



**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, June 13, 2017
Meeting Time:	4:30 P.M.

1. Call to order and roll call
2. Citizens' Forum
3. Approval of Meeting Minutes from May 30, 2017
4. Committee Financial Report
5. Financial and Status Update
6. Approve manifests
7. Review and approve change order proposals
8. Approve Letters of Recommendation for subcontractors
9. New Change Order Process/Committee
10. Abatement and Demolition
11. Perimeter Fencing Design and Project Scope
12. Clerk of the Works Report
13. Construction schedule update
14. Review future meeting schedule
15. Matters of Interest
16. Build next agenda and review action items
17. Adjournment



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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 30, 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 30, 2017 at 4:35 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Jason Gagnon and Mark Geuther. Matt Severson arrived at 4:50 p.m. Also present were High School Principal Peter Driscoll, Superintendent Elaine Arbour, Business Administrator Libby Simmons, CTC Director Louise Paradis, PC Construction Senior Manager Garrett Bertolini, Scott Blair, HMFH representatives Laura Wernick, Alan Pemstein, City Manager Mike Joyal and Clerk of the Works Mike Brooks.
- II. CITIZENS' FORUM:** Josh Brown, 36 Bellamy Rd asked the JBC to consider placing a privacy fence to block dust and foot traffic while the project is ongoing and to prevent view into his house after the project is complete. He is supportive of the project and his experience as a neighbor has been positive. Jen Riley, 81 Garrison Rd, stated she is in the process of acquiring an administrative certification in another school district and is attending to witness the process.
- III. APPROVE MEETING MINUTES FROM MAY 16, 2017:** Amanda Russell moved, Sarah Greenshields 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. Mr. Carrier requested larger print for future meetings.
- V. APPROVE MANIFESTS:**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC076 in the amount of \$500.00 to Horizon Engineering for professional services rendered through 4/28/2017. A roll call **VOTE PASSED 5/0. (Attachment A)**
- VI. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:**

Sarah Greenshields moved, Amanda Russell seconded to approve Owner's Change Order 0006 in the amount of \$57,084.00 for summary of change order requests to be reflected in the contract. A roll call **VOTE PASSED 5/0.**
- VII. APPROVE LETTERS OF RECOMMENDATION FOR SUBCONTRACTORS:** none
- VIII. CLERK OF THE WORKS REPORT:** Mr. Brooks reviewed his latest reports. He stated the courtyard is walkable and there is still access for heavier equipment. No concerns at this time for the project.
- IX. CONSTRUCTION SCHEDULE UPDATE:** Resolution to drainage issues are still being considered. The welded door issues have been resolved. Currently, 168 people working on the project. Mr. Blair will be reviewing options that may help to address concerns brought to the JBC by Mr. Brown during citizen's forum. He will research the cost for planting shrubs, fencing, etc. It was recommended that any plan for this wait until closer to the end of the project so that all is known. Mr. Blair will report options back to the JBC. A concern was that other neighbors may



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come forward with requests and a precedent would be set. Mr. Carrier felt that his situation is a little more unique than others.

Mr. Blair commented that overall, safety is good at the site. There have been no injuries or OSHA violations.

Mr. Carrier asked about the pile of loam with grass growing on top of it to which Mr. Blair responded that they are not adding to the pile and it is all that they will need for fill and fields. It shouldn't be blowing as it has in the past since it is not an active pile and has enough ground cover to keep the surface in place.

Mr. Carrier also asked about the existing perimeter fencing along Bellamy and Alumni to which Mr. Blair responded that they won't replace anything on Bellamy Rd. They will tear down any fencing from the outfield on Bellamy Rd. to Alumni Dr. as part of their scope. They won't touch anything from the outfield to the tin shed. Mr. Carrier asked Mr. Blair to research pricing for new fencing to replace the old fences. Mr. Gagnon suggested waiting to see if there is funding available.

Mr. Carrier asked Ms. Paradis to look into having the CTC build a new ticketing booth for games. Mr. Blair added that a fence would be needed also. Ms. Paradis responded that she could add to the list during next school year and would look at specifications before then so they would be ready.

- X. REVIEW FUTURE MEETING SCHEDULE:** There is no change to the schedule. The next meeting will be June 13.

Mr. Gagnon was excused at 5:20 p.m.

- XI. MATTERS OF INTEREST:** Mr. Pemstein reported back from the color committee that they had chosen colors for the auditorium and are in process of selecting colors for the gym. There will be 3 shades of gray, a Dover Green stage curtain, and wood paneling.

Amanda Russell moved, Sarah Greenshields seconded to accept the color schemes for the auditorium as presented. An oral **VOTE PASSED 5/0**.

Tentative colors for the gymnasium were presented also but the committee is still finalizing them and Mr. Pemstein will report back to the committee when a final decision has been made.

Mr. Pemstein offered to organize a tour for the JBC committee members of HMFH's last school project (Winthrop) which could highlight color choices, etc.

Ms. Wernick reviewed change orders to date and the status of the contingency fund (Attachments B and C). Ms. Wernick stated that to date, \$268,854 has hit the contingency budget. Most of this amount is from ledge or unforeseen conditions. There have been enough credits to offset most of the other changes to date. She is cautiously optimistic that they can stay within the \$1,658,786 unencumbered budget if they are very careful.



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Ms. Wernick asked Ms. Simmons to review the CTC funding also. Ms. Simmons responded that she would do that and would like to add HMFH financials to her financial report.

Mr. Severson requested that the document that Ms. Wernick provided be updated regularly as the project progresses. He asked how much has been "bought out" to which Mr. Blair responded that there isn't landscaping, tennis courts or the animal building. Mr. Severson reiterated issues regarding the mechanical drawings and wanted to make sure that they are all vetted for accuracy.

He also stated his desire to include the JBC desired alternates (tennis courts, track, landscaping, stage) in the budget, although he understands the budget is very tight. Ms. Wernick commented that there are always coordination issues and in this project, the issues have been very small. Mr. Severson requested that everything is double checked so that surprises are minimal. Ms. Wernick reminded that some of the larger costs were coding issues.

Dr. Arbour stated that because the animal science building is becoming slightly repurposed, there may be a request for a garage door which would allow the fire and EMT programs to get equipment in the building. Implications for this addition may be discussed in future meetings.

XII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS: To be determined.

XIII. ADJOURNMENT: Amanda Russell moved, Sarah Greenshields seconded to adjourn the JBC meeting at 5:52 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: June 13, 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 5/31/2017) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 6/13/2017 (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	\$ 622,540.80	\$ 183,859.20	\$ 806,400.00	\$ 1,209,600.00	\$ -	\$ 41,368.32	\$ 124,104.96	\$ 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	\$ 15,505.53	\$ 4,579.35	\$ 20,084.88	\$ 64,915.12	\$ 1,567.50	\$ 723.56	\$ 2,170.70	\$ 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	\$ 28,497.80	\$ 8,416.46	\$ 36,914.26	\$ 134,715.74	\$ -	\$ 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	\$ 43,244.41	\$ 12,771.67	\$ 56,016.08	\$ 166,739.92	\$ 12,771.67	\$ -	\$ -	\$ -
PC Construction	GMP, including additions/deductions by change order	\$ 72,505,789.00	\$ 14,376,258.28	\$ 3,966,183.72	\$ 18,342,442.00	\$ 54,163,347.00	\$ 240,831.41	\$ 931,338.08	\$ 2,794,014.23	\$ 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:		\$ 80,413,997.16	\$ 18,768,081.24	\$ 5,263,153.31	\$ 24,031,234.55	\$ 56,382,762.61	\$ 445,612.88	\$ 1,199,730.74	\$ 3,599,192.20	\$ 3,102,792.48
Totals:		\$ 81,120,185.76	\$ 19,311,507.80	\$ 5,423,647.16	\$ 24,735,154.96	\$ 56,385,030.80	\$ 469,662.19	\$ 1,233,841.88	\$ 3,701,525.61	\$ 3,205,125.89

Unexpended/Unencumbered Funds Remaining: \$ 6,502,570.24

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 Rev		\$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 Schulten 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 Guardrail at .		-\$6,314.00
Proposal#190078 - Paint Booth Procurement		\$139,396.00
Total Change Orders #5:		\$138,029.00
Change Order #6, Approved 5/30/2017		
Proposal#190039R1 ASI-021.2 Revised Exterior Elevations		-\$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder		-\$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank		\$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5		\$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase		\$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door Layout		\$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds		\$8,732.00
Proposal#190094R1 - Corridor Locker Size Change		\$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers		\$4,835.00
Total Change Orders #6:		\$57,084.00
Total Change Orders Approved to Date		\$862,789.00
New Contract Sum Including Approved Change Orders		\$72,505,789.00

