MAN. NO. CIPM#DHSCTC073
DATE: 5/4/2017

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. 5/4/2017	PC Construction Company 193 Tilley Drive South Burlington, VT 05403				DHS/CTC Fac. Improv. FY: 2016
PO Line					
2	4016.1.600.46900.4725.07101.16.000.000.700	201611299		$ 2,330,428.34	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299		$ 668,493.66	
			Total Earned, Current	$ 2,998,922.00	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage		112,559.00	
	Total Earned Less Retainage/Current Payment Due			**$ 2,886,363.00**	
	Invoice #15027-011 for Construction Services through 4/30/2017 per attached schedule of values and transaction report.				
TOTALS				**$2,886,363.00**	

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: 2,886,363.00

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

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

CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 15027-011

Date: 5/4/17

Project Number: 15027

Requisition Number: 011

To: Dover School District
ATTN: Libby Simmons
61 Locust Street, Suite 409
Dover, NH 03820

Project	Location	Client Reference	Terms
15027	Dover, NH	Dover HS and CTC Renovations	Net 30

Description of Work:

Construction services completed through April 30, 2017 per attached schedule of values and transaction report.

Breakdown (this billing):
Dover High School (~~77.2%~~) = $2,242,970
Career Technical Center (~~22.8%~~) = $643,393

BASED ON PROJECT EXPENSES

Total this invoice:

$2,886,363

RETAINAGE: $112,559
$87,458.34 77.7%
$25,100.66 22.3%

cc: Robin LaFleur
Joseph Picoraro
PCC Accounts Receivable

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Dover School District
61 Locust Street
409
Dover, NH
03820-4132 USA

FROM CONTRACTOR: PC Construction Company
193 Tilley Drive
South Burlington, VT , 05403 USA

PROJECT: Dover High School and Career Technical Cente
61 Locust Street
409
Dover, NH
03820-4132 USA

ENGINEER:

APPLICATION NO.:11
PERIOD TO :30-APR-17
PROJECT NOS.:15027

CONTRACT DATE :15-MAR-16

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACT FOR: Dover High School and Career Technical Center

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	$	71,643,000
2. Net change by change orders	$	805,705
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	72,448,705
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	18,342,441
5. RETAINAGE: Total retainage Column I of G703)	$	687,643
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	17,654,798
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	14,768,435
8. CURRENT PAYMENT DUE	$	2,886,363
9. BALANCE TO FINISH, INCLUDING RETAINAGE . (Line 3 less Line 6)	$	54,793,907

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		**667,676**	**0**
APPROVED THIS MONTH			
Number	Date Approved		
X00004	**18-APR-2017**		
0005	**18-APR-2017**	**138,029**	
CURRENT TOTAL		**138,029**	**0**
Net Change by Change Orders			**805,705**

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

Contractor : PC Construction Company

By : ____________ Date : ____________

State of : ____________

County of : ____________

Subscribed and sworn to before me this ______ day of ____________

Notary Public: ____________

My Commission expires: ____________

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..$ ____________

(Attach explanation If amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER :

By : ____________ Date : ____________

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

PC Construction Company

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 11
APPLICATION DATE : 05/01/2017
PERIOD TO : 04/30/2017
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
010000	Mobilization & Demobilization	45,000	43,953	707	0	44,660	99	340	0
010020	Office Supplies	37,575	4,182	308	0	4,491	12	33,084	0
010025	PM Software	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	6,922	235	0	7,157	15	40,843	0
010035	Kiosk	10,000	1,458	536	0	1,994	20	8,006	0
010060	Janitorial Services	8,350	0	0	0	0		8,350	0
010070	Temporary Wiring	5,000	5,249	0	0	5,249	105	-249	0
010090	Water Usage	7,600	687	202	0	890	12	6,710	0
010100	Telephone/Communications	34,200	3,087	0	0	3,087	9	31,113	0
010110	Sanitary Facilities	38,000	3,658	755	0	4,413	12	33,588	0
010130	Construction Fence	30,000	17,993	2,348	0	20,340	68	9,660	0
010400	Temporary Heat	175,000	144,266	15,699	0	159,965	91	15,035	0
010410	Temporary Enclosure	150,000	65,010	29,238	0	94,248	63	55,752	0
011040	Snow Removal	40,000	51,428	3,849	0	55,277	138	-15,277	0
011050	Park/Transport/Parking Lot	50,000	11,363	1,800	0	13,163	26	36,838	0
011160	Blueprinting/Contract Drawings	15,000	7,433	0	0	7,433	50	7,567	0
011200	OSHA & First Aid	77,500	31,113	10,232	0	41,345	53	36,155	0
011320	Progress Cleanup/Removal	186,500	13,380	22,623	0	36,003	19	150,497	0
011330	Floor Protection	75,750	0	0	0	0		75,750	0
011360	Final Cleanup	141,091	0	0	0	0		141,091	0

