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, August 22, 2017**
Meeting Time:	**4:30 P.M.**

1. Call to order and roll call
2. Citizens' Forum
3. Approval of Meeting Minutes from August 8, 2017
4. Approve manifests
5. Change Order Log Discussion
6. Review and approve change order proposals
7. Approve Letters of Recommendation for subcontractors
8. Committee Financial Report
9. RFP for Solar System Update
10. Field Turf Discussion
11. Fundraising Update
12. Clerk of the Works Report
13. Construction schedule update
14. Matters of Interest
15. Build next agenda and review action items
16. Adjournment

JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	**Tuesday, August 8, 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, August 8, 2017 at 4:33 p.m. in the Superintendent's Conference Room at the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Jason Gagnon, Matt Severson and Mark Geuther. Also present were High School Principal Peter Driscoll, Business Administrator Libby Simmons, CTC Director Louise Paradis, PC Construction Manager, Scott Blair, HMFH representatives Tina Stanislaski and Alan Pemstein, Clerk of the Works Mike Brooks, Superintendent Bill Harbron, Facilities Manager Jeff White, IT Director Jeffrey Myers.

II. CITIZENS' FORUM: No one addressed the committee.

III. APPROVE MEETING MINUTES FROM JULY 25, 2017: Amanda Russell moved, Sarah Greenshields seconded to approve the minutes listed with the following change. "Mr. Myers has been invited to the meetings. Due to childcare conflicts, he will not be able to regularly attend meetings, but does regularly communicate with HMFH/DHS and can attend JBC meetings occasionally upon request". An oral **VOTE PASSED 5/0.** Mr. Severson abstained since he was not in attendance at the meeting of 7/25.

IV. TECHNOLOGY DISCUSSION: Mr. Myers provided a technology update (Attachment A). Mr. Myers commented that there should be approximately $100,000 every 3-4 years, but it is dependent on the balance of the capital reserve funds. Five years is typically the time frame for replacing technology. Mr. Myers stated that the carts and new projectors are the only items that will be going to the new high school from the current high school.

He added that he has found a robust tablet to roll down to students by the end of 2019. Ms. Russell commented that there is no point to having technology if there is no professional development.

Ms. Stanislaski questioned technology being installed in classrooms. Projector boxes are being installed now. There is a small budget for CTC technology which will be discussed later. Items that are installed now can be retro-fitted later if needed.

The $1.2 million infrastructure budget will come from local funds and not the JBC budget. Approximately $700,000 is eligible for Erate reimbursement.

Mr. Gagnon recommended using consistent systems with the City even if there is a higher cost for consistency.

V. APPROVE MANIFESTS:

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC084 in the amount of $2,640 to Horizon Engineering for professional services rendered through 6/30/2017. A roll call **VOTE PASSED 6/0.**

DRAFT

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC085 in the amount of $3,115,468.00 to PC Construction for construction services rendered through7/31/2017. A roll call **VOTE PASSED 6/0 (Attachment B).**

VI. CHANGE ORDER LOG DISCUSSION: The log was not attached to the agenda and will be discussed at the next meeting. It will be sent in excel format so that it can be enlarged and will be viewed by the committee on a screen.

VII. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:

Amanda Russell moved, Matt Severson seconded to approve Change Request Proposal 190074 PR-008 Delete Storage Room Registers in the amount of $0. A roll call **VOTE FAILED 0/6 (All opposed).** (Attachment C). The committee agreed that they may look more finished if the grills remain.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190077 ASI-044 Power to Autotech Cleaners in the amount of $10,494.00 A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190088R1 ASI-045 Curtainwall 42 in the amount of $2,285.00 A roll call **VOTE PASSED 6/0** (Attachment D).

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190105 RFI-316 Trap Primer in the amount of $1,060.00 A roll call **VOTE PASSED 6/0**.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Request Proposal 190111R1 ASI-073 Library Borrowed Light Changes in the amount of $-3,4963.00 A roll call **VOTE PASSED 6/0**.

Ms. Greenshields was excused at 5:25 p.m.

VIII. APPROVE LETTERS OF RECOMMENDATION FOR SUBCONTRACTORS: none

IX. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the financial report which is archived with the meeting minutes (Attachment E).

X. FINANCIAL AND STATUS REPORT: Ms. Simmons reviewed the reports for June 30 and July 31 (Attachments F and G).

Amanda Russell moved, Matt Severson seconded to approve the financial and status reports. An oral **VOTE PASSED 5/0.**

XI. RFP FOR SOLAR SYSTEM: The discussion was tabled since Ms. Greenshields was excused.

XII. FUNDRAISING UPDATE: Ms. Russell summarized the activity of the committee stating that a press release would be finalized at the August 22 fundraising committee meeting that would be sent

to businesses and other stakeholders in September. Mr. Gillis will be creating a video. Ms. Stanislaski will forward a drawing of the auditorium to the committee.

XIII. THIS OLD HOUSE UPDATE: Ms. LaFleur stated that she contacted "This Old House" and found that the initiative that Mr. Carrier had referenced is a Mike Rowe Foundation scholarship program for students and is open to students in the career tech industries. This may be something that is shared with students next year since it is closed for this year.

XIV. NEIGHBOR FENCE ISSUE: Ms. LaFleur stated that Mr. Brown had come to the SAU office and inquired if the JBC had determined how to assist him with his issue. He complained of debris in his yard, student traffic and lack of privacy. He requested a new privacy fence or possibly slats in the city-owned fence. He invited the JBC to visit his home to get a first-hand look at what he is referencing. Mr. Carrier will visit him to discuss his situation.

Mr**.** Carrier added that he has continued to receive complaints from 2 people who would like reimbursement for auto detailing due to damage to their cars from spraying.

XV. CLERK OF THE WORKS REPORT: Mr. Brooks reviewed his weekly reports. Building and Fire Inspectors are visiting on a weekly basis and Plumbing and Electrical inspectors are on call.

XVI. CONSTRUCTION SCHEDULE UPDATE: Mr. Blair stated a new update will be coming out next week, but no major changes to the schedule. They are still struggling a bit with manpower as expected. They are preparing for winter so that they can continue to be on schedule over the winter months. The goal is to be totally enclosed by the end of September. (Attachment H)

XVII. MATTERS OF INTEREST: Mr. Blair stated that per contract they need to provide new primary power to the Alt School. He has contacted Eversource and they are aware. Mr. Blair added that the same process needs to be completed as what occurred for the high school to get the transformer set up for the Alt School. Ms. Simmons will look into it. His hope it to complete it prior to the start of the school year.

XVIII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS: Update on Solar system, change order log discussion, Mr. Carrier will visit Mr. Brown, Fundraising press release.

XIX. ADJOURNMENT: Amanda Russell moved, Matt Severson seconded to adjourn the JBC meeting at 6:06 p.m. An oral **VOTE PASSED 5/0.**

DRAFT

MAN. NO. CIPM#DHSCTC085
DATE: 8/8/2017

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. 8/8/2017	PC Construction Company 193 Tilley Drive South Burlington, VT 05403				DHS/CTC Fac. Improv.
PO Line					
2	4016.1.600.46900.4725.07101.16.000.000.700	201611299		$ 2,509,571.06	FY: 2016
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299		$ 731,001.94	
			Total Earned, Current	$ 3,240,573.00	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage		125,105.00	
			Total Earned Less Retainage/Current Payment Due	**$ 3,115,468.00**	

Invoice #15027-014 for Construction Services through 7/31/2017
per attached schedule of values and transaction report.

TOTALS **$3,115,468.00**

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO: 3,115,468.00

Superintendent of Schools or Business Administrator — *Date* 8/8/2017

Robert Carrier, Deputy Mayor, JBC Chair — *Date* 8/8/17

CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 15027-014

Date: 8/8/17

Project Number: 15027

Requisition Number: 014

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

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

Description of Work:

Construction services completed through ~~June 30,~~ July 31 2017 per attached schedule of values and transaction report.

Breakdown (this billing):
Dover High School (77.2%) = $2,412,990
Career Technical Center (22.8%) = $702,478

Total this invoice:

$3,115,468

RETAINAGE
$125,105
HS @ 77.2% $96,581.06
CTC @ 22.8% $28,523.94

cc: Robin LaFleur
Joseph Picoraro
PCC Accounts Receivable

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

CONTRACT FOR: Dover High School and Career Technical Center

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

ENGINEER:

AIA Document G702

APPLICATION NO.:14
PERIOD TO :31-JUL-17
PROJECT NOS.:15027

CONTRACT DATE :15-MAR-16

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	71,643,000
2. Net change by change orders	$	884,213
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	72,527,213
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	31,144,612
5. RETAINAGE: Total retainage Column I of G703)	$	1,240,409
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	29,904,203
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	26,788,735
8. CURRENT PAYMENT DUE	$	3,115,468
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	42,623,010

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		862,789	0
APPROVED THIS MONTH			
Number	Date Approved		
0007	12-JUL-2017	21,424	
CURRENT TOTAL		21,424	0
Net Change by Change Orders			884,213

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

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

Contractor : PC Construction Company

By : _____ Date : 8/8/17

State of : New Hampshire

County of Strafford

Subscribed and sworn to before me this 8th day of August 2017

Notary Public: _____

My Commission expires: February 1, 2022

SHERI A. KEIRSTEAD
NOTARY PUBLIC
STATE OF NEW HAMPSHIRE
- MY - COMMISSION EXPIRES FEBRUARY 1, 2022

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$ 3,115,468 –

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

ARCHITECT :

By : _____ Date : 08.09.17

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

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 14
APPLICATION DATE : 07/28/2017
PERIOD TO : 07/31/2017
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
010000	Mobilization & Demobilization	45,000	46,489	1,113	0	47,601	106	-2,601	0
010020	Office Supplies	37,575	5,259	345	0	5,604	15	31,971	0
010025	PM Software	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	7,627	235	0	7,862	16	40,138	0
010035	Kiosk	10,000	3,312	858	0	4,170	42	5,830	0
010060	Janitorial Services	8,350	525	420	0	945	11	7,405	0
010070	Temporary Wiring	5,000	5,249	0	0	5,249	105	-249	0
010090	Water Usage	7,600	1,179	111	0	1,291	17	6,309	0
010100	Telephone/Communications	34,200	3,087	0	0	3,087	9	31,113	0
010110	Sanitary Facilities	38,000	5,178	1,886	0	7,064	19	30,936	0
010130	Construction Fence	30,000	20,590	2,047	0	22,637	75	7,363	0
010400	Temporary Heat	175,000	188,999	0	0	188,999	108	-13,999	0
010410	Temporary Enclosure	150,000	113,427	4,397	0	117,824	79	32,176	0
011040	Snow Removal	40,000	84,013	0	0	84,013	210	-44,013	0
011050	Park/Transport/Parking Lot	50,000	16,763	1,800	0	18,563	37	31,438	0
011160	Blueprinting/Contract Drawings	15,000	7,433	0	0	7,433	50	7,567	0
011200	OSHA & First Aid	77,500	68,327	15,778	0	84,105	109	-6,605	0
011320	Progress Cleanup/Removal	186,500	79,949	22,231	0	102,180	55	84,320	0
011330	Floor Protection	75,750	13,063	3,205	0	16,268	21	59,482	0
011360	Final Cleanup	141,091	0	0	0	0		141,091	0

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15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
012000	Project Management	2,794,805	1,106,344	85,297	0	1,191,641	43	1,603,164	0
012060	Safety Engineer	241,680	113,955	11,268	0	125,223	52	116,457	0
012110	Field Engineer	20,000	14,383	10,646	0	25,029	125	-5,029	0
012200	Field Office Manager	218,440	69,501	5,614	0	75,115	34	143,325	0
013000	Living Allowance	81,000	4,458	0	0	4,458	6	76,542	0
013020	Travel Expenses	22,800	9,640	1,034	0	10,675	47	12,125	0
014000	Scheduling	2,280	630	0	0	630	28	1,650	0
014080	Estimating	50,000	25,465	0	0	25,465	51	24,535	0
015300	Loader/Material Handling	106,220	20,543	5,033	0	25,576	24	80,644	0
015520	Field Office	38,000	13,290	30	0	13,320	35	24,680	0
015530	Subcontractor Trailer	0	28,064	887	0	28,951		-28,951	0
015560	Storage Trailer/Container	11,400	2,755	160	0	2,915	26	8,485	0
015950	Expendible Tools	0	92	179	0	271		-271	0
015960	Small Tools	0	532	361	0	893		-893	0
015970	Support Equipment	0	5,200	6,333	0	11,533		-11,533	0
016000	Builder's Risk Insurance	68,863	98,270	0	0	98,270	143	-29,407	0
016150	G/L Insurance	543,851	543,793	0	0	543,793	100	58	0
016200	P&P Bond	406,071	394,652	0	0	394,652	97	11,419	0
	GENERAL CONDITIONS Total:	*5,804,481*	*3,146,540*	*181,269*	*0*	*3,327,810*	*57*	*2,476,671*	*0*
02	SITE WORK								

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15027	**Dover High School and Career Technical Center**								
02	SITE WORK								
020000	Sitework Subcontractor	4,511,082	2,675,995	76,012	0	2,752,007	61	1,759,075	133,800
020500	Demolition Subcontractor	1,127,000	0	0	0	0		1,127,000	0
020550	Asbestos Abatement Subcontractor	1,092,000	2,241	0	0	2,241		1,089,759	112
020600	Courtyard Site Access	20,000	0	5,544	0	5,544	28	14,456	277
027112	Landscaping and Hardscaping	525,000	0	0	0	0		525,000	0
027210	Fencing	121,582	0	0	0	0		121,582	0
027600	Turf Field	497,518	0	0	0	0		497,518	0
027610	Tennis Courts	136,540	0	0	0	0		136,540	0
027620	Track Repairs	7,500	0	0	0	0		7,500	0
	SITE WORK Total:	*8,038,222*	*2,678,236*	*81,556*	*0*	*2,759,792*	*34*	*5,278,430*	*134,189*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	2,019,559	1,524,053	83,276	0	1,607,329	80	412,230	35,053
031000	Concrete Subcontract	1,800,000	1,809,150	0	0	1,809,150	101	-9,150	42,340
031200	Site Concrete	536,000	16,200	0	0	16,200	3	519,800	810
033460	Rammed Aggregate Piers	285,917	274,708	0	0	274,708	96	11,209	13,735
033650	Polished Concrete Floors	98,075	0	0	0	0		98,075	0
	CONCRETE Total:	*4,739,551*	*3,624,112*	*83,276*	*0*	*3,707,388*	*78*	*1,032,163*	*91,939*
04	MASONRY								
042000	Masonry	3,450,000	790,766	221,445	0	1,012,211	29	2,437,789	50,611
	MASONRY Total:	*3,450,000*	*790,766*	*221,445*	*0*	*1,012,211*	*29*	*2,437,789*	*50,611*

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15027	**Dover High School and Career Technical Center**								
05	METALS								
051000	Structural Steel	6,400,000	6,366,736	0	0	6,366,736	99	33,264	318,337
055000	Misc Metals	755,350	237,964	24,819	0	262,783	35	492,567	13,139
055010	Unistrut Ceiling	10,000	0	0	0	0		10,000	0
	METALS Total:	*7,165,350*	*6,604,700*	*24,819*	*0*	*6,629,519*	*93*	*535,831*	*331,476*
06	WOOD & PLASTICS								
060900	Misc Carpentry	100,000	10,379	3,714	0	14,093	14	85,907	705
061005	Auditorium Ceiling Access	100,000	14,073	5,977	0	20,050	20	79,950	1,003
062000	Millwork	372,023	0	0	0	0		372,023	0
064020	Laboratory Casework	1,180,000	0	0	0	0		1,180,000	0
065100	Animal Science Building Allowance	1,163,642	0	0	0	0		1,163,642	0
	WOOD & PLASTICS Total:	*2,915,665*	*24,453*	*9,690*	*0*	*34,143*	*1*	*2,881,522*	*1,707*
07	THERMAL & MOISTURE								
071000	Waterproofing	41,600	35,707	0	0	35,707	86	5,893	1,785
071950	Air Infiltration Barriers	450,400	138,052	132,536	0	270,588	60	179,812	13,529
072500	Fireproofing Subcontract	328,320	282,655	43,665	0	326,320	99	2,000	16,316
072600	Firestopping Subcontract	59,400	0	0	0	0		59,400	0
073100	Roofing Subcontract	1,770,000	1,420,475	73,453	0	1,493,928	84	276,072	71,024
079000	Sealants	0	51,856	-5,185	0	46,671		-46,671	2,593
	THERMAL & MOISTURE Total:	*2,649,720*	*1,928,745*	*244,469*	*0*	*2,173,214*	*82*	*476,506*	*105,247*
08	DOORS & WINDOWS								