Retainage Held To Date (PC Construction), App#1-#11:	\$ 687,643.00
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Estimated Pending Budget Items from HMFH, 6/8/2017 (Not Encumbered/Approved by JBC)		
\$	2,018,211.00	Owner's Construction Contingency
\$	15,000.00	Specialized Accoustical Engineering
\$	1,800,000.00	DHS Furniture, Fixtures & Equipment
\$	200,000.00	CTC Furniture
\$	570,000.00	CTC Equipment (Includes \$100,000 Round Pen)
\$	1,100,000.00	Technology Infrastructure
\$	350,000.00	CTC Classroom Technology
\$	82,500.00	Hazardous Materials Removal Monitoring
\$	66,600.00	Project Design Contingency
\$	200,000.00	Relocation Costs
\$	6,402,311.00	Subtotal, Estimated Pending Budget Items
\$	81,120,185.76	Actual Contracts To Date
\$	87,522,496.76	Subtotal, Estimated Pending Budget Items PLUS Actual Contracts
\$	58,031.00	Pending Increase to PO#201701262 R.W. Gillespie
\$	(25,936.25)	Pending Reduction to PO#201604454 HMFH (Travel, Postage, Printing, Etc.)
\$	87,554,591.51	Subtotal, After Pending Adjustments
\$	87,622,756.00	Total Project Appropriation
\$	(68,164.49)	Estimated Unbudgeted Funds Remaining

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: May 31, 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 (FY16):	\$ 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

<u>Date</u>	<u>CIPM#</u>	<u>Expenditures to Date:</u>	<u>Amount:</u>
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 12/31/2014	\$ 24,250.00
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 1/31/2015	\$ 106,100.00
3/12/2015	002	HMFH Architects, Inc.: Travel Expense - for services rendered through 12/31/2014	\$ 347.94
3/12/2015	002	HMFH Architects, Inc.: Travel Expense - for services rendered through 1/31/2015	\$ 238.23
3/26/2015	003	HMFH Architects, Inc.: Professional Services through 2/28/2015	\$ 89,268.74
4/30/2015	004	HMFH Architects, Inc.: Professional Services through 3/31/2015	\$ 130,884.68
6/18/2015	005	HMFH Architects, Inc.: Professional Services through 4/30/2015	\$ 86,731.41
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 5/31/2015	\$ 84,706.16
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 6/30/215	\$ 40,383.96
6/30/2015	008	Journal entry to re-class JBC expenses from GF (managed under existing POs & Payroll within GF)	\$ 14,527.35
9/3/2015	007	HMFH Architects, Inc.: Professional Services through 7/31/2015	\$ 24,431.94
10/15/2015	010	HMFH Architects, Inc.: Professional Services through 8/31/2015	\$ 153,095.89
10/23/2015	012	PC Construction Co.: Precon Ph I - Initial 3 conceptual design option estimates & recon with HMFH Estimator	\$ 59,000.00
11/5/2015	011	HMFH Architects, Inc.: Professional Services through 9/30/2015	\$ 352,800.00
12/3/2015	013	HMFH Architects, Inc.: Professional Services through 10/31/2015	\$ 302,400.00
12/3/2015	014	HMFH Architects, Inc.: Printing & Travel Expense - for services rendered through 10/31/2015	\$ 933.06
12/3/2015	015	HMFH Architects, Inc.: Professional Services through 10/31/2015	\$ 25,515.33
12/31/2015	016	HMFH Architects, Inc.: Professional Services through 11/30/2015	\$ 398,498.63
2/11/2016	017	HMFH Architects, Inc.: Professional Services through 12/31/2015	\$ 332,373.63
3/3/2016	018	HMFH Architects, Inc.: Professional Services through 1/31/2016	\$ 337,250.00
3/31/2016	019	HMFH Architects, Inc.: Professional Services through 2/29/2016	\$ 334,689.37
4/21/2016	020	HMFH Architects, Inc.: Misc. Expenses - for services through 3/31/2016	\$ 6,875.00
5/5/2016	021	HMFH Architects, Inc.: Professional Services through 3/31/2016	\$ 362,005.05
5/10/2016	n/a	Journal entry to re-class JBC clerical work expenses from General fund for period 7/1/2015-4/29/2016	\$ 9,434.65
5/24/2016	n/a	Journal entry to re-class JBC legal expenses from General Fund for period 7/17/2015-7/20/2015	\$ 2,630.00
6/2/2016	023	Horizon Engineering Associates, LLP: Professional Services from 4/2/2016-4/29/2016	\$ 2,930.00
6/9/2016	022	HMFH Architects, Inc.: Professional Services through 4/30/2016	\$ 348,035.76
6/30/2016	024	PC Construction - Phase II Preconstruction services covering the Design Development estimate	\$ 37,000.00
6/30/2016	025	HMFH Architects, Inc.: Professional Services through 5/31/2016	\$ 332,773.40
6/30/2016	026	Horizon Engineering Associates, LLP: Professional Services from 4/30/2016-5/27/2016	\$ 2,450.00
8/11/2016	027	HMFH Architects, Inc.: Professional Services through 6/30/2016	\$ 339,615.54
8/11/2016	028	PC Contruction Co.: Professional Services through 6/30/2016 (App#1, Includes Held Retainage of \$8,790)	\$ 87,900.00
8/11/2016	029	Horizon Engineering Associates, LLP: Professional Services from 5/28/2016-7/1/2016	\$ 1,290.00
8/25/2016	030	HMFH Architects, Inc.: Professional Services through July 31, 2016	\$ 441,135.69
9/1/2016	031	Horizon Engineering Associates, LLP: Professional Services from 7/2/2016-7/29/2016	\$ 2,301.00
9/15/2016	032	PC Construction Co.: Professional Services through 7/31/2016 (App#2, Includes Held Retainage of \$7,381)	\$ 460,059.00
9/15/2016	033	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$ 13,900.00
9/15/2016	034	Eversource Energy - Prepayment of services to install pole, ancor, xarms and cutouts for new primary riser.	\$ 8,608.00
9/29/2016	035	HMFH Architects, Inc.: Professional Services through 8/31/2016	\$ 334,359.76
9/29/2016	036	R.W. Gillespie & Associates, Inc. - Professional Services through 8/31/2016	\$ 3,275.51
9/29/2016	037	PC Construction Co.: Professional Services through 8/31/2016 (App#3, Includes Held Retainage of \$23,324)	\$ 570,212.00
9/29/2016	038	Horizon Engineering Associates, LLP: Professional Services from 7/30/2016-9/2/2016	\$ 4,160.00
10/13/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,291.96
10/20/2016	039	R.W. Gillespie & Associates, Inc. - Professional Services through 9/30/2016	\$ 6,724.25
10/20/2016	042	Horizon Engineering Associates, LLP: Professional Services through 9/30/2016	\$ 1,111.00
10/20/2016	043	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services: Services through 9/2/2016	\$ 3,000.00
10/20/2016	044	State of NH - DES: Wetlands Permit	\$ 200.00
10/20/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,291.96
10/27/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,291.96
11/3/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,617.37
11/3/2016	040	PC Construction Co.: Professional Services through 9/30/2016 (App#4, Includes Held Retainage of \$37,250)	\$ 866,127.00
11/3/2016	041	HMFH Architects, Inc.: Professional Services through 9/30/2016	\$ 199,023.73
11/10/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,617.37
11/10/2016	045	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$ 1,800.00
11/17/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
11/23/2016	n/a	Seacoast Media Group - Advertisement for Civil Works position	\$ 329.46
11/23/2016	046	R.W. Gillespie & Associates, Inc. - Professional Services through 10/31/2016	\$ 8,859.00
11/23/2016	048	Horizon Engineering Associates, LLP: Professional Services through 10/28/2016	\$ 1,096.00
11/23/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/1/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/8/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/15/2016	047	PC Construction Co.: Professional Services through 10/31/2016 (App#5, Includes Held Retainage of \$41,474)	\$ 1,003,159.00
12/15/2016	049	HMFH Architects, Inc.: Professional Services through 10/31/2016	\$ 186,446.73
12/15/2016	050	HMFH Architects, Inc.: Professional Services through 10/31/2016 (Clerk of Works, PSS#9)	\$ 731.05
12/15/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/22/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,638.39
12/29/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/29/2016	051	R.W. Gillespie & Associates, Inc. - Professional Services through 11/30/2016	\$ 11,129.50
12/29/2016	052	PC Construction Co.: Professional Services through 11/30/2016 (App#6, Includes Held Retainage of \$120,917)	\$ 2,601,958.00
1/5/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
1/12/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
1/19/2017	053	Horizon Engineering Associates, LLP: Professional Services through 12/2/2016	\$ 4,500.00
1/19/2017	054	HMFH Architects, Inc.: Professional Services through 11/30/2016	\$ 133,726.13
1/19/2017	055	R.W. Gillespie & Associates, Inc. - Professional Services through 12/31/2016	\$ 11,683.00
1/19/2017	056	PC Construction Co.: Professional Services through 12/31/2016 (App#7, Includes Held Retainage of \$30,899)	\$ 1,422,046.00
1/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
1/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,638.39
2/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: May 31, 2017

