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, May 16, 2017** Meeting Time: **4:30 P.M.**

1. Call to order and roll call
2. Citizens' Forum
3. Approval of Meeting Minutes from May 4, 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. Fundraising Resolution Draft
10. Construction schedule update
11. Review future meeting schedule
12. Matters of Interest
13. Build next agenda and review action items
14. Adjournment

JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	**Thursday, May 4, 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 Thursday, May 4, 2017 at 4:30 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, and Mark Geuther. Matt Severson arrived at 4:45 pm. Jason Gagnon was excused. Also present were Superintendent Elaine Arbour, High School Principal Peter Driscoll, Clerk of the Works Michael Brooks, Business Administrator Libby Simmons, Dover Fire Chief Eric Hagman, PC Construction Project Manager Scott Blair, Garrett Bertolini, HMFH representative Laura Wernick and Alan Pemstein, City Planner Chris Parker, Facilities Director Jeff White and Sebago Technics representatives.

II. **CITIZENS' FORUM:** Judy Stephenson, spoke in support of a strong choral program at DHS and hoped there would be sufficient space in the new building.

III. **APPROVE MEETING MINUTES FROM APRIL 18, 2017:** Amanda Russell moved, Sarah Greenshields seconded to approve the minutes listed. An oral **VOTE PASSED 4/0.**

IV. **SEBAGO PRESENTATION:** Curtis Thompson and Bradley Lyon from Sebago Technics presented information on the Route 108 corridor study that had been commissioned by the City and JBC. The goals of the study were to evaluate congestion along the corridor, evaluate safety and crash history and evaluate school entrances and circulation. There are current issues with traffic and circulation including delays and congestion at entrances, conflicts between busses and parents, and general bus circulation. Mr. Thompson and Lyon presented information on potential changes to traffic patterns. The committee reviewed the plans and provided feedback and concerns. Documents that they presented are included with agenda materials.

The larger study looked at pedestrian and bike traffic improvements also. Crossing areas are still being reviewed. Mr. Parker asked that any additional input be emailed to him. The estimate for the cost of the entire corridor is between \$7-\$12 million. This would be placed on the 10-year transportation plan. The City would need to pay 20% so the additional time would provide time to obtain funding. Work will continue with Sebago for a final plan with a cost of approximately \$250,000 for final engineering and design.

Ms. Russell was excused at 5:35 p.m.

V. **COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the financial report for the JBC. Ms. Wernick also provided an updated financial report to be used as a guide for anticipated costs. **(Attachment A)** The budget is still very tight. Good news included a lower cost for removal of hazardous materials. \$300,000 had been estimated and the cost will be closer to \$84,000. Ms. Wernick believed that code changes could cost more than the budget of \$50,000.

Mr. Geuther asked when some of the estimates will be known costs to which Ms. Wernick responded that they will be reviewing costs within the next few months. These would include relocation costs. FF & E won't go out until December and the list will be finalized within the next few weeks. All items that require additional work should be taken care of so that there will be minimal change orders and surprises. Ms. Simmons will need to be given a list to determine what will need to be bid and to coordinate the process.

Ms. Simmons noted that bond premium appropriation of $222,000 is specifically for the cost of the Clerk of the Works. She will research this to confirm. Dr. Arbour agreed and added that it is to cover the first few years. Mr. Brooks is being paid from the high school fund, but is also attending GES JBC meetings.

VI. FINANCIAL AND STATUS REPORT APPROVAL:

Ms. Simmons reviewed the financial report.

Matt Severson moved, Sarah Greenshields seconded to approve the financial and status report. An oral **VOTE PASSED 4/0.**

VII. APPROVE MANIFESTS:

Matt Severson moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC073 in the amount of $2,886,363.00 to PC Construction for construction rendered through 4/30/2017. A roll call **VOTE PASSED 4/0. (Attachment B)**

Matt Severson moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC072 in the amount of $16,839.77 for a journal entry for gas usage through 4/14//17. A roll call **VOTE PASSED 4/0.**

VIII. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:

Matt Severson moved, Sarah Greenshields seconded to approve Change Request Proposal 190052R1 ASI-21.5 Changes to the Acid Neutralization Tank in the amount of $34,802.00. A roll call **VOTE PASSED 4/0**. **(Attachment C)**

Mr. Pemstein stated the city plumbing inspector requested this and is above and beyond what is required. The work has been completed. Ms. Wernick commented that inspectors have purview to interpret codes in different manners. Mr. Severson asked that it be recorded that the committee disagrees with this change.

IX. APPROVE LETTERS OF RECOMMENDATION FOR SUBCONTRACTORS: none

X. CLERK OF THE WORKS REPORT: Mr. Brooks reviewed his weekly site reports dated April 21 and April 28. Most structural foundations will be completed as of May 5. Masons are ready to go. Sprinklers were shipped.

XI. FUNDRAISING RESOLUTION DRAFT: Will be discussed at fundraising committee meeting on May 16 at 3:30. It was suggested that "enhancement" be included in the resolution in the second paragraph.

XII. **PERMITTING UPDATE:** Permits are all in place.

XIII. **DHS SCOREBOARDS:** Issue has been resolved.

XIV. **OUTFIELD DRAINAGE ISSUES:** Principal Driscoll stated there has been draining issues in the fields that has been temporarily dealt with, but a long-term plan will need to be determined so that the fields do not flood. Options are being considered and there seems to be a blockage somewhere that is pumping water in the wrong direction.

XV. **CONSTRUCTION SCHEDULE UPDATE:** Drawings have all been updated and they will be analyzed to determine how sequencing, manpower and budget has been affected. The schedule and budget are still tight.

XVI. **REVIEW FUTURE MEETING SCHEDULE:** There is no change to the schedule. The next meeting will be May 16.

XVII. **MATTERS OF INTEREST:** none

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

XIX. **ADJOURNMENT:** Sarah Greenshields moved, Matt Severson seconded to adjourn the JBC meeting at 6:45 p.m. An oral **VOTE PASSED 4/0.**

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: May 16, 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 4/30/2017) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 5/16/2017 (March Claim)
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	$ 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	$ 560,286.72	$ 165,473.28	$ 725,760.00	$ 1,290,240.00	$ -	$ 36,771.84	$ 110,315.52	$ 110,315.52
HMFH	PSS#3: Construction Administration-Phase 2 (5%)	$ 336,000.00			$ -	$ 336,000.00	$ -	$ -	$ -	
HMFH	Add'l Services: Travel, Postage, Printing	$ 85,000.00	$ 15,107.46	$ 4,461.78	$ 19,569.24	$ 65,430.76	$ 1,567.50	$ 701.72	$ 2,105.16	$ 2,105.17
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	$ 40,846.52	$ 12,063.48	$ 52,910.00	$ 57,090.00	$ 12,063.48	$ -	$ -	
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 & PSS#10: Add'l Geotechnical Engineering	$ 180,620.00	$ 107,397.79	$ 31,718.51	$ 139,116.30	$ 41,503.70	$ 31,718.51	$ -	$ -	
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	$ 28,111.80	$ 8,302.46	$ 36,414.26	$ 135,215.74	$ -	$ 2,075.62	$ 6,226.84	$ 6,120.82
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	$ 73,430.56	$ 21,686.75	$ 95,117.31	$ 46,851.69	$ 21,686.75	$ -	$ -	
Sebago Technics	Traffic Study	$ 30,000.00	$ 19,840.40	$ 5,859.60	$ 25,700.00	$ 4,300.00	$ 5,859.60	$ -	$ -	
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 (5/11/16 appropriation)	$ 222,756.00	$ 38,208.83	$ 11,284.47	$ 49,493.30	$ 173,262.70	$ 11,284.47	$ -	$ -	$ -
PC Construction	GMP, including additions/deductions by change order	$ 72,448,705.00	$ 12,045,829.94	$ 3,297,690.06	$ 15,343,520.00	$ 57,105,185.00	$ 215,730.75	$ 770,489.83	$ 2,311,469.48	$ 1,904,475.23
Dover School District	Estimated Gas Usage for Construction Heaters	$ 120,000.00	$ 33,386.09	$ 9,860.14	$ 43,246.23	$ 76,753.77	$ 9,860.14	$ -	$ -	$ -
					$ -	$ -				
	Subtotal, Design, Geotech & Construction Services:	$ 80,356,913.16	$ 16,350,098.48	$ 4,568,801.60	$ 20,918,900.08	$ 59,438,013.08	$ 413,271.66	$ 1,034,264.17	$ 3,102,792.47	$ 2,695,692.21
	Totals:	**$ 81,063,101.76**	**$ 16,893,525.04**	**$ 4,729,295.45**	**$ 21,622,820.49**	**$ 59,440,281.27**	**$ 437,320.97**	**$ 1,068,375.31**	**$ 3,205,125.88**	**$ 2,798,025.62**