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15027	**Dover High School and Career Technical Center**								
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	0	51,856	0	51,856	7	641,434	2,593
080110	Door and Hardware Installation	68,000	0	0	0	0		68,000	0
083300	Overhead Doors	63,800	0	0	0	0		63,800	0
084000	Windows, Storefront and Curtainwall	2,475,000	0	0	0	0		2,475,000	0
088000	Interior Glazing	225,000	0	0	0	0		225,000	0
	DOORS & WINDOWS Total:	*3,525,090*	*0*	*51,856*	*0*	*51,856*	*1*	*3,473,234*	*2,593*
09	FINISHES								
092000	Gypsum Drywall System	5,559,750	1,952,975	690,280	0	2,643,255	48	2,916,495	132,163
093100	Ceramic Tile	654,870	0	0	0	0		654,870	0
095100	Acoustical Ceilings	585,473	0	0	0	0		585,473	0
095200	Acoustic Wall Panels	426,128	0	0	0	0		426,128	0
095600	Wood Flooring	159,000	0	0	0	0		159,000	0
096600	Resilient Flooring	957,992	0	0	0	0		957,992	0
097000	Resilient Athletic Flooring	49,000	0	0	0	0		49,000	0
099000	Painting Subcontractor	603,500	26,000	0	0	26,000	4	577,500	1,300
	FINISHES Total:	*8,995,713*	*1,978,975*	*690,280*	*0*	*2,669,255*	*30*	*6,326,458*	*133,463*
10	SPECIALTIES								
100000	Misc Specialties	600,257	13,043	0	0	13,043	2	587,214	652
104210	Signage Subcontractor	114,114	0	0	0	0		114,114	0
	SPECIALTIES Total:	*714,371*	*13,043*	*0*	*0*	*13,043*	*2*	*701,328*	*652*

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 14
APPLICATION DATE : 07/28/2017
PERIOD TO : 07/31/2017

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	WORK COMPLETED (D+E) THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
11	EQUIPMENT								
110600	Stage Rigging and Curtains	278,000	9,355	0	0	9,355	3	268,645	468
111400	Kitchen Equipment	523,570	0	0	0	0		523,570	0
111600	Loading Dock Equipment	9,032	0	0	0	0		9,032	0
111710	Climbing Wall Allowance	35,000	0	0	0	0		35,000	0
113000	Athletic Equipment	137,489	0	0	0	0		137,489	0
	EQUIPMENT Total:	*983,091*	*9,355*	*0*	*0*	*9,355*	*1*	*973,736*	*468*
12	FURNISHINGS								
125000	Window Treatments	80,250	0	0	0	0		80,250	0
127100	Fixed Auditorium Seating	126,955	0	0	0	0		126,955	0
127300	Gymnasium Seating	141,818	0	0	0	0		141,818	0
	FURNISHINGS Total:	*349,023*	*0*	*0*	*0*	*0*		*349,023*	*0*
14	CONVEYING SYSTEMS								
142000	Elevators	211,131	172,752	0	0	172,752	82	38,379	8,638
	CONVEYING SYSTEMS Total:	*211,131*	*172,752*	*0*	*0*	*172,752*	*82*	*38,379*	*8,638*
15	MECHANICAL - PROCESS								
151030	MEP Enabling & Relocations	0	1,522	384	0	1,906		-1,906	95
	MECHANICAL - PROCESS Total:	*0*	*1,522*	*384*	*0*	*1,906*		*-1,906*	*95*
152	MECHANICAL-HVAC								
152882	Mech Insulation Subcontract	631,000	50,000	25,000	0	75,000	12	556,000	3,750

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15027	**Dover High School and Career Technical Center**								
152	MECHANICAL-HVAC								
152883	Automatic Temperature Controls	818,610	129,093	94,788	0	223,881	27	594,729	11,194
152892	Air Handling Equipment	1,670,170	977,965	224,036	0	1,202,001	72	468,169	48,898
152900	Condensing Boilers	99,108	0	98,108	0	98,108	99	1,000	4,905
	MECHANICAL-HVAC Total:	*3,218,888*	*1,157,058*	*441,932*	*0*	*1,598,990*	*50*	*1,619,898*	*68,748*
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	2,421,924	1,141,686	173,000	0	1,314,686	54	1,107,258	65,733
153881	Mechanical Subcontract	2,240,000	99,500	90,000	0	189,500	8	2,050,500	9,475
153882	Split AC Units	168,000	15,646	94,632	0	110,278	66	57,722	5,514
153883	Induction Units	164,580	0	0	0	0		164,580	0
153884	Fire Protection	579,520	136,950	41,950	0	178,900	31	400,620	8,945
153885	Ductwork Subcontract	2,666,320	689,300	147,225	0	836,525	31	1,829,795	41,826
	MECHANICAL-PLUMBING Total:	*8,240,344*	*2,083,062*	*546,807*	*0*	*2,629,869*	*32*	*5,610,475*	*131,493*
16	ELECTRICAL								
160000	Electrical Subcontract	6,766,800	1,804,600	449,500	0	2,254,100	33	4,512,700	112,705
160015	Electrical Ductbanck	90,000	77,589	0	0	77,589	86	12,411	3,879
	ELECTRICAL Total:	*6,856,800*	*1,882,189*	*449,500*	*0*	*2,331,689*	*34*	*4,525,111*	*116,584*
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	41,091	0	0	41,091	33	83,434	2,055
190002	Sewer Revisions	22,089	19,880	0	0	19,880	90	2,209	994

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190003	Fabric at Sewer and Storm Underdrain	10,736	4,294	0	0	4,294	40	6,442	215
190004	Overlay Alumni Drive Sidewalk	11,622	11,622	0	0	11,622	100	0	581
190006	Sewer Line Ledge Removal	6,000	5,850	0	0	5,850	98	150	293
190007	RFI002 Football Scoreboard Support	0	18,255	0	0	18,255		-18,255	913
190009	SMH-3 Location Revision	642	642	0	0	642	100	0	32
190010	RFI007 Fabric Under Roadway	3,586	3,586	0	0	3,586	100	0	179
190012	RFI-0012 Orgnanic Material At Loading Dock Area	33,294	33,294	0	0	33,294	100	0	1,665
190013	Ledge Removal FM to SMH-2	1,650	1,650	0	0	1,650	100	0	83
190014	Ledge Removal SMH-2 to SMH-1	8,400	8,400	0	0	8,400	100	0	420
190016	Ledge Removal SMH-1 to Existing	3,050	3,050	0	0	3,050	100	0	153
190017	Structural Changes Bid to Construction Set	44,178	44,178	0	0	44,178	100	0	2,209
190018	Addenda A Cost Revisions	61,244	47,123	0	0	47,123	77	14,121	2,356
190019	Addenda B Cost Revisions	43,996	36,766	0	0	36,766	84	7,230	1,838
190020	Foundation and Utility Ledge Removal	179,315	337,443	27,650	0	365,093	204	-185,778	18,255
190021	ASI-001 Catwalk Revisions	-1,635	0	0	0	0		-1,635	0
190022	ASI-007 Loading Dock Footing Revisions	2,126	2,126	0	0	2,126	100	0	106
190023	ASI-006R Drainage Revisions	14,530	14,530	0	0	14,530	100	0	727
190025	Interior Organic Removal	2,476	2,476	0	0	2,476	100	0	124

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190026	RFI-099 Deleted RAPs at AE Line	-9,405	-9,405	0	0	-9,405	100	0	-470
190027	RFI125 Loop Road Subgrade	17,347	17,347	0	0	17,347	100	0	867
190028	ASI-12 Animal Science Power	36,358	36,358	0	0	36,358	100	0	1,818
190029	Edge Strip Deletion Credit	-6,862	-6,862	0	0	-6,862	100	0	-343
190031	ASI-014 Kitchen Equipment Revisions	435,564	0	0	0	0		435,564	0
190032	ASI-015 Underslab Piping Revisions RFI132	22,219	5,175	17,044	0	22,219	100	0	259
190033	ASI-017 Steel Additions	3,242	3,242	0	0	3,242	100	0	162
190035	ASI-020 Life Safety Switch	13,791	0	4,500	0	4,500	33	9,291	225
190036	PR-001 Slab Depression Deletion	-46,214	0	0	0	0		-46,214	0
190037	ASI-022 Elevator Roof Structure	109	0	0	0	0		109	0
190038	ASI-21.1 Curtainwall Revisions	4,787	0	0	0	0		4,787	0
190039	ASI-021.2 Revised Exterior Elevations	-2,536	0	0	0	0		-2,536	0
190040	ASI-023 Revised Grease Traps	-10,110	0	0	0	0		-10,110	0
190042	ASI-026 Revisions to Submittal 051200-021	491	491	0	0	491	100	0	49
190043	ASI-27 Smoke Hatch Revisions	16,196	16,196	0	0	16,196	100	0	1,044
190044	ASI-028 Brace at Column	951	951	0	0	951	100	0	48
190046	230F Safety Cage Deletion	-857	0	0	0	0		-857	0
190047	RFI-141R1 Fiber Reinforced Concrete	-21,919	0	0	0	0		-21,919	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190048	ASI-034 Weight Room Floor Revision	-1,500	-1,500	0	0	-1,500	100	0	-75
190050	ASI 031.RFI 189 Eliminated Catwalk Mesh	-6,230	0	0	0	0		-6,230	0
190052	ASI-21.5 Acid Neurtralization Tank	37,078	13,302	15,000	0	28,302	76	8,776	1,415
190053	PR-003 Schluter Cove Base	-5,700	0	0	0	0		-5,700	0
190056	RFI-190 Area E Ductwork @ Stair #5	3,636	0	3,636	0	3,636	100	0	182
190059	ASI-32 & 37 Brace Bays	1,545	1,545	0	0	1,545	100	0	77
190062	ASI-039 Bleacher Power	-4,544	0	0	0	0		-4,544	0
190066	Loading Dock Roof	0	405	0	0	405		-405	20
190071	Baseball Batting Cage	0	19,639	0	0	19,639		-19,639	982
190073	ASI-041 Lockers in Building Construction	4,019	0	0	0	0		4,019	0
190075	RFI-257 Storage Room Duct Shaft	884	884	0	0	884	100	0	44
190078	Paint Booth Procurement	133,375	66,688	0	0	66,688	50	66,688	3,334
190081	RFI-262 Storage Door Layout Revisions	1,990	1,990	0	0	1,990	100	0	99
190086	Sprinkler Coverage at Town Square	8,450	0	0	0	0		8,450	0
190092	ASI-058 Auto Tech Lift Revision	2,138	0	0	0	0		2,138	0
190093	Loop Road and Field Drainage	0	1,369	0	0	1,369		-1,369	68
190094	Corridor Locker Size Change	10,500	0	0	0	0		10,500	0
190095	PR-009 Gym Diffuser Covers	4,678	0	0	0	0		4,678	0
190104	PR-010 Guidance Suite Revisions	1,900	0	0	0	0		1,900	0

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19	CHANGE ORDERS								
190107	RFI-407 Life Skill Exhaust Hood	-7,129	0	0	0	0		-7,129	0
190114	Need Description	941	0	0	0	0		941	0
190116	Need Description	2,650	0	0	0	0		2,650	0
190117	PR-13 Cosmetology Lockers	2,208	0	0	0	0		2,208	0
	CHANGE ORDERS Total:	*1,215,865*	*804,071*	*67,830*	*0*	*871,901*	*72*	*343,964*	*43,001*
195	CONTINGENCY								
195000	Contingency	1,686,909	333,212	56,898	0	390,111	23	1,296,798	19,506
	CONTINGENCY Total:	*1,686,909*	*333,212*	*56,898*	*0*	*390,111*	*23*	*1,296,798*	*19,506*
90	CONTRACT SUMMARY								
900000	Fee	1,766,999	671,249	88,561	0	759,810	43	1,007,189	0
	CONTRACT SUMMARY Total:	*1,766,999*	*671,249*	*88,561*	*0*	*759,810*	*43*	*1,007,189*	*0*
	Dover High School and Career Technical Center Total:	***72,527,213***	***27,904,039***	***3,240,573***	***0***	***31,144,612***	***43***	***41,382,601***	***1,240,409***
	PROJECT TOTAL :	**72,527,213**	**27,904,039**	**3,240,573**	**0**	**31,144,612**	**43**	**41,382,601**	**1,240,409**

CONSTRUCTION

Conditional Waiver and Release Upon Progress Payment

Contractor	PC Construction Company
Owner	Dover School District
Project	Dover High School and Career Technical Center
Location	25 Alumni Drive Dover, NH 03820
PC Project No.	15027

Upon receipt by the undersigned Contractor of payment in good funds from Owner in the sum of $3,115,468____ for Payment Application No. 14___, in addition to any amounts included in payment applications previously submitted, the undersigned on behalf of Contractor waives, releases, and relinquishes any and all claims, demands, or rights of lien for all work, labor, materials, machinery, or other goods, equipment, or services done, performed, or furnished on the Project through the date of 7/31/2017__. This does not waive or release amounts subject to change order requests or proposals that have not yet been finally determined, and does not cover any retentions retained before or after the release date. The undersigned further warrants and represents that any and all valid labor and/or materials and equipment bills now due and payable on the job hereinabove described on behalf of the undersigned have been paid in full, or will be paid from these funds. Before recipient of this document relies on it, said party should verify evidence of payment to PC Construction.

Dated 8/08/17

PC CONSTRUCTION COMPANY

Signature

Scott Blair
Name

Project Manager
Title

State of New Hampshire)
(SS
County of Strafford)

On this 8th day of August , 2017 , before me personally appeared Scott Blair , to me known, and known to me to be the Project Manager of PC Construction Company and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public _____ My Commission Expires February 1, 2022

SHERI A. KEIRSTEAD
STATE OF
• MY •
COMMISSION
EXPIRES
FEBRUARY 1,
2022
NEW HAMPSHIRE
NOTARY PUBLIC



JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
5027		Dover High School and Career Technical Center							
01		GENERAL CONDITIONS							
010000		Mobilization & Demobilization							
LP		Local Purchase							
07/26/2017	RMS001	RMS Electric, LLC	07/14/2017	10474	PC Construction Company			NA	1,112.66
		Local Purchase TOTAL:							1,112.66
		Mobilization & Demobilization TOTAL:							1,112.66
010020		Office Supplies							
LP		Local Purchase							
07/20/2017	WBMAS001	W.B. Mason Co., Inc.	07/10/2017	I45705507	C1339004			NA	60.43
07/13/2017	UNITE002	UPS	07/08/2017	0000020018277	weekly			NA	7.70
07/10/2017	WBMAS001	W.B. Mason Co., Inc.	06/22/2017	I45293941	C1339004			NA	33.31
06/30/2017	UNITE002	UPS	06/24/2017	0000020018257	weekly			NA	7.72
06/30/2017	UNITE002	UPS	06/24/2017	0000020018257	weekly			NA	7.72
06/30/2017	WBMAS001	W.B. Mason Co., Inc.	06/29/2017	I45488042	C1339004			NA	153.68
06/26/2017	PCARDS	AMAZON.COM	06/16/2017	2408386658001	CBenjamin: Phone case for new intern Claude Benjamin 30-Ju			NA	25.04
06/26/2017	PCARDS	HANNAFORD #8242	06/13/2017	2406772992001	SKeirstead: Kitchen supplies Sheri Keirstead 28-Jun-17 12:			NA	7.98
06/26/2017	PCARDS	STAPLES DIRECT	05/31/2017	2399513037001	CBenjamin: Markers Claude Benjamin 30-Jun-17 06:20 AM EDT			NA	2.99
06/26/2017	PCARDS	WM SUPERCENTER #2330	06/05/2017	2402018258001	SKeirstead: Kitchen supplies Sheri Keirstead 28-Jun-17 12:			NA	38.27
		Local Purchase TOTAL:							344.84
		Office Supplies TOTAL:							344.84
010030		Office Furniture/Systems							
LP		Local Purchase							
07/20/2017	SYMQU001	SymQuest Group, Inc.	06/23/2017	1157476	Canon IRC5030			NA	235.00
		Local Purchase TOTAL:							235.00
		Office Furniture/Systems TOTAL:							235.00
010035		Kitchen							
E		Equipment - PC							
07/23/2017	10930	Dell Precision T1700	07/23/2017	IT	IT Rentals		5.000	DY	53.60