Expenditures to Date, Cont'd:

2/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
2/9/2017	057	HMFH Architects, Inc.: Professional Services through 12/31/2016	\$	108,706.89
2/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
2/23/2017	058	R.W. Gillespie & Associates, Inc. - Professional Services through 1/31/2017	\$	12,523.14
2/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
3/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/9/2017	059	PC Construction Co.: Professional Services through 1/31/2017 (App#8, Includes Held Retainage of \$94,252)	\$	3,092,058.00
3/9/2017	060	HMFH Architects, Inc.: Professional Services through 1/31/2017	\$	99,665.05
3/30/2017	061	PC Construction Co.: Professional Services through 2/28/2017 (App#9, Includes Held Retainage of \$108,494)	\$	2,626,511.00
3/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/22/2017	J#5589	Gas Usage through Unitil at DHS/CTC project site from 2/2/2017-2/16/2017 as approved by JBC 3/21/2017 (Manifest #065)	\$	6,624.84
3/23/2017	062	R.W. Gillespie & Associates, Inc. - Professional Services through 2/19/2017	\$	10,500.04
3/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
3/30/2017	063	Horizon Engineering Associates, LLP: Professional Services from 12/3/2016 through 2/24/2017	\$	15,956.26
3/30/2017	064	HMFH Architects, Inc.: Professional Services through 2/28/2017	\$	95,036.64
3/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/4/2017	J#5951	Gas Usage through Unitil at DHS/CTC project site from 2/16/2017-3/17/2017 as approved by JBC 3/21/2017 (Manifest #067)	\$	19,781.62
4/6/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/13/2017	066	R.W. Gillespie & Associates, Inc. - Professional Services through 3/25/2017	\$	30,422.87
4/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
4/27/2017	068	PC Construction Co.: Professional Services through 3/31/2017 (App#10, Includes Held Retainage of \$102,303)	\$	2,613,490.00
4/27/2017	070	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$	7,000.00
4/27/2017	071	Horizon Engineering Associates, LLP: Professional Services from 2/25/2017-3/31/2017	\$	620.00
5/4/2017	069	HMFH Architects, Inc.: Professional Services through 3/31/2017	\$	84,564.54
5/4/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/5/2017	J#526	Gas Usage through Unitil at DHS/CTC project site from 3/17/2017-4/14/2017 as approved by JBC 5/4/2017 (Manifest #072)	\$	16,839.77
5/11/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/18/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/25/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
5/26/2017	073	PC Construction Co.: Professional Services through 4/30/2017 (App#11, Includes Held Retainage of \$112,559)	\$	2,998,922.00
5/25/2017	074	R.W. Gillespie & Associates, Inc. - Professional Services through 4/30/2017	\$	25,234.05
Total Expenditures:			\$	24,650,243.06

Obligations to Date:

PO#201603137	HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015	\$	1,677,968.19
PO#201603137	HMFH Architects, Inc.: Supplement #4 Additional Geotechnical Engineering Services-Borings, Geotechnical Report & Design	\$	69.72
PO#201604242	HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee	\$	110,440.00
PO#201604454	HMFH Architects, Inc.: Printing & Travel Expenses	\$	65,430.76
PO#201609442	Horizon Engineering Associates, LLP: Commissioning Agent	\$	135,215.74
PO#201611298	HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard	\$	3,300.00
PO#201611299	PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date	\$	54,163,347.00
PO#201700407	HMFH Architects, Inc.: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)	\$	41,503.70
PO#201701262	R.W. Gillespie & Associates, Inc. - Materials Testing Services and Special Inspections	\$	21,617.64
PO#201701772	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$	4,300.00
PO#201702272	Seacoast Media Group - Advertisement for Civil Works position	\$	-
	Payroll M. Brooks: Clerk of Works (Est Wage & Benefits 10/1/16-6/30/17)	\$	169,996.18
PO#201706749	Dover School District (Estimated Gas Usage for Construction Heaters)	\$	76,753.77
Total Obligations:			\$ 56,469,942.70

Unexpended/Unencumbered Funds Remaining: \$6,502,570.24

Retainage:

8/11/2016	028	PC Construction Co.: Application #1	\$	8,790.00
9/15/2016	032	PC Construction Co.: Application #2	\$	7,381.00
9/29/2016	037	PC Construction Co.: Application #3	\$	23,324.00
11/3/2016	040	PC Construction Co.: Application #4	\$	37,250.00
12/15/2016	047	PC Construction Co.: Application #5	\$	41,474.00
12/29/2016	052	PC Construction Co.: Application #6	\$	120,917.00
1/19/2017	056	PC Construction Co.: Application #7	\$	30,899.00
3/9/2017	059	PC Construction Co.: Application #8	\$	94,252.00
3/30/2017	061	PC Construction Co.: Application #9	\$	108,494.00
4/27/2017	068	PC Construction Co.: Application #10	\$	102,303.00
5/26/2017	073	PC Construction Co.: Application #11	\$	112,559.00
Total Retainage Held:			\$	687,643.00

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: May 31, 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 Rev	\$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 and Utilities Part 1	\$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 (under original FF & E Budget)	\$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch	\$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion	-\$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps	-\$10,245.00
Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete	-\$22,212.00
Total Change Order #3:	\$565,268.00
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 Schullter 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 Order #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 Guardrail at Auditorium	-\$6,314.00
Proposal#190078 - Paint Booth Procurement	\$139,396.00
Total Change Order #5:	\$138,029.00
Change Order #6, Approved 5/30/2017	
Proposal#190039R1 ASI-021.2 Revised Exterior Elevations	-\$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder	-\$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank	\$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5	\$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase	\$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door Layout	\$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds	\$8,732.00
Proposal#190094R1 - Corridor Locker Size Change	\$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers	\$4,835.00
Total Change Order #6:	\$57,084.00
New Contract Sum Including Approved Change Orders:	\$72,505,789.00

JBC Monthly Status Report – May 2017

DHS–CTC Building Project

- Drainage issues have been occurring in certain fields and a resolution is still being investigated.
- The color committee selected shades of gray for the auditorium with a Dover Green curtain and wood accents. The JBC approved this selection. Colors are still being selected for the gymnasium.
- The contingency budget was reviewed in detail at the most recent meeting. The budget is tight, but the project is still on budget and on time.