Unexpended/Unencumbered Funds Remaining: $ 6,559,654.24

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: May 16, 2017

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	Under original FF & E Budget
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 Orders #3:	**$565,268.00**	
Change Order #4, Approved 3/21/2017		
Proposal#190030 ASI-013 Window Changes	$0.00	
Proposal#190033 ASI-017 Steel Additions & ASI-026	$3,858.00	
Proposal#190041 - ASI-024 Stair #2 Revisions	$0.00	
Proposal#190043R - ASI-027 Smoke Hatch Revisions	$19,320.00	
Proposal#190043R2 - ASI-027 Smoke Hatch Revisions	-$2,533.00	
Proposal#190044 - ASI-028 Brace at Column B2/BE.1	$982.00	
Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision	-$1,520.00	
Proposal#190053 - PR-003 Schulter Cove Base	-$5,777.00	
Proposal#190059 - ASI-032 and 037 Revised Brace Bays	$1,597.00	
Proposal#190062 - ASI-039 Bleacher Power	-$4,605.00	
Propsoal#190073 - ASI-041 Lockers in Building Construction	$4,153.00	
Total Change Orders #4:	**$15,475.00**	
Change Order #5, Approved 4/18/2017		
Proposal#190037 ASI-022 Elevator Roof Structure	$0.00	
Proposal#190038 ASI-21.1 Curtainwall Revisions	$4,947.00	
Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh	-$6,314.00	
Proposal#190078 - Paint Booth Procurement	$139,396.00	
Total Change Orders #5:	**$138,029.00**	
Total Change Orders Approved to Date	$805,705.00	
New Contract Sum Including Approved Change Orders	**$72,448,705.00**	

Retainage Held To Date (PC Construction):	$	575,084.00	App#1-#10

MAN. NO. CIPM#DHSCTC074
DATE: 5/16/2017

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. 5/16/2017	R.W. Gillespie & Associates, Inc. 86 Industrial Park Road, Suite 4 Saco, ME 04072				DHS/CTC
PO Line					Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201701262		$ 19,480.69	FY: 2017
2	4016.1.600.46900.4725.07108.16.000.000.700	201701262		$ 5,753.36	
				$ 25,234.05	Inv No. 3396
	Professional Services from 3/27/2017-4/30/2017				
TOTALS				**$25,234.05**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 25,234.05

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: Apr 30, 2017
Invoice Num: 3396
Billing Through: Apr 30, 2017

Materials Testing Services

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
3/27/2017	163	Project Paperwork	1.00	$43.00	$43.00
3/27/2017	167	Concrete - Field	9.50	$43.00	$408.50
3/27/2017	101	Lab Reporting review steel report, review concrete	0.50	$100.00	$50.00
3/27/2017	157	Project Paperwork	0.50	$43.00	$21.50
3/27/2017	157	In Place Densities	5.50	$43.00	$236.50
3/27/2017	157	In Place Densities entering IPDs into DF	1.50	$43.00	$64.50
3/28/2017	163	Fireproofing Inspection (SFRM)	5.00	$50.00	$250.00
3/28/2017	163	Field Scheduling	0.25	$43.00	$10.75
3/28/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
3/28/2017	157	Project Paperwork	0.50	$43.00	$21.50
3/28/2017	157	Concrete - Field	1.00	$43.00	$43.00
3/28/2017	157	Concrete - Field	2.00	$43.00	$86.00
3/28/2017	157	In Place Densities	7.00	$43.00	$301.00
3/29/2017	171	In Place Densities	6.25	$43.00	$268.75
3/29/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
3/29/2017	157	Project Paperwork	0.50	$43.00	$21.50
3/29/2017	157	Concrete - Field	2.00	$43.00	$86.00
3/29/2017	157	In Place Densities	8.00	$43.00	$344.00
3/30/2017	171	In Place Densities	11.50	$43.00	$494.50
3/30/2017	101	Lab Reporting review steel report, review concrete	0.50	$100.00	$50.00
3/30/2017	157	Project Paperwork	0.50	$43.00	$21.50
3/30/2017	157	Concrete - Field	3.00	$43.00	$129.00
3/30/2017	157	In Place Densities	5.00	$43.00	$215.00
3/31/2017	163	Fireproofing Inspection (SFRM)	6.00	$50.00	$300.00
3/31/2017	171	Fireproofing Inspection (SFRM)	5.75	$50.00	$287.50
3/31/2017	171	In Place Densities	0.50	$43.00	$21.50
3/31/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
3/31/2017	157	Concrete - Field	2.00	$43.00	$86.00
3/31/2017	157	Concrete - Field	0.50	$43.00	$21.50
3/31/2017	157	In Place Densities	6.00	$43.00	$258.00

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: Apr 30, 2017
Invoice Num: 3396
Billing Through: Apr 30, 2017

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
4/1/2017	157	Concrete Pickup - Saturday	2.00	$64.50	$129.00
4/3/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
4/3/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/3/2017	157	Concrete - Field	1.50	$43.00	$64.50
4/3/2017	157	In Place Densities	8.00	$43.00	$344.00
4/4/2017	163	Concrete Pickup	1.25	$43.00	$53.75
4/4/2017	157	Concrete Pickup	2.50	$43.00	$107.50
4/4/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/4/2017	157	In Place Densities entering data into DF	3.00	$43.00	$129.00
4/5/2017	171	Fireproofing Inspection (SFRM)	4.50	$50.00	$225.00
4/5/2017	163	Fireproofing Inspection (SFRM)	3.75	$50.00	$187.50
4/5/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/5/2017	157	Concrete - Field	4.00	$43.00	$172.00
4/5/2017	157	Concrete - Field	4.50	$43.00	$193.50
4/5/2017	157	In Place Densities	3.50	$43.00	$150.50
4/6/2017	163	Concrete Pickup	1.00	$43.00	$43.00
4/6/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/6/2017	157	Concrete - Field	1.50	$43.00	$64.50
4/6/2017	157	Concrete - Field	2.00	$43.00	$86.00
4/6/2017	157	In Place Densities	6.00	$43.00	$258.00
4/7/2017	171	In Place Densities	6.00	$43.00	$258.00
4/7/2017	171	In Place Densities	3.75	$43.00	$161.25
4/7/2017	101	Lab Reporting review concrete 2 day & steel report	1.00	$100.00	$100.00
4/7/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/7/2017	157	Concrete - Field	8.00	$43.00	$344.00
4/7/2017	157	Concrete - Field	2.50	$43.00	$107.50
4/10/2017	157	Concrete Pickup	2.00	$43.00	$86.00
4/10/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/10/2017	157	Concrete - Field	4.00	$43.00	$172.00
4/10/2017	163	Lab Reporting	1.00	$43.00	$43.00
4/10/2017	101	Lab Reporting review steel reports, review concrete	0.50	$100.00	$50.00
4/11/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/11/2017	157	Concrete - Field	2.50	$43.00	$107.50

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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: Apr 30, 2017
Invoice Num: 3396
Billing Through: Apr 30, 2017

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
4/11/2017	157	In Place Densities	7.00	$43.00	$301.00
4/11/2017	163	Lab Reporting	2.50	$43.00	$107.50
4/11/2017	156	Concrete Pickup	1.50	$43.00	$64.50
4/12/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/12/2017	157	Concrete - Field	0.50	$43.00	$21.50
4/12/2017	157	In Place Densities	7.00	$43.00	$301.00
4/12/2017	157	Concrete - Field	2.00	$43.00	$86.00
4/12/2017	163	Lab Reporting	2.00	$43.00	$86.00
4/12/2017	101	Lab Reporting	0.25	$100.00	$25.00
		review concrete			
4/13/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/13/2017	157	Concrete - Field	3.50	$43.00	$150.50
4/13/2017	157	In Place Densities	4.00	$43.00	$172.00
4/13/2017	157	Concrete - Field	3.50	$43.00	$150.50
4/13/2017	163	Lab Reporting	2.00	$43.00	$86.00
4/14/2017	171	Fireproofing Inspection (SFRM)	4.75	$50.00	$237.50
4/14/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/14/2017	157	Concrete - Field	0.50	$43.00	$21.50
4/14/2017	157	In Place Densities	6.50	$43.00	$279.50
4/14/2017	157	In Place Densities	0.50	$43.00	$21.50
4/14/2017	157	Concrete - Field	2.00	$43.00	$86.00
4/14/2017	163	Lab Reporting	1.00	$43.00	$43.00
4/14/2017	163	Fireproofing Inspection (SFRM)	5.00	$50.00	$250.00
4/14/2017	101	Lab Reporting	0.50	$100.00	$50.00
		review concrete			
4/17/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/17/2017	157	Concrete - Field	8.50	$43.00	$365.50
4/17/2017	157	In Place Densities	2.00	$43.00	$86.00
4/17/2017	156	Concrete Pickup	1.50	$43.00	$64.50
4/17/2017	101	Lab Reporting	0.50	$100.00	$50.00
		review steel report & review concrete			
4/18/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/18/2017	157	Concrete - Field	1.00	$43.00	$43.00
4/18/2017	157	In Place Densities	8.50	$43.00	$365.50
4/18/2017	163	Lab Reporting	3.00	$43.00	$129.00
4/18/2017	163	SFRM Data Entry/Reporting	1.00	$50.00	$50.00
4/18/2017	101	Lab Reporting	0.25	$100.00	$25.00