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		*continued*							
07/23/2017	11314	Dell Precision T1700 (Kiosk 2)	07/23/2017	IT	IT Rentals		5.000	DY	53.60
07/23/2017	11536	Optiplex 7040	07/23/2017	IT	IT Rentals		5.000	DY	53.60
07/16/2017	10930	Dell Precision T1700	07/16/2017	IT	IT Rentals		5.000	DY	53.60
07/16/2017	11314	Dell Precision T1700 (Kiosk 2)	07/16/2017	IT	IT Rentals		5.000	DY	53.60
07/16/2017	11417	Dell OptiPlex 7040	07/16/2017	IT	IT Rentals		5.000	DY	53.60
07/16/2017	11418	Dell OptiPlex 7040	07/16/2017	IT	IT Rentals		5.000	DY	53.60
07/16/2017	11536	Optiplex 7040	07/16/2017	IT	IT Rentals		5.000	DY	53.60
07/09/2017	10930	Dell Precision T1700	07/09/2017	IT	IT Rentals		5.000	DY	53.60
07/09/2017	11314	Dell Precision T1700 (Kiosk 2)	07/09/2017	IT	IT Rentals		5.000	DY	53.60
07/09/2017	11417	Dell OptiPlex 7040	07/09/2017	IT	IT Rentals		5.000	DY	53.60
07/09/2017	11418	Dell OptiPlex 7040	07/09/2017	IT	IT Rentals		5.000	DY	53.60
07/09/2017	11536	Optiplex 7040	07/09/2017	IT	IT Rentals		5.000	DY	53.60
06/30/2017	10930	Dell Precision T1700	06/30/2017	IT	IT Rentals		5.000	DY	53.60
06/30/2017	11314	Dell Precision T1700 (Kiosk 2)	06/30/2017	IT	IT Rentals		5.000	DY	53.60
06/30/2017	11536	Optiplex 7040	06/30/2017	IT	IT Rentals		5.000	DY	53.60
		Equipment - PC TOTAL:					80.000		857.60
		Kiosk TOTAL:					80.000		857.60
010060		**Janitorial Services**							
LP		**Local Purchase**							
06/30/2017	TRULY001	Truly, Truly Clean	07/05/2017	07052017	June 2017 charges			NA	420.00
		Local Purchase TOTAL:							420.00
		Janitorial Services TOTAL:							420.00
010090		**Water Usage**							
LP		**Local Purchase**							
07/27/2017	POLAN002	Nestle Waters North America In	07/20/2017	07G0445572258	0445572258			NA	111.29
		Local Purchase TOTAL:							111.29
		Water Usage TOTAL:							111.29
010110		**Sanitary Facilities**							
LP		**Local Purchase**							
06/30/2017	EMIS001	Emi's Porta Pottys	06/22/2017	119	PC Construction Company			NA	1,886.25
		Local Purchase TOTAL:							1,886.25

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		continued							
		Sanitary Facilities TOTAL:							1,886.25
010130		Construction Fence							
LP		Local Purchase							
06/30/2017	BANGO004	Bangor Neon, Inc.	06/19/2017	57734	PC Construction Company			NA	2,047.30
		Local Purchase TOTAL:							2,047.30
		Construction Fence TOTAL:							2,047.30
110		Temporary Enclosure							
L		Labor							
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	N	21.250	HR	977.50
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	O	4.250	HR	293.25
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	N	1.250	HR	57.50
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	O	0.250	HR	17.25
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	N	3.000	HR	138.00
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	N	2.000	HR	92.00
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	O	0.500	HR	34.50
07/09/2017	31313	Arthur Gillespie	07/09/2017	WK	WK201728	N	4.500	HR	207.00
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	P	2.000	HR	92.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	N	1.000	HR	46.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	N	1.500	HR	69.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	O	0.500	HR	34.50
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	N	0.750	HR	34.50
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	O	0.250	HR	17.25
		Labor TOTAL:					43.000		2,110.25
LP		Local Purchase							
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514871	12854			NA	56.00
07/20/2017	RICCI001	Ricci Lumber/Ricci Supply Co.,	04/10/2017	900819	PCC100			NA	1,270.00
06/30/2017	RICCI001	Ricci Lumber/Ricci Supply Co.,	06/27/2017	923113	PCC100			NA	715.00
06/30/2017	TRADE002	TradeSource, Inc.	06/28/2017	513115	12854			NA	140.00
06/26/2017	PCARDS	THE HOME DEPOT #3409	05/31/2017	2400267162001	EPrice: misc. material for temp. enclosure Eric Price 29-J			NA	105.86
		Local Purchase TOTAL:							2,286.86
		Temporary Enclosure TOTAL:					43.000		4,397.11

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Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		continued							
011050		Park/Transport/Parking Lot							
LP		Local Purchase							
07/20/2017	PROFE094	Profero Management and Holding	07/20/2017	PARKING0817	Parking lot located at 23 Cataract Ave, Dover. NH 08/2017			NA	1,800.00
		Local Purchase TOTAL:							1,800.00
		Park/Transport/Parking Lot TOTAL:							1,800.00
011200		OSHA & First Aid							
L		Labor							
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	N	8.750	HR	402.50
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	O	1.750	HR	120.75
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	N	14.750	HR	678.50
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	O	0.250	HR	17.25
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	N	15.250	HR	701.50
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	O	2.750	HR	189.75
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	N	15.500	HR	713.00
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	O	1.000	HR	69.00
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	N	14.000	HR	644.00
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	O	4.000	HR	276.00
07/09/2017	31313	Arthur Gillespie	07/09/2017	WK	WK201728	H	4.000	HR	184.00
07/09/2017	31313	Arthur Gillespie	07/09/2017	WK	WK201728	N	9.500	HR	437.00
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	H	3.000	HR	138.00
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	P	12.000	HR	552.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	H	3.000	HR	138.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	N	7.500	HR	345.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	P	2.000	HR	92.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	N	4.500	HR	207.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	O	1.000	HR	69.00
06/30/2017	32129	Sidney LaRhette	07/02/2017	WK	WK201727	N	16.000	HR	736.00
06/30/2017	32129	Sidney LaRhette	07/02/2017	WK	WK201727	O	1.000	HR	69.00
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	N	9.000	HR	414.00
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	O	2.000	HR	138.00
		Labor TOTAL:					152.500		7,331.25
LP		Local Purchase							

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Job 150.7		continued							
07/28/2017	RICCI001	Ricci Lumber/Ricci Supply Co.,	07/24/2017	930596	PCC100			NA	2,219.20
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514871	12854			NA	56.00
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514870	12854			NA	224.00
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514869	7047			NA	208.00
07/26/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	07/11/2017	9065344512	2017			NA	141.34
07/26/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	07/12/2017	9065393529	1719630			NA	93.46
07/26/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	07/14/2017	9065490554	1719630			NA	104.74
07/26/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	07/20/2017	9065706924	1719630			NA	148.71
07/26/2017	TRADE002	TradeSource, Inc.	07/05/2017	513707	12854			NA	168.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514275	12854			NA	112.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514274	12854			NA	112.00
06/30/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	06/27/2017	9064910871	1719630			NA	309.66
06/30/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	06/29/2017	9065022127	1719630			NA	124.26
06/30/2017	TRADE002	TradeSource, Inc.	06/28/2017	513115	12854			NA	140.00
06/26/2017	PCARDS	AMAZON MKTPLACE PMTS	05/31/2017	2398891590001	CBenjamin: Security camera parts Claude Benjamin 30-Jun-17			NA	14.99
06/26/2017	PCARDS	AMAZON MKTPLACE PMTS	06/05/2017	2402018262001	CBenjamin: Security Camera part Claude Benjamin 30-Jun-17			NA	4.71
06/26/2017	PCARDS	AMAZON MKTPLACE PMTS	06/06/2017	2402688713001	CBenjamin: Floor Sweep Claude Benjamin 30-Jun-17 06:24 AM			NA	184.60
06/26/2017	PCARDS	AMAZON MKTPLACE PMTS	06/07/2017	2402688714001	CBenjamin: Another security camera part. Booster cable Clau			NA	7.46
06/26/2017	PCARDS	AMAZON MKTPLACE PMTS	06/16/2017	2409202650001	CBenjamin: Connector for security cameras Claude Benjamin			NA	5.95
06/26/2017	PCARDS	AMAZON MKTPLACE PMTS	06/22/2017	2412352176001	CBenjamin: Floor sweep Claude Benjamin 30-Jun-17 06:31 AM			NA	184.60
06/26/2017	PCARDS	DUNKIN #310156 Q35	06/16/2017	2409202649001	CBenjamin: Team meeting Claude Benjamin 30-Jun-17 06:29 AM			NA	11.50
06/26/2017	PCARDS	MOJOS BBQ GRILL AND TAVER	05/30/2017	2399513058001	SBlair: safety and steel completion luncheon Scott Blair 0			NA	3,282.15
06/26/2017	PCARDS	SAFE APPROACH INC.	06/06/2017	2403484763001	SKeirstead: Harness repair Sheri Keirstead 28-Jun-17 01:06			NA	72.42
06/26/2017	PCARDS	THE HOME DEPOT #8931	06/15/2017	2409202651001	CBenjamin: New extension ladders Claude Benjamin 30-Jun-17			NA	517.37
		Local Purchase TOTAL:							8,447.12

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Job 15027		continued							
		OSHA & First Aid TOTAL:					152.500		15,778.37
011320		Progress Cleanup/Removal							
L		Labor							
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	N	5.750	HR	264.50
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	O	1.250	HR	86.25
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	N	2.500	HR	115.00
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	N	11.500	HR	529.00
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	O	2.500	HR	172.50
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	N	2.250	HR	103.50
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	O	0.250	HR	17.25
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	N	9.250	HR	425.50
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	O	2.250	HR	155.25
07/09/2017	31313	Arthur Gillespie	07/09/2017	WK	WK201728	H	4.000	HR	184.00
07/09/2017	31313	Arthur Gillespie	07/09/2017	WK	WK201728	N	17.500	HR	805.00
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	H	3.000	HR	138.00
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	P	11.000	HR	506.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	H	3.000	HR	138.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	N	13.000	HR	598.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	P	2.000	HR	92.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	N	29.250	HR	1,345.50
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	O	6.250	HR	431.25
06/30/2017	32129	Sidney LaRhette	07/02/2017	WK	WK201727	N	7.250	HR	333.50
06/30/2017	32129	Sidney LaRhette	07/02/2017	WK	WK201727	O	0.250	HR	17.25
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	N	10.750	HR	494.50
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	O	2.250	HR	155.25
		Labor TOTAL:					147.000		7,107.00
LP		Local Purchase							
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514870	12854			NA	560.00
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514871	12854			NA	280.00
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514869	7047			NA	416.00
07/26/2017	TRADE002	TradeSource, Inc.	06/21/2017	512530	12854			NA	1,120.00
07/26/2017	TRADE002	TradeSource, Inc.	07/05/2017	513707	12854			NA	784.00
07/26/2017	TRADE002	TradeSource, Inc.	07/05/2017	513706	12854			NA	882.00

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Job 15027		continued							
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514274	12854			NA	756.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514275	12854			NA	448.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514273	7047			NA	338.00
07/26/2017	WASTE032	Waste Management of Rochester	07/17/2017	218798121925	17 - 11273 - 23007			NA	3,148.48
07/13/2017	WASTE032	Waste Management of Rochester	07/03/2017	218548121928	17 - 11273 - 23007			NA	4,458.15
06/30/2017	FASTE001	Fastenal Company	06/26/2017	NHD0V130421	NHDOV0560			NA	73.69
06/30/2017	TRADE002	TradeSource, Inc.	06/28/2017	513116	12854			NA	420.00
06/30/2017	TRADE002	TradeSource, Inc.	06/28/2017	513115	12854			NA	840.00
		Local Purchase TOTAL:							14,524.32
		Progress Cleanup/Removal TOTAL:					147.000		21,631.32
011330		Flo[redacted]on							
LP		Local Purchase							
06/30/2017	SKUDO001	Skudo LLC	06/28/2017	6495	PC Construction Company			NA	3,205.00
		Local Purchase TOTAL:							3,205.00
		Floor Protection TOTAL:							3,205.00
012000		Pr[redacted]							
L		Labor							
07/27/2017	35019	Christopher Picoraro	07/16/2017	WK	WK201729	N	-40.000	HR	-1,920.00
07/23/2017	26703	Garret Bertolini	07/23/2017	WK	WK201730	N	10.000	HR	1,180.00
07/23/2017	32521	Claude Benjamin	07/23/2017	WK	WK201730	N	40.000	HR	3,720.00
07/23/2017	32546	Stephen Wilkins	07/23/2017	WK	WK201730	N	7.000	HR	945.00
07/23/2017	33669	Megan Levick	07/23/2017	WK	WK201730	N	9.000	HR	540.00
07/23/2017	34814	Michael Cleary	07/23/2017	WK	WK201730	N	32.000	HR	1,536.00
07/23/2017	34814	Michael Cleary	07/23/2017	WK	WK201730	P	8.000	HR	384.00
07/23/2017	34921	Patrick Hackett	07/23/2017	WK	WK201730	N	40.000	HR	1,120.00
07/23/2017	34937	Matthew Gibbons	07/23/2017	WK	WK201730	N	40.000	HR	2,400.00
07/23/2017	37633	Eric Price	07/23/2017	WK	WK201730	N	32.000	HR	3,776.00
07/23/2017	37633	Eric Price	07/23/2017	WK	WK201730	P	8.000	HR	944.00
07/23/2017	84195	Scott Blair	07/23/2017	WK	WK201730	N	38.000	HR	3,610.00
07/23/2017	84195	Scott Blair	07/23/2017	WK	WK201730	P	2.000	HR	190.00
07/16/2017	26703	Garret Bertolini	07/16/2017	WK	WK201729	N	18.000	HR	2,124.00
07/16/2017	26703	Garret Bertolini	07/16/2017	WK	WK201729	P	2.000	HR	236.00

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Job 15027		continued							
07/16/2017	32521	Claude Benjamin	07/16/2017	WK	WK201729	N	24.000	HR	2,232.00
07/16/2017	32521	Claude Benjamin	07/16/2017	WK	WK201729	P	16.000	HR	1,488.00
07/16/2017	32546	Stephen Wilkins	07/16/2017	WK	WK201729	N	7.000	HR	945.00
07/16/2017	33669	Megan Levick	07/16/2017	WK	WK201729	N	4.500	HR	270.00
07/16/2017	34814	Michael Cleary	07/16/2017	WK	WK201729	N	40.000	HR	1,920.00
07/16/2017	34921	Patrick Hackett	07/16/2017	WK	WK201729	N	24.000	HR	672.00
07/16/2017	34937	Matthew Gibbons	07/16/2017	WK	WK201729	N	40.000	HR	2,400.00
07/16/2017	35019	Christopher Picoraro	07/16/2017	WK	WK201729	N	40.000	HR	1,920.00
07/16/2017	37633	Eric Price	07/16/2017	WK	WK201729	N	40.000	HR	4,720.00
07/16/2017	84195	Scott Blair	07/16/2017	WK	WK201729	N	32.000	HR	3,040.00
07/16/2017	84195	Scott Blair	07/16/2017	WK	WK201729	P	8.000	HR	760.00
07/09/2017	26703	Garret Bertolini	07/09/2017	WK	WK201728	H	8.000	HR	944.00
07/09/2017	26703	Garret Bertolini	07/09/2017	WK	WK201728	N	12.000	HR	1,416.00
07/09/2017	32521	Claude Benjamin	07/09/2017	WK	WK201728	H	16.000	HR	1,488.00
07/09/2017	32521	Claude Benjamin	07/09/2017	WK	WK201728	N	24.000	HR	2,232.00
07/09/2017	32546	Stephen Wilkins	07/09/2017	WK	WK201728	H	2.000	HR	270.00
07/09/2017	32546	Stephen Wilkins	07/09/2017	WK	WK201728	N	4.000	HR	540.00
07/09/2017	32546	Stephen Wilkins	07/09/2017	WK	WK201728	P	1.000	HR	135.00
07/09/2017	33669	Megan Levick	07/09/2017	WK	WK201728	N	10.000	HR	600.00
07/09/2017	34814	Michael Cleary	07/09/2017	WK	WK201728	H	16.000	HR	768.00
07/09/2017	34814	Michael Cleary	07/09/2017	WK	WK201728	N	24.000	HR	1,152.00
07/09/2017	34921	Patrick Hackett	07/09/2017	WK	WK201728	N	24.000	HR	672.00
07/09/2017	34937	Matthew Gibbons	07/09/2017	WK	WK201728	H	16.000	HR	960.00
07/09/2017	34937	Matthew Gibbons	07/09/2017	WK	WK201728	N	24.000	HR	1,440.00
07/09/2017	37633	Eric Price	07/09/2017	WK	WK201728	H	16.000	HR	1,888.00
07/09/2017	37633	Eric Price	07/09/2017	WK	WK201728	N	24.000	HR	2,832.00
07/09/2017	84195	Scott Blair	07/09/2017	WK	WK201728	H	16.000	HR	1,520.00
07/09/2017	84195	Scott Blair	07/09/2017	WK	WK201728	N	24.000	HR	2,280.00
06/30/2017	26703	Garret Bertolini	07/02/2017	WK	WK201727	N	18.000	HR	2,124.00
06/30/2017	32521	Claude Benjamin	07/02/2017	WK	WK201727	N	37.000	HR	3,441.00
06/30/2017	32521	Claude Benjamin	07/02/2017	WK	WK201727	P	3.000	HR	279.00
06/30/2017	32546	Stephen Wilkins	07/02/2017	WK	WK201727	N	6.000	HR	810.00
06/30/2017	33435	Judith Laberge	07/02/2017	WK	WK201727	N	5.000	HR	240.00

