



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 190073

Title **ASI-041 Lockers in Building Construction**
Date Issued **20-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 \$4,153.00.

Scope Of Work

This proposal covers the additional costs to furnish and install additional lockers in Room 126C per ASI-041.

Cost Items

<i>Description</i>	<i>Company</i>	<i>Amount</i>
ASI-041 Lockers in Building Construction	The Northern Corp.	\$4,019.00
L1 Markup - Overhead & Profit (2%)		\$80.00
L2 Markup - Insurance (0.75%)		\$31.00
L2 Markup - P&P Bond (0.56%)		\$23.00
Total		\$4,153.00

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.



THE NORTHERN CORP.

P.O. Box 3338
Fayville, MA. 01745
P: (508)481-2444 F: (508)481-2973

3/20/2017

**To: PC Construction Co.
Attn: Adam Cotton
Re: Dover HS ASI #041**

Adam,

Per ASI 041, your add for 16 lockers at Building Construction Room 270 is \$4,019.17. Breakdown:

**Locker material: \$3,103.79
Wood base material: \$150.
Labor: \$400.
Subtotal: \$3,653.79
+ 10% Mark Up = \$4,019.17**

**Rich Thoman
The Northern Corp.**

REPUBLIC STORAGE SYSTEM, LLC: ORDER ESTIMATE INFORMATION

Submitted By: Richard Thoman

Date: 3/18/2017

Project: Dover HS ASI 041 Added Lockers

Republic Order No.:	Account No.:	Your P.O. No.:	Date Received:	Date Required:
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Payment Terms: ☐ Std. Inst. ☐ 30 Days Net ☐ Cash Disc.	Taxable: ☐ Yes ☐ No	Tax Code:	☐ Inventory ☐ Production
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Freight: ☒ PPD ☐ COLL	F.O.B.: ☐ Ship Point ☐ Destination	Phase:	CSR No.:	Order Type: ☐ Lump Sum ☐ No Charge ☐ CSD ☐ Min. Charge
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Sold To: The Northern Corp. 175 Boston Rd. Southborough, MA 01772 Phone: (508) - 481 - 2444 ext. 103 Fax: (508) - 481 - 2973	Ship To: 	Package Marks: Carrier: Carrier Notify: - Hrs b/f delv: Third Party Bill: Ship w/Order #: Credit Appr.: Date: Account Rep.: Date: Engineer: Date:
Comments: 		

Number Plates: 700405			
Qty Due: 32 Qty Ordered: 0			
Prefix	Start #	End #	Total Plates

Notes to Republic:

List Price:	\$ 5 , 4 5 2 . 4 0
Escalator (0.00%):	\$ 0 . 0 0
Total List Price:	\$ 5 , 4 5 2 . 4 0
Surcharge (\$0.09 per lb.):	\$ 7 7 . 5 9
Discount %:	5 0 . 0 0 %
Total Net Price:	\$ 2 , 7 2 6 . 2 0
Weight/Freight: (862#)	\$ 3 0 0 . 0 0
Total Net Charges:	\$ 0 . 0 0
Total Special Price Charges:	\$ 0 . 0 0
Drawings:	\$ 0 . 0 0
Misc. Additions:	\$ 0 . 0 0
Commission @0.00%:	\$ 0 . 0 0
Installation / Unloading Cost:	\$ 0 . 0 0
Mark-Up @ 0.00%:	\$ 0 . 0 0
Tax @ 0.00%:	\$ 0 . 0 0
Total Selling Price:	\$ 3 , 1 0 3 . 7 9



Republic Order No.:	Account No.:	Your P.O. No.:	Date Received:	Date Required:
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Qty	Part #	L	Color	Exp S.T. End	CC	HD	SP Upt	Esc Y/N	Opt	D&F	Top	Bak	Btm	Shlf	CD	Upt	Ptn	Description.	Disc.	Est. Date	Unit Price	Total Price	Total Weight	Seq #
4	730292	N	0					Y		RH								12"w x 15"d x 36"h ~ STD double tier starter			259.90	1,039.60	217#	1.0
12	730293	N	0					Y		RH								12"w x 15"d x 36"h ~ STD double tier adder			236.75	2,841.00	563#	2.0
2	7124522		0															15"d x 72"h ~ 24 ga. End Finishing Panel-single row			46.05	92.10	13#	3.0
3	7122103		0															72"w x 15"d ~ Standard CST 20 ga			79.00	237.00	44#	4.0
2	7122404		0															15"d ~ Splice Assembly for CST			15.60	31.20	2#	5.0
1	7122183		0															15" LHd ~ End Panel for CST 20 ga-single row			24.95	24.95	1#	6.0
1	7122199		0															15" RHd ~ End Panel for CST 20 ga-single row			24.95	24.95	1#	7.0
32	700685		0															Master 1630 RH			36.30	1,161.60	22#	8.0

Quantity Charge Code Net Charge Description