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Invoice

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Invoice Date: Apr 30, 2017
Invoice Num: 3396
Billing Through: Apr 30, 2017

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
		review concrete			
4/19/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/19/2017	157	Concrete - Field	2.00	$43.00	$86.00
4/19/2017	157	In Place Densities	7.50	$43.00	$322.50
4/19/2017	163	SFRM Data Entry/Reporting	2.50	$50.00	$125.00
4/19/2017	101	Lab Reporting	0.25	$100.00	$25.00
		review concrete			
4/20/2017	157	Concrete Pickup	2.00	$43.00	$86.00
4/20/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/20/2017	157	Concrete - Field	3.50	$43.00	$150.50
4/20/2017	157	In Place Densities	2.00	$43.00	$86.00
		ener IPDs in DF			
4/20/2017	163	Lab Reporting	0.25	$43.00	$10.75
4/20/2017	163	SFRM Data Entry/Reporting	2.00	$50.00	$100.00
4/20/2017	101	Lab Reporting	0.25	$100.00	$25.00
		review concrete			
4/21/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/21/2017	156	Concrete Pickup	1.00	$43.00	$43.00
4/21/2017	163	Lab Reporting	1.00	$43.00	$43.00
4/21/2017	163	SFRM Data Entry/Reporting	1.00	$50.00	$50.00
		data entry sfrm			
4/24/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/24/2017	157	Concrete - Field	5.50	$43.00	$236.50
4/24/2017	157	In Place Densities	5.00	$43.00	$215.00
4/24/2017	101	Lab Reporting	0.25	$100.00	$25.00
		review concrete			
4/24/2017	156	Concrete - Field	2.50	$43.00	$107.50
4/25/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/25/2017	157	Concrete - Field	5.00	$43.00	$215.00
4/25/2017	157	In Place Densities	5.50	$43.00	$236.50
4/25/2017	101	Lab Reporting	0.50	$100.00	$50.00
		review concrete, review steel report			
4/26/2017	157	Concrete Pickup	2.00	$43.00	$86.00
4/26/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/26/2017	101	Lab Reporting	0.25	$100.00	$25.00
		review concrete			
4/26/2017	156	Concrete Pickup	1.00	$43.00	$43.00
		Portsmouth to Saco			

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Invoice

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

Invoice Date: Apr 30, 2017
Invoice Num: 3396
Billing Through: Apr 30, 2017

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
4/27/2017	163	In Place Densities	2.50	$43.00	$107.50
4/27/2017	163	Concrete - Field	3.00	$43.00	$129.00
4/27/2017	163	Fireproofing Inspection (SFRM)	3.00	$50.00	$150.00
4/27/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/27/2017	157	Concrete - Field	7.50	$43.00	$322.50
4/27/2017	101	Lab Reporting review concrete, review steel report	0.50	$100.00	$50.00
4/27/2017	156	Fireproofing Inspection (SFRM)	3.00	$50.00	$150.00
4/28/2017	163	Fireproofing Inspection (SFRM)	5.50	$50.00	$275.00
4/28/2017	171	Fireproofing Inspection (SFRM)	5.25	$50.00	$262.50
4/28/2017	157	Concrete Pickup	3.50	$43.00	$150.50
4/28/2017	157	Project Paperwork	0.50	$43.00	$21.50
4/28/2017	157	Concrete - Field	2.00	$43.00	$86.00
4/28/2017	157	In Place Densities	1.00	$43.00	$43.00
4/28/2017	157	In Place Densities	1.50	$43.00	$64.50
4/28/2017	156	Fireproofing Inspection (SFRM) fireproofing with Josh	3.00	$50.00	$150.00
				Total Services:	**$16,359.75**

Reimbursable Expenses:

3/27/2017	LAB	Concrete Cylinders ASTM C39 88006-88047	42.00		$630.00
3/28/2017	129	Dipstick - return shipping return shipping via Fedex	1.00		$11.45
3/28/2017	157	Nuclear Densometer Day Rate	1.00		$20.00
3/28/2017	LAB	Concrete Cylinders ASTM C39 88060-88065	6.00		$90.00
3/29/2017	171	Nuclear Densometer Day Rate	1.00		$20.00
3/29/2017	157	Nuclear Densometer Day Rate	1.00		$20.00
3/29/2017	LAB	Concrete Cylinders ASTM C39 88054-88059	6.00		$90.00
3/30/2017	171	Nuclear Densometer Day Rate	1.00		$20.00
3/30/2017	LAB	Concrete Cylinders ASTM C39 88113-88130	18.00		$270.00
3/31/2017	157	Nuclear Densometer Day Rate	1.00		$20.00
3/31/2017	LAB	Concrete Cylinders ASTM C39 88131-88136	6.00		$90.00

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Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
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Invoice Date: Apr 30, 2017
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Billing Through: Apr 30, 2017

Reimbursable Expenses:

4/1/2017	WhiteEng	Steel Testing Subconsultant	1.00	$3,162.85
4/3/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/3/2017	LAB	Concrete Cylinders ASTM C39 88137-88142	6.00	$90.00
4/4/2017	LAB	Washed Gradation ASTM C136 & C117/Sieve Analysis 14461	1.00	$65.00
4/5/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/5/2017	LAB	Concrete Cylinders ASTM C39 88151-88157	7.00	$105.00
4/5/2017	LAB	Concrete Cylinders ASTM C39 88170-88187	18.00	$270.00
4/6/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/6/2017	LAB	Concrete Cylinders ASTM C39 88215-88220	6.00	$90.00
4/7/2017	171	Nuclear Densometer Day Rate	1.00	$20.00
4/7/2017	LAB	Concrete Cylinders ASTM C39 88221-88238	18.00	$270.00
4/7/2017	LAB	Concrete Cylinders ASTM C39 88270-88275	6.00	$90.00
4/10/2017	LAB	Concrete Cylinders ASTM C39 88239-88244	6.00	$90.00
4/11/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/11/2017	LAB	Concrete Cylinders ASTM C39 88245-88249	6.00	$90.00
4/12/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/12/2017	LAB	Concrete Cylinders ASTM C39 88324-88329	6.00	$90.00
4/13/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/13/2017	LAB	Concrete Cylinders ASTM C39 88292-88309	18.00	$270.00
4/13/2017	LAB	Concrete Cylinders ASTM C39 88318-88323	6.00	$90.00
4/14/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/14/2017	LAB	Concrete Cylinders ASTM C39 88342-88347	6.00	$90.00
4/17/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/17/2017	LAB	Concrete Cylinders ASTM C39 88375-88398	24.00	$360.00
4/18/2017	157	Nuclear Densometer Day Rate	1.00	$20.00

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Invoice

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

Invoice Date: Apr 30, 2017
Invoice Num: 3396
Billing Through: Apr 30, 2017

Reimbursable Expenses:

4/18/2017	LAB	Concrete Cylinders ASTM C39 88369-88374	6.00	$90.00
4/19/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/19/2017	LAB	Concrete Cylinders ASTM C39 88450-88455	6.00	$90.00
4/20/2017	LAB	Concrete Cylinders ASTM C39 88444-88449	6.00	$90.00
4/24/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/24/2017	LAB	Concrete Cylinders ASTM C39 88471-88194	24.00	$360.00
4/25/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/25/2017	LAB	Concrete Cylinders ASTM C39 88526-88543	18.00	$270.00
4/27/2017	163	Nuclear Densometer Day Rate	1.00	$20.00
4/27/2017	LAB	Concrete Cylinders ASTM C39 88552-88569	18.00	$270.00
4/27/2017	LAB	Concrete Cylinders ASTM C39 88574-88585	12.00	$180.00
4/28/2017	LAB	Concrete Cylinders ASTM C39 88617-88622	1.00	$15.00
4/28/2017	157	Nuclear Densometer Day Rate	1.00	$20.00
4/30/2017	TECH	Trip Charge	47.00	$705.00
			Total Expenses:	**$8,874.30**
			Project (0789-020-16:) Total Amount Due:	**$25,234.05**
			Amount Due This Invoice:	**$25,234.05**

This invoice is due on 5/30/2017

Account Summary

Billed To Date	Paid To Date	Balance Due
$120,351.36	$95,117.31	$25,234.05

Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Wednesday, May 10, 2017 8:24 AM
To: Libby Simmons
Subject: RE: INVOICE Attached #3396 for project Dover High School and Career Technical Center

Hi Libby,
Everything checks out on this invoice.

Michael Brooks
Clerk of the Works
City of Dover
288 Central Ave.
Dover NH 03820
603-534-0367
m.brooks@dover.nh.gov
Everyday is a new Day
Dover: First in New Hampshire, First with you!
http://www.dover.nh.gov

From: Libby Simmons [mailto:l.simmons@dover.k12.nh.us]
Sent: Tuesday, May 9, 2017 3:16 PM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: RE: INVOICE Attached #3396 for project Dover High School and Career Technical Center

Hi Mike,
Attached is an invoice for review when you have a chance.
Thanks,
Libby

Libby Simmons
Business Administrator
Dover School District
61 Locust Street, Suite 409
Dover, NH 03820
603-516-6482
l.simmons@dover.k12.nh.us

From: jgraunke@rwg-a.com [mailto:jgraunke@rwg-a.com]
Sent: Tuesday, May 09, 2017 3:14 PM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Cc: Jeffrey White <j.white@dover.k12.nh.us>
Subject: INVOICE Attached #3396 for project Dover High School and Career Technical Center

Dear Libby Simmons,

MAN. NO. CIPM#DHSCTC075
DATE: 5/16/2017

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. 5/16/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC 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	#1484
	Invoice #1484, Professional Services through 4/30/2017 (Construction Administration)				
2. 5/16/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201604454		$ 398.07	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201604454		$ 117.57	
	Invoice #1485, Professional Services through 4/30/2017 (Travel Expenses)			**$ 515.64**	#1485
TOTALS				**$81,155.64**	

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: 81,155.64

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 # : 1484
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 5/10/2017

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through April 30, 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	725,760.00	80,640.00	40.00	806,400.00
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	5,564,090.00
Less Previous Billings	5,483,450.00
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

Invoice # : 1485
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 5/10/2017

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through April 30, 2017

Phase : Travel Expense

Expenses	515.64
	515.64
Amount Due This Invoice	515.64

Phase : Travel Expense

Expenses

Vendor Name	*Inv Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Reimb Travel					
Enterprise Rent-A-Car	7CT10F	3/28/2017	67.03	1.10	73.73
	79QY7W	3/22/2017	80.53	1.10	88.58
	7J3V6R	4/12/2017	71.03	1.10	78.13
	7N6F7V	4/26/2017	60.54	1.10	66.59
	7L1Y5N	4/18/2017	60.35	1.10	66.39
	7FWYNK	4/5/2017	67.09	1.10	73.80
	7G2QMJ	4/5/2017	62.20	1.10	68.42
			468.77		515.64
		Expenses			*515.64*

Total Phase : Travel Expense	Labor :	0.00
	Expenses :	515.64

Total Project: 403114 -- Dover High School & RTC 515.64

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 | nterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12917119
Consolidated Inv. Date: 30-Mar-2017

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.					
7CT10F PEMSTEIN, ALAN Dover H.S.	5130 403114 XTRAN Ctrl # 7411	03/28/2017 09:27 CAMBRIDGE, MA 03/28/2017 18:03 CAMBRIDGE, MA ICAR	1 DAY @ 38.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 16.70 3.95 7.39 USD 67.03	67.03
Enterprise Rent A Car Grand Total For Account [illegible]					

Date Rec'd: 4/6/17	Phase:
Approved: 4/11/17 MFS	Type:
Vendor ID: Enter	Satus:
Post Date: 03/17	1099:
Acct.#:	Date Entered: 4/11/17 VB
Project:	Ctrl Number: B# 227

enterprise

25 RIVER STREET
CAMBRIDGE, MA 02139-3321

Rental Agreement #: 79QY7W
Bill Ref #: 7000-1936-5813
Invoice Date: 03/22/2017
Account #: G48404

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	34.99	34.99
REFUELING CHARGE	10 GAL	3.34	33.40
TOLL PASS DEVICE	1 DAY	3.95	3.95
	Subtotal		72.34
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	4.74

Amount Due (USD) 80.53

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.

BILL TO

HMFH ARCHITECT INC.
ATTN: Mircha Suero
130 BISHOP ALLEN DR.
CAMBRIDGE, MA - 02139

RENTAL INFORMATION

Date/Time Out
03/21/2017 11:40 AM

Date/Time In
03/22/2017 06:47 AM

Renter
PEMSTEIN, ALAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	4JE819	GCAR	7N3TX2	9,720	9,825

VIN: 2C4RDGCG6HR562077

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

Dover H.S.

Date Rec'd:	04/13/17	Phase:	XTRAV
Approved:	04/13/17 MFS	Type:	
Vendor ID:	Enter	Satus:	
Post Date:	3/17	1099:	
Acct.#:	5130	Date Entered:	4/13/17 VB
Project:	403114	Ctrl Number:	7422 B#249

For Billing Inquiries / Payment Terms :
Tel#:6175477400
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

Amount Due (USD) 80.53

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

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

Fed Tax Id: 43-1526718

Account #	Rental Agreement	Amount	GPBR
G48404	79QY7W	80.53	1028

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

Date Rec'd: 04/20/17 Phase:
Approved: 04/20/17 MFS Type:
Vendor ID: Satus:
Post Date: 1099:
Acct.#: Date Entered:
Project: Ctrl Number: B# 74

ENTERPRISEHOLDINGS.
Alamo | enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 13066691
Consolidated Inv. Date: 12-Apr-2017

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.				38.99	
Billing Number 842553 HMFH ARCHITECT INC.					
7J3V6R OSEPCHUK, CAITLIN Dover H.S.	5130 403114 XTRAV Ctrl # 7448	04/11/2017 10:57 CAMBRIDGE, MA 04/11/2017 17:07 CAMBRIDGE, MA ICAR	1 DAY @ 38.99, SUV REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 20.46 3.95 7.63 USD 71.03	71.03

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. #: 13208405
Consolidated Inv. Date: 26-Apr-2017

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.					
7N6F7V PEMSTEIN, ALAN Dover H.S.		04/25/2017 08:12 CAMBRIDGE, MA 04/26/2017 08:10 CAMBRIDGE, MA ICAR	1 DAY @ 38.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 10.59 3.95 7.01 USD 60.54	60.54
G48404 HMFH ARCHITECT INC. - Billing Number 842553			**Grand Total in USD**		**60.54**
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					**60.54**

Date Rec'd: 05/01/17 Phase: XTRAV
Approved: 05/04/17 MFS Type:
Vendor ID: Enter Satus:
Post Date: 04/17 1099:
Acct.#: 5130 Date Entered: 5/4/17 VB
Project: 403114 Ctrl Number: 7519 B#41

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 | nterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 13120624
Consolidated Inv. Date: 18-Apr-2017

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.					
7L1Y5N PEMSTEIN, ALAN Dover H.S.		04/18/2017 08:28 CAMBRIDGE, MA 04/18/2017 17:41 CAMBRIDGE, MA ICAR	1 DAY @ 38.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 10.41 3.95 7.00 USD 60.35	60.35
G48404 HMFH ARCHITECT INC. - Billing Number 842553			**Grand Total in USD**		**60.35**
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					**60.35**

Date Rec'd: 4.20.17 Phase: XTRAV
Approved: 05/04/17 MF Type:
Vendor ID: Enter Satus:
Post Date: 4/17 1099:
Acct.#: 5136 Date Entered: 5/4/17 UB
Project: 403114 Ctrl Number: 7524
B#141

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 | nterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 12995256
Consolidated Inv. Date: 05-Apr-2017

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.					
7FWYNK PEMSTEIN, ALAN Dover H.S	5130 403114 XTRAV Ctrl # 7528	04/04/2017 08:15 CAMBRIDGE, MA 04/05/2017 08:19 CAMBRIDGE, MA ECAR	1 DAY @ 38.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	38.99 16.75 3.95 7.40 USD 67.09	67.09
7G2QMJ WERICK, LAURA Dover H.S.	5130 403114 XTRAV Ctrl # 7529	04/04/2017 14:44 CAMBRIDGE, MA 04/05/2017 06:24 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 REFUELING CHARGE Tax, Surcharge and Fee Total	34.99 20.10 7.11 USD 62.20	62.20
G48404 HMFH ARCHITECT INC. - Billing Number 842553			**Grand Total in USD**		**129.29**
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					**129.29**

Date Rec'd: 04.13.17	Phase: XTRAV
Approved: 05/04/17 MF	Type:
Vendor ID: Enter	Satus:
Post Date: 4/17	1099:
Acct.#: 5130	Date Entered: 5/4/17 VB
Project: 403114	Ctrl Number: 3# 141

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 190081

Title	**RFI 262 - Area C - Outdoor Storage Room Exterior Door Layout**
Date Issued	**03-May-2017**
Proposal Status	**Submitted**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $2,056.00.

Scope Of Work

This proposal covers the additional costs to revise the foundation wall along BE line in Area C per the response to RFI-262. Revision was required to correct the differences between foundation and architectural drawings.