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Job 15027		continued							
06/30/2017	33669	Megan Levick	07/02/2017	WK	WK201727	N	7.500	HR	450.00
06/30/2017	34814	Michael Cleary	07/02/2017	WK	WK201727	N	40.000	HR	1,920.00
06/30/2017	34921	Patrick Hackett	07/02/2017	WK	WK201727	N	40.000	HR	1,120.00
06/30/2017	34937	Matthew Gibbons	07/02/2017	WK	WK201727	N	40.000	HR	2,400.00
06/30/2017	37633	Eric Price	07/02/2017	WK	WK201727	N	40.000	HR	4,720.00
06/30/2017	84195	Scott Blair	07/02/2017	WK	WK201727	N	40.000	HR	3,800.00
		Labor TOTAL:					1059.000		83,593.00
LA		Living Allowance							
07/23/2017	37633	Eric Price	07/23/2017	WK	Weekly Payroll201730			LS	426.00
07/16/2017	37633	Eric Price	07/16/2017	WK	Weekly Payroll201729			LS	426.00
07/09/2017	37633	Eric Price	07/09/2017	WK	Weekly Payroll201728			LS	426.00
06/30/2017	37633	Eric Price	06/30/2017	WK	Weekly Payroll201727			LS	426.00
		Living Allowance TOTAL:							1,704.00
		Project Management TOTAL:					1059.000		85,297.00
01 060		Safety Engineer							
L		Labor							
07/23/2017	33363	Justin Stahler	07/23/2017	WK	WK201730	N	32.000	HR	1,824.00
07/23/2017	33363	Justin Stahler	07/23/2017	WK	WK201730	P	8.000	HR	456.00
07/16/2017	33363	Justin Stahler	07/16/2017	WK	WK201729	N	32.000	HR	1,824.00
07/16/2017	33363	Justin Stahler	07/16/2017	WK	WK201729	P	8.000	HR	456.00
07/09/2017	33363	Justin Stahler	07/09/2017	WK	WK201728	H	16.000	HR	912.00
07/09/2017	33363	Justin Stahler	07/09/2017	WK	WK201728	N	16.000	HR	912.00
07/09/2017	33363	Justin Stahler	07/09/2017	WK	WK201728	P	8.000	HR	456.00
06/30/2017	33363	Justin Stahler	07/02/2017	WK	WK201727	N	38.000	HR	2,166.00
06/30/2017	33363	Justin Stahler	07/02/2017	WK	WK201727	P	2.000	HR	114.00
		Labor TOTAL:					160.000		9,120.00
LA		Living Allowance							
07/23/2017	33363	Justin Stahler	07/23/2017	WK	Weekly Payroll201730			LS	537.00
07/16/2017	33363	Justin Stahler	07/16/2017	WK	Weekly Payroll201729			LS	537.00
07/09/2017	33363	Justin Stahler	07/09/2017	WK	Weekly Payroll201728			LS	537.00
06/30/2017	33363	Justin Stahler	06/30/2017	WK	Weekly Payroll201727			LS	537.00
		Living Allowance TOTAL:							2,148.00

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Job 15027			*continued*							
			Safety Engineer TOTAL:					160.000		11,268.00
012110			**Field Engineer**							
S			**Subcontract**							
	06/30/2017	SEBAG001	Sebago Technics, Inc.	06/21/2017	201706098	15027006		1.060	LS	10,646.42
			Subcontract TOTAL:					1.060		10,646.42
			Field Engineer TOTAL:					1.060		10,646.42
012200			**Field Office Manager**							
L			**Labor**							
	07/23/2017	40982	Sheri Keirstead	07/23/2017	WK	WK201730	N	20.000	HR	860.00
	07/23/2017	40982	Sheri Keirstead	07/23/2017	WK	WK201730	P	16.000	HR	688.00
	07/16/2017	40982	Sheri Keirstead	07/16/2017	WK	WK201729	N	20.000	HR	860.00
	07/16/2017	40982	Sheri Keirstead	07/16/2017	WK	WK201729	P	4.000	HR	172.00
	07/09/2017	33435	Judith Laberge	07/09/2017	WK	WK201728	N	0.500	HR	24.00
	07/09/2017	40982	Sheri Keirstead	07/09/2017	WK	WK201728	H	16.000	HR	688.00
	07/09/2017	40982	Sheri Keirstead	07/09/2017	WK	WK201728	N	16.000	HR	688.00
	06/30/2017	40982	Sheri Keirstead	07/02/2017	WK	WK201727	N	26.000	HR	1,118.00
	06/30/2017	40982	Sheri Keirstead	07/02/2017	WK	WK201727	P	12.000	HR	516.00
			Labor TOTAL:					130.500		5,614.00
			Field Office Manager TOTAL:					130.500		5,614.00
013020			**Travel Expenses**							
M			**Meals and Entertainment**							
	06/26/2017	PCARDS	BJ WHOLESALE #0062	05/30/2017	2398891588001	SKeirstead: Drinks for site bbq Sheri Keirstead 28-Jun-17			NA	43.44
	06/26/2017	PCARDS	HANNAFORD #8242	05/31/2017	2399513032001	SKeirstead: Ice for site bbq Sheri Keirstead 28-Jun-17 12:			NA	19.95
	06/26/2017	PCARDS	KENDALL POND PIZZA II	06/22/2017	2413157666001	SKeirstead: Team Lunch Sheri Keirstead 28-Jun-17 12:23 PM			NA	155.32
	06/26/2017	PCARDS	TAYLOR RENTAL	05/31/2017	2399513033001	SKeirstead: Site bbq Sheri Keirstead 28-Jun-17 12:32 PM ED			NA	464.80
			Meals and Entertainment TOTAL:							683.51
TV			**Travel**							
	07/10/2017	MAINE012	Maine Turnpike Authority	06/06/2017	170600022576	EPrice			NA	80.80

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Job 15027		**continued**							
07/10/2017	MAINE012	Maine Turnpike Authority	06/06/2017	170600022576	GBertolini			NA	46.07
07/10/2017	MAINE012	Maine Turnpike Authority	06/06/2017	170600022576	SLapointe			NA	43.95
06/26/2017	PCARDS	BURLINGTON INTL AIRPORT	06/09/2017	2405137811001	RCorey: Parking Randall Corey 27-Jun-17 07:49 AM EDT			NA	12.00
06/26/2017	PCARDS	ENTERPRISE RENT-A-CAR	06/09/2017	2405137809001	RCorey: car rental kiosk setup Randall Corey 27-Jun-17 07:			NA	66.82
06/26/2017	PCARDS	GULF OIL 92036986	06/09/2017	2405137810001	RCorey: fuel for rental Randall Corey 27-Jun-17 07:50 AM E			NA	54.07
06/26/2017	PCARDS	MAINE TURNPIKE AUTHORITY	05/25/2017	2397075585001	PNelson: Commercial Card Purchase			NA	25.00
06/26/2017	PCARDS	MAINE TURNPIKE AUTHORITY	06/23/2017	2413157659001	PNelson: Commercial Card Purchase			NA	22.22
		Travel TOTAL:							350.93
		Travel Expenses TOTAL:							1,034.44
015300		**Load[illegible]dling**							
L		**Labor**							
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	N	4.250	HR	195.50
07/23/2017	31313	Arthur Gillespie	07/23/2017	WK	WK201730	O	0.750	HR	51.75
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	N	1.250	HR	57.50
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	O	0.250	HR	17.25
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	N	6.500	HR	299.00
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	O	1.500	HR	103.50
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	N	1.250	HR	57.50
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	O	0.250	HR	17.25
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	N	5.750	HR	264.50
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	O	1.250	HR	86.25
07/09/2017	31313	Arthur Gillespie	07/09/2017	WK	WK201728	N	0.500	HR	23.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	N	7.000	HR	322.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	N	2.250	HR	103.50
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	O	0.750	HR	51.75
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	N	2.500	HR	115.00
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	O	1.000	HR	69.00
		Labor TOTAL:					37.000		1,834.25
LP		**Local Purchase**							

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Job 15027		*continued*							
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514870	12854			NA	63.00
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514871	12854			NA	56.00
07/26/2017	HANSC004	Hanscom's Truck Stop, Inc.	07/11/2017	620889	62417			NA	970.16
07/26/2017	RELIA095	Reliable Equipment, LLC	07/18/2017	15444978	1057			NA	1,700.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514275	12854			NA	112.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514274	12854			NA	56.00
06/30/2017	TRADE002	TradeSource, Inc.	06/28/2017	513115	12854			NA	199.50
06/30/2017	TRADE002	TradeSource, Inc.	06/28/2017	513116	12854			NA	42.00
		Local Purchase TOTAL:							3,198.66
		Loader/Material Handling TOTAL:					37.000		5,032.91
015520		**Field Office**							
LP		**Local Purchase**							
06/30/2017	WILLI002	Williams Scotsman, Inc.	07/05/2017	99648299	1083154			NA	30.00
		Local Purchase TOTAL:							30.00
		Field Office TOTAL:							30.00
015530		**Subcontractor Trailer**							
LP		**Local Purchase**							
07/26/2017	WILLI002	Williams Scotsman, Inc.	07/16/2017	99665772	1083154			NA	887.10
		Local Purchase TOTAL:							887.10
		Subcontractor Trailer TOTAL:							887.10
015560		**Storage Trailer/Container**							
E		**Equipment - PC**							
07/23/2017	8735	Storage Conatiner 20ft	07/23/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/23/2017	967	Storage Conatiner 20ft	07/23/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/16/2017	8735	Storage Conatiner 20ft	07/16/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/16/2017	967	Storage Conatiner 20ft	07/16/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/09/2017	8735	Storage Conatiner 20ft	07/09/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/09/2017	967	Storage Conatiner 20ft	07/09/2017	AUTO	Equipment Rate		5.000	DY	20.00
06/30/2017	8735	Storage Conatiner 20ft	06/30/2017	AUTO	Equipment Rate		5.000	DY	20.00
06/30/2017	967	Storage Conatiner 20ft	06/30/2017	AUTO	Equipment Rate		5.000	DY	20.00
		Equipment - PC TOTAL:					40.000		160.00

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Job 15027		continued							
		Storage Trailer/Container TOTAL:					40.000		160.00
015950		Expendable Tools							
LP		Local Purchase							
07/26/2017	FASTE001	Fastenal Company	06/12/2017	NHDOV130132	NHDOV0560			NA	178.88
		Local Purchase TOTAL:							178.88
		Expendible Tools TOTAL:							178.88
015960		Small Tools							
LP		Local Purchase							
07/26/2017	HILTI001	Hilti, Inc.	07/11/2017	4609857822	10782562			NA	204.91
07/26/2017	HILTI001	Hilti, Inc.	07/11/2017	4609857826	10782562			NA	138.15
06/26/2017	PCARDS	THE HOME DEPOT #3482	05/28/2017	2398492526001	CBenjamin: Gas mix for blower Claude Benjamin 31-May-17 09			NA	17.88
		Local Purchase TOTAL:							360.94
		Small Tools TOTAL:							360.94
01		Su ent							
E		Equipment - PC							
07/23/2017	1025	Barn Fan 42"	07/23/2017	AUTO	Equipment Rate		5.000	DY	70.00
07/23/2017	1033	Barn Fan 42"	07/23/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/23/2017	1038	Barn Fan 42"	07/23/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/23/2017	1039	Barn Fan 42"	07/23/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/16/2017	1025	Barn Fan 42"	07/16/2017	AUTO	Equipment Rate		5.000	DY	70.00
07/16/2017	1033	Barn Fan 42"	07/16/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/16/2017	1038	Barn Fan 42"	07/16/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/16/2017	1039	Barn Fan 42"	07/16/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/09/2017	1025	Barn Fan 42"	07/09/2017	AUTO	Equipment Rate		5.000	DY	70.00
07/09/2017	1033	Barn Fan 42"	07/09/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/09/2017	1038	Barn Fan 42"	07/09/2017	AUTO	Equipment Rate		5.000	DY	20.00
07/09/2017	1039	Barn Fan 42"	07/09/2017	AUTO	Equipment Rate		5.000	DY	20.00
06/30/2017	1025	Barn Fan 42"	06/30/2017	AUTO	Equipment Rate		5.000	DY	70.00
06/30/2017	1033	Barn Fan 42"	06/30/2017	AUTO	Equipment Rate		5.000	DY	20.00
06/30/2017	1038	Barn Fan 42"	06/30/2017	AUTO	Equipment Rate		5.000	DY	20.00
06/30/2017	1039	Barn Fan 42"	06/30/2017	AUTO	Equipment Rate		5.000	DY	20.00

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Job 15027		continued							
		Equipment - PC TOTAL:					80.000		520.00
LP		Local Purchase							
06/30/2017	AIRGA006	Airgas USA, LLC (Airgas, Inc.)	06/30/2017	9945603860	1719630			NA	32.92
06/30/2017	HERTZ001	Herc Rentals Inc.	06/27/2017	29063465006	3633556			NA	1,631.68
06/30/2017	HERTZ001	Herc Rentals Inc.	06/29/2017	29327662001	3633556			NA	1,998.37
06/30/2017	PROQU001	ProQuip Rental & Sales, Inc.	06/30/2017	75183	PC Construction Company			NA	2,150.00
		Local Purchase TOTAL:							5,812.97
		Support Equipment TOTAL:					80.000		6,332.97
		GENERAL CONDITIONS TOTAL:					1930.060		180,669.40
02		SITE WORK							
020000		Sitework Subcontractor							
S		Subcontract							
06/30/2017	S004	S.U.R. Construction Inc.	06/30/2017	15027REQ12	15027001		0.020	LS	98,203.90
		Subcontract TOTAL:					0.020		98,203.90
		Sitework Subcontractor TOTAL:					0.020		98,203.90
		SITE WORK TOTAL:					0.020		98,203.90
03		CONCRETE							
[illegible]		[illegible]							
P		Purchase Order							
06/30/2017	REDIM001	Redimix Companies, Inc.	06/06/2017	156322	15027027		0.030	LS	21,546.08
06/30/2017	REDIM001	Redimix Companies, Inc.	06/07/2017	156385	15027027		0.010	LS	5,985.00
06/30/2017	REDIM001	Redimix Companies, Inc.	06/13/2017	156633	15027027		0.020	LS	15,592.50
06/30/2017	REDIM001	Redimix Companies, Inc.	06/14/2017	156700	15027027		0.020	LS	10,395.00
06/30/2017	REDIM001	Redimix Companies, Inc.	06/23/2017	157138	15027027		0.040	LS	22,306.92
06/30/2017	REDIM001	Redimix Companies, Inc.	06/29/2017	157354	15027027		0.010	LS	8,393.00
06/30/2017	REDIM001	Redimix Companies, Inc.	06/30/2017	157413	15027027		0.020	LS	11,749.50
		Purchase Order TOTAL:					0.150		95,968.00
S		Subcontract							
06/30/2017	A003	A.P. Concrete Floors, Inc.	06/20/2017	15027058REQ2	15027054		0.290	LS	23,500.00
06/30/2017	A003	A.P. Concrete Floors, Inc.	06/20/2017	15027059REQ1	15027059		0.620	LS	48,250.00

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Job 15027		Continued							
06/30/2017	A003	A.P. Concrete Floors, Inc.	06/20/2017	15027065REQ2	15027065		0.310	LS	30,000.00
06/30/2017	A003	A.P. Concrete Floors, Inc.	06/20/2017	15027067REQ4	15027067		0.100	LS	9,800.00
		Subcontract TOTAL:					1.320		111,550.00
		Concrete Flatwork Subcontractor TOTAL:					1.470		207,518.00
		CONCRETE TOTAL:					1.470		207,518.00
04		MASONRY							
042000		Masonry							
S		Subcontract							
06/30/2017	LIGHT003	Lighthouse Masonry, Inc.	06/30/2017	15027REQ2	15027016		0.120	LS	416,430.30
		Subcontract TOTAL:					0.120		416,430.30
		Masonry TOTAL:					0.120		416,430.30
		MASONRY TOTAL:					0.120		416,430.30
05		METALS							
051000		Structural Steel							
S		Subcontract							
06/30/2017	NORGA002	Norgate Metal 2012 Inc.	06/30/2017	15027REQ10	15027005		0.060	LS	56,000.00
		Subcontract TOTAL:					0.060		56,000.00
		Structural Steel TOTAL:					0.060		56,000.00
055000		Misc Metals							
S		Subcontract							
06/30/2017	LEONA002	Charles Leonard Steel Services	05/31/2017	15027REQ3	15027015		0.090	LS	67,350.00
06/30/2017	LEONA002	Charles Leonard Steel Services	06/30/2017	15027REQ4	15027015		0.140	LS	103,470.00
		Subcontract TOTAL:					0.230		170,820.00
		Misc Metals TOTAL:					0.230		170,820.00
		METALS TOTAL:					0.290		226,820.00
06		WOOD & PLASTICS							
060900		Misc Carpentry							
L		Labor							
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	N	9.750	HR	448.50

