



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

1. Call to order and roll call
2. Citizens' Forum
3. Approval of Meeting Minutes from May 16, 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. Construction schedule update
10. Review future meeting schedule
11. Matters of Interest
12. Build next agenda and review action items
13. Adjournment



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	Tuesday, May 16, 2017
Meeting Time:	4:30 p.m.

- I. CALL TO ORDER AND ROLL CALL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order on Tuesday, May 16, 2017 at 4:30 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Matt Severson and Mark Geuther. Jason Gagnon was excused. Also present were High School Principal Peter Driscoll, Business Administrator Libby Simmons, CTC Director Louise Paradis, PC Construction Senior Manager Garrett Bertolini, HMFH representative Alan Pemstein, and Facilities Director Jeff White.
- II. CITIZENS' FORUM:** No one addressed the JBC.
- III. APPROVE MEETING MINUTES FROM MAY 4, 2017:** Amanda Russell moved, Matt Severson seconded to approve the minutes listed. An oral **VOTE PASSED 5/0**.
- IV. COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the financial report for the JBC. She stated she made an adjustment for the salary of the Clerk of the Works. She followed up with City Manager Joyal and Finance Director Lynch about what to do with remaining funds at the end of the project and Mr. Lynch stated that any remaining funds could be used toward other high school project expenses. When the time comes, the JBC can take formal action to acknowledge the duties of the Clerk of the Works have been completed and the remaining funds for that purpose will be used for other high school project expenses.
- V. APPROVE MANIFESTS:**
- Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC074 in the amount of \$25,234.05 to RW Gillespie & Associates for professional services rendered through 4/30/2017. A roll call **VOTE PASSED 5/0**.
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC075 in the amount of \$81,155.64 to HMFH Architects for professional services through 4/30/17. A roll call **VOTE PASSED 5/0**.
- VI. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:**
- Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190056R1 RFI-190 Area E Ductwork Riser at Stairs in the amount of \$3,758.00. A roll call **VOTE PASSED 5/0. (Attachment A)**
- Mr. Severson stated that change orders for mechanical work are occurring too frequently. It should be their responsibility to coordinate drawings to work. The committee expressed frustration that this is happening too often since the budget was based on original estimates. Mr. Pemstein commented that these errors are the reason to have a contingency fund. Mr. Carrier reiterated the point that this needs to stop happening since the JBC could be in trouble financially later in the project if it keeps occurring. Mr. Geuther asked to be informed earlier when there are needs for change orders.



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JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

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Meeting Date:	Tuesday, May 16, 2017
Meeting Time:	4:30 p.m.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190081 RFI-262 Area C—Outdoor Storage Room Exterior Door Layout in the amount of \$2,056.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190039R1 ASI-021.2 Revised Exterior Elevations for a credit in the amount of \$-2,569.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190075 RFI-257 Storage Room Duct Chase in the amount of \$914.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190046 Delete Safety Cage at 230F Roof Ladder for a credit in the amount of \$-869.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190086 Sprinkler Coverage Above Town Square Clouds in the amount of 8,732.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190094R1 Corridor Locker Size Change in the amount of \$5,425.00. A roll call **VOTE PASSED 5/0**. PC Construction is splitting the cost of the lockers since the original lockers did not match the layout.

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190095 PR-009 Gym Diffuser Covers in the amount of \$4,835.00. A roll call **VOTE PASSED 5/0**.

The committee stated again that ownership must be taken by PC Construction and HMFH for mistakes. Mr. Pemstein noted that contingency funds are for errors and omissions and generally less than 1%. Mr. Severson asked Mr. Pemstein to pass on the message of the JBC to the mechanical consultants.

- VII. APPROVE LETTERS OF RECOMMENDATION FOR SUBCONTRACTORS:** none
- VIII. CLERK OF THE WORKS REPORT:** Mr. Brooks was not in attendance but his reports for May 5 and May 12 were provided to the JBC.
- IX. FUNDRAISING RESOLUTION DRAFT:** Ms. Russell reviewed the amended resolution and stated that after JBC approval, it will be added to the May 22 School Board Special Session for approval and then to the City Council for their approval. Sarah Greenshields moved, Amanda Russell seconded to approve the resolution as amended pending City Attorney final review. A roll call **VOTE PASSED 5/0**.

Record note: The changes were approved by the City Attorney.



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

Meeting Type:	Regular Meeting
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Meeting Date:	Tuesday, May 16, 2017
Meeting Time:	4:30 p.m.