MAN. NO. CIPM#DHSCTC077
DATE: 6/13/2017

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. 6/13/2017	R.W. Gillespie & Associates, Inc. 86 Industrial Park Road, Suite 4 Saco, ME 04072				DHS/CTC Fac. Improv. FY: 2017 Inv No. 3422
PO Line					
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201701262	\$	12,404.60	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201701262	\$	3,663.54	
			\$	<u>16,068.14</u>	
	Professional Services from 5/1/2017-5/28/2017				
TOTALS				\$16,068.14	

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:

16,068.14

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: May 31, 2017
Invoice Num: 3422
Billing Through: May 28, 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
5/1/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/1/2017	157	Concrete - Field	8.50	\$43.00	\$365.50
5/1/2017	156	Concrete - Field	7.00	\$43.00	\$301.00
5/1/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/2/2017	157	Concrete Pickup	1.50	\$43.00	\$64.50
5/2/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/2/2017	157	Concrete - Field	3.50	\$43.00	\$150.50
5/2/2017	157	In Place Densities	2.00	\$43.00	\$86.00
5/2/2017	156	Concrete - Field	3.50	\$43.00	\$150.50
5/2/2017	163	Fireproofing Inspection (SFRM)	4.00	\$50.00	\$200.00
5/2/2017	163	Fireproofing Inspection (SFRM)	2.50	\$50.00	\$125.00
5/2/2017	171	Fireproofing Inspection (SFRM)	3.25	\$50.00	\$162.50
5/2/2017	171	In Place Densities	3.25	\$43.00	\$139.75
5/2/2017	101	Field Scheduling	0.25	\$100.00	\$25.00
5/2/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/3/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/3/2017	157	Concrete - Field	2.00	\$43.00	\$86.00
5/3/2017	157	In Place Densities	8.00	\$43.00	\$344.00
5/3/2017	163	Concrete Pickup	1.50	\$43.00	\$64.50
5/3/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/4/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/4/2017	157	Concrete - Field	3.00	\$43.00	\$129.00
5/4/2017	157	In Place Densities	7.00	\$43.00	\$301.00
5/4/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/5/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/5/2017	157	Concrete - Field	2.00	\$43.00	\$86.00
5/5/2017	157	In Place Densities	7.00	\$43.00	\$301.00
5/5/2017	163	Fireproofing Inspection (SFRM)	5.00	\$50.00	\$250.00
5/5/2017	171	Fireproofing Inspection (SFRM)	5.00	\$50.00	\$250.00
5/5/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/6/2017	163	Lab Reporting	2.00	\$43.00	\$86.00



R.W. Gillespie & Associates, Inc.

86 Industrial Park Road, Suite 4
Saco, ME 04072-
Tel: 207-286-8008 Fax: 207-286-2882
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Invoice

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

Invoice Date: May 31, 2017

Invoice Num: 3422

Billing Through: May 28, 2017

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
5/8/2017	171	Fireproofing Inspection (SFRM)	3.50	\$50.00	\$175.00
5/8/2017	163	Fireproofing Inspection (SFRM)	4.50	\$50.00	\$225.00
5/8/2017	163	Lab Reporting	1.00	\$43.00	\$43.00
5/8/2017	163	Project Paperwork	0.25	\$43.00	\$10.75
5/8/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/8/2017	157	Concrete - Field	7.00	\$43.00	\$301.00
5/8/2017	157	In Place Densities	3.50	\$43.00	\$150.50
5/9/2017	163	Lab Reporting	1.50	\$43.00	\$64.50
5/9/2017	101	Lab Reporting	0.50	\$100.00	\$50.00
		review concrete			
5/9/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/9/2017	157	Concrete - Field	5.50	\$43.00	\$236.50
5/9/2017	157	In Place Densities	0.50	\$43.00	\$21.50
5/9/2017	157	In Place Densities	4.25	\$43.00	\$182.75
5/9/2017	157	In Place Densities	1.25	\$43.00	\$53.75
5/10/2017	101	Lab Reporting	0.50	\$100.00	\$50.00
		review concrete & review steel report			
5/10/2017	157	Project Paperwork	1.00	\$43.00	\$43.00
5/10/2017	157	Concrete - Field	7.50	\$43.00	\$322.50
5/11/2017	157	Concrete Pickup	2.00	\$43.00	\$86.00
5/11/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/11/2017	157	Concrete - Field	1.50	\$43.00	\$64.50
5/11/2017	157	In Place Densities	0.50	\$43.00	\$21.50
		entering ipds into DF			
5/12/2017	163	Lab Reporting	0.25	\$43.00	\$10.75
5/12/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/12/2017	157	Concrete Pickup	3.00	\$43.00	\$129.00
5/12/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/12/2017	157	Concrete - Field	2.75	\$43.00	\$118.25
5/15/2017	157	Concrete Pickup	1.50	\$43.00	\$64.50
5/15/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/15/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/16/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/16/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			

**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: May 31, 2017
Invoice Num: 3422
Billing Through: May 28, 2017

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

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
5/17/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/17/2017	157	Concrete - Field	6.50	\$43.00	\$279.50
5/18/2017	163	Fireproofing Inspection (SFRM)	1.75	\$50.00	\$87.50
5/18/2017	157	Concrete Pickup	1.50	\$43.00	\$64.50
5/18/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/18/2017	157	In Place Densities	8.00	\$43.00	\$344.00
5/18/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/19/2017	163	Fireproofing Inspection (SFRM)	3.50	\$50.00	\$175.00
5/19/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/19/2017	157	In Place Densities	8.00	\$43.00	\$344.00
5/19/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/23/2017	101	Lab Reporting	0.25	\$100.00	\$25.00
		review concrete			
5/24/2017	167	Concrete - Field	6.00	\$43.00	\$258.00
5/24/2017	167	Concrete - Field	1.50	\$43.00	\$64.50
5/24/2017	163	Fireproofing Inspection (SFRM)	4.75	\$50.00	\$237.50
5/24/2017	101	Lab Reporting	0.50	\$100.00	\$50.00
		review concrete			
5/25/2017	167	Concrete - Field	8.00	\$43.00	\$344.00
5/25/2017	163	Fireproofing Inspection (SFRM)	3.75	\$50.00	\$187.50
5/26/2017	155	Concrete Pickup	1.50	\$43.00	\$64.50
5/26/2017	101	Lab Reporting	0.50	\$100.00	\$50.00
		review concrete			
5/26/2017	157	Project Paperwork	0.50	\$43.00	\$21.50
5/26/2017	157	Concrete - Field	7.00	\$43.00	\$301.00

Total Services: **\$9,541.00**

Reimbursable Expenses:

5/1/2017	WhiteEng	Steel Testing Subconsultant	1.00		\$2,902.14
5/1/2017	LAB	Concrete Cylinders ASTM C39 88623-88658	36.00		\$540.00
5/2/2017	157	Nuclear Densometer Day Rate	1.00		\$20.00
5/2/2017	LAB	Concrete Cylinders ASTM C39 88663-88668	6.00		\$90.00
5/3/2017	LAB	Concrete Cylinders ASTM C39 88703-88708	6.00		\$90.00



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: May 31, 2017
Invoice Num: 3422
Billing Through: May 28, 2017

Reimbursable Expenses:

5/3/2017	157	Nuclear Densometer Day Rate	1.00	\$20.00
5/4/2017	LAB	Concrete Cylinders ASTM C39 88697-88702	6.00	\$90.00
5/5/2017	LAB	Concrete Cylinders ASTM C39 88709-88714	6.00	\$90.00
5/5/2017	157	Nuclear Densometer Day Rate	1.00	\$20.00
5/8/2017	157	Nuclear Densometer Day Rate	1.00	\$20.00
5/8/2017	LAB	Concrete Cylinders ASTM C39 88727-88732	6.00	\$90.00
5/8/2017	LAB	Concrete Cylinders ASTM C39 88781-88798	18.00	\$270.00
5/9/2017	157	Nuclear Densometer Day Rate	1.00	\$20.00
5/9/2017	LAB	Concrete Cylinders ASTM C39 88763-88780	18.00	\$270.00
5/10/2017	LAB	Concrete Cylinders ASTM C39 88739-88762	24.00	\$360.00
5/11/2017	LAB	Concrete Cylinders ASTM C39 88733-88738	6.00	\$90.00
5/17/2017	LAB	Concrete Cylinders ASTM C39 88872-88895	24.00	\$360.00
5/24/2017	LAB	Concrete Cylinders ASTM C39 88922-88945	24.00	\$360.00
5/25/2017	LAB	Concrete Cylinders ASTM C39 88950-88979	30.00	\$450.00
5/28/2017	TECH	Trip Charge	25.00	\$375.00

Total Expenses: **\$6,527.14**

Project (0789-020-16:) Total Amount Due: **\$16,068.14**

Amount Due This Invoice: **\$16,068.14** ✓

This invoice is due on 6/30/2017

Account Summary

Billed To Date	Paid To Date	Balance Due
\$136,419.50	\$120,351.36	\$16,068.14

Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Tuesday, June 06, 2017 8:28 AM
To: Libby Simmons
Subject: RE: INVOICE Attached #3422 for project Dover High School and Career Technical Center

Ok yes. I believe this makes sense with the multiple trip charges for concrete placement and density testing and fireproof inspections.