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Job 15027		*continued*							
07/23/2017	32129	Sidney LaRhette	07/23/2017	WK	WK201730	O	0.250	HR	17.25
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	N	3.250	HR	149.50
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	O	0.250	HR	17.25
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	N	2.750	HR	126.50
07/16/2017	32129	Sidney LaRhette	07/16/2017	WK	WK201729	O	0.250	HR	17.25
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	N	5.500	HR	253.00
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	O	1.500	HR	103.50
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	H	2.000	HR	92.00
07/09/2017	32129	Sidney LaRhette	07/09/2017	WK	WK201728	P	7.000	HR	322.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	H	2.000	HR	92.00
07/09/2017	32285	Randy Brocher	07/09/2017	WK	WK201728	N	7.500	HR	345.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	N	2.500	HR	115.00
06/30/2017	31313	Arthur Gillespie	07/02/2017	WK	WK201727	O	0.500	HR	34.50
06/30/2017	32129	Sidney LaRhette	07/02/2017	WK	WK201727	N	16.750	HR	770.50
06/30/2017	32129	Sidney LaRhette	07/02/2017	WK	WK201727	O	1.750	HR	120.75
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	N	3.250	HR	149.50
06/30/2017	32285	Randy Brocher	07/02/2017	WK	WK201727	O	0.750	HR	51.75
		Labor TOTAL:					67.500		3,225.75
LP		**Local Purchase**							
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514870	12854			NA	224.00
07/27/2017	TRADE002	TradeSource, Inc.	07/19/2017	514869	7047			NA	208.00
07/26/2017	TRADE002	TradeSource, Inc.	07/12/2017	514274	12854			NA	56.00
		Local Purchase TOTAL:							488.00
		Misc Carpentry TOTAL:					67.500		3,713.75
061005		**Auditorium Ceiling Access**							
LP		**Local Purchase**							
07/27/2017	UNITE003	United Rentals, Inc.	07/17/2017	145674276004	182017			NA	2,988.35
07/26/2017	UNITE003	United Rentals, Inc.	07/17/2017	145674319004	182017			NA	2,988.35
		Local Purchase TOTAL:							5,976.70
		Auditorium Ceiling Access TOTAL:							5,976.70
		WOOD & PLASTICS TOTAL:					67.500		9,690.45

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Job 15027		continued							
07		THERMAL & MOISTURE							
071950		Air Infiltration Barriers							
S		Subcontract							
06/30/2017	BOLTO002	G Bolton Company	05/19/2017	15027REQ1	15027019		0.100	LS	45,975.00
06/30/2017	BOLTO002	G Bolton Company	06/16/2017	15027REQ2	15027019		0.200	LS	90,446.00
		Subcontract TOTAL:					0.300		136,421.00
		Air Infiltration Barriers TOTAL:					0.300		136,421.00
072500		Fireproofing Subcontract							
S		Subcontract							
06/30/2017	DHF001	DHF Associates, LLC	06/23/2017	15027040REQ2	15027040		0.380	LS	27,751.00
06/30/2017	DHF001	DHF Associates, LLC	06/23/2017	15027REQ1B	15027041		0.330	LS	21,835.00
		Subcontract TOTAL:					0.710		49,586.00
		Fireproofing Subcontract TOTAL:					0.710		49,586.00
073100		Roo[illegible]ract							
S		Subcontract							
06/30/2017	STANL091	Stanley Roofing Company, Inc.	06/30/2017	15027REQ6	15027017		0.150	LS	268,215.00
		Subcontract TOTAL:					0.150		268,215.00
		Roofing Subcontract TOTAL:					0.150		268,215.00
		THERMAL & MOISTURE TOTAL:					1.160		454,222.00
08		DOORS & WINDOWS							
080100		Doors Frames and Hardware							
P		Purchase Order							
07/10/2017	DSSPE001	DS Specialties, Inc.	06/29/2017	170687747226	15027048		0.090	LS	51,855.53
		Purchase Order TOTAL:					0.090		51,855.53
		Doors Frames and Hardware TOTAL:					0.090		51,855.53
		DOORS & WINDOWS TOTAL:					0.090		51,855.53
09		FINISHES							
[illegible]000		[illegible]ypsum Drywall System							
S		Subcontract							

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Job 15027		continued							
07/28/2017	METRO018	Metro Walls Inc.	07/10/2017	15027REQ7	15027010		0.120	LS	690,280.00
06/30/2017	METRO018	Metro Walls Inc.	06/30/2017	15027REQ6	15027010		0.100	LS	542,010.00
		Subcontract TOTAL:					0.220		1,232,290.00
		Gypsum Drywall System TOTAL:					0.220		1,232,290.00
099000		Painting Subcontractor							
S		Subcontract							
06/30/2017	FAGRA090	F.A. Gray, Inc.	06/30/2017	15027REQ1	15027033		0.040	LS	26,000.00
		Subcontract TOTAL:					0.040		26,000.00
		Painting Subcontractor TOTAL:					0.040		26,000.00
		FINISHES TOTAL:					0.260		1,258,290.00
10		SPECIALTIES							
100000		Misc Specialties							
S		Subcontract							
06/30/2017	THE069	The Northern Corp.	06/20/2017	15027REQ1	15027071		0.020	LS	13,043.00
		Subcontract TOTAL:					0.020		13,043.00
		Misc Specialties TOTAL:					0.020		13,043.00
		SPECIALTIES TOTAL:					0.020		13,043.00
14		CONVEYING SYSTEMS							
142000		Elevators							
S		Subcontract							
06/30/2017	STANL002	Stanley Elevator Co., Inc.	06/30/2017	15027REQ3	15027007		0.350	LS	74,335.55
		Subcontract TOTAL:					0.350		74,335.55
		Elevators TOTAL:					0.350		74,335.55
		CONVEYING SYSTEMS TOTAL:					0.350		74,335.55
15		MECHANICAL - PROCESS							
151030		MEP Enabling & Relocations							
LP		Local Purchase							
07/13/2017	EVERS001	Eversource	06/21/2017	WR2912726	296309266			NA	384.41
		Local Purchase TOTAL:							384.41

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		continued							
		MEP Enabling & Relocations TOTAL:							384.41
		MECHANICAL - PROCESS TOTAL:							384.41
152		MECHANICAL-HVAC							
152882		Mech act							
S		Subcontract							
06/30/2017	TRIS002	Tri-State Insulation Inc	06/14/2017	15027REQ2	15027025		0.600	LS	45,000.00
		Subcontract TOTAL:					0.600		45,000.00
		Mech Insulation Subcontract TOTAL:					0.600		45,000.00
152883		Automatic Temperature Controls							
S		Subcontract							
07/28/2017	SIEME009	Siemens Industry, Inc.	07/20/2017	15027REQ3	15027031		0.190	LS	141,103.03
06/30/2017	SIEME009	Siemens Industry, Inc.	06/20/2017	5444601502	15027031		0.080	LS	64,047.71
		Subcontract TOTAL:					0.270		205,150.74
		Automatic Temperature Controls TOTAL:					0.270		205,150.74
152892		Air Han nent							
P		Purchase Order							
07/17/2017	TRANE001	Trane U.S., Inc.	06/29/2017	38125773	15027012			LS	615.00
07/17/2017	TRANE001	Trane U.S., Inc.	07/03/2017	38140165	15027012		0.180	LS	296,536.00
06/30/2017	TRANE001	Trane U.S., Inc.	04/17/2017	37873691	15027012		0.010	LS	21,849.00
06/30/2017	TRANE001	Trane U.S., Inc.	04/17/2017	37873694	15027012		0.050	LS	77,324.00
06/30/2017	TRANE001	Trane U.S., Inc.	05/22/2017	37988585	15027012		0.780	LS	1,311,022.00
06/30/2017	TRANE001	Trane U.S., Inc.	06/16/2017	38077481	15027012		-0.780	LS	-1,311,022.00
06/30/2017	TRANE001	Trane U.S., Inc.	06/19/2017	38082482	15027012		0.470	LS	799,353.00
		Purchase Order TOTAL:					0.710		1,195,677.00
		Air Handling Equipment TOTAL:					0.710		1,195,677.00
152900		Condensing Boilers							
P		Purchase Order							
06/30/2017	WEBBF001	F.W. Webb Company	06/26/2017	54126571	15027053		0.990	LS	98,108.00
		Purchase Order TOTAL:					0.990		98,108.00
		Condensing Boilers TOTAL:					0.990		98,108.00

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		continued							
		MECHANICAL-HVAC TOTAL:					2.570		1,543,935.74
153		MECHANICAL-PLUMBING							
153880		Plumbing Subcontract							
S		Subcontract							
06/30/2017	ARMAN001	Armand E. Lemire Co., Inc.	06/30/2017	15027REQ8REV	15027009		0.080	LS	186,866.00
		Subcontract TOTAL:					0.080		186,866.00
		Plumbing Subcontract TOTAL:					0.080		186,866.00
153881		Mechanical Subcontract							
S		Subcontract							
06/30/2017	NEWEN005	New England Tech Air, Inc.	06/30/2017	15027REQ5	15027013		0.290	LS	629,400.00
		Subcontract TOTAL:					0.290		629,400.00
		Mechanical Subcontract TOTAL:					0.290		629,400.00
153882		Split AC Units							
S		Subcontract							
07/28/2017	ATLAN096	Atlantic Comfort Systems, Inc.	07/25/2017	15027REQ2	15027082			LS	94,632.00
06/30/2017	ATLAN096	Atlantic Comfort Systems, Inc.	06/23/2017	15027REQ1	15027082			LS	15,646.00
		Subcontract TOTAL:							110,278.00
		Split AC Units TOTAL:							110,278.00
153884		Fire Protection							
S		Subcontract							
06/30/2017	CARTE002	Carter, John L. Sprinkler Co.,	06/30/2017	15027REQ2	15027043		0.140	LS	75,850.00
		Subcontract TOTAL:					0.140		75,850.00
		Fire Protection TOTAL:					0.140		75,850.00
		MECHANICAL-PLUMBING TOTAL:					0.510		1,002,394.00
16		ELECTRICAL							
160000		Electrical Subcontract							
S		Subcontract							
06/30/2017	GRIFF002	Griffin, Wayne J. Electric, In	06/30/2017	15027REQ6	15027014		0.110	LS	727,500.00
		Subcontract TOTAL:					0.110		727,500.00

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		continued							
		Electrical Subcontract TOTAL:					0.110		727,500.00
		ELECTRICAL TOTAL:					0.110		727,500.00
19		CHANGE ORDERS							
190035		ASI-020 Life Safety Switch							
S		Subcontract							
06/30/2017	GRIFF002	Griffin, Wayne J. Electric, In	06/30/2017	15027REQ6	15027014		0.330	LS	4,500.00
		Subcontract TOTAL:					0.330		4,500.00
		ASI-020 Life Safety Switch TOTAL:					0.330		4,500.00
[illegible]043		ASI [illegible]							
S		Subcontract							
06/30/2017	STANL091	Stanley Roofing Company, Inc.	06/30/2017	15027REQ6	15027017			LS	-11,040.00
		Subcontract TOTAL:							-11,040.00
		ASI-27 Smoke Hatch Revisions TOTAL:							-11,040.00
190056		[illegible] #5							
S		Subcontract							
06/30/2017	NEWEN005	New England Tech Air, Inc.	06/30/2017	15027REQ5	15027013		1.000	LS	3,636.00
		Subcontract TOTAL:					1.000		3,636.00
		RFI-190 Area E Ductwork @ Stair #5 TOTAL:					1.000		3,636.00
190078		RFI [illegible]							
S		Subcontract							
06/30/2017	NORGA002	Norgate Metal 2012 Inc.	06/30/2017	15027REQ10	15027005		1.000	LS	1,536.00
		Subcontract TOTAL:					1.000		1,536.00
		RFI-257 Storage Room Duct Shaft TOTAL:					1.000		1,536.00
		CHANGE ORDERS TOTAL:					2.330		-1,368.00
195		CONTINGENCY							
195018		Intu [illegible] ofing							
S		Subcontract							
06/30/2017	DHF001	DHF Associates, LLC	06/23/2017	15027REQ1A	15027072		1.000	LS	72,000.00
		Subcontract TOTAL:					1.000		72,000.00

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		continued							
		Intumescent Fireproofing TOTAL:					1.000		72,000.00
195020		Base Plate to Existing Scoreboard							
S		Subcontract							
06/30/2017	LEONA002	Charles Leonard Steel Services	05/31/2017	15027REQ3	15027015			LS	461.00
		Subcontract TOTAL:							461.00
		Base Plate to Existing Scoreboard TOTAL:							461.00
195030		Sawcut Slab for Missed Openings							
LP		Local Purchase							
07/26/2017	PROC003	Pro Cut of NH, Inc.	07/17/2017	9042	PCCONT			NA	1,800.00
06/30/2017	PROC003	Pro Cut of NH, Inc.	06/26/2017	8952	PCCONT			NA	6,400.00
		Local Purchase TOTAL:							8,200.00
		Sawcut Slab for Missed Openings TOTAL:							8,200.00
195031		Stairway Fireproofing							
S		Subcontract							
06/30/2017	DHF001	DHF Associates, LLC	06/23/2017	15027REQ1B	15027041		1.000	LS	27,975.00
		Subcontract TOTAL:					1.000		27,975.00
		Stairway Fireproofing TOTAL:					1.000		27,975.00
195035		Coordination Issues							
L		Labor							
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	N	2.250	HR	103.50
07/23/2017	32285	Randy Brocher	07/23/2017	WK	WK201730	O	0.750	HR	51.75
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	N	3.500	HR	161.00
07/16/2017	32285	Randy Brocher	07/16/2017	WK	WK201729	O	1.000	HR	69.00
		Labor TOTAL:					7.500		385.25
LP		Local Purchase							
07/26/2017	FASTE001	Fastenal Company	07/10/2017	NHDOV130623	NHDOV0560			NA	104.03
		Local Purchase TOTAL:							104.03
		Coordination Issues TOTAL:					7.500		489.28
		CONTINGENCY TOTAL:					9.500		109,125.28

JOB COSTING - PROJECT TRANSACTION REPORT

Job / Phase / Category / Name	Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027										
Dover High School and Career Technical Center TOTAL:								2016.360		6,373,049.56

JOB COSTING - PROJECT TRANSACTION REPORT

Job
Phase
Category Name

Post Date	Source	Source Desc	Reference Date	Reference	Reference Desc	Pay Type	Quantity	WM	Cost
Job 15027		Category Summary							
						Equipment - PC	200.000		1,537.60
						Meals and Entertainment	0.000		683.51
						Living Allowance	0.000		3,852.00
						Purchase Order	1.940		1,441,608.53
						Subcontract	10.420		4,742,653.91
						Travel	0.000		350.93
						Labor	1804.000		120,320.75
						Local Purchase	0.000		62,042.33
						Category Total:	2016.360		6,373,049.56
						Grand Total:	2016.360		6,373,049.56

END OF REPORT

Report Parameters

Starting Job:	15027	Job Type:	A
Ending Job:	15027	Transaction Type:	C
Starting Phase:		Job Pick List:	
Ending Phase:		Category Pick List:	
Starting Category:		Job Per Page	N
Ending Category:		Run Date:	07/28/2017
Starting Date:		Run Time:	12:31 PM
Ending Date:		Operator:	SBLAIR
Batch Number:		Report Code:	PIZ_JC2000
Include Sub Jobs:	Y		
Starting Draw:	14		
Ending Draw:	14		

AIA Type Document

Application and Certification for Payment

TO (OWNER): PC CONSTRUCTION COMPANY
131 PRESUMPSCOT STREET
PORTLAND, ME 04103

PROJECT: DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER, NH 03820

APPLICATION NO: 13
PERIOD TO:7/31/2017

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

CONTRACT DATE: 7/5/2016

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	4,550,102.70
2. Net Change by Change Orders	$	938,042.43
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	5,488,145.13
4. TOTAL COMPLETED AND STORED TO DATE	$	3,371,179.69
5. RETAINAGE:		
a. 5.00 % of Completed Work	$	168,558.98
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	168,558.98
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	3,202,620.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,087,815.05
8. CURRENT PAYMENT DUE	$	114,805.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,285,524.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	993,209.17	-100,000.00
Total approved this Month	44,833.26	0.00
TOTALS	1,038,042.43	-100,000.00
NET CHANGES by Change Order	938,042.43	