- X. CONSTRUCTION SCHEDULE UPDATE:** Mr. Bartolini stated that all is going well. The steel should be up by end of the month and detailed by the end of June. Roofing is more than half complete. The outside brickwork has been started. The project is still on schedule.
- XI. REVIEW FUTURE MEETING SCHEDULE:** There is no change to the schedule. The next meeting will be May 30.
- XII. MATTERS OF INTEREST:** Ms. Paradis stated there will be a small job fair next week for electrical and building trades students to get them involved in the project. The JBC requested to tour the building. It was determined that a tour would need to be posted as a public meeting. Mr. Carrier commented that he has heard that students were entering the restricted areas of the project.
- Mr. Carrier summarized the issue with batting cages stating that he had been told that double batting cages could be completed without substantial additional cost except for the cost of nets. He was surprised to see a cost of an additional \$20,000. Mr. Bertolini responded that he will look into it and return to the JBC with information. All agreed that the batting cages were beautiful.
- XIII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** To be determined.
- XIV. ADJOURNMENT:** Sarah Greenshields moved, Amanda Russell seconded to adjourn the JBC meeting at 5:30 p.m. An oral **VOTE PASSED 5/0.**

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 30, 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 5/30/2017 (April Claim)
HMFH	Feasibility Study	\$ 485,000.00	\$ 374,420.00	\$ 110,580.00	\$ 485,000.00	\$0 - Complete	\$ -	\$ 27,645.00	\$ 82,935.00	\$ 82,935.00
HMFH	PSS#1: Frank Locker Visioning Study	\$ 29,150.00	\$ 22,503.80	\$ 6,646.20	\$ 29,150.00	\$0 - Complete	\$ 6,646.20	\$ -	\$ -	
HMFH	PSS#2: Universal Environmental, (Haz Mat)	\$ 6,270.00	\$ 4,840.44	\$ 1,429.56	\$ 6,270.00	\$0 - Complete	\$ 1,429.56	\$ -	\$ -	
HMFH	PSS#2: McPhail Associates, (GeoTech)	\$ 23,650.00	\$ 16,506.76	\$ 4,875.05	\$ 21,381.81	\$ 2,268.19	\$ 4,875.05	\$ -	\$ -	
HMFH	PSS#2: Sebago Technics, (Site Survey)	\$ 43,780.00	\$ 33,798.16	\$ 9,981.84	\$ 43,780.00	\$0 - Complete	\$ 9,981.84	\$ -	\$ -	
HMFH	Add'l Services: Travel, Postage, Printing	\$ 7,811.25	\$ 6,030.29	\$ 1,780.97	\$ 7,811.25	\$0 - Complete	\$ -	\$ 445.24	\$ 1,335.72	\$ 1,335.72
Dover School District	Clerical, Legal and Supply Costs	\$ 14,527.35	\$ 11,215.11	\$ 3,312.24	\$ 14,527.35	\$0 - Complete	\$ 1,116.66	\$ 548.90	\$ 1,646.69	\$ 1,646.69
PC Construction	Construction Manager Services	\$ 96,000.00	\$ 74,112.00	\$ 21,888.00	\$ 96,000.00	\$0 - Complete	\$ -	\$ 5,472.00	\$ 16,416.00	\$ 16,416.00
Subtotal, Feasibility Study:		\$ 706,188.60	\$ 543,426.56	\$ 160,493.85	\$ 703,920.41	\$ 2,268.19	\$ 24,049.31	\$ 34,111.14	\$ 102,333.41	\$ 102,333.41
HMFH	PSS#3: Schematic Design (15%)	\$ 1,008,000.00	\$ 778,176.00	\$ 229,824.00	\$ 1,008,000.00	\$0 - Complete	\$ -	\$ 57,456.00	\$ 172,368.00	\$ 172,368.00
HMFH	PSS#3 / PSS#6: Design Development (20%)	\$ 1,316,000.00	\$ 1,015,952.00	\$ 300,048.00	\$ 1,316,000.00	\$0 - Complete	\$ -	\$ 75,012.00	\$ 225,036.00	\$ 225,036.00
HMFH	PSS#3 / PSS#6: Construction Documents (25%)	\$ 1,633,000.00	\$ 1,235,462.48	\$ 364,877.52	\$ 1,600,340.00	\$ 32,660.00	\$ -	\$ 91,219.38	\$ 273,658.14	\$ 273,658.14
HMFH	PSS#3: Bidding (5%)	\$ 336,000.00	\$ 246,422.40	\$ 72,777.60	\$ 319,200.00	\$ 16,800.00	\$ 72,777.60	\$ -	\$ -	
HMFH	PSS#3: Construction Administration-Phase 1 (30%)	\$ 2,016,000.00	\$ 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	\$ 2,105.17	\$ 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	\$ 6,226.84
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	\$ 92,911.25	\$ 27,440.11	\$ 120,351.36	\$ 21,617.64	\$ 27,440.11	\$ -	\$ -	
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	\$ 40,730.58	\$ 12,029.24	\$ 52,759.82	\$ 169,996.18	\$ 12,029.24	\$ -	\$ -	\$ -
PC Construction	GMP, including additions/deductions by change order	\$ 72,448,705.00	\$ 14,376,258.28	\$ 3,966,183.72	\$ 18,342,442.00	\$ 54,106,263.00	\$ 884,224.41	\$ 770,489.83	\$ 2,311,469.48	\$ 2,311,469.48
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	\$ 18,702,529.26	\$ 5,243,793.39	\$ 23,946,322.65	\$ 56,410,590.51	\$ 1,088,263.45	\$ 1,034,264.17	\$ 3,102,792.48	\$ 3,102,792.48
Totals:		\$ 81,063,101.76	\$ 19,245,955.82	\$ 5,404,287.24	\$ 24,650,243.06	\$ 56,412,858.70	\$ 1,112,312.76	\$ 1,068,375.31	\$ 3,205,125.89	\$ 3,205,125.89

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

PC Construction - Guaranteed Maximum Price (GMP)	
Total Contract Sum (includes \$4,270,636 for Procurement and Early Work, 6/20/16-10/7/16)	\$71,643,000.00
Change Order #1, Approved 12/13/2016	
Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2	\$6,200.00
Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock	\$34,405.00
Proposal#190013R1 - Ledge Removal Force Main to SMH-2	\$1,705.00
Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1	\$8,680.00
Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH	\$3,151.00
Total Change Order #1:	\$54,141.00
Change Order #2, Approved 1/24/2017	
Proposal#190010 - RFI-007 Fabric Under Roadway	\$3,705.00
Proposal#190021 - ASI-001 Catwalk Revisions	-\$1,657.00
Proposal#190022 - ASI-007 Loading Dock Footing Rev.	\$2,197.00
Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage	\$15,015.00
Proposal#190025 - Organic Soil Removal Area B	\$2,559.00
Proposal#190027 - RFI-125 Road Subgrade Revisions	\$17,926.00
Proposal#190029 - Edge Strip Deletion Credit	-\$6,953.00
Proposal#190034 - ASI-016 Control Joint Addition	\$0.00
Total Change Order #2:	\$32,792.00
Change Order #3, Approved 2/15/2017	
Proposal#190020.1 Ledge Removal for Foundations & Utilities	\$185,297.00
Proposal#190026 RFI-099 Deleted RAP's at AE Line	-\$9,531.00
Proposal#190028R1 - ASI-12 Animal Science Power	\$0.00
Proposal#190031 - ASI-014 Kitchen Equipment Revisions	\$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch	\$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion	-\$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps	-\$10,245.00
Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete	-\$22,212.00
Total Change 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 Mesl	-\$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):	\$	687,643.00	App#1-#11
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Under original FF & E Budget



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

Owner's Change Order 0006

Title **Change Order #6**
Date **26-May-2017**

Architect	Owner
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139	Robert Carrier Dover School District 61 Locust Street 409 Dover, NH 03820-4132

Incorporated Change Proposals		
Proposal	Description	Amount
190039R1	ASI-021.2 Revised Exterior Elevations	-2,569.00
190046	Delete Safety Cage at 230F Roof Ladder	-869.00
190052R1	ASI-21.5 Acid Neutralization Tank	34,802.00
190056R1	RFI-190 Area E Ductwork Riser @ Stair #5	3,758.00
190075	RFI-257 Storage Room Duct Chase	914.00
190081	RFI 262 - Area C - Outdoor Storage Room Exterior Door Layout	2,056.00
190086	Sprinkler Coverage Above Town Square Clouds	8,732.00
190094R1	Corridor Locker Size Change	5,425.00
190095	PR-009 Gym Diffuser Covers	4,835.00
Total:		57,084.00

Notes

This change order covers the change proposals listed above. Attached to this change order are signed cover letters for each change proposal.