Cost Items

Description	*Company*	*Amount*
1. RFI-262 Storage Door Layout Revisions	Dulac Concrete Foundations, Inc.	$1,396.00
2. RFI-262 Storage Door Layout Revisions	S.U.R. Construction Inc.	$594.00
L1 Markup - Overhead & Profit (2%)		$40.00
L2 Markup - Insurance (0.75%)		$15.00
L2 Markup - P&P Bond (0.56%)		$11.00
Total		**$2,056.00**

Architect Recommendation	Owner Approval
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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.

Tel: (603) 483-2255
Fax: (603) 483-2155

Dube
CONCRETE FOUNDATIONS Inc.

P.O. Box 5696
Manchester, NH 03108

CUSTOMER'S ORDER NO.	PHONE	DATE 4/11/17

NAME PC CONSTRUCTION

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
4/11/17	1 FOREMAN 3½ HRS EACH	~~2023~~	263
	1 LABORER		193
	WORKING ON WALL REPAIR IN "C" AT ENTRY NORTH SIDE		
			113
4/12/17	1 FOREMAN 1½ HR EACH		83
	1 LABORER		
	WORKING ON WALL REPAIR IN "C"		
			24
	20 DROP-INS		70
	20 12" COIL ROD		70
	20 LOOP TIE COIL ROD ENDS		
	DRILL WALL		
	FABRICATE REBAR		450
	3½ yds OF CONCRETE		
4/13/17	1 LABORER 1 HR STRIP	TAX	130
		TOTAL	1396.00

RECEIVED BY

NO CASH RETURNS

Thank You

3072

S·U·R CONSTRUCTION, INC.

233 Chestnut Hill Road
Rochester, NH, USA 03867
603-332-4554
Main Fax: 603-332-0351

To:	PC Construction	**Contact:**	Scott Blair
Address:	131 Presumpscot St.	**Phone:**	207-874-2323
	Portland, ME 04103	**Fax:**	207-874-2727
Project Name:	Area C Footing Excavation Along Line BE	**Bid Number:**	
Project Location:	High School & Technical Center, Dover, NH	**Bid Date:**	4/28/2017

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Cat 321	2.50	HR	$168.00	$420.00
2	Laborer	2.50	HR	$46.00	$115.00
3	Bond	1.00	PCNT	$5.35	$5.35
4	Markup	10.00	PCNT	$5.35	$53.50

Total Bid Price: $593.85

Notes:
- Proposal is for Additional Footing and Wall Excavation along Line BE in Area C
- See Attached Signed Slip.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. **Buyer:** ______ **Signature:** ______ **Date of Acceptance:** ______	**CONFIRMED:** **S.U.R. Construction, Inc.** **Authorized Signature:** ______ **Estimator:** Jason DeWildt, PE jdewildt@surconstruction.com

S.U.R. CONSTRUCTION, INC.

P.O. Box 720
ROCHESTER, NH 03866
(603) 332-4554

CUSTOMER'S ORDER NO.	PHONE	DATE 4/17/17

NAME PC Construction

ADDRESS DHS
Dover, NH

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT
	Added Footing + wall along BE line in Area C		
2.5 hrs	Excavator - Cat 321		
2.5 hrs	laborer		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

20501

Thank You

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

CONSTRUCTION

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

Change Request Proposal 190039R1

Title	**ASI-021.2 Revised Exterior Elevations**
Date Issued	**09-May-2017**
Proposal Status	**Submitted**

Architect	Owner
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 decrease the value of this contract by $-2,569.00.

Scope Of Work

This revised proposal covers the costs related to changes made in ASI-021.2 as revised on 5/3/17. Included is a credit for deleted windows. Note, the change from brick to PVC on the rising walls was included in the GMP so there is no impact included in this proposal however the change was more expensive than estimated at GMP time. The excess will be applied to the construction contingency.

Cost Items

Description	*Company*	*Amount*
ASI-021.2 Revised Exterior Elevations	DS Specialties, Inc.	$-2,536.00
L2 Markup - Insurance (0.75%)		$-19.00
L2 Markup - P&P Bond (0.56%)		$-14.00
Total		**$-2,569.00**

Architect Recommendation	Owner Approval
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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.

Certified NYS WBE - ID # 47671

518.236.4338 (t)
877.805.2804 (t)
518.236.4936 (f)

D. S. Specialties, Inc.

P.O. Box 113
2740 State Rte. 11
Mooers, NY 12958

January 18, 2017

COMPANY: P.C. Construction: Dover HS/CTC
ADDRESS: 25 Alumni Drive
Dover, NH 03820

CHANGE PROPOSAL #: AL-02

ATTENTION: Scott Blair

PROJECT: Dover HS/CTC

Re: **Change proposal in response to Revision D: Value Enginering**
Architect's Supplemental Instructions No. 021.2

MATERIALS:

DOORS AND FRAMES

QTY	PART #	FINISH	MODEL	DESCRIPTION		UNIT $	EXTEND
							0.00

STOCK LENGTHS

QTY	PART #	FINISH	LENGTH	DESCRIPTION	UNIT $	EXTEND
						0.00
						0.00

ACCESSORIES

QTY	PART #	LENGTH	PKG	DESCRIPTION	UNIT $	EXTEND
Materials Total:						0.00

Freight: 0.00

LABOR:	Quan.	Cost:	Total:
Crew: Shop/2-Man Crew/day Hardware Fabrication			0.00
Crew: Field - 2-Man Crew/Day			0.00
Labor Total: Total:			0.00

EQUIPMENT:	Quan.	Cost:	Total:
Truck-Pick-up	0	80.00	0.00
Equipment Total:			0.00

SUBTOTAL MATERIALS, LABOR & EQUIPMENT:	0.00
ADD SUBCONTRACTOR OH/P @ 15%:	0.00
SUB-TOTAL CHANGE PROPOSAL AMOUNT (ADD):	**$0.00**

CREDITS:	**FIN.**	**COST:**	**TOTAL**
Eliminate Four (4) Type AL02 Operable/Fixed Window Configurations	-4	450.00	-1,800.00
Crew: Field - 2-Man Crew/Day	-1	736.00	-736.00
			0.00
Credit Total:			**-2,536.00**

TOTAL CHANGE PROPOSAL AMOUNT (ADD/DEDUCT):	**-$2,536.00**

Please do not hesitate to contact us should you have any questions.

Harald G. Weyrich
Project Manager

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 190046

Title	**Delete Safety Cage at 230F Roof Ladder**
Date Issued	**13-Apr-2017**
Proposal Status	**Submitted**

Architect	Owner
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 decrease the value of this contract by $-869.00.

Scope Of Work

Deletion of Safety Cage at roof access ladder per HMFH review note of submittal 055000-006A-0.

Cost Items

Description	*Company*	*Amount*
230F Safety Cage Deletion	Charles Leonard Steel Services LLC	$-857.00
L2 Markup - Insurance (0.75%)		$-7.00
L2 Markup - P&P Bond (0.56%)		$-5.00
Total		**$-869.00**

Architect Recommendation	Owner Approval
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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.

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

CHANGE ORDER #8 (S1871)

DATE: April 4, 2017
TO: PC Const.
CONTACT: Scott Blair

FROM: Eric Hemphill
PHONE:
FAX:

PROJECT: Dover HS

Delete cage from roof access ladder at room 230-F

TOTAL CHANGE ORDER CREDIT…………………….. [$857.00]

If accepted, please sign and return so that we may process this Change Order.
APPROVAL:

Customer:
Signature: ______________________________
Title: ______________________________
Date: ______________________________

Charles Leonard Steel Services, LLC

____
By:

PROJECT: Dover HS

JOB #: S1871

LOCATION: Dover NH

CONTRACTOR: PC Const

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

REPORT BY: EH

DATE: 4/4/2017

PAGE: 1

SUMMARY OF REVISIONS

CO #: 8

Design/ Appr. Dwg #	Date & Rev #	Location, Description of Revision	List of Material Added	List of Material Deleted	*BREAKDOWN*	Weight	Unit	Cost
A2.2D		Delete cage at roof access		Credit flat bar material				-$119.00
16/A10.7		ladder @ room 230-F						$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
					Total Material			**-$119.00**
					Labor			-$472.00
					Detailing			$0.00
					Calculations			$0.00
					Galvanizing			$0.00
					Primer			-$29.00
					Freight			$0.00
					Erection			-$237.00
					Equipment			$0.00
					SUBTOTAL			**-$857.00**
					OH & M/U			$0.00
					Tax			$0.00
					Bond			$0.00
						TOTAL:		**-$857.00**

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

CONSTRUCTION

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

Change Request Proposal 190075

Title	**RFI-257 Storage Room Duct Chase**
Date Issued	**05-May-2017**
Proposal Status	**Submitted**

Architect	**Owner**
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 $914.00.

Scope Of Work

This proposal covers the additional costs for the revised ductwork riser location per RFI-257. This proposal includes the costs to reroute the ductwork, install perimeter angles at the new opening and construct the drywall enclosure around the ductwork. We have also included an estimate to sawcut the revised opening location for the duct riser. Revisions to dishwasher exhaust ductwork will be covered by a separate proposal.

Cost Items

Description	*Company*	*Amount*
1. RFI-257 Storage Room Duct Shaft	Metro Walls Inc.	$829.00
2. RFI-257 Storage Room Duct Shaft	New England Tech Air, Inc.	$-2,481.00
3. RFI-257 Storage Room Duct Shaft (perimeter steel at opening)	Norgate Metal 2012 Inc.	$1,536.00
4. RFI-257 Storage Room Duct Shaft (sawcut opening)	PC Construction	$1,000.00
L1 Markup - Overhead & Profit (2%)		$18.00
L2 Markup - Insurance (0.75%)		$7.00
L2 Markup - P&P Bond (0.56%)		$5.00
Total		**$914.00**

Architect Recommendation	**Owner Approval**
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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.

49 Hancock Street
Manchester, N.H. 03101
(603) 668-2648

POTENTIAL CHANGE ORDER

TO:	PC Construction Company	**DATE:**	3/20/2017
	25 Alumni Drive	**PROJECT NAME:**	Dover High School & CTC
	Dover, NH 03820	**GC PROJECT #:**	15027
	ATTN: Scott Blair	**MWI COR NO :**	4
	P: 603-272-9440	**GC CO**	
	C:603-343-3289		

DESCRIPTION OF ADDITIONAL/DELETED WORK:

RFI #0257.
DUCT SHAFT ENCLOSURE AT ROOM 206A.
WALL TYPE 06B TO ABOVE CEILING

Qty	Material Description	Unit Price	Extention
20 lf	3-5/8" 20GA 33 MIL Interior Track	0.62	12
96 lf	3-5/8" 20GA 33 MIL Interior Studs	0.62	60
110 sf	R-11 FG acoustic Insulation	0.22	24
144 sf	5/8" Type X GWB	0.36	52
24 lf	Metal corner bead	0.19	5
0.5 ea	Joint compound 5 gallon	17.00	9

NO WORK IS TO BE PERFORMED WITHOUT AUTHORIZATION

Total Material	$	161
Lift Staging	$	-
Freight & Misc	$	-
Material Total	$	161

LABOR:

		Labor	RATE: Regular	Overtime		
1		Forman	$ 63.52		$	64
4		Carpenter	$ 59.24		$	237
4		Taper	$ 59.24		$	237
1		labor	$ 47.81		$	48

Total Labor	**$**	**585**
Total Material	**$**	**161**
Sub Total	**$**	**746**
Bond	**$**	**9**
10% OH& Profit	**$**	**74**
GRAND TOTAL	**$**	**829**

Note: This additional work impacts the completion schedule by .5 additional crew days.

PC Construction Company

Approved ______________________________

Date ______________________________

By: ______________________________

Metro Walls, Inc.

N.E. Tech Air & Maine Steel
16 Manson Libby Road
Scarborough, ME 04074
P.(207) 347 – 7577
F.(207) 347 – 7595
www.netechair.com

March 26, 2017

PC Construction
Portland, ME

ATTN: Scott Blair
RE: Dover HS RFI #257

Scott,

We are in receipt of the above-mentioned RFI dated 3-17-17. The following is our scope and price:

SKM-14: M1.1A & M1.2A
-Alter Duct Layouts

Furnish and Install:
-Delete Single Wall Galvanized Duct

Exclusions:
-Cut and Patch
-Duct Insulation
-Duct Liner
-Off Hours Work
-All Other Base Bid Exclusions

The credit for this work is: $2,481.00

Please see attached spread sheet for additional breakdown of costs. Pricing is valid for 30 days only. We require written authorization for said amounts prior to commencement of work. If you have any questions or would like to discuss this further, please do not hesitate to contact me.

Thank you,

Michelle Curtis

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS | Dwg Date: 3/17/2017 | COR No: RFI #257

COR Title: Duct Riser at Sports Med Rm 206A | Drawing/Spec: M1.1A & M1.2A

Materials:								
ITEM:	UNITS:	UNIT PRICE:	EXTENDED MATERIAL COST:	PURCHASE MATERIAL COST:	FAB LABOR RATE:	EXTENDED FABRICATE LABOR:	INSTALL LABOR RATE:	EXTENDED INSTALL LABOR:
Galvanized Duct (Lb)	-185	$2.25	-$416.25		200	-8.51	0.09	-15.73
Stainless Steel Duct (Lb)		$3.95	$0.00		200	0.00	0.09	0.00
Welded Black Iron (Lb)		$2.25	$0.00		200	0.00	0.09	0.00
Duct Liner (Sq Ft)		$1.50	$0.00			0.00		0.00
Sidewall RGD			$0.00			0.00		0.00
Ceiling Mount RGD						0.00		0.00
Flex Duct (Ft)		$3.75	$0.00			0.00		0.00
Drawbands (Ea)		$0.75	$0.00			0.00		0.00
Flex Connections						0.00		0.00
VAV Boxes (Ea)		$15.00	$0.00			0.00		0.00
Duct Access Doors (Ea)		$35.00	$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
SUBTOTALS:			-$416.25	$0.00		-8.51		-15.73

Labor Costs:								
DESCRIPTION	UNITS:	UNIT PRICE:				EXTENDED LABOR COST:		
FABRICATION LABOR:	-8.51	$78.00				-$663.78		
PROJECT MANAGER LABOR:	-1.73	$85.00				-$147.03		
FIELD SUPERVISOR LABOR:	-1.57	$85.00				-$133.66		
FIELD FOREMAN LABOR:	-2.36	$60.00				-$141.53		
FIELD JOURNEYMAN LABOR:	-10.22	$55.00				-$562.17		
FIELD LABORER LABOR:	-3.15	$45.00				-$141.53		
CADD DRAFTING LABOR:	0.00	$85.00				$0.00		
TRUCKING:								
SUBTOTAL:						-$1,789.69		

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS | Dwg Date: 3/17/2017 | COR No: RFI #257

COR Title: Duct Riser at Sports | Drawing/Spec: M1.1A & M1.2A

Subs & Equipment:							
MATERIAL	UNITS:	UNIT PRICE:				SUBTOTAL:	
LIFT RENTALS		$525.00				$0.00	
TRAILER RENTALS						$0.00	
WELDING EQUIPMENT RENT						$0.00	
ENGINEERING						$0.00	
INSULATION						$0.00	
						$0.00	

SUBTOTALS: $0.00

Subtotal	-$2,205.94
Overhead	-$110.30
Profit	-$115.81
Bond	-$48.64
Total Cost of Change:	-$2,480.69

NORGATE

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

NOTIFICATION OF CHANGES

NOC No: 15 Date of request: 4-11-2017 response required by: 4-21-2017

Contractor: PC Construction Project's name: Dover High School
To: Scott Blair
From: Pierre Perron Phone: Fax:

Ref. Document: SKA-021 Attachments:

Description: We hereby submit the cost per the new SKA021.

adding one new steel channel frame in Area A

Steel:	W shape	0 lbs	0,65 $	$/lbs	0,00 $
	L & C	100 lbs	0,65 $	$/lbs	65,00 $
	Plate	0 lbs	0,85 $	$/lbs	- $
	HSS	0 lbs	0,85 $	$/lbs	- $
10%	connections	10 lbs	0,65 $	$/lbs	6,50 $
#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	71,50 $
			TAXES:	6,25%	4,47 $
				sub-total	75,97 $
			Administration & Profit	10%	7,60 $
			sub-total (material)		**83,57 $**
Project manager:		1 hr	100,00 $	$/hr	100,00 $
Drawings:		2 hr	85,00 $	$/hr	170,00 $
Engineering:		0 hr	125,00 $	$/hr	- $
Fabrication:		2 hr	90,00 $	$/hr	180,00 $
Transport:	110 lbs / 44 000 lbs	x	1 500,00 $	$/ each load	- $
				sub-total	450,00 $
			Administration & profit	10%	45,00 $
			sub-total (workforce)		**495,00 $**
Erection:	Time to install one frame from underneath the deck,				850,00 $
			Administration & profit	10%	85,00 $
			sub-total (erection)		***935,00 $***
			Bond:		
			Insurrances:	**1,5%**	**22,70 $**
				Total	**1 536,27 $**

Impact on the global delivery schedule: 0 days, if this extra is approved by 4-21-2017

Note: A purchase or change order is required for Norgate Metal to proceed with the modification.

CHANGE ESTIMATE

Detailer Change Order – DC16

Project –S16-637 Dover HS / Career Technical Center **Apr 10, 2017**

Note: All times include:
1. Investigating the change caused by the revision. (Detailer)
2. Making these changes. (Detailer)
3. Investigating the changes again. (Checker)
4. Checking the revised detail drawings. (Checker)
5. Back checking and scrubbing the revised detail drawings. (Detailer)

Description

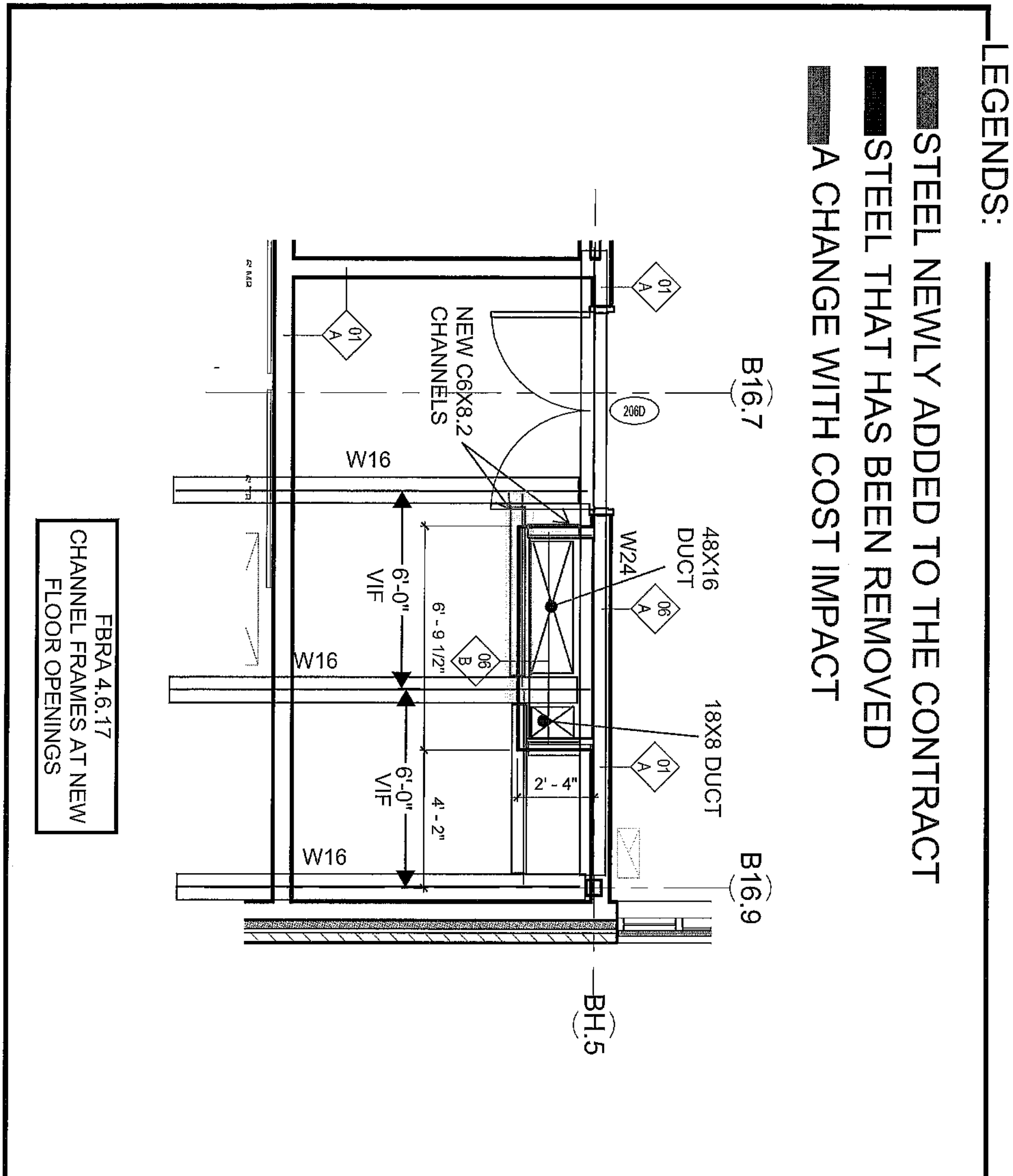
1. Changes as per "Area A new floor opening"

Newly added Misc - 4 Qtys

Affected E-sheet - 1 Qty

02 Hours

TOTAL HOURS = 02 HOURS



HMFH ARCHITECTS

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

HM
FH

Dover HS / Career Technical Center

25 Alumni Drive, Dover, NH

Sports Med Storage Chase

SCALE: 1/4" = 1'-0" DATE: 03/20/17 DRAWN: Author CHECKED: Checker

DRAWING NUMBER

SKA 021

JOB NUMBER 403114

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 190086

Title	**Sprinkler Coverage Above Town Square Clouds**
Date Issued	**05-May-2017**
Proposal Status	**Submitted**

Architect	**Owner**
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 $8,732.00.

Scope Of Work

This proposal covers the additional costs to provide sprinkler coverage above the cloud ceilings in the Town Square.

Cost Items

Description	*Company*	*Amount*
1. Sprinkler Coverage at Town Square	Carter, John L. Sprinkler Co., Inc.	$8,450.00
L1 Markup - Overhead & Profit (2%)		$169.00
L2 Markup - Insurance (0.75%)		$65.00
L2 Markup - P&P Bond (0.56%)		$48.00
Total		**$8,732.00**

Architect Recommendation	**Owner Approval**
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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.

John L. Carter
SPRINKLER COMPANY INC.
Design • Service • Installation

April 13, 2017

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

Re: Change order request #1
Add Above Sprinkler Coverage @ Town Square Ceiling Clouds

Dear Scott:

This change order request is for additional work related to installing upright sprinkler coverage above the Town Square ceiling clouds.

Notes:

- This is a change from the contract documents which had indicated only pendent sprinkler coverage for the space below the ceiling clouds. Due to the ceiling clouds not meeting the criteria to omit above sprinkler coverage set forth by the 2016 edition of N.F.P.A. 13, above sprinkler coverage must be added. This increases the design, labor, and material cost for the affected area.

	Item	Labor	Material	Design	Sub-Total
COST FOR EXPANDED SCOPE					
1.	Install above upright sprinkler coverage.	$90 x 60 hrs. = $5,400	$45 x 40 heads w/ pipe & fittings = $1,800, lift = $350	-	$7,550
2.	Layout upright sprinklers and line piping in the affected area.	-	-	$90 x 10 hrs.	$900
					Total = $8,450

Exclusions: Exclusions as per original contract documents.

Thanks for having us on the project. We appreciate your business. Please call with any questions.

Very truly yours,

Jonathan Thomas
Project manager

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 190094R1

Title	**Corridor Locker Size Change**
Date Issued	**12-May-2017**
Proposal Status	**Submitted**

Architect	**Owner**
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 $5,425.00.

Scope Of Work

This proposal covers the additional costs to change the lockers in the corridors to 15"x15" to match the layout shown on the drawings. The specifications required 12"x15" lockers which is what was carried in the GMP. We have applied half of this added cost to contingency.

Cost Items

Description	*Company*	*Amount*
Corridor Locker Size Change	PC Construction	$-5,250.00
Corridor Locker Size Change	The Northern Corp.	$10,500.00
L1 Markup - Overhead & Profit (2%)		$105.00
L2 Markup - Insurance (0.75%)		$40.00
L2 Markup - P&P Bond (0.56%)		$30.00
Total		**$5,425.00**

Architect Recommendation	**Owner Approval**
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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

4/19/2017

To: PC Construction Co.
Attn: Adam Cotton
Re: Dover HS Lockers

Adam,

Cost to change the corridor lockers to 15" wide x 15" deep is $10,500.

Rich Thoman
The Northern Corp.

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

CONSTRUCTION

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

Change Request Proposal 190095

Title	**PR-009 Gym Diffuser Covers**
Date Issued	**11-May-2017**
Proposal Status	**Submitted**

Architect	**Owner**
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 $4,835.00.

Scope Of Work

This proposal covers the additional costs to upgrade the displacement diffuser covers to 14ga per PR-009. This changes only the 16 wall diffusers in the Gym and 4 wall diffusers in the Alt PE.

Cost Items

Description	*Company*	*Amount*
1. PR-009 Gym Diffuser Covers	New England Tech Air, Inc.	$4,678.00
L1 Markup - Overhead & Profit (2%)		$94.00
L2 Markup - Insurance (0.75%)		$36.00
L2 Markup - P&P Bond (0.56%)		$27.00
Total		**$4,835.00**

Architect Recommendation	**Owner Approval**
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.	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	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	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.

N.E. Tech Air & Maine Steel
16 Manson Libby Road
Scarborough, ME 04074
P.(207) 347 – 7577
F.(207) 347 – 7595
www.netechair.com

May 4, 2017

PC Construction
Portland, ME

ATTN: Scott Blair
RE: Dover HS PR #9 RGD DD-5

Scott,

We are in receipt of the above-mentioned PR dated 4-27-17. The following is our scope and price:

Change (20) DD-5 RGD from 18ga faces to 16ga & 14ga faces

Exclusions:

- -Cut and Patch
- -Duct Insulation
- -Duct Liner
- -Off Hours Work
- -All Other Base Bid Exclusions

~~The add for them to be 16ga is: $3,655.00~~

The add for them to be 14ga is: $4,678.00

Please see attached spread sheet for additional breakdown of costs. Pricing is valid for 30 days only. We require written authorization for said amounts prior to commencement of work. If you have any questions or would like to discuss this further, please do not hesitate to contact me.

Thank you,

Michelle Curtis

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS	Dwg Date:	4/27/2017	COR No:	PR #9	
COR Title: PR #9 DD-5 RGD Gym-14GA		Drawing/Spec:	See Scope Description		

Materials:								
			EXTENDED MATERIAL	PURCHASE MATERIAL	FAB LABOR	EXTENDED FABRICATE	INSTALL LABOR	EXTENDED INSTALL
ITEM:	UNITS:	UNIT PRICE:	COST:	COST:	RATE:	LABOR:	RATE:	LABOR:
Galvanized Duct (Lb)		$2.25	$0.00		200	0.00	0.09	0.00
Stainless Steel Duct (Lb)		$3.95	$0.00		200	0.00	0.09	0.00
Welded Black Iron (Lb)		$2.25	$0.00		200	0.00	0.09	0.00
Duct Liner (Sq Ft)		$1.50	$0.00			0.00		0.00
Sidewall RGD	20		$0.00	$4,160.00		0.00		0.00
Ceiling Mount RGD						0.00		0.00
Flex Duct (Ft)		$3.75	$0.00			0.00		0.00
Drawbands (Ea)		$0.75	$0.00			0.00		0.00
Flex Connections						0.00		0.00
VAV Boxes (Ea)		$15.00	$0.00			0.00		0.00
Duct Access Doors (Ea)		$35.00	$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
SUBTOTALS:			$0.00	$4,160.00		0.00		0.00

Labor Costs:								
DESCRIPTION	UNITS:	UNIT PRICE:				EXTENDED LABOR COST:		
FABRICATION LABOR:	0.00	$78.00				$0.00		
PROJECT MANAGER LABOR:	0.00	$85.00				$0.00		
FIELD SUPERVISOR LABOR:	0.00	$85.00				$0.00		
FIELD FOREMAN LABOR:	0.00	$60.00				$0.00		
FIELD JOURNEYMAN LABOR:	0.00	$55.00				$0.00		
FIELD LABORER LABOR:	0.00	$45.00				$0.00		
CADD DRAFTING LABOR:	0.00	$85.00				$0.00		
TRUCKING:								
SUBTOTAL:						$0.00		

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS Dwg Date: 4/27/2017 COR No: PR #9
COR Title: PR #9 DD-5 RGD Gym- | Drawing/Spec: See Scope Description

Subs & Equipment:								
MATERIAL	UNITS:	UNIT PRICE:				SUBTOTAL:		
LIFT RENTALS		$525.00				$0.00		
TRAILER RENTALS						$0.00		
WELDING EQUIPMENT RENT						$0.00		
ENGINEERING						$0.00		
INSULATION						$0.00		
						$0.00		

SUBTOTALS: $0.00

Subtotal	$4,160.00
Overhead	$208.00
Profit	$218.40
Bond	$91.73
Total Cost of Change:	$4,678.13

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 05/05/17

Work in progress:

Dulac:

Completed foundations for high school with the exceptions of a few small column fill ins and surface finish work on exposed interior walls.

Griffin: completed under slab through building D. Ongoing rough in electrical in both buildings A and B interior rooms. Ongoing installation of exterior light boxes on A, B, C buildings.

Stanley Roofing: Ongoing work on building C thru D roof.

Lighthouse Masonry: Staging and prepping the east side of the building to start laying brick next week in the loading dock area.

Metro: Ongoing interior framing in buildings A, B, C. Continued work on exterior framing and sheathing from C to D.

AP Concrete: Ground floor of Building C was placed and prepping Stair one are and a large portion of area D first floor slab.

AE Lemere: working under slab plumbing in area D. Ongoing work with bathrooms in areas A and B.

Rose Steel: continued work with detailing D and erecting F. Starting steel erection on area E next week.

Mechanical contractor New England air tech and Mechanical contractor Youngblood have mobilized and began work this week.

GS Bolton: Unfortunately have been on site very little this week for AVB.

SUR: Connected the retaining wall drains and diverted them to the structure close to bellamy to aid in baseball field flooding. Continued work with trenches for under slab plumbing in area D. ledge wasa encountered in this area and has to be hammered out. Set the storm and sewer structures in the courtyard. Backfilling foundations in area E as needed.

McPhail: has been on site for only two days this week for inspection of trenching on ground floor plumbing for D and E. Discussion was had with a detail for sewer line under foundations in area c and courtyard. Pc is moving forward with how and what was installed previously and feels confident it meets the intent.

Gillespie: on site all week with concrete and compaction testing.

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

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 05/12/17

Work in progress:

Dulac: Placed footing and walls for the courtyard retaining wall at the bottom of courtyard towards town square. Completed the walls and stripped out in building E. Small crew staying for a few weeks to complete clean up and finishes to their contract.

Griffin: working conduits through under slab in area F. Continued work with rough in electrical in areas A and B.

Metro: continued work with studs an sheathing the exterior of area D and interior partitions with doors and drywall in areas A and B.

Lighthouse Masonry: started laying brick on the loading dock area from auditorium to the Gym. Staging the low roof above facilities offices.

Stanley Roofing: completed the roof for building D. Roof inspector was out this week.

SUR: working on Backfill and compaction for the remainder of E foundations. Continued work with ledge removal for plumbing in area D. Excavating trenches for plumbing in area F.

GS Bolton: On site one day this week with applying AVB on the high windows off the back of the auditorium.

AE Lemere: installing under slab plumbing for area D and F. Continued work on interior bathrooms for area A and B. Also asked Lemere to get a quote for electronic trap primers since they are not in their scope and should be part of new school.

AP Concrete: Placed slab for stair 1 and a large portion of 1st floor D.

New England Air: Started ductwork installation on 1st floor behind CTC kitchen and working their way towards the Gym.

Youngblood: started hanging mechanical piping on the 1st floor corridors around town square.

Rose: took delivery and started erecting the last section of the building area E. Ongoing detail welding for F and D.

Leonard: delivered and started erecting stair 1 by main entrance.

John Carter: Started fire sprinkler installation on the ground floor of areas A, B and the auditorium.

Gillespie: on site all week with concrete and compaction testing.

McPhail: on site a few hours on Monday.

Thompson and Lichtner : On site 5/10 from 9 to 12 for roof and AVB inspection.

Issues: AP concrete still having trouble with their conduct on site. PC is addressing this issue.

Rose had a beam on the northwest corner of the building fall while welding its attachment. No injuries reported and beam was put back in place.

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

R E S O L U T I O N

RESOLUTION RE: ESTABLISHMENT OF FUNDRAISING TRUST FUND FOR DHS-CTC BUILDING PROJECT

WHEREAS: The Dover High School and Career Technology Center Joint Building Committee is currently overseeing the construction of the new Dover High School and Career Technology Center (the "Project"); and

WHEREAS: The Dover High School and Career Technology Center Joint Building Committee wishes to raise funds to purchase items for the Project not otherwise included in the Project budget; and

WHEREAS: The Dover High School and Career Technology Center Joint Building Committee has formed a Fundraising Sub-Committee to assist in raising such funds; and

WHEREAS: An expendable trust fund should be established by the Dover City Council to hold all such funds raised and accepted by the Dover School Board, until ready for disbursement consistent with the purposes for which they were raised; and

WHEREAS: Whenever able, the Dover High School and Career Technology Center Joint Building Committee shall serve in an advisory capacity to the Dover School Board in expending funds in a manner consistent with the purpose for which they were raised; and

WHEREAS: The Dover High School and Career Technology Center Joint Building Committee voted on April 18, 2017 to seek School Board approval to request the City Council establish the Fundraising Trust Fund for the DHS-CTC Building project; and

NOW, THEREFORE, BE IT RESOLVED THAT the Dover School Board hereby requests that the Dover City Council establish the "Dover High School and Career Technology Center Joint Building Committee Fundraising Trust Fund," for the purposes of accepting donations, bequests, and any other funding which may become available to be utilized by the Dover School Board, upon the recommendation of the Dover High School Joint Building Committee if available, to enhance the Dover High School and Career Technology Center Building Project by purchasing items for the Project not otherwise included in the Project budget. The Trust Fund should be established as an expendable trust fund, which allows for principal, any investment income, and any additional donations to the trust to be disbursed for the purpose of the trust. The City of Dover Trustees of Trust Funds shall be trustees of the funds. In no instance shall donated funds be accepted if they trigger private activity thresholds in violation of bonds funding the construction of the Project.

SUBMITTED BY:

____

Amanda Russell, Chairperson

____

Betsey Andrews Parker, Vice Chairperson

____

Kathleen Morrison, Secretary

____

Keith Holt

Matthew Lahr

Carolyn Mebert

Michelle Muffett-Lipinski

May 8, 2017