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

CONTRACTOR: S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

By: _____ Date: 7/27/17

State of: NH

County of: Strafford

Subscribed and Sworn to before me this 27th Day of July 2017

Notary Public: _____

My Commission Expires: _____

LAURETTE P. BEAULIEU, Notary Public, NEW HAMPSHIRE
My Commission Expires March 13, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ _____

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

ARCHITECT:

By: _____ Date: _____

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

TO (OWNER): PC CONSTRUCTION COMPANY
131 PRESUMPSCOT STREET
PORTLAND, ME 04103

PROJECT: DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER, NH 03820

APPLICATION NO: 13
PERIOD TO: 7/31/2017

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

CONTRACT DATE: 7/5/2016

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
SITE UTILITIES (01)														
1.1	WATER		LS	$0.00	$131,050.00	44.0000%	$57,662.00	.0000%	$0.00	$0.00	44.0000%	$57,662.00	44.00	$73,388.00
1.2	SEWER		LS	$0.00	$82,140.00	90.0000%	$73,926.00	.0000%	$0.00	$0.00	90.0000%	$73,926.00	90.00	$8,214.00
1.3	DRAINAGE		LS	$0.00	$562,275.00	61.0000%	$342,987.75	2.0000%	$11,245.50	$0.00	63.0000%	$354,233.25	63.00	$208,041.75
1.4	GAS SERVICE EXCAVATION & BACKFILL		LS	$0.00	$9,155.00	100.0000%	$9,155.00	.0000%	$0.00	$0.00	100.0000%	$9,155.00	100.00	$.00
1.5	UGE/TEL/COMM EXCAVATION & BACKFILL		LS	$0.00	$122,160.00	100.0000%	$122,160.00	.0000%	$0.00	$0.00	100.0000%	$122,160.00	100.00	$.00
1.6	SITE LIGHTING EXCAVATION & BACKFILL		LS	$0.00	$109,755.00	5.0000%	$5,487.75	.0000%	$0.00	$0.00	5.0000%	$5,487.75	5.00	$104,267.25
ROADWAYS, SIDEWALKS, PARKING LOTS (02)														
2.01	RECLAIM		LS	$0.00	$2,300.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$2,300.00
2.02	GRAVELS		LS	$0.00	$284,520.00	32.0000%	$91,046.40	1.0000%	$2,845.20	$0.00	33.0000%	$93,891.60	33.00	$190,628.40
2.03	FINE GRADE		LS	$0.00	$24,510.00	10.0000%	$2,451.00	.0000%	$0.00	$0.00	10.0000%	$2,451.00	10.00	$22,059.00
2.04	PAVING		LS	$0.00	$366,440.00	12.0000%	$43,972.80	.0000%	$0.00	$0.00	12.0000%	$43,972.80	12.00	$322,467.20
2.05	CURBING		LS	$0.00	$206,620.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$206,620.00
2.06	ASPHALT WALKS		LS	$0.00	$12,600.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$12,600.00
2.07	CONCRETE WALK & PAD PREPARATION		LS	$0.00	$55,910.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$55,910.00
2.08	GUARDRAIL		LS	$0.00	$22,895.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$22,895.00
2.09	SIGNAGE		LS	$0.00	$9,570.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$9,570.00
2.1	PAVEMENT MARKINGS		LS	$0.00	$11,300.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$11,300.00
STRUCTURAL EXCAVATION AND BACKFILL (03)														
3.1	OVEREXCAVATION & REPLACEMENT FILLS		LS	$0.00	$107,915.00	100.0000%	$107,915.00	.0000%	$0.00	$0.00	100.0000%	$107,915.00	100.00	$.00
3.2	FOUNDATION EXCAVATION & BACKFILL		LS	$0.00	$246,985.00	100.0000%	$246,985.00	.0000%	$0.00	$0.00	100.0000%	$246,985.00	100.00	$.00
3.3	UNDERSLAB PLUMBING EXCAVATION & BACKFILL		LS	$0.00	$112,830.00	92.0000%	$103,803.60	8.0000%	$9,026.40	$0.00	100.0000%	$112,830.00	100.00	$.00
3.4	BUILDING GRAVELS		LS	$0.00	$156,485.00	90.0000%	$140,836.50	5.0000%	$7,824.25	$0.00	95.0000%	$148,660.75	95.00	$7,824.25

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131 PRESUMPSCOT STREET
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PERIOD TO: 7/31/2017

DISTRIBUTION TO:
_ OWNER
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_ CONTRACTOR

FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

CONTRACT DATE: 7/5/2016

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
ANIMAL SCIENCE BUILDING (04)														
4.1	STRIP LOAM & STOCKPILE		LS	$0.00	$2,285.00	100.0000%	$2,285.00	.0000%	$0.00	$0.00	100.0000%	$2,285.00	100.00	$.00
4.2	EARTHWORK		LS	$0.00	$37,195.00	85.0000%	$31,615.75	.0000%	$0.00	$0.00	85.0000%	$31,615.75	85.00	$5,579.25
4.3	WATER		LS	$0.00	$11,625.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$11,625.00
4.4	SEWER		LS	$0.00	$5,190.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$5,190.00
4.5	DRAINAGE		LS	$0.00	$2,815.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$2,815.00
4.6	GAS SERVICE EXCAVATION & BACKFILL		LS	$0.00	$2,860.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$2,860.00
4.7	BUILDING FOUNDATION EXCAVATION & BACKFILL		LS	$0.00	$6,930.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$6,930.00
4.8	UNDERSLAB PLUMBING EXCAVATION & BACKFILL		LS	$0.00	$6,295.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$6,295.00
4.9	BUILDING GRAVELS		LS	$0.00	$5,810.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$5,810.00
LANDSCAPING AND RELATED SITE FINISHES (05)														
5.1	STRIP LOAM & STOCKPILE		LS	$0.00	$29,950.00	100.0000%	$29,950.00	.0000%	$0.00	$0.00	100.0000%	$29,950.00	100.00	$.00
5.2	EARTHWORK		LS	$0.00	$249,000.00	96.0000%	$239,040.00	.0000%	$0.00	$0.00	96.0000%	$239,040.00	96.00	$9,960.00
5.3	RETAINING WALLS		LS	$0.00	$186,070.00	100.0000%	$186,070.00	.0000%	$0.00	$0.00	100.0000%	$186,070.00	100.00	$.00
EXISTING HIGH SCHOOL BACKFILL (06)														
6.1	EXISTING HIGH SCHOOL BACKFILL		LS	$0.00	$116,455.00	5.0000%	$5,822.75	.0000%	$0.00	$0.00	5.0000%	$5,822.75	5.00	$110,632.25
ATHLETIC FIELDS (SOFTBALL AND SOCCER) (07)														
7.1	RESPREAD PLANTING MIX SOIL IN LAWN & ATHLETIC FIELD AREAS		LS	$0.00	$217,415.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$217,415.00
GENERAL CONDITIONS & MISC (08)														
8.1	EROSION CONTROL		LS	$0.00	$21,535.00	66.0000%	$14,213.10	2.0000%	$430.70	$0.00	68.0000%	$14,643.80	68.00	$6,891.20
8.2	CLEARING & GRUBBING		LS	$0.00	$3,460.00	100.0000%	$3,460.00	.0000%	$0.00	$0.00	100.0000%	$3,460.00	100.00	$.00
8.3	DEMOLITION		LS	$0.00	$54,650.00	85.0000%	$46,452.50	.0000%	$0.00	$0.00	85.0000%	$46,452.50	85.00	$8,197.50
8.4	BOLLARDS		LS	$0.00	$5,240.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$5,240.00

TO (OWNER): PC CONSTRUCTION COMPANY
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PORTLAND, ME 04103

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25 ALUMNI DR
DOVER, NH 03820

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PERIOD TO: 7/31/2017

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_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

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8.5	LAYDOWN AREA BY RT. 108		LS	$0.00	$3,375.00	50.0000%	$1,687.50	.0000%	$0.00	$0.00	50.0000%	$1,687.50	50.00	$1,687.50
8.6	TRAFFIC CONTROL		LS	$0.00	$8,050.00	5.0000%	$402.50	.0000%	$0.00	$0.00	5.0000%	$402.50	5.00	$7,647.50
8.7	MOBILIZATION		LS	$0.00	$446,400.00	65.0000%	$290,160.00	10.0000%	$44,640.00	$0.00	75.0000%	$334,800.00	75.00	$111,600.00
SNOW REMOVAL (09)														
9.1	SNOW REMOVAL		LS	$0.00	$38,500.00	29.4935%	$11,355.00	.0000%	$0.00	$0.00	29.4935%	$11,355.00	29.49	$27,145.00
COST OF BOND (10)														
10.1	BOND		LS	$0.00	$33,000.00	100.0000%	$33,000.00	.0000%	$0.00	$0.00	100.0000%	$33,000.00	100.00	$.00
ALTERNATE 3-TURF FIELD AND RELATED WORK (11)														
11.1	STRIP LOAM & EARTHWORK		LS	$0.00	$8,100.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$8,100.00
11.2	DRAINAGE		LS	$0.00	$157,670.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$157,670.00
11.3	UNDERGROUND ELECTRIC EXCAVATION & BACKFILL		LS	$0.00	$6,260.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$6,260.00
11.4	FIELD AGGREGATES		LS	$0.00	$63,985.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$63,985.00
11.5	D AREA GRAVELS		LS	$0.00	$31,925.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$31,925.00
11.6	TRACK REPAIR		LS	$0.00	$3,355.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$3,355.00
11.7	CONCRETE WALK & PAD PREPARATION		LS	$0.00	$6,365.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$6,365.00
11.8	SUPERVISION/LAYOUT		LS	$0.00	$24,190.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$24,190.00
SKC-2 DRAINAGE MODIFICATIONS (12)														
12.1	DRAINAGE MODIFICATIONS		LS	$0.00	$-29,288.00	25.0000%	$-7,322.00	.0000%	$0.00	$0.00	25.0000%	$-7,322.00	25.00	$-21,966.00
STONE WORKING PAD (13)														
13.1	CRUSHED STONE COMPACTED IN PLACE FROM OFF-SITE SOURCE	2,000.000	CY	$28.00	$56,000.00	1,912.0000	$53,536.00	.0000	$0.00	$0.00	1,912.0000	$53,536.00	95.60	$2,464.00
FROST WALL INSULATION (14)														
14.1	2 INCH FROST WALL INSULATION	27,000.000	SF	$2.50	$67,500.00	26,998.9000	$67,497.25	1.1000	$2.75	$0.00	27,000.0000	$67,500.00	100.00	$.00
CONCRETE WASH OUT STATION (15)														
15.1	CONCRETE WASH OUT		LS	$0.00	$8,500.00	100.0000%	$8,500.00	.0000%	$0.00	$0.00	100.0000%	$8,500.00	100.00	$.00

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OFFICE TRAILER TEMP. POWER (16)														
16.1	OFFICE TRAILER TEMP. POWER		LS	$0.00	$10,000.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$10,000.00
CHANGE ORDERS														
CO#1														
19.01	190002-1 - SEWER REVISIONS		LS	$0.00	$22,089.00	90.0000%	$19,880.10	.0000%	$0.00	$0.00	90.0000%	$19,880.10	90.00	$2,208.90
19.02	190003 - FABRIC AT SEWER AND STORM UNDERDRIAN		LS	$0.00	$10,736.00	40.0000%	$4,294.40	.0000%	$0.00	$0.00	40.0000%	$4,294.40	40.00	$6,441.60
19.03	19004 - 1 -OVERLAY ALUMNI DR SIDEWALK		LS	$0.00	$11,622.00	100.0000%	$11,622.00	.0000%	$0.00	$0.00	100.0000%	$11,622.00	100.00	$.00
19.04	190005 - 1 - SOD AT BASEBALL FIELD		LS	$0.00	$4,336.00	100.0000%	$4,336.00	.0000%	$0.00	$0.00	100.0000%	$4,336.00	100.00	$.00
19.05	190006 - LEDGE REMOVAL SMH-3 TO SMH-2		LS	$0.00	$150.00	100.0000%	$150.00	.0000%	$0.00	$0.00	100.0000%	$150.00	100.00	$.00
19.06	190006 - LEDGE REMOVAL SMH-4 TO SMH-3		LS	$0.00	$5,850.00	100.0000%	$5,850.00	.0000%	$0.00	$0.00	100.0000%	$5,850.00	100.00	$.00
19.07	190007 - RFI002 FOOTBALL SCOREBOARD SUPPORT		LS	$0.00	$3,971.00	100.0000%	$3,971.00	.0000%	$0.00	$0.00	100.0000%	$3,971.00	100.00	$.00
19.08	190013 - SITEWORK SUBCONTRACTOR LEDGE REMOVAL FM TO SMH-2		LS	$0.00	$1,650.00	100.0000%	$1,650.00	.0000%	$0.00	$0.00	100.0000%	$1,650.00	100.00	$.00
19.09	190014 - LEDGE REMOVAL FOR PIPE SMH-2 TO SMH-1		LS	$0.00	$7,800.00	100.0000%	$7,800.00	.0000%	$0.00	$0.00	100.0000%	$7,800.00	100.00	$.00
19.1	190014 - LEDGE REMOVAL FOR SEWER STRUCTURES		LS	$0.00	$600.00	100.0000%	$600.00	.0000%	$0.00	$0.00	100.0000%	$600.00	100.00	$.00
CO#2														
20.01	190001- PERMIT SET SITEWORK REVISIONS		LS	$0.00	$124,525.00	33.0001%	$41,093.31	.0000%	$0.00	$0.00	33.0001%	$41,093.31	33.00	$83,431.69
20.02	190009 - LOCATION REVISION		LS	$0.00	$642.00	100.0000%	$642.00	.0000%	$0.00	$0.00	100.0000%	$642.00	100.00	$.00
20.03	190012 - RFI-009 ORGANIC MAT. AT LOADING DOCK AREA		LS	$0.00	$33,294.00	100.0000%	$33,294.00	.0000%	$0.00	$0.00	100.0000%	$33,294.00	100.00	$.00
20.04	190016 - LEDGE REMOVAL SMH-1 TO EXISTING		LS	$0.00	$450.00	100.0000%	$450.00	.0000%	$0.00	$0.00	100.0000%	$450.00	100.00	$.00

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20.05	190016 - LEDGE REMOVAL SMH-1 TO EXISTING (BOULDERS)		LS	$0.00	$2,600.00	100.0000%	$2,600.00	.0000%	$0.00	$0.00	100.0000%	$2,600.00	100.00	$.00
20.06	190020 - FOUNDATION AND UTILITY LEDGE REMOVAL		LS	$0.00	$1,200.00	100.0000%	$1,200.00	.0000%	$0.00	$0.00	100.0000%	$1,200.00	100.00	$.00
20.07	190020 - FOUNDATION AND UTILITY LEDGE REMOVAL		LS	$0.00	$1,050.00	100.0000%	$1,050.00	.0000%	$0.00	$0.00	100.0000%	$1,050.00	100.00	$.00
20.08	I00001 - OVER EXCAVATION FOR STONE WORKING PAD		LS	$0.00	$42,966.40	100.0000%	$42,966.40	.0000%	$0.00	$0.00	100.0000%	$42,966.40	100.00	$.00
20.09	I00002 - IRRIGATION REPAIRS FOR THE BASEBALL FIELD		LS	$0.00	$1,774.34	100.0000%	$1,774.34	.0000%	$0.00	$0.00	100.0000%	$1,774.34	100.00	$.00
20.1	I00003 - TEMPORARY ELECTRICAL FOR OFFICE TRAILER		LS	$0.00	$1,479.19	100.0000%	$1,479.19	.0000%	$0.00	$0.00	100.0000%	$1,479.19	100.00	$.00
CO#3														
21.01	190018 - ADDENDA A COST REVISIONS		LS	$0.00	$35,154.00	70.0000%	$24,607.80	.0000%	$0.00	$0.00	70.0000%	$24,607.80	70.00	$10,546.20
21.02	190018 - ADDENDA A COST REVISIONS (HEADWALL)		LS	$0.00	$1,303.00	100.0000%	$1,303.00	.0000%	$0.00	$0.00	100.0000%	$1,303.00	100.00	$.00
21.03	190020 - FOUDATION & UTILITY LEDGE REMOVAL (INTERIOR)		LS	$0.00	$15,324.00	100.0000%	$15,324.00	.0000%	$0.00	$0.00	100.0000%	$15,324.00	100.00	$.00
21.04	190020 - FOUDATION & UTILITY LEDGE REMOVAL (LEDGE PROBES)		LS	$0.00	$6,383.00	100.0000%	$6,383.00	.0000%	$0.00	$0.00	100.0000%	$6,383.00	100.00	$.00
21.05	I00004 - RAP SPOIL DISPOSAL		LS	$0.00	$15,390.00	100.0000%	$15,390.00	.0000%	$0.00	$0.00	100.0000%	$15,390.00	100.00	$.00
CO#4														
22.01	190010-1. RFI007 FABRIC UNDER ROADWAY		LS	$0.00	$3,586.00	100.0000%	$3,586.00	.0000%	$0.00	$0.00	100.0000%	$3,586.00	100.00	$.00
22.02	190019 ADDENDA B COST REVISION		LS	$0.00	$20,768.00	50.0000%	$10,384.00	.0000%	$0.00	$0.00	50.0000%	$10,384.00	50.00	$10,384.00
22.03	190020-10. FOUNDATION & UTILITY LEDGE REMOVAL MH		LS	$0.00	$3,136.00	100.0000%	$3,136.00	.0000%	$0.00	$0.00	100.0000%	$3,136.00	100.00	$.00
22.04	190020-11. FOUNDATION & UTILITY LEDGE REMOVAL LAYOUT		LS	$0.00	$1,332.00	100.0000%	$1,332.00	.0000%	$0.00	$0.00	100.0000%	$1,332.00	100.00	$.00
22.05	190020-5. FOUNDATION & UTILITY LEDGE FOOTINGS		LS	$0.00	$5,222.00	100.0000%	$5,222.00	.0000%	$0.00	$0.00	100.0000%	$5,222.00	100.00	$.00