I forgot that they charge you form every trip out here.

Have a good day !

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: Monday, June 5, 2017 5:20 PM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: RE: INVOICE Attached #3422 for project Dover High School and Career Technical Center

I believe that would be the number of trips – would it make sense there were 15 trips on this invoice (there are more days than that for services)

From: Brooks, Michael [mailto:M.Brooks@dover.nh.gov]
Sent: Friday, June 02, 2017 8:51 AM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Subject: RE: INVOICE Attached #3422 for project Dover High School and Career Technical Center

Hi Libby,
All looks good minus the 375.00 trip charge for cylinder pick up on 5/28.
Seems a little high. The bill list this as 25 in the units column. I'm guessing \$25 hr. that would be a 15hr. day
It's the last item. So I'm not sure if that's for the month /day. There billing never has enough info in some areas.

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@doover.k12.nh.us>]

Sent: Thursday, June 1, 2017 2:31 PM

To: Brooks, Michael <M.Brooks@doover.nh.gov>

Subject: FW: INVOICE Attached #3422 for project Dover High School and Career Technical Center

Hi Mike – When you have a chance, would you please review the attached invoice.

Thanks,

Libby

Libby Simmons

Business Administrator

Dover School District

61 Locust Street, Suite 409

Dover, NH 03820

603-516-6482

l.simmons@doover.k12.nh.us

From: jgraunke@rwg-a.com [<mailto:jgraunke@rwg-a.com>]

Sent: Thursday, June 01, 2017 2:17 PM

To: Libby Simmons <l.simmons@doover.k12.nh.us>

Cc: Jeffrey White <j.white@doover.k12.nh.us>

Subject: INVOICE Attached #3422 for project Dover High School and Career Technical Center

Dear Libby Simmons,

Attached is invoice # 3422 for Materials Testing Services on the Project : Dover High School and Career Technical Center.

A printed copy of the invoice will also be sent out in today's mail.

If you have any questions, please give us a call.

Thank you.

Regards,

Jean A. Graunke
Business Manager

R.W. Gillespie & Associates, Inc.

86 Industrial Park Road, Suite 4

Saco, Maine 04072

Tel: 207-286-8008 • Fax: 207-286-2882

jgraunke@rwg-a.com • www.rwgillespie.com

Please consider conserving our natural resources before printing this e-mail and/or any attachments.

This electronic message and any attachments may contain information that is confidential and/or legally privileged in accordance with NH RSA 91-A and other applicable laws or regulations. It is intended only for the use of the person and/or entity identified as recipient(s) in the message. If you are not an intended recipient of this message, please notify the sender immediately and delete the material. Do not print, deliver, distribute or copy this message, and do not disclose its contents or take any action in reliance on the information it contains unless authorized to do so. Thank you.



CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

June 09, 2017

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 03.2A Courtyard Concrete
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

Bidders	Bid Amount
Dulac Concrete Foundations	\$241,600
Saracina Concrete (flatwork only)	\$146,380
AP Concrete Floors (flatwork only)	\$298,000
Southern NH Poured Concrete	No Bid
Mas-Con Corp	No Bid
Recommended subcontract value	\$241,600

Based upon our final analysis, we recommend the work be awarded to Dulac Concrete Foundations. We request your authorization by signature below to notify Dulac Concrete Foundations that they are the apparent low bidder and that we will enter into a contract in the amount of \$241,600 with Dulac Concrete Foundations.

Sincerely,

Joint Building Committee

Scott Blair
Project Manager

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Robin LeFleur (JBC)
Laura Wernick

Bid Form

Bid Package No. 03.2A
Courtyard Concrete

Project: Dover High School and Career Technical Center
Bid Date: April 26, 2017
Bid Time: 03:00 PM

To: Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

BIDDER:

Dulac Concrete Foundations
(Company Name)

ADDENDA

Bidder acknowledges receipt of Addenda # I, # _____, # _____, # _____, # _____, # _____

BASE BID

Two hundred and forty three thousand DOLLARS, \$ 243,000
(In Words)

EMR

Current EMR rating 98

BREAKOUT PRICING

\$ <u>93,725</u>	Courtyard Flatwork (Excluding concrete materials)
\$ <u>57,600</u>	Courtyard Concrete Material
\$ <u>NA</u>	Sandblast Concrete Finish Cost
\$ <u>49,675</u>	Vertical Concrete (Excluding concrete material)
\$ <u>32,000</u>	Vertical Concrete Material
\$ <u>7,000</u>	Project Management
\$ <u>3,000</u>	Cost of Bond
\$ <u>243,000</u>	TOTAL

CONCRETE MATERIAL BREAKOUT

ESTIMATED CONCRETE FLATWORK # 410 cy

ESTIMATED CONCRETE VERTICAL # 182 cy

TOTAL MANHOURS

Total man-hours figured in the project # 1890

VALUE ENGINEERING List below any value engineering proposals you may.

Description

\$ Amount

1. _____

2. _____

3. _____

EXCEPTIONS, IF ANY List any clarifications or exceptions to the scope of work, terms and conditions, or other requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

excludes sandblasting, joint filling, salt guard sealer

ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Salem Concrete Construction

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

Project	Location
<u>Daver #5</u>	<u>Daver</u>
_____	_____
_____	_____

ONSITE SUPERVISOR

Project	Location
<u>Stacey Farreau</u>	_____
_____	_____

INSURANCE REQUIREMENTS

Bidder has verified with Insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of Insurance including waiver of subrogation.

PAYMENT AND PRICING TERMS

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

Position	Hourly Rate	Premium Rate*	Overtime Rate**	Deduct Rate
faceman	80			
chop carpenter	70			
laborer	60			

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.

EQUIPMENT - Rental Invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.

SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.

For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit

prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

\$ _____ Unit Price Item 1

\$ _____ Unit Price Item 2

\$ _____ Unit Price Item 3

ATTACHMENTS INCORPORATED HEREIN BY REFERENCE

Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial

<u>P.D.</u>	Jobsite Orientations
<u>P.D.</u>	Sample Insurance Certificate
<u>P.D.</u>	AIA Sample Form
<u>P.D.</u>	E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
<u>P.D.</u>	P220.Subcontract Terms and Conditions
<u>P.D.</u>	P220A.Subcontractor Safety Agreement
<u>P.D.</u>	P235.Waiver of Lien and Release of Claim
<u>P.D.</u>	P350.Subcontract Performance Bond
<u>P.D.</u>	P355.Subcontract Labor and Material Payment Bond
<u>P.D.</u>	SF060.Subcontractor Safety and Health Questionnaire
<u>P.D.</u>	Bid Schedule 081816
<u>P.D.</u>	081216 Construction Drawings Volumes 1 thru 4
<u>P.D.</u>	081216 Construction Specifications Volumes 1 & 2
<u>P.D.</u>	MEP Spatial Coordination Plan
<u>P.D.</u>	Project Specific Requirements

The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.

Company Name: Dulac Concrete Foundations

By: Randy Dulac

Title: Project Manager

Date: 5/11/17

Bid Form

**Bid Package No. 03.2A
Courtyard Concrete**

Project: Dover High School and Career Technical Center
Bid Date: April 26, 2017
Bid Time: 03:00 PM

To: Nicolas Rouleau
 PC Construction Company
 25 Alumni Drive
 Dover, NH 03820

BIDDER: A.P. Concrete Floors, Inc.
 (Company Name)

ADDENDA

Bidder acknowledges receipt of Addenda # 4, # 5, # 6, # , # , #

BASE BID

Yours Hundred Twenty-Eight Thousand ⁰⁰/₁₀₀ DOLLARS, \$ 298,000.00
 (In Words)

EMR

Current EMR rating .78

BREAKOUT PRICING

\$ <u>198,000.00</u>	Courtyard Flatwork (Excluding concrete materials) <i>we have 10 concrete pumps in our price</i>
\$ <u>80,000.00</u>	Courtyard Concrete Material <i>Dowels, wire mesh, Sealer, Wet Cure & Salt Guard</i>
\$ <u>N/A</u>	Sandblast Concrete Finish Cost
\$ <u>N/A</u>	Vertical Concrete (Excluding concrete material)
\$ <u>N/A</u>	Vertical Concrete Material
\$ <u>20,000.00</u>	Project Management
\$ <u> </u>	Cost of Bond
\$ <u>298,000.00</u>	TOTAL

*Our price is based on
 Saw cutting the Control
 Joints (no hand grooving
 in this price)*

CONCRETE MATERIAL BREAKOUT

ESTIMATED CONCRETE FLATWORK # 5,000 ^{SF}_{SF}

ESTIMATED CONCRETE VERTICAL # N/A _{cy}

TOTAL MANHOURS

Total man-hours figured in the project # 600

VALUE ENGINEERING List below any value engineering proposals you may.

Description	\$ Amount
-------------	-----------

- | | |
|----------|-------|
| 1. _____ | _____ |
| _____ | _____ |
| 2. _____ | _____ |
| _____ | _____ |
| 3. _____ | _____ |
| _____ | _____ |

EXCEPTIONS, IF ANY List any clarifications or exceptions to the scope of work, terms and conditions, or other requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER

Project	Location
<u>Wake Tipson</u>	
<u>Botanical Gardens</u>	<u>Bethbay</u>
_____	_____
_____	_____

ONSITE SUPERVISOR

Project	Location
<u>Thad Phinney</u>	
<u>Brick South</u>	<u>Portland</u>
_____	_____
_____	_____

INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

PAYMENT AND PRICING TERMS

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

Position	Hourly Rate	Premium Rate*	Overtime Rate**	Deduct Rate
Foreman	70.00	105.00	105.00	
Concrete Finisher	65.00	97.50	97.50	
Laborers	60.00	90.00	90.00	

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.

EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.

SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.

For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit

prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

\$_____ Unit Price Item 1

\$_____ Unit Price Item 2

\$_____ Unit Price Item 3

ATTACHMENTS INCORPORATED HEREIN BY REFERENCE

Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial

_____ Jobsite Orientations
_____ Sample Insurance Certificate
_____ AIA Sample Form
_____ E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
_____ P220.Subcontract Terms and Conditions
_____ P220A.Subcontractor Safety Agreement
_____ P235.Waiver of Lien and Release of Claim
_____ P350.Subcontract Performance Bond
_____ P355.Subcontract Labor and Material Payment Bond
_____ SF060.Subcontractor Safety and Health Questionnaire
_____ Bid Schedule 081816
_____ 081216 Construction Drawings Volumes 1 thru 4
_____ 081216 Construction Specifications Volumes 1 & 2
_____ MEP Spatial Coordination Plan
_____ Project Specific Requirements

The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.

Company Name: A.P. Concrete Floors, Inc.

By: 

Title: President

Date: 4/24/17

Bid Form
Bid Package No. 03.2A
Courtyard Concrete

Project: Dover High School and Career Technical Center
Bid Date: April 26, 2017
Bid Time: 03: 00 PM

To: Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

BIDDER: Saracina Concrete
(Company Name)

ADDENDA

Bidder acknowledges receipt of Addenda # _____, # _____, # _____, # _____, # _____, # _____

BASE BID

_____ DOLLARS, \$ _____
(In Words)

EMR

Current EMR rating _____

BREAKOUT PRICING

\$ 4.60 per sq ft ^{7,000 sq ft +/-} Courtyard Flatwork (Excluding concrete materials)
\$ N/A Courtyard Concrete Material
\$ _____ Sandblast Concrete Finish Cost
\$ _____ Vertical Concrete (Excluding concrete material)
\$ _____ Vertical Concrete Material
\$ _____ Project Management
\$ _____ Cost of Bond
\$ 31,500.00 TOTAL

CONCRETE MATERIAL BREAKOUT

ESTIMATED CONCRETE FLATWORK # 90 cy

ESTIMATED CONCRETE VERTICAL # _____ cy

TOTAL MANHOURS

Total man-hours figured in the project # 240
~~620~~

VALUE ENGINEERING List below any value engineering proposals you may.

Description \$ Amount

1. _____

2. _____

3. _____

EXCEPTIONS, IF ANY List any clarifications or exceptions to the scope of work, terms and conditions, or other requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

*I Recommend Saw cutting the court yard, It will be
more cost effective and speed things up.*

Anything over 7,000 Sq.Ft Is \$4.50 Sq.Ft

ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

Project	Location
_____	_____
_____	_____
_____	_____

ONSITE SUPERVISOR

Project	Location
_____	_____
_____	_____

INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

PAYMENT AND PRICING TERMS

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

Position	Hourly Rate	Premium Rate*	Overtime Rate**	Deduct Rate

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.

EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.

SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.

For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit

prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

\$ _____ Unit Price Item 1

\$ _____ Unit Price Item 2

\$ _____ Unit Price Item 3

ATTACHMENTS INCORPORATED HEREIN BY REFERENCE

Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial

_____	Jobsite Orientations
_____	Sample Insurance Certificate
_____	AIA Sample Form
_____	E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
_____	P220.Subcontract Terms and Conditions
_____	P220A.Subcontractor Safety Agreement
_____	P235.Waiver of Lien and Release of Claim
_____	P350.Subcontract Performance Bond
_____	P355.Subcontract Labor and Material Payment Bond
_____	SF060.Subcontractor Safety and Health Questionnaire
_____	Bid Schedule 081816
_____	081216 Construction Drawings Volumes 1 thru 4
_____	081216 Construction Specifications Volumes 1 & 2
_____	MEP Spatial Coordination Plan
_____	Project Specific Requirements

The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.

Company Name: Saracina Concrete

By: Joe Saracina

Title: Owner

Date: 5/5/17



CONSTRUCTION

AT PC WE GO ABOVE AND BEYOND ON EVERY JOB, PERIOD.

June 09, 2017

Mr. Robert C. Carrier
Joint Building Committee Chair
DHS-CTC Building Project
McConnell Center
61 Locust St, Suite 409
Dover, NH 03820

Re: Letter of Recommendation – BP 32.1A Courtyard Landscaping
Dover High School & Career Technical Center
PC Project No. 15027

Dear Robert:

Listed below are the bid results for the above referenced procurement package.

Bidders	Bid Amount
Salmon Falls Nursery	\$ 85,020
Landshapes	\$224,745
Cameron's Landscaping (incomplete scope)	\$ 72,952
Make a Difference Landscaping (incomplete scope)	\$ 77,565
 Recommended subcontract value	 \$ 85,020

Based upon our final analysis, we recommend the work be awarded to Salmon Falls Nursery. We request your authorization by signature below to notify Salmon Falls Nursery that they are the apparent low bidder and that we will enter into a contract in the amount of \$85,020 with Salmon Falls Nursery.

Sincerely,

Joint Building Committee

Scott Blair
Project Manager

Authorization Date

cc: Garret Bertolini
Joe Picoraro
Robin LeFleur (JBC)
Laura Wernick

[illegible]

Bid Form
Bid Package No. 32.1A
Courtyard - Landscaping

Project: Dover High School and Career Technical Center
Bid Date: April 26, 2017
Bid Time: 03:00 PM

To: Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

BIDDER:

Salmon Falls Nursery
(Company Name)

ADDENDA

Bidder acknowledges receipt of Addenda # 1, # , # , # , # , #

BASE BID

Eighty five thousand, + twenty DOLLARS, \$ 85,020.00
(In Words)

EMR

Current EMR rating .98

BREAKOUT PRICING

LANDSCAPING

\$ <u>60,970.00</u>	Plantings (trees, shrubs, mulch, river beds, etc.)
\$ <u>7,565.00</u>	Boulders
\$ <u>6,985.00</u>	Seeding and Sod
\$ <u>8,840.00</u>	Irrigation <u>VE</u>
\$ <u>660.00</u>	Lawn and Planting Maintenance (including watering)
\$ <u>0</u>	Project Management
\$ <u>N/I</u>	Cost of Bond
\$ <u>85,020.00</u>	TOTAL

TOTAL MANHOURS

Total man-hours figured in the project # 411

VALUE ENGINEERING List below any value engineering proposals you may.

Description	\$ Amount
1. <u>Equal quality irrigation system, not following plan IR.3</u>	<u> </u>

2. Use Roots 1 step fertilizer instead of North Country organic products \$4,500.00

3.