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PERIOD TO : 04/30/2017

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15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
012000	Project Management	2,794,805	743,577	128,649	0	872,226	31	1,922,579	0
012060	Safety Engineer	241,680	74,517	14,085	0	88,602	37	153,078	0
012110	Field Engineer	20,000	10,469	3,914	0	14,383	72	5,617	0
012200	Field Office Manager	218,440	45,464	8,600	0	54,064	25	164,376	0
013000	Living Allowance	81,000	4,458	0	0	4,458	6	76,542	0
013020	Travel Expenses	22,800	8,474	634	0	9,109	40	13,691	0
014000	Scheduling	2,280	630	0	0	630	28	1,650	0
014080	Estimating	50,000	25,465	0	0	25,465	51	24,535	0
015300	Loader/Material Handling	106,220	8,814	4,756	0	13,570	13	92,650	0
015520	Field Office	38,000	10,503	929	0	11,432	30	26,568	0
015530	Subcontractor Trailer	0	25,903	887	0	26,790		-26,790	0
015560	Storage Trailer/Container	11,400	2,291	160	0	2,451	22	8,949	0
015960	Small Tools	0	389	17	0	406		-406	0
015970	Support Equipment	0	0	420	0	420		-420	0
016000	Builder's Risk Insurance	68,863	98,270	0	0	98,270	143	-29,407	0
016150	G/L Insurance	543,271	542,214	116	0	542,330	100	941	0
016200	P&P Bond	405,639	394,652	0	0	394,652	97	10,987	0
	GENERAL CONDITIONS Total:	*5,803,469*	*2,431,777*	*251,698*	*0*	*2,683,475*	*46*	*3,119,994*	*0*
02	SITE WORK								
020000	Sitework Subcontractor	4,511,082	2,276,470	208,909	0	2,485,379	55	2,025,703	124,269

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PERIOD TO : 04/30/2017

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15027	**Dover High School and Career Technical Center**								
02	SITE WORK								
020500	Demolition Subcontractor	1,127,000	0	0	0	0		1,127,000	0
020550	Asbestos Abatement Subcontractor	1,092,000	900	0	0	900		1,091,100	45
020600	Courtyard Site Access	20,000	0	0	0	0		20,000	0
027112	Landscaping and Hardscaping	525,000	0	0	0	0		525,000	0
027210	Fencing	121,582	0	0	0	0		121,582	0
027600	Turf Field	497,518	0	0	0	0		497,518	0
027610	Tennis Courts	136,540	0	0	0	0		136,540	0
027620	Track Repairs	7,500	0	0	0	0		7,500	0
	SITE WORK Total:	8,038,222	2,277,370	208,909	0	2,486,279	31	5,551,943	124,314
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	2,019,559	577,757	244,592	0	822,349	41	1,197,210	24,766
031000	Concrete Subcontract	1,800,000	1,613,722	159,557	0	1,773,279	99	26,721	42,340
031200	Site Concrete	536,000	0	0	0	0		536,000	0
033460	Rammed Aggregate Piers	285,917	232,599	32,581	0	265,180	93	20,737	13,259
033650	Polished Concrete Floors	98,075	0	0	0	0		98,075	0
	CONCRETE Total:	4,739,551	2,424,078	436,730	0	2,860,808	60	1,878,743	80,365
04	MASONRY								
042000	Masonry	3,450,000	0	0	0	0		3,450,000	0
	MASONRY Total:	3,450,000	0	0	0	0		3,450,000	0
05	METALS								

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15027	**Dover High School and Career Technical Center**								
05	METALS								
051000	Structural Steel	6,400,000	4,721,986	749,000	0	5,470,986	85	929,014	273,549
055000	Misc Metals	755,350	42,040	24,643	0	66,683	9	688,667	3,334
055010	Unistrut Ceiling	10,000	0	0	0	0		10,000	0
	METALS Total:	*7,165,350*	*4,764,026*	*773,643*	*0*	*5,537,669*	*77*	*1,627,681*	*276,883*
06	WOOD & PLASTICS								
060900	Misc Carpentry	100,000	203	846	0	1,049	1	98,951	52
061005	Auditorium Ceiling Access	100,000	0	0	0	0		100,000	0
062000	Millwork	372,023	0	0	0	0		372,023	0
064020	Laboratory Casework	1,180,000	0	0	0	0		1,180,000	0
065100	Animal Science Building Allowance	1,163,642	0	0	0	0		1,163,642	0
	WOOD & PLASTICS Total:	*2,915,665*	*203*	*846*	*0*	*1,049*		*2,914,616*	*52*
07	THERMAL & MOISTURE								
071000	Waterproofing	41,600	22,407	13,300	0	35,707	86	5,893	1,785
071950	Air Infiltration Barriers	450,400	0	0	0	0		450,400	0
072500	Fireproofing Subcontract	328,320	55,692	124,818	0	180,510	55	147,810	9,026
072600	Firestopping Subcontract	59,400	0	0	0	0		59,400	0
073100	Roofing Subcontract	1,770,000	553,750	206,600	0	760,350	43	1,009,650	27,688
	THERMAL & MOISTURE Total:	*2,649,720*	*631,849*	*344,718*	*0*	*976,567*	*37*	*1,673,153*	*38,499*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	0	0	0	0		693,290	0

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15027	**Dover High School and Career Technical Center**								
08	DOORS & WINDOWS								
080110	Door and Hardware Installation	68,000	0	0	0	0		68,000	0
083300	Overhead Doors	63,800	0	0	0	0		63,800	0
084000	Windows, Storefront and Curtainwall	2,475,000	0	0	0	0		2,475,000	0
088000	Interior Glazing	225,000	0	0	0	0		225,000	0
	DOORS & WINDOWS Total:	*3,525,090*	*0*	*0*	*0*	*0*		*3,525,090*	*0*
09	FINISHES								
092000	Gypsum Drywall System	5,559,750	462,900	489,035	0	951,935	17	4,607,815	47,597
093100	Ceramic Tile	654,870	0	0	0	0		654,870	0
095100	Acoustical Ceilings	585,473	0	0	0	0		585,473	0
095200	Acoustic Wall Panels	426,128	0	0	0	0		426,128	0
095600	Wood Flooring	159,000	0	0	0	0		159,000	0
096600	Resilient Flooring	957,992	0	0	0	0		957,992	0
097000	Resilient Athletic Flooring	49,000	0	0	0	0		49,000	0
099000	Painting Subcontractor	603,500	0	0	0	0		603,500	0
	FINISHES Total:	*8,995,713*	*462,900*	*489,035*	*0*	*951,935*	*11*	*8,043,778*	*47,597*
10	SPECIALTIES								
100000	Misc Specialties	600,257	0	0	0	0		600,257	0
104210	Signage Subcontractor	114,114	0	0	0	0		114,114	0
	SPECIALTIES Total:	*714,371*	*0*	*0*	*0*	*0*		*714,371*	*0*
11	EQUIPMENT								

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			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
11	EQUIPMENT								
110600	Stage Rigging and Curtains	278,000	9,355	0	0	9,355	3	268,645	468
111400	Kitchen Equipment	523,570	0	0	0	0		523,570	0
111600	Loading Dock Equipment	9,032	0	0	0	0		9,032	0
111710	Climbing Wall Allowance	35,000	0	0	0	0		35,000	0
113000	Athletic Equipment	137,489	0	0	0	0		137,489	0
	EQUIPMENT Total:	*983,091*	*9,355*	*0*	*0*	*9,355*	*1*	*973,736*	*468*
12	FURNISHINGS								
125000	Window Treatments	80,250	0	0	0	0		80,250	0
127100	Fixed Auditorium Seating	126,955	0	0	0	0		126,955	0
127300	Gymnasium Seating	141,818	0	0	0	0		141,818	0
	FURNISHINGS Total:	*349,023*	*0*	*0*	*0*	*0*		*349,023*	*0*
14	CONVEYING SYSTEMS								
142000	Elevators	211,131	17,699	0	0	17,699	8	193,432	885
	CONVEYING SYSTEMS Total:	*211,131*	*17,699*	*0*	*0*	*17,699*	*8*	*193,432*	*885*
15	MECHANICAL - PROCESS								
151030	MEP Enabling & Relocations	0	1,522	0	0	1,522		-1,522	76
	MECHANICAL - PROCESS Total:	*0*	*1,522*	*0*	*0*	*1,522*		*-1,522*	*76*
152	MECHANICAL-HVAC								
152882	Mech Insulation Subcontract	631,000	0	0	0	0		631,000	0

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15027	**Dover High School and Career Technical Center**								
152	MECHANICAL-HVAC								
152883	Automatic Temperature Controls	818,610	0	0	0	0		818,610	0
152892	Air Handling Equipment	1,670,170	0	0	0	0		1,670,170	0
152900	Condensing Boilers	99,108	0	0	0	0		99,108	0
	MECHANICAL-HVAC Total:	*3,218,888*	*0*	*0*	*0*	*0*		*3,218,888*	*0*
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	2,421,924	671,626	103,100	0	774,726	32	1,647,198	38,736
153881	Mechanical Subcontract	2,240,000	18,000	6,000	0	24,000	1	2,216,000	1,200
153882	Fire Protection	168,000	0	0	0	0		168,000	0
153883	Induction Units	164,580	0	0	0	0		164,580	0
153884	Fire Protection	579,520	0	0	0	0		579,520	0
153885	Ductwork Subcontract	2,666,320	18,000	13,300	0	31,300	1	2,635,020	1,565
	MECHANICAL-PLUMBING Total:	*8,240,344*	*707,626*	*122,400*	*0*	*830,026*	*10*	*7,410,318*	*41,501*
16	ELECTRICAL								
160000	Electrical Subcontract	6,766,800	579,100	77,000	0	656,100	10	6,110,700	32,805
160015	Electrical Ductbanck	90,000	57,801	7,207	0	65,008	72	24,992	3,250
	ELECTRICAL Total:	*6,856,800*	*636,901*	*84,207*	*0*	*721,108*	*11*	*6,135,692*	*36,055*
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	31,129	9,964	0	41,093	33	83,432	2,055
190002	Sewer Revisions	22,089	19,880	0	0	19,880	90	2,209	994

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190003	Fabric at Sewer and Storm Underdrain	10,736	4,294	0	0	4,294	40	6,442	215
190004	Overlay Alumni Drive Sidewalk	11,622	11,622	0	0	11,622	100	0	581
190006	Sewer Line Ledge Removal	6,000	5,850	150	0	6,000	100	0	300
190007	RFI002 Football Scoreboard Support	0	18,255	0	0	18,255		-18,255	913
190009	SMH-3 Location Revision	642	642	0	0	642	100	0	32
190010	RFI007 Fabric Under Roadway	3,586	3,586	0	0	3,586	100	0	179
190012	RFI-0012 Orgnanic Material At Loading Dock Area	33,294	33,294	0	0	33,294	100	0	1,665
190013	Ledge Removal FM to SMH-2	1,650	1,650	0	0	1,650	100	0	83
190014	Ledge Removal SMH-2 to SMH-1	8,400	8,400	0	0	8,400	100	0	420
190016	Ledge Removal SMH-1 to Existing	3,050	3,050	0	0	3,050	100	0	153
190017	Structural Changes Bid to Construction Set	44,178	44,178	0	0	44,178	100	0	2,209
190018	Addenda A Cost Revisions	61,244	15,388	31,735	0	47,123	77	14,121	2,356
190019	Addenda B Cost Revisions	43,996	28,459	8,307	0	36,766	84	7,230	1,838
190020	Foundation and Utility Ledge Removal	179,315	249,628	-3	0	249,625	139	-70,310	12,481
190021	ASI-001 Catwalk Revisions	-1,635	0	0	0	0		-1,635	0
190022	ASI-007 Loading Dock Footing Revisions	2,126	2,126	0	0	2,126	100	0	106
190023	ASI-006R Drainage Revisions	14,530	14,530	0	0	14,530	100	0	727
190025	Interior Organic Removal	2,476	2,476	0	0	2,476	100	0	124

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 11
APPLICATION DATE : 05/01/2017
PERIOD TO : 04/30/2017

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190026	RFI-099 Deleted RAPs at AE Line	-9,405	0	-9,405	0	-9,405	100	0	-941
190027	RFI125 Loop Road Subgrade	17,347	17,347	0	0	17,347	100	0	867
190028	ASI-12 Animal Science Power	36,358	31,807	4,551	0	36,358	100	0	1,818
190029	Edge Strip Deletion Credit	-6,862	-6,862	0	0	-6,862	100	0	-343
190031	ASI-014 Kitchen Equipment Revisions	435,564	0	0	0	0		435,564	0
190032	ASI-015 Underslab Piping Revisions RFI132	0	3,682	1,493	0	5,175		-5,175	301
190033	ASI-017 Steel Additions	3,242	0	0	0	0		3,242	0
190035	ASI-020 Life Safety Switch	13,791	0	0	0	0		13,791	0
190036	PR-001 Slab Depression Deletion	-46,214	0	0	0	0		-46,214	0
190037	ASI-022 Elevator Roof Structure	109	0	0	0	0		109	0
190038	ASI-21.1 Curtainwall Revisions	4,787	0	0	0	0		4,787	0
190040	ASI-023 Revised Grease Traps	-10,110	0	0	0	0		-10,110	0
190042	ASI-026 Revisions to Submittal 051200-021	491	0	0	0	0		491	0
190043	ASI-27 Smoke Hatch Revisions	16,196	0	20,870	0	20,870	129	-4,674	2,087
190044	ASI-028 Brace at Column	951	0	0	0	0		951	0
190047	RFI-141R1 Fiber Reinforced Concrete	-21,919	0	0	0	0		-21,919	0
190048	ASI-034 Weight Room Floor Revision	-1,500	0	-1,500	0	-1,500	100	0	-75
190050	ASI 031.RFI 189 Eliminated Catwalk Mesh	-6,230	0	0	0	0		-6,230	0

CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR PAYMENT, containing
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 11
APPLICATION DATE : 05/01/2017
PERIOD TO : 04/30/2017

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190052	ASI-21.5 Acid Neurtralization Tank	0	0	13,302	0	13,302		-13,302	665
190053	PR-003 Schluter Cove Base	-5,700	0	0	0	0		-5,700	0
190059	ASI-32 & 37 Brace Bays	1,545	0	0	0	0		1,545	0
190062	ASI-039 Bleacher Power	-4,544	0	0	0	0		-4,544	0
190066	Loading Dock Roof	0	166	239	0	405		-405	8
190071	Baseball Batting Cage	0	205	19,362	0	19,566		-19,566	105
190073	ASI-041 Lockers in Building Construction	4,019	0	0	0	0		4,019	0
190078	Paint Booth Procurement	133,375	0	66,688	0	66,688	50	66,687	3,334
	CHANGE ORDERS Total:	*1,127,115*	*544,782*	*165,753*	*0*	*710,535*	*63*	*416,580*	*35,257*
195	CONTINGENCY								
195000	Contingency	1,699,891	63,432	50,362	0	113,794	7	1,586,097	5,690
	CONTINGENCY Total:	*1,699,891*	*63,432*	*50,362*	*0*	*113,794*	*7*	*1,586,097*	*5,690*
90	CONTRACT SUMMARY								
900000	Fee	1,765,271	369,999	70,621	0	440,619	25	1,324,652	0
	CONTRACT SUMMARY Total:	*1,765,271*	*369,999*	*70,621*	*0*	*440,619*	*25*	*1,324,652*	*0*
	Dover High School and Career Technical Center Total:	***72,448,705***	***15,343,519***	***2,998,922***	***0***	***18,342,441***	***25***	***54,106,264***	***687,643***
	PROJECT TOTAL :	**72,448,705**	**15,343,519**	**2,998,922**	**0**	**18,342,441**	**25**	**54,106,264**	**687,643**