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22.06	190020-6. FOUNDATION & UTILITY LEDGE REMOVALE FOOTINGS		LS	$0.00	$6,790.00	100.0000%	$6,790.00	.0000%	$0.00	$0.00	100.0000%	$6,790.00	100.00	$.00
22.07	190020-7. FOUNDATION & UTILITY LEDGE REMOVAL MH		LS	$0.00	$4,606.00	100.0000%	$4,606.00	.0000%	$0.00	$0.00	100.0000%	$4,606.00	100.00	$.00
22.08	190020-8. FOUNDATION & UTILITY LEDGE REMOVAL MANHOLES		LS	$0.00	$6,846.00	100.0000%	$6,846.00	.0000%	$0.00	$0.00	100.0000%	$6,846.00	100.00	$.00
22.09	190020-9. FOUNDATION & UTILITY LEDGE REMOVAL MANHOLES		LS	$0.00	$750.00	100.0000%	$750.00	.0000%	$0.00	$0.00	100.0000%	$750.00	100.00	$.00
22.10	190022 ASI-007 LOADING DOC FOOTING REVISIONS		LS	$0.00	$626.00	100.0000%	$626.00	.0000%	$0.00	$0.00	100.0000%	$626.00	100.00	$.00
22.11	190023 ASI-006R DRAINAGE REVISIONS		LS	$0.00	$14,530.00	100.0000%	$14,530.00	.0000%	$0.00	$0.00	100.0000%	$14,530.00	100.00	$.00
22.12	190025 INTERIOR ORGANIC REMOVAL		LS	$0.00	$986.00	100.0000%	$986.00	.0000%	$0.00	$0.00	100.0000%	$986.00	100.00	$.00
22.13	190025 INTERIOR ORGANIC REMOVAL		LS	$0.00	$390.00	100.0000%	$390.00	.0000%	$0.00	$0.00	100.0000%	$390.00	100.00	$.00
22.14	190025 INTERIOR ORGANIC REMOVAL-LEAN CONC		LS	$0.00	$1,100.00	100.0000%	$1,100.00	.0000%	$0.00	$0.00	100.0000%	$1,100.00	100.00	$.00
CHANGER ORDER # 5														
23.01	190020.1 FOUNDATION & UTILTIY LEDGE REMOVAL (FOOTINGS)		LS	$0.00	$7,504.00	100.0000%	$7,504.00	.0000%	$0.00	$0.00	100.0000%	$7,504.00	100.00	$.00
23.02	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (FOOTINGS)		LS	$0.00	$39,711.00	100.0000%	$39,711.00	.0000%	$0.00	$0.00	100.0000%	$39,711.00	100.00	$.00
23.03	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (INTERIOR)		LS	$0.00	$7,473.00	100.0000%	$7,473.00	.0000%	$0.00	$0.00	100.0000%	$7,473.00	100.00	$.00
23.04	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (GAS)		LS	$0.00	$750.00	100.0000%	$750.00	.0000%	$0.00	$0.00	100.0000%	$750.00	100.00	$.00
23.05	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (FOOTINGS)		LS	$0.00	$54,852.00	100.0000%	$54,852.00	.0000%	$0.00	$0.00	100.0000%	$54,852.00	100.00	$.00

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23.06	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL ((FOOTINGS)		LS	$0.00	$8,736.00	100.0000%	$8,736.00	.0000%	$0.00	$0.00	100.0000%	$8,736.00	100.00	$.00
23.07	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (WATER)		LS	$0.00	$1,350.00	100.0000%	$1,350.00	.0000%	$0.00	$0.00	100.0000%	$1,350.00	100.00	$.00
23.08	190020.1 FOUNDATION & UTILTIY LEDGE REMOVAL (WATER)		LS	$0.00	$1,650.00	100.0000%	$1,650.00	.0000%	$0.00	$0.00	100.0000%	$1,650.00	100.00	$.00
23.09	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (MANHOLES)		LS	$0.00	$2,400.00	100.0000%	$2,400.00	.0000%	$0.00	$0.00	100.0000%	$2,400.00	100.00	$.00
23.10	190020.1 FOUNDATION & UTILTIY LEDGE REMOVAL (PIPE)		LS	$0.00	$750.00	100.0000%	$750.00	.0000%	$0.00	$0.00	100.0000%	$750.00	100.00	$.00
23.11	190020.1 FOUNDATION & UTILITY LEDGE REMOVAL (PIPE)		LS	$0.00	$1,500.00	100.0000%	$1,500.00	.0000%	$0.00	$0.00	100.0000%	$1,500.00	100.00	$.00
23.12	190027 RFI125 LOOP ROAD SUBGRADE		LS	$0.00	$17,347.00	100.0000%	$17,347.00	.0000%	$0.00	$0.00	100.0000%	$17,347.00	100.00	$.00
23.13	190032 ASI-015 UNDERSLAB PIPING REVISIONS RFI132		LS	$0.00	$2,832.00	100.0000%	$2,832.00	.0000%	$0.00	$0.00	100.0000%	$2,832.00	100.00	$.00
23.14	195005 SUR TICKET 21615 IRRIGATION SLEEVES		LS	$0.00	$1,778.22	100.0000%	$1,778.22	.0000%	$0.00	$0.00	100.0000%	$1,778.22	100.00	$.00
23.15	195006 SUR TICKET 21623 ADDED SIDEWALK NEXT TO GYM		LS	$0.00	$3,915.58	100.0000%	$3,915.58	.0000%	$0.00	$0.00	100.0000%	$3,915.58	100.00	$.00
23.16	195007 SUR TICKET 21628 PURCHASE JERSEY BARRIERS		LS	$0.00	$600.00	100.0000%	$600.00	.0000%	$0.00	$0.00	100.0000%	$600.00	100.00	$.00
23.17	195008 SUR TICKET 21626 IRRIGATION @ ACCESS ROAD		LS	$0.00	$772.56	100.0000%	$772.56	.0000%	$0.00	$0.00	100.0000%	$772.56	100.00	$.00
23.18	I00011 SUR SLIP 21620 RAP EXCAVATION A16-B17.6		LS	$0.00	$2,648.46	100.0000%	$2,648.46	.0000%	$0.00	$0.00	100.0000%	$2,648.46	100.00	$.00
23.19	I00012 SUR TICKET 21624 EXC FOR ELEC TRENCH		LS	$0.00	$1,050.06	100.0000%	$1,050.06	.0000%	$0.00	$0.00	100.0000%	$1,050.06	100.00	$.00
23.20	I00013 SUR TICKET 21625 EXC OF BACKFILLED AREA		LS	$0.00	$1,349.76	100.0000%	$1,349.76	.0000%	$0.00	$0.00	100.0000%	$1,349.76	100.00	$.00

TO (OWNER): PC CONSTRUCTION COMPANY
131 PRESUMPSCOT STREET
PORTLAND, ME 04103

PROJECT: DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER, NH 03820

APPLICATION NO: 13
PERIOD TO: 7/31/2017

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

CONTRACT DATE: 7/5/2016

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
23.21	I00014 SUR TICKET 21627 WINTER CONDITIONS 12/12 - 12/16		LS	$0.00	$1,174.38	100.0000%	$1,174.38	.0000%	$0.00	$0.00	100.0000%	$1,174.38	100.00	$.00
CHANGE ORDER #5A														
24.01	I00015 DELETION OF TOPSOIL AMENDMENTS PER SUR VE PROPOSAL		LS	$0.00	$-100,000.00	.0000%	$0.00	.0000%	$0.00	$0.00	.0000%	$0.00	.00	$-100,000.00
CHANGE ORDER #6														
25.01	EXC & BACKFILL OF ELECT CONDUIT - HS TO ANIMAL SCIENCE BLDG		LS	$0.00	$31,807.23	100.0000%	$31,807.23	.0000%	$0.00	$0.00	100.0000%	$31,807.23	100.00	$.00
25.02	EXC & BACKFILL OF TEMP ELECT TO FB STADIUM		LS	$0.00	$4,020.70	100.0000%	$4,020.70	.0000%	$0.00	$0.00	100.0000%	$4,020.70	100.00	$.00
25.02	EXC & BACKFILL OF TEMP ELECT TO FB STADIUM		LS	$0.00	$25.00	100.0000%	$25.00	.0000%	$0.00	$0.00	100.0000%	$25.00	100.00	$.00
25.03	WINTER CONDITIONS FROM 12.19 - 12.23.16		LS	$0.00	$1,531.80	100.0000%	$1,531.80	.0000%	$0.00	$0.00	100.0000%	$1,531.80	100.00	$.00
25.04	WINTER CONDITIONS FROM 12.26 - 12.30.16		LS	$0.00	$1,123.32	100.0000%	$1,123.32	.0000%	$0.00	$0.00	100.0000%	$1,123.32	100.00	$.00
25.05	WINTER CONDITIONS FROM 1.2 - 1.6.17		LS	$0.00	$1,123.32	100.0000%	$1,123.32	.0000%	$0.00	$0.00	100.0000%	$1,123.32	100.00	$.00
25.06	WINTER CONDITIONS FROM 1.9 - 1.13.17		LS	$0.00	$1,838.16	100.0000%	$1,838.16	.0000%	$0.00	$0.00	100.0000%	$1,838.16	100.00	$.00
25.07	EXC & BACKFILL - TEMP HEAT & POWER		LS	$0.00	$5,130.00	100.0000%	$5,130.00	.0000%	$0.00	$0.00	100.0000%	$5,130.00	100.00	$.00
25.08	CRANE MAT FOR AUDITORIUM STEEL		LS	$0.00	$3,811.00	100.0000%	$3,811.00	.0000%	$0.00	$0.00	100.0000%	$3,811.00	100.00	$.00
25.09	LEDGE REMOVAL - CONTIUOUS FOOTINGS 1.12 - 1.21.17		LS	$0.00	$5,728.00	100.0000%	$5,728.00	.0000%	$0.00	$0.00	100.0000%	$5,728.00	100.00	$.00
25.10	LEDGE REMOVAL - SPREAD FOOTINGS 1.12 - 1.21.17		LS	$0.00	$11,774.00	100.0000%	$11,774.00	.0000%	$0.00	$0.00	100.0000%	$11,774.00	100.00	$.00
25.11	LEDGE REMOVAL - DMH41 TO FIL		LS	$0.00	$4,998.00	100.0000%	$4,998.00	.0000%	$0.00	$0.00	100.0000%	$4,998.00	100.00	$.00
25.12	SNOW REMOVAL 2.14.17		LS	$0.00	$7,210.56	100.0000%	$7,210.56	.0000%	$0.00	$0.00	100.0000%	$7,210.56	100.00	$.00
25.13	SNOW REMOVAL 2.16.17		LS	$0.00	$4,067.04	100.0000%	$4,067.04	.0000%	$0.00	$0.00	100.0000%	$4,067.04	100.00	$.00

TO (OWNER): PC CONSTRUCTION COMPANY
131 PRESUMPSCOT STREET
PORTLAND, ME 04103

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FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

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25.14	SNOW REMOVAL 2.17.17		LS	$0.00	$3,332.22	100.0000%	$3,332.22	.0000%	$0.00	$0.00	100.0000%	$3,332.22	100.00	$.00
25.15	SNOW REMOVAL 2.20.17		LS	$0.00	$4,857.36	100.0000%	$4,857.36	.0000%	$0.00	$0.00	100.0000%	$4,857.36	100.00	$.00
25.16	SNOW REMOVAL 2.21.17		LS	$0.00	$3,304.47	100.0000%	$3,304.47	.0000%	$0.00	$0.00	100.0000%	$3,304.47	100.00	$.00
CHANGE ORDER #7														
26.01	LEDGE REMOVAL-CONTINUOUS FOOTINGS 2.6-2.20		LS	$0.00	$4,266.00	100.0000%	$4,266.00	.0000%	$0.00	$0.00	100.0000%	$4,266.00	100.00	$.00
26.02	LEDGE REMOVAL-SPREAD FOOTINGS 2.1-2.21		LS	$0.00	$7,778.00	100.0000%	$7,778.00	.0000%	$0.00	$0.00	100.0000%	$7,778.00	100.00	$.00
26.03	WINTER CONDITIONS FROM 1.16-1.20		LS	$0.00	$2,910.42	100.0000%	$2,910.42	.0000%	$0.00	$0.00	100.0000%	$2,910.42	100.00	$.00
26.04	WINTER CONDITIONS FROM 1.23-1.28		LS	$0.00	$1,327.56	100.0000%	$1,327.56	.0000%	$0.00	$0.00	100.0000%	$1,327.56	100.00	$.00
26.05	WINTER CONDITIONS FROM 1.30-2.3		LS	$0.00	$2,297.70	100.0000%	$2,297.70	.0000%	$0.00	$0.00	100.0000%	$2,297.70	100.00	$.00
26.06	WINTER CONDITIONS FROM 2.6-2.10		LS	$0.00	$714.84	100.0000%	$714.84	.0000%	$0.00	$0.00	100.0000%	$714.84	100.00	$.00
26.07	WINTER CONDITIONS FROM 2.13-2.17		LS	$0.00	$1,633.92	100.0000%	$1,633.92	.0000%	$0.00	$0.00	100.0000%	$1,633.92	100.00	$.00
26.08	AREA C FOOTING EXCAVATION		LS	$0.00	$3,430.51	100.0000%	$3,430.51	.0000%	$0.00	$0.00	100.0000%	$3,430.51	100.00	$.00
26.09	CRANE RAMP FOR AREA B		LS	$0.00	$863.58	100.0000%	$863.58	.0000%	$0.00	$0.00	100.0000%	$863.58	100.00	$.00
26.10	LEDGE PROBES 1.23.17 AREA D,E&F		LS	$0.00	$4,596.10	100.0000%	$4,596.10	.0000%	$0.00	$0.00	100.0000%	$4,596.10	100.00	$.00
26.11	ASI21.5 ACID NEUTRILIZATION TANK		LS	$0.00	$8,802.20	100.0000%	$8,802.20	.0000%	$0.00	$0.00	100.0000%	$8,802.20	100.00	$.00
26.12	COURTYARD OPEN BLASTING LEDGE REMOVAL		LS	$0.00	$5,828.00	100.0000%	$5,828.00	.0000%	$0.00	$0.00	100.0000%	$5,828.00	100.00	$.00
26.13	LEDGE REMOVAL-SPREAD FOOTINGS 2.23-3.6		LS	$0.00	$17,500.00	100.0000%	$17,500.00	.0000%	$0.00	$0.00	100.0000%	$17,500.00	100.00	$.00
26.14	LEDGE REMOVAL-CONTINUOUS FOOTINGS 2.22-3.7		LS	$0.00	$8,332.00	100.0000%	$8,332.00	.0000%	$0.00	$0.00	100.0000%	$8,332.00	100.00	$.00
26.15	SHOT PUT TEMPORARY SLAB		LS	$0.00	$4,053.72	100.0000%	$4,053.72	.0000%	$0.00	$0.00	100.0000%	$4,053.72	100.00	$.00
CHANGE ORDER #8														

TO (OWNER): PC CONSTRUCTION COMPANY
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PERIOD TO: 7/31/2017

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FROM (CONTRACTOR): S.U.R. Construction, Inc.
PO Box 720
Rochester, NH 03866-0720

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: SUR 1620; CONTRACT 15027001