EXCEPTIONS, IF ANY List any clarifications or exceptions to the scope of work, terms and conditions, or other requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

See conditional notes on attached proposal

ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

Jason Meekins

Project

Location

UNH Paul College

Durham, NH

Keene Pondsides

Keene, NH

Arts

Wells, ME

ONSITE SUPERVISOR

Jay Warren

Project

Location

UNH Paul College

Durham, NH

Keene Pondsides

Keene, NH

Arts

Wells, ME

INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

PAYMENT AND PRICING TERMS

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

Position	Hourly Rate	Premium Rate*	Overtime Rate**	Deduct Rate
Foreman	\$80-	\$120-	\$120-	\$72-
Laborer	\$55-	\$82.50	\$82.5	\$50-

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

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EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.

SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

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For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

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\$ _____ Unit Price Item 2

\$ _____ Unit Price Item 3

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<u>JS</u>	Sample Insurance Certificate
<u>JS</u>	AIA Sample Form
<u>JS</u>	E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
<u>JS</u>	P220.Subcontract Terms and Conditions
<u>JS</u>	P220A.Subcontractor Safety Agreement
<u>JS</u>	P235.Waiver of Lien and Release of Claim
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<u>JS</u>	P355.Subcontract Labor and Material Payment Bond
<u>JS</u>	SF060.Subcontractor Safety and Health Questionnaire
<u>JS</u>	Bid Schedule 081816
<u>JS</u>	081216 Construction Drawings Volumes 1 thru 4
<u>JS</u>	081216 Construction Specifications Volumes 1 & 2
<u>JS</u>	MEP Spatial Coordination Plan
<u>JS</u>	Project Specific Requirements

The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.

Company Name: Salmon Falls Nursery
By: John Sheldon
Title: Estimator
Date: April 26, 2017

CAMERON'S

PO BOX 536
FARMINGTON, NH 03835
603-755-2124

April 25, 2017

COURTYARD DOVER HIGH SCHOOL DOVER, NH

4	OCTOBER GLORY MAPLE 3-3 1/2"	@754.00	\$ 3016.00
4	HIMALAYAN BIRCH 10-12'	@500.00	\$ 2000.00
6	KOUSA DOGWOOD 3-3 1/2"	@720.00	\$ 4320.00
4	HONEYLOCUST SKYLINE 3-3 1/2"	@732.00	\$ 2928.00
16	SWEET FERN 5 GAL	@ 85.00	\$ 1360.00
27	FOTHERGILLA BLUE SHADOW 24-30"	@ 102.00	\$ 2754.00
19	HYDRANGEA BLUSHING BRIDE 7 GAL	@ 85.00	\$ 1615.00
16	HYDRANGEA TWIST & SHOUT 5 GAL	@ 75.00	\$ 1200.00
19	HYDRANGEA PEE WEE 5 GAL	@ 75.00	\$ 1425.00
37	SHAMROCK INKBERRY 5 GAL	@ 72.00	\$ 2664.00
5	WINTERBERRY RED SPRITE 30-36"	@ 76.00	\$ 380.00
3	RHODODENDRON ROSEBAY 30-36"	@162.00	\$ 486.00
11	AZALEA PINK SHELL 30-36"	@ 135.00	\$ 1485.00
28	SPIREA LITTLE PRINCESS 3 GAL	@ 45.00	\$ 1260.00
7	VIBURNUM KOREAN SPICE 30-36"	@ 85.00	\$ 595.00
9	VIBURNUM SUMMER SNOWFLAKE 4'	@ 119.00	\$ 1071.00
5	MOUNTAIN LAUREL SARAH 7 GAL	@128.00	\$ 640.00
46	LADY'S MANTLE 1 GAL	@ 14.00	\$ 644.00
150	WILD GINGER 1 GAL	@ 14.00	\$ 2100.00
52	ASTILBE DEUTSCHLAND 1 GAL	@ 13.00	\$ 676.00
55	ASTILBE VISIONS IN PINK 1 GAL	@ 14.00	\$ 770.00
8	ASTER BLUE BIRD 1 GAL	@ 13.00	\$ 104.00
119	FERN LADY IN RED 1 GAL	@ 14.00	\$ 1666.00
21	PAINTED FERN GODZILLA 1 GAL	@ 15.00	\$ 315.00
24	MOSQUITO GRASS BLONDE 2 GAL	@ 21.00	\$ 504.00
65	DESCHAMPSIA GOLDTAU 3 GAL	@ 25.00	\$ 1625.00
20	CONEFLOWER CHEYENNE SPIRIT 1 G.	@ 14.00	\$ 280.00
13	SEA HOLLY BIG BLUE 1 GAL	@ 15.00	\$ 195.00
28	LITTLE JOE PYE WEED 1 GAL	@ 14.00	\$ 392.00
60	SWEET WOODRUFF 1 GAL	@ 13.00	\$ 780.00
35	GERANIUM NH PURPLE 1 GAL	@ 14.00	\$ 490.00
16	HELENIUM MOERHEIM BEAUTY 1 G.	@ 14.00	\$ 224.00
17	HELLEBORUS ICE BREAKER POLO 1 G	@ 22.00	\$ 374.00

30	HEUCHERA OBSIDIAN 1 GAL	@ 15.00	\$ 450.00
5	HOSTA CHERRY BERRY 1 GAL	@ 15.00	\$ 75.00
6	HOSTA SUM & SUBSTANCE 2 GAL	@ 22.00	\$ 132.00
87	OSTRICH FERN JUMBO 1 GAL	@ 14.00	\$ 1218.00
25	IRIS GOOD OMEN 1 GAL	@ 15.00	\$ 375.00
53	CATMINT JUNIOR WALKER 1 GAL	@ 14.00	\$ 742.00
62	PANICUM SHENANDOAH 3 GAL	@ 28.00	\$ 1736.00
17	PENSTEMON HUSKERS RED 1 GAL	@ 14.00	\$ 238.00
12	PEROVSKIA PEEK A BLUE 1 GAL	@ 14.00	\$ 168.00
45	SOLOMAN SEAL VARIEGATED 1 GAL	@ 15.00	\$ 675.00
17	SALVIA PURPLE RAIN 1 GAL	@ 14.00	\$ 238.00
10	SEDUM PURPLE EMPORER 1 GAL	@ 13.00	\$ 130.00
19	SEDUM VODOO 1 GAL	@ 13.00	\$ 247.00
36	YARDS PINE BARK MULCH	@ 50.00	\$ 1800.00
PLANTING TOTAL BASE BID			\$ 48,562.00

LOAM SUPPLIED & INSTALLED BY OTHERS

WATERING/IRRIGATION AND MAINTENANCE BY OTHERS

MANY PLANT QUANTITIES FOUND ON THE LANDSCAPE DRAWINGS
DO NOT MATCH QUANTITIES SHOWN ON THE PLANT LIST

MUST HAVE GROUND ACCESS TO THE COURTYARD WITH
EQUIPMENT TO INSTALL THE TREES AS SPECIFIED

PLANT QUANTITIES IN QUOTE DERIVED FROM WHAT IS SHOWN ON
DRAWING L3.3. SIZES IN QUOTE WERE LISTED ON DRAWING L3.3.

HYDROSEED ON YOUR GRADE. LAWN SEEDING @ \$0.10 P/SF
ALTERNATE OF SOD ON YOUR GRADE @ 1.00 P/SF

UNIT PRICES PREVAIL

PLANTS GUARANTEED FOR ONE YEAR FROM THE DATE OF
INSTALLATION

SUBJECT TO NURSERY STOCK AVAILABILITY

QUOTE VALID FOR 30 DAYS FROM THE DATE OF THE BID

BARRY ELLIOTT

Bid Form
Bid Package No. 32.1A
Courtyard - Landscaping

Project: Dover High School and Career Technical Center
Bid Date: April 26, 2017
Bid Time: 03:00 PM

To: Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

BIDDER: Make A Difference Landscaping LLC
(Company Name)

ADDENDA

Bidder acknowledges receipt of Addenda # _____, # _____, # _____, # _____, # _____, # _____

BASE BID

Six nine Thousand DOLLARS, \$ 69,000 with sod
(In Words) Fifty nine Thousand Dollars \$ 59,000 with H-seeding

EMR

Current EMR rating _____

BREAKOUT PRICING

LANDSCAPING

\$ 49,500 Plantings (trees, shrubs, mulch, river beds, etc.)
\$ N/A Boulders
\$ 1,500 H-Seeding or \$11,500 Sod
\$ 8,000 Irrigation
\$ N/A Lawn and Planting Maintenance (including watering)
\$ N/A Project Management
\$ N/A Cost of Bond
\$ see above TOTAL

TOTAL MANHOURS

Total man-hours figured in the project # 490 with sod 390 with H-seeding

VALUE ENGINEERING List below any value engineering proposals you may.

Description \$ Amount

1. _____

2.

3.

EXCEPTIONS, IF ANY List any clarifications or exceptions to the scope of work, terms and conditions, or other requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

Note: Plumbing for the irrigation system is not included.

ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Names of key personnel including projects of a similar size and nature performed by each person
PROJECT MANAGER

Nathan Couse
Project Location

Jet Aviation - Procon Bedford MA

Rand Whitney - Procon Dover NH

North Hampton Dental - Cobb Hill Construction N. Hampton NH

ONSITE SUPERVISOR

Bill Harris / Jason Brown
Project Location

AS well

INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

PAYMENT AND PRICING TERMS

Bidder acknowledges that subcontract, if awarded, will be subject to the following payment and pricing terms.

a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.

b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.

c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.

d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.

e. This project is tax exempt. State and Local Taxes are not to be included.

f. HOURLY RATE PRICING.

For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

Position	Hourly Rate	Premium Rate*	Overtime Rate**	Deduct Rate
Labor	\$60		\$80	
M.H. X	\$100		\$120	
Skid Steer	\$80		\$100	

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

Mark up on change orders will be as follows. These markups also apply to any vendors and second tier subcontractors used on the project.

MATERIAL - Invoice cost plus 10% overhead and profit.

EQUIPMENT - Rental invoice cost plus 10% overhead and profit, or if owned equipment Bluebook rate without any additional mark up.

SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

g. UNIT PRICING.

For the purpose of evaluating or determining the cost of any additional work list unit prices for each item below. Unit prices are the installed price, unless noted otherwise, and should include all costs including overhead and profit.

\$ _____ Unit Price Item 1

\$ _____ Unit Price Item 2

\$ _____ Unit Price Item 3

Bidder's Initials Me

ATTACHMENTS INCORPORATED HEREIN BY REFERENCE

Bidder to initial next to each attachment representing that he has thoroughly examined each Attachment, that the amounts on the Bid Form reflect any and all costs associated with complying with terms, conditions and other requirements of the Attachments, and further represents that the bidder can and will enter into a subcontract, if awarded, that is subject to the same.

Initial

<u>MC</u>	Jobsite Orientations
<u>MC</u>	Sample Insurance Certificate
<u>MC</u>	AIA Sample Form
<u>MC</u>	E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
<u>MC</u>	P220.Subcontract Terms and Conditions
<u>MC</u>	P220A.Subcontractor Safety Agreement
<u>MC</u>	P235.Waiver of Lien and Release of Claim
<u>MC</u>	P350.Subcontract Performance Bond
<u>MC</u>	P355.Subcontract Labor and Material Payment Bond
<u>MC</u>	SF060.Subcontractor Safety and Health Questionnaire
<u>MC</u>	Bid Schedule 081816
<u>MC</u>	081216 Construction Drawings Volumes 1 thru 4
<u>MC</u>	081216 Construction Specifications Volumes 1 & 2
<u>MC</u>	MEP Spatial Coordination Plan
<u>MC</u>	Project Specific Requirements

The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.

Company Name: Make a Difference Landscaping LLC
By: Nathan Cougle
Title: Owner
Date: 5/3/17

Bid Form

Bid Package No. 32.1A
Courtyard - Landscaping

Project: Dover High School and Career Technical Center
Bid Date: April 26, 2017
Bid Time: 03: 00 PM

To: Nicolas Rouleau
PC Construction Company
25 Alumni Drive
Dover, NH 03820

BIDDER: Landshapes (J. Hutchins, Inc.)
(Company Name)

ADDENDA

Bidder acknowledges receipt of Addenda # 1, # , # , # , # , #

BASE BID

Two hundred, twenty four thousand, seven hundred forty five DOLLARS, \$ 224,745.00
(In Words)

EMR

Current EMR rating 0.82

BREAKOUT PRICING

LANDSCAPING

\$ <u>99,545.00</u>	Plantings (trees, shrubs, mulch, river beds, etc.)
\$ <u>19,090.00</u>	Boulders
\$ <u>4,950.00</u>	Seeding and Sod
\$ <u>79,675.00</u>	Irrigation
\$ <u>12,540.00</u>	Lawn and Planting Maintenance (including watering)
\$ <u>4,635.00</u>	Project Management
\$ <u>4,310.00</u>	Cost of Bond
\$ <u>224,745.00</u>	TOTAL

TOTAL MANHOURS

Total man-hours figured in the project # 2,500

VALUE ENGINEERING List below any value engineering proposals you may.

Description	\$ Amount
1. _____	

2.

3.

EXCEPTIONS, IF ANY List any clarifications or exceptions to the scope of work, terms and conditions, or other requirements under the Bid Package. Be specific and indicate items such as specific spec section and paragraph, attachment form number, name and paragraph, etc.

ADDITIONAL INFORMATION

Names of any second-tier subcontractors or major suppliers Bidder intends to use:

Vermont Irrigation

Names of key personnel including projects of a similar size and nature performed by each person

PROJECT MANAGER Brian Lanphear

Project	Location
<u>Waterbury State Office Complex</u>	<u>Waterbury, VT</u>
<u>Eaglebrook School - SAM</u>	<u>Deerfield, MA</u>
<u>Dartmouth Hitchcock Medical Ctr.</u>	<u>Lebanon, NH</u>

ONSITE SUPERVISOR TBD

Project	Location
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

INSURANCE REQUIREMENTS

Bidder has verified with insurance carrier that they can meet all PC requirements as called out on the attached sample certificate of insurance including waiver of subrogation.

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e. This project is tax exempt. State and Local Taxes are not to be included.

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For the purpose of evaluating or determining the cost of any additional work list hourly rates. Rates should include all costs including benefits, insurances, OH&P, etc. Rates shall be in effect for the duration of the project. Hourly Rates may be used in determining award of this subcontract.

Position	Hourly Rate	Premium Rate*	Overtime Rate**	Deduct Rate
Landscape Labor	45.00	90.00	67.50	27.50
Landscape Foreman	55.00	110.00	82.50	42.50
Landscape Management	65.00	65.00	65.00	N/A

*Premium Rate is off hours, not overtime

** Overtime Rate should reflect time and one half on the base hourly rate. Overtime Rate does not apply until 40 hours are worked, on this project, in a given week.

Deduct Rate shall be used for any reductions in scope made throughout the course of the project.

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SECOND TIER SUBCONTRACTOR - Second tier subcontractor cost plus 5% overhead and profit.

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\$ _____ Unit Price Item 3

ATTACHMENTS INCORPORATED HEREIN BY REFERENCE

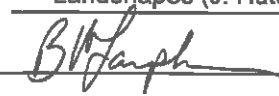
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<u>BWL</u>	Sample Insurance Certificate
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<u>BWL</u>	MEP Spatial Coordination Plan
<u>BWL</u>	Project Specific Requirements

The undersigned agrees that Bidder shall enter into a subcontract, if awarded, in accordance with this Bid Package and subject to the terms, conditions, and other requirements of the Attachments hereto and of the Contract Documents, and shall do so within five days of receipt of said subcontract.

Company Name: Landshapes (J. Hutchins, Inc.)

By: 

Title: Project Manager / Estimator

Date: 04/26/2017

**Standard Operating Procedure for Construction Change Orders
Dover High School & Regional Career Technical Center Project**

1. If the Construction Manager or Architect determines that a change in the scope of work of the original contract is deemed necessary, the Construction Manager or Architect shall immediately submit a written recommendation to the Clerk of Works. If the proposed change order requires a price increase to the contract, an itemized price breakdown must be submitted with the written recommendation.
2. The Clerk of Works will provide a written recommendation to the Dover High School JBC to include the following items:
 - Brief description of change order requested
 - Rationale
 - List of documents reviewed
 - Clerk of Works recommendation to Dover High School JBC
3. An expedited change order approval process may be utilized for changes that are of an emergency nature that may affect the immediate health, safety or welfare of students, faculty, staff and the general public.
 - a. If the change order is \$10,000 or less, the Dover High School JBC Chair may authorize approval of the change order. The full approval process will then take place at the next Dover High School JBC regular meeting.
 - b. If the change order exceeds \$10,000, a meeting must be scheduled with four voting JBC members to authorize approval of the change order.

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