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	805,705.00
Contract Sum Prior to This Change Order	72,448,705.00
+ Amount of This Change Order	57,084.00
New Contract Sum Including This Change Order	72,505,789.00

Contract Schedule Summary

Original Contract Completion Date	21-Aug-2019
+ Net Days Change by Previously Authorized Requests and Changes	0
Contract Completion Date Prior to This Change Order	21-Aug-2019
+ Days Change by This Change Order	0
+ New Contract Completion Date Including This Change Order	21-Aug-2019

Contractor / Purchaser	Owner
Signature _____ Date _____	Signature _____ Date _____
Name & Title Scott Blair Project Manager	Name & Title Robert Carrier Joint Building Committee Chair

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CONSTRUCTION

131 Presumpscot Street
Portland, ME 04103
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**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

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

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

Owner

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

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

Project Cost And Schedule Impacts

This proposal will 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

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

Signature

Date

5-16-17

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature

Date

5/16/17

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.



CONSTRUCTION

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**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

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

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

Owner

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

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

Project Cost And Schedule Impacts

This proposal will 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

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

Signature

Date

5-16-17

Name & Title of Authorized Representative

Alan Pemstein
HMFH Architects, Inc.

Owner Approval

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

Signature

Date

5/16/17

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.



CONSTRUCTION

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Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center

25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190052R1

Title **ASI-21.5 Acid Neutralization Tank**
Date Issued **01-May-2017**
Proposal Status **Submitted**

Architect

Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
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Owner

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

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$34,802.00.

Scope Of Work

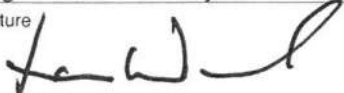
This proposal cover the additional costs associated with the change to the acid waste piping system per ASI-21.5R. Included are the costs for the increased run of acid waste piping, additional piping outside the building to connect to the sewer line and costs related to the increased size of the concrete pit for the acid neutralization tank. Costs related to any other plumbing piping revisions will be covered under a separate proposal.

Cost Items

Description	Company	Amount
ASI-21.5 Acid Neurtralization Tank	Armand E. Lemire Co., Inc.	\$23,776.00
ASI-21.5 Acid Neurtralization Tank	Dulac Concrete Foundations, Inc.	\$4,500.00
ASI-21.5 Acid Neurtralization Tank	S.U.R. Construction Inc.	\$8,802.00
Acid Neutralization Pit	PC Construction	\$-3,400.00
L1 Markup - Overhead & Profit (2%)		\$674.00
L2 Markup - Insurance (0.75%)		\$258.00
L2 Markup - P&P Bond (0.56%)		\$192.00
Total		\$34,802.00

Architect Recommendation

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

Signature  Date **5/4/17**

Name & Title of Authorized Representative

Alan Pemstein
LAUREN WERNICK
HMFH Architects, Inc.

Owner Approval

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

Signature  Date **5/4/17**

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.



CONSTRUCTION

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

Change Request Proposal 190056R1

Title **RFI-190 Area E Ductwork Riser @ Stair #5**
Date Issued **11-May-2017**
Proposal Status **Submitted**

Architect

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

T: 617.844.2140
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Owner

Robert Carrier
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61 Locust Street 409
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T: 603-516-6800
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Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$3,758.00.

Scope Of Work

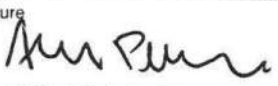
This revised proposal covers the additional costs for the ductwork revisions near Stair #5 per RFI-190. Pricing has been adjusted based upon comments received on 4/13/17.

Cost Items

Description	Company	Amount
1. RFI-190 Area E Ductwork @ Stair #5	New England Tech Air, Inc.	\$3,636.00
L1 Markup - Overhead & Profit (2%)		\$73.00
L2 Markup - Insurance (0.75%)		\$28.00
L2 Markup - P&P Bond (0.56%)		\$21.00
Total		\$3,758.00

Architect Recommendation

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

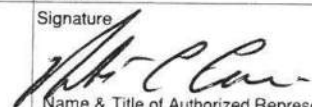
Signature  Date **5/16/17**

Name & Title of Authorized Representative
Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature  Date **5/16/17**

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

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**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

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Owner

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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

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

Signature  Date **5-16-17**

Name & Title of Authorized Representative
Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature  Date **5/16/17**

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

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**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

Alan Pemstein
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Owner

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Dover School District
61 Locust Street 409
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T: 603-516-6800
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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

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

Signature

Date

5-16-17

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature

Date

5/16/17

Name & Title of Authorized Representative

Robert Carrier

Joint Building Committee Chair
Dover School District

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**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

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Owner

Robert Carrier
Dover School District
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Dover, NH 03820-4132

T: 603-516-6800
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Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$8,732.00.