CONTRACT DATE: 7/5/2016

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27.1	WINTER CONDITIONS FROM 2.20.17 - 2.24.17		LS	$0.00	$1,123.32	100.0000%	$1,123.32	.0000%	$0.00	$0.00	100.0000%	$1,123.32	100.00	$.00
27.2	WINTER CONDITIONS FROM 2.27.17 - 3.3.17		LS	$0.00	$1,123.32	100.0000%	$1,123.32	.0000%	$0.00	$0.00	100.0000%	$1,123.32	100.00	$.00
27.3	WINTER CONDITIONS FROM 3.6.17 - 3.10.17		LS	$0.00	$868.02	100.0000%	$868.02	.0000%	$0.00	$0.00	100.0000%	$868.02	100.00	$.00
27.4	SNOW REMOVAL 3.15.17		LS	$0.00	$8,703.51	100.0000%	$8,703.51	.0000%	$0.00	$0.00	100.0000%	$8,703.51	100.00	$.00
27.5	SNOW REMOVAL 3.16.17		LS	$0.00	$3,812.85	100.0000%	$3,812.85	.0000%	$0.00	$0.00	100.0000%	$3,812.85	100.00	$.00
27.6	SNOW REMOVAL 3.17.17		LS	$0.00	$3,946.68	100.0000%	$3,946.68	.0000%	$0.00	$0.00	100.0000%	$3,946.68	100.00	$.00
27.7	WINTER CONDITIONS FROM 3.13.17 - 3.17.17		LS	$0.00	$510.60	100.0000%	$510.60	.0000%	$0.00	$0.00	100.0000%	$510.60	100.00	$.00
27.8	SNOW REMOVAL 3.21.17		LS	$0.00	$712.62	100.0000%	$712.62	.0000%	$0.00	$0.00	100.0000%	$712.62	100.00	$.00
27.9	PLUMBING AREA B CAMER & FLUSH		LS	$0.00	$2,775.00	100.0000%	$2,775.00	.0000%	$0.00	$0.00	100.0000%	$2,775.00	100.00	$.00
27.10	PLUBMING AREA B DEBRIS REMOVAL		LS	$0.00	$666.00	100.0000%	$666.00	.0000%	$0.00	$0.00	100.0000%	$666.00	100.00	$.00
27.11	LEDGE REMOVAL - SPREAD FOOTINGS (4.12-4.17)		LS	$0.00	$2,324.00	100.0000%	$2,324.00	.0000%	$0.00	$0.00	100.0000%	$2,324.00	100.00	$.00
27.12	LEDGE REMOVAL - PLUMBING (1.20-4.11.17)		LS	$0.00	$4,220.00	100.0000%	$4,220.00	.0000%	$0.00	$0.00	100.0000%	$4,220.00	100.00	$.00
27.13	LEDGE REMOVAL DRAINAGE GALLERY		LS	$0.00	$52,234.00	100.0000%	$52,234.00	.0000%	$0.00	$0.00	100.0000%	$52,234.00	100.00	$.00
27.14	AREA C FOOTING EXCAVATION ALONG LINE BE		LS	$0.00	$593.85	100.0000%	$593.85	.0000%	$0.00	$0.00	100.0000%	$593.85	100.00	$.00
27.15	SLAB PREP IN AREA C FOR ELECTRICAL ROOM		LS	$0.00	$401.82	100.0000%	$401.82	.0000%	$0.00	$0.00	100.0000%	$401.82	100.00	$.00
27.16	ACCESS RAMP TO ORCHESTRA PIT		LS	$0.00	$2,119.85	100.0000%	$2,119.85	.0000%	$0.00	$0.00	100.0000%	$2,119.85	100.00	$.00
27.17	ACCESS ROAD TO TRAILER BY ANIMAL SCIENCE		LS	$0.00	$3,307.80	100.0000%	$3,307.80	.0000%	$0.00	$0.00	100.0000%	$3,307.80	100.00	$.00
27.18	ACCESS TO AREA A FOR MAN LIFTS		LS	$0.00	$1,811.77	100.0000%	$1,811.77	.0000%	$0.00	$0.00	100.0000%	$1,811.77	100.00	$.00
27.19	BATTING CAGE CONSTRUCTION		LS	$0.00	$11,909.80	100.0000%	$11,909.80	.0000%	$0.00	$0.00	100.0000%	$11,909.80	100.00	$.00
27.22	SURPLUS LOAM EXPOR		LS	$0.00	$66,744.00	100.0000%	$66,744.00	.0000%	$0.00	$0.00	100.0000%	$66,744.00	100.00	$.00

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27.23	RETAINING WALL DRAINAGE		LS	$0.00	$1,368.93	100.0000%	$1,368.93	.0000%	$0.00	$0.00	100.0000%	$1,368.93	100.00	$.00
27.24	BASEBALL SCOREBOARD		LS	$0.00	$2,076.57	100.0000%	$2,076.57	.0000%	$0.00	$0.00	100.0000%	$2,076.57	100.00	$.00
27.25	POT HOLE PAVING		LS	$0.00	$979.02	100.0000%	$979.02	.0000%	$0.00	$0.00	100.0000%	$979.02	100.00	$.00
27.26	ASBESTOS TEST PITS		LS	$0.00	$1,340.88	100.0000%	$1,340.88	.0000%	$0.00	$0.00	100.0000%	$1,340.88	100.00	$.00
27.27	STONE PAD @ ANIMAL SCIENCE BUILDING		LS	$0.00	$4,906.20	100.0000%	$4,906.20	.0000%	$0.00	$0.00	100.0000%	$4,906.20	100.00	$.00
27.28	CONCRETE COLLARS FOR ELECTRIC PIPE		LS	$0.00	$976.80	100.0000%	$976.80	.0000%	$0.00	$0.00	100.0000%	$976.80	100.00	$.00
27.29	LEDGE REMOVAL - SPREAD FOOTING (4.20 - 5.2.17)		LS	$0.00	$7,282.00	100.0000%	$7,282.00	.0000%	$0.00	$0.00	100.0000%	$7,282.00	100.00	$.00
27.30	LEDGE REMOVAL - CONTINUOUS FOOTING (4.21 - 5.2.17)		LS	$0.00	$3,308.00	100.0000%	$3,308.00	.0000%	$0.00	$0.00	100.0000%	$3,308.00	100.00	$.00
27.31	LEDGE REMOVAL - LOWER C RETIANING WALL IN COURTYARD		LS	$0.00	$2,850.00	100.0000%	$2,850.00	.0000%	$0.00	$0.00	100.0000%	$2,850.00	100.00	$.00
27.32	ELECTRICAL UNDERSLAB TRENCH EXC & BF (2.8 - 5.2.17)		LS	$0.00	$36,465.00	100.0000%	$36,465.00	.0000%	$0.00	$0.00	100.0000%	$36,465.00	100.00	$.00
27.33	LEDGE REMOVAL - COURYARD DRAINAGE		LS	$0.00	$12,600.00	100.0000%	$12,600.00	.0000%	$0.00	$0.00	100.0000%	$12,600.00	100.00	$.00
CHANGE ORDER #9														
28.1	BOULDER REMOVAL 3.9.17		LS	$0.00	$1,100.00	.0000%	$0.00	100.0000%	$1,100.00	$0.00	100.0000%	$1,100.00	100.00	$.00
28.2	LEDGE REMOVAL - FI-A, FI-B, FI-C, FI-D		LS	$0.00	$1,800.00	.0000%	$0.00	100.0000%	$1,800.00	$0.00	100.0000%	$1,800.00	100.00	$.00
28.3	LEDGE REMOVAL - FI-B TO FI-D		LS	$0.00	$900.00	.0000%	$0.00	100.0000%	$900.00	$0.00	100.0000%	$900.00	100.00	$.00
28.4	LEDGE REMOVAL - FI-H TO FI-O		LS	$0.00	$1,800.00	.0000%	$0.00	100.0000%	$1,800.00	$0.00	100.0000%	$1,800.00	100.00	$.00
28.5	UNDRSLB ELEC EXC & BACKFILL 5/9 - 5/16/17		LS	$0.00	$5,206.00	.0000%	$0.00	100.0000%	$5,206.00	$0.00	100.0000%	$5,206.00	100.00	$.00
28.6	LEDGE REMOVAL - COURTYARD ELECTRICAL		LS	$0.00	$5,096.00	.0000%	$0.00	100.0000%	$5,096.00	$0.00	100.0000%	$5,096.00	100.00	$.00
28.7	LEDGE REMVOAL - FI-A TO FI-B		LS	$0.00	$1,350.00	.0000%	$0.00	100.0000%	$1,350.00	$0.00	100.0000%	$1,350.00	100.00	$.00

AIA Type Document

Application and Certification for Payment

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28.8	LEDGE REMOVAL - FI-D TO FI-H		LS	$0.00	$600.00	.0000%	$0.00	100.0000%	$600.00	$0.00	100.0000%	$600.00	100.00	$.00
28.9	LEDGE REMOVAL - COURTYARD SEWER		LS	$0.00	$1,176.00	.0000%	$0.00	100.0000%	$1,176.00	$0.00	100.0000%	$1,176.00	100.00	$.00
28.10	LEDGE REMOVAL - PLUMBING TRENCH 4/21 - 5/11/17		LS	$0.00	$13,828.00	.0000%	$0.00	100.0000%	$13,828.00	$0.00	100.0000%	$13,828.00	100.00	$.00
28.11	TOWN SQUARE SLAB ADDED STONE		LS	$0.00	$2,731.71	.0000%	$0.00	100.0000%	$2,731.71	$0.00	100.0000%	$2,731.71	100.00	$.00
28.12	BRICK DEBRIS REMOVAL		LS	$0.00	$600.00	.0000%	$0.00	100.0000%	$600.00	$0.00	100.0000%	$600.00	100.00	$.00
28.13	ACCESS RAMP IN AREA B		LS	$0.00	$1,745.77	.0000%	$0.00	100.0000%	$1,745.77	$0.00	100.0000%	$1,745.77	100.00	$.00
28.14	TRENCH DRAIN CONCRETE		LS	$0.00	$1,355.92	.0000%	$0.00	100.0000%	$1,355.92	$0.00	100.0000%	$1,355.92	100.00	$.00
28.15	ACCESS ROAD THRU COURTYARD		LS	$0.00	$5,543.86	.0000%	$0.00	100.0000%	$5,543.86	$0.00	100.0000%	$5,543.86	100.00	$.00
	REPORT TOTALS				$5,488,145.13		$3,250,331.63		$120,848.06			$3,371,179.69		
										$.00				$2,116,965.44

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center, located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH, and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ PARTIAL	☐ FINAL
In consideration of and upon receipt of the current progress payment of One hundred Fourteen thousand Eight hundred five 00/100 Dollars ($ 114,805.00) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 27 day of July 20 17

Company Name (of Subcontractor or Vendor): SUR Construction, Inc.

Signature of Authorized Company Representative:
Signed by (print name and title): Andrew LePage Vice President
Date: 7-27-17

State of New Hampshire)
(SS
County of Strafford)

On this 27 day of July, 2017, before me personally appeared Andrew LePage, to me known, and known to me to be the VP of SUR Construction, Inc. and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public
My Commission Expires:

LAURETTE P. BEAULIEU, Notary Public
My Commission Expires: [illegible] 13, 2020

LAURETTE P. BEAULIEU NOTARY PUBLIC NEW HAMPSHIRE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO: PC Construction

PROJECT:Dover High School
Dover, NH

APPLICATION NO: 2

FROM: A.P. Concrete Floors, Inc.
P.O. Box 1113
Gray, Maine 04039

CONTRACT FOR: Concrete Work

PERIOD TO: 7/24/2017

ARCHITECT:

CONTRACT DATE: 2/8/2017

CONTRACT NO.15027008 St

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month		
Number Date Approved	ADDITIONS	DEDUCTIONS
Change Order 1	$ 14,334.00	
		$ -
	$ -	$ -
	$ -	$ -
	$ -	$ -
TOTALS	$14,334.00	$0.00
Net change by Change Orders		$14,334.00

1. ORIGINAL CONTRACT SUM		$ 20,000.00
2. Net Change by Change Orders		$ 14,334.00
3. CONTRACT SUM TO DATE		$ 34,334.00
4. TOTAL COMPLETED & STORED TO DATE		$ 34,387.00
5. RETAINAGE:		
a. 5% of Completed Work	$ 1,719.35	
b. 10% of Stored Material		
Total Retainage		$ 1,719.35
6. TOTAL EARNED LESS RETAINAGE		$ 32,667.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 19,000.00
8. CURRENT PAYMENT DUE		$ 13,667.65
9. BALANCE TO FINISH, PLUS RETAINAGE		$ 1,719.35

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

CONTRACTOR:

By: _____ Date: _____

State of: Maine County of: Cumberland

Subscribed and sworn before me this _____ day of _____

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date:

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

TO: PC Construction
PROJECT:Dover High School

A.P. CONCRETE FLOORS & SITE WORK, INC.

APPLICATION NO: 2

			FROM:			TO:			
A	B	C				TOTAL		H	I
SECTION	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		STORED	COMPLETED		BALANCE	5%
		VALUE	PREVIOUSLY	PRESENT	MATERIALS	& STORED	%	TO FINISH	RETAINAGE
	Concrete Slabs and Stairs	20,000.00	20,000.00	0.00	0.00	20,000.00	100%	0.00	1,000.00
	Change Order 1	2,893.00	0.00	2,893.00	0.00	2,893.00	100%	0.00	144.65
	Change Order 2	11,494.00	0.00	11,494.00	0.00	11,494.00	100%	0.00	574.70
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
							#DIV/0!		
	TOTALS	$34,387.00	$20,000.00	$14,387.00	$0.00	$34,387.00	100%	$0.00	$1,719.35

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO: PC Construction

PROJECT:Dover High School
Dover, NH

APPLICATION NO: 2

FROM: A.P. Concrete Floors, Inc.
P.O. Box 1113
Gray, Maine 04039

CONTRACT FOR: Concrete Work

PERIOD TO: 7/24/2017

ARCHITECT:

CONTRACT DATE: 2/8/2017

CONTRACT NO.15027059

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month Number Date Approved	ADDITIONS	DEDUCTIONS
	$ - $ - $ -	$ - $ - $ - $ -
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

1. ORIGINAL CONTRACT SUM		$ 78,250.00
2. Net Change by Change Orders		$ -
3. CONTRACT SUM TO DATE		$ 78,250.00
4. TOTAL COMPLETED & STORED TO DATE		$ 68,250.00
5. RETAINAGE:		
a. 5% of Completed Work	$ 3,412.50	
b. 10% of Stored Material		
Total Retainage		$ 3,412.50
6. TOTAL EARNED LESS RETAINAGE		$ 64,837.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 45,837.50
8. CURRENT PAYMENT DUE		$ 19,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE		$ 13,412.50

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

CONTRACTOR:

By: _____ Date: _____

State of: Maine County of: Cumberland

Subscribed and sworn before me this _____ day of _____

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date:

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

APPLICATION NO: 2

			FROM:					TO:	
A	B	C				TOTAL		H	I
SECTION	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		STORED	COMPLETED		BALANCE	5%
		VALUE	PREVIOUSLY	PRESENT	MATERIALS	& STORED	%	TO FINISH	RETAINAGE
	Area A Aud Ground Floor	78,250.00	48,250.00	20,000.00	0.00	68,250.00	87%	10,000.00	3,412.50
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
							#DIV/0!		
	TOTALS	$78,250.00	$48,250.00	$20,000.00	$0.00	$68,250.00	87%	$10,000.00	$3,412.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO: PC Construction

PROJECT:Dover High School
Dover, NH

APPLICATION NO:3

FROM: A.P. Concrete Floors, Inc.
P.O. Box 1113
Gray, Maine 04039

CONTRACT FOR: Concrete Work

PERIOD TO: 7/24/2017

ARCHITECT:

CONTRACT DATE: 2/8/2017

CONTRACT NO.15027065

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month Number Date Approved	ADDITIONS	DEDUCTIONS
	$ - $ - $ -	$ - $ - $ - $ -
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

1. ORIGINAL CONTRACT SUM		$ 95,500.00
2. Net Change by Change Orders		$ -
3. CONTRACT SUM TO DATE		$ 95,500.00
4. TOTAL COMPLETED & STORED TO DATE		$ 75,000.00
5. RETAINAGE:		
a. 5% of Completed Work	$ 3,750.00	
b. 10% of Stored Material		
Total Retainage		$ 3,750.00
6. TOTAL EARNED LESS RETAINAGE		$ 71,250.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 52,250.00
8. CURRENT PAYMENT DUE		$ 19,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE		$ 24,250.00

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

CONTRACTOR:

By: _____ Date: _____

State of: Maine County of: Cumberland

Subscribed and sworn before me this ____ day of _____

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

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

TO: PC Construction
PROJECT:Dover High School

A.P. CONCRETE FLOORