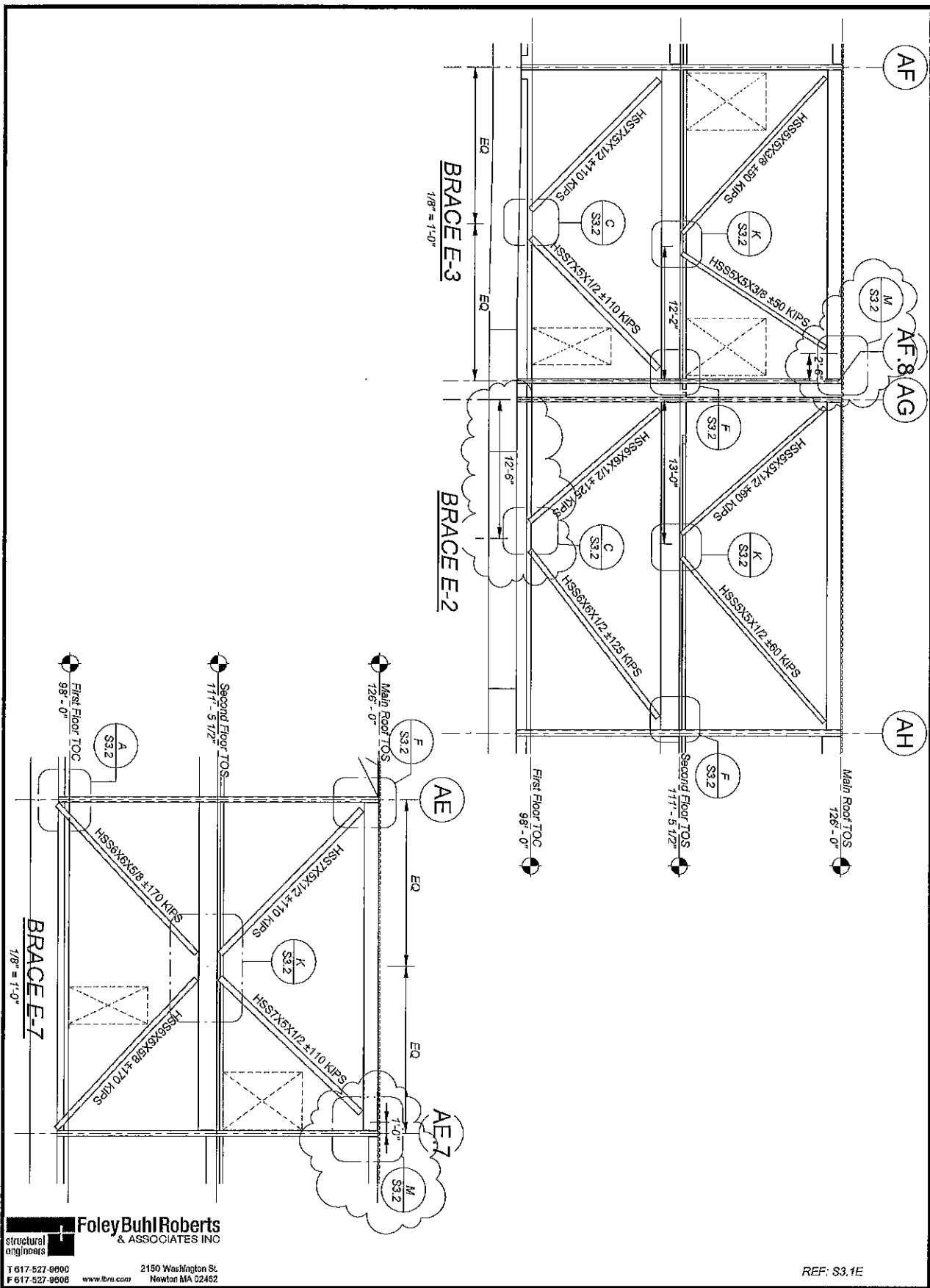
Architect's Supplemental Instruction Description:

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

See the attached sketch for revisions to Brace E-2, Brace E-3, and Brace E-7

Attachments:	SKS-12	
Distribution:	☒ Owner – City of Dover	☒ Architect – HMFH Architects
	☐ OPM –	☒ Contractor – PC Construction
	☐ Consultant – GGD	☒ Field – Mike Brooks
	☐ Consultant –	☐ Other –

Issued By:		
Reviewed By:		



FoleyBuhlRoberts
structural
engineers
2150 Washington St.
Newton MA 02482
T 617-527-9800
F 617-527-9806
www.fbr.com

HMFH ARCHITECTS

130 Blahop Allen Drive
Cambridge, MA 02139
617 482 2200
@HMFHarch hmfh.com

**HM
FH**

Dover HS / CTC
Dover, NH
Brace Frame Revisions - Part E

SCALE: 1/8" = 1'-0" DATE: 02/15/17 DRAWN: CEK CHECKED: JOB

REF: S3.1E

DRAWING NUMBER

**SKS
12**

JOB NUMBER 2014184

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 03/10/17

Work in progress:

DULAC:

Formed and placed concrete in multiple interior footings and wall footings in area D.

Continued work with footing placement in area F with walls and interior spread footings.

SUR:

Footing excavation and backfill in both areas D and F.

Continued work in the ground floor of areas A and B with plumbing and electrical trenches.

Slab on grade prep for the ALT gym and East side locker rooms with Fac. Offices.

AP CONCRETE:

Placed concrete on 1st floor culinary kitchen.

Ground floor slab prep for next week with rebar and mesh.

ROSE STEEL:

Continued detail work in area A.

Continued steel erection in building C and started D.

METRO:

Started interior layout on 1st and 2nd floor of areas A and B.

Continued exterior framing and sheathing on the east side and south side of area A.

Stanley:

Completed roof on gym with prep over town square and the auditorium.

Manufacturer rep inspected install as did horizon..

AE LEMERE:

Continued work of under slab plumbing in areas A and B with rain leader tie in work throughout 1st and 2nd floor.

GRIFFIN:

continued under slab conduits In areas A and B with some prep work in area C.

GILLESPIE: On site with concrete, compaction and rebar inspection.

McPhail: On site part time with Geo inspections for our footing sub grade.

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

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 03/17/17

Work in progress:

Dulac:

Continued progress with footing placement in area F and the forming of the south high wall.

SUR:

Excavation and backfill of footings in area F with continued trench work in ground level.

Grading and prep work for ALT gym floor.

Snow removal from Tuesday's storm.

ROSE STEEL:

Continued detail work in area A and C. Great start to steel erection in area D before losing two days to snow.

METRO:

Continued exterior framing on the south side of area A and started framing courtyard side of C.

Interior layout with some track and clip installation on the 1st floor of areas A and B.

STANLEY ROOFING:

Not much work this week besides shoveling snow off the roof. Some edge prep work around the auditorium.

AE LEMERE:

Continued work with under slab plumbing mainly in Area A kitchen and rain leader tie in from roof.

GRIFFIN:

Continued work with under slab in area A kitchen conduits and prepping risers throughout the ground floor.

GILLESPIE: onsite inspections of concrete, compaction and rebar. Not here Tuesday or wed.

McPhail: Onsite 3 days this week with excavation in area F.

ISSUES: Due to the snow storm work was lost for almost 2 days.

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



March 1, 2017

Ms. Louise Paradis
Director, Career Technical Center
Dover High School and Regional Career Technical Center

Dear Ms. Paradis,

This letter is in response to your request to verify that Spanesi is the sole source for the Spanesi Paint Spraybooth, Preparation Area, and Mixroom Systems.

The Spanesi equipment is manufactured by Spanesi SpA and is distributed exclusively in North America by Spanesi Americas. This includes both the hardware and software required to operate the Spray Equipment. The proprietary software for Energy Savings, and Air Recycle Management system is the only type in existence.

Please contact me at 248.909.0963, or by email at tmorgan@spanesi-americas.com, if you need further information.

A handwritten signature in black ink, appearing to read "Timothy W. Morgan", with a long horizontal flourish extending to the right.

Timothy W. Morgan
Managing Director
Office: 224-SPANESI (772-6374)
Mobile: 248-909-0963
tmorgan@spanesi-americas.com
www.spanesi.com