Scope Of Work

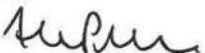
This proposal covers the additional costs to provide sprinkler coverage above the cloud ceilings in the Town Square.

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

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

Signature  Date **5-16-17**

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature  Date **5/16/17**

Name & Title of Authorized Representative

Robert Carrier
Joint Building Committee Chair
Dover School District

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**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

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Owner

Robert Carrier
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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

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

Signature  Date **5-16-17**

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval

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

Signature  Date **5/16/17**

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

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CONSTRUCTION

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**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

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

T: 617.844.2140
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Owner

Robert Carrier
Dover School District
61 Locust Street 409
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T: 603-516-6800
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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

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

Signature

Date

5-16-17

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature

Date

5/16/17

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.

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 5/19/17

Work in progress:

Metro: continued work on the exterior framing and sheathing on Building d. Continued interior framing on all floors of buildings A,B and C.

Griffin: completed underground run of conduits through the courtyard. inspected and buried.

Continued work with rough electrical in buildings A and B.

AE Lemere: continued work with under slab plumbing in F and D.

Continued work with interior plumbing in buildings in buildings A and B on all three floors.

New England Air: started install in the 1st floor CTC kitchen area and adjacent dinning and cosmo rooms.

AP concrete: placed slab 1st floor of D and some roof pads.

DHF Fire proofers: Applying fire proofing under the auditorium seating and roof members.

John carter fire Sprinkler: continued work in auditorium.

Stanley Roofing: prepping building F for roofing next week. Completed the joining section of roof D.

GS Bolton: Sealing seams on low roof of A and b and applying spray AVB to these areas.

Lighthouse Masonry: completed the block walls for the tunnel hallway to the courtyard through ground floor of C. continued work on the east side of A and B with the black brick. Looking good!

SUR: finishing install of courtyard storm water structures and excavated a trench for Griffin courtyard conduit crossing.

Rose Steel: continued work with steel erection on building E.

Charles Leonard: continued work installing stair one.

Youngblood : installing and welding heat lines to feed buildings A and b

Gillespie: on site periodically for concrete, fireproofing and masonry inspections.

No McPhail.

Issues: MEP coordination issue with CTC kitchen area is being worked out on site.

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

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 5/26/17

Work in progress:

Dulac: has completed foundations and no longer on site.

AE Lemere: Continued work on under slab plumbing in Building D.

Continued work with interior plumbing in both buildings A and B on 1st and 2nd and ground floors.

Griffin: continued rough electric in both buildings A and B on all floors.

Lighthouse Masonry: Completed brick on the back of facility offices and loading dock area with the North side of the auditorium. Started on the back of the Auditorium and the north wall of the high auditorium wall.

GS Bolton: Spray applied AVB added to the east side of the buildings A and B. Started work on the south side of the auditorium. All seams sealed and windows addressed with peel and stick membrane.

Stanley Roofing: completed roofing a large part of building F.

Metro Walls: continued work on exterior framing and sheathing on building D and F. Continued framing on the interior of buildings A, B, and C on all floors. Interior gym framing almost complete. Cleaned up the debris on roof as I requested.

SUR: work is almost complete for a while for sur. Left behind small crew for under slab plumbing trenches.

AP concrete: placed concrete slabs on 1st and 2nd floors of F with a Friday placement in the auditorium.

New England Air: Installing ductwork throughout the 1st floor of buildings A and B with heavy concentration on the CTC kitchen.

Youngblood: installing heat lines to feed the Buildings A and B. prepping second floor for next run of pipes.

DHF Fireproofing: Almost complete with fireproofing in buildings A,B,C,F up to the fire wall.

Rose Steel: Almost complete with steel erection. More to do in building E to D and then a few weeks of detail welding.

Charles Leonard Misc. metals : almost complete with installation of stair one next to main entrance.

Gillespie: Concrete, fireproofing and masonry inspections.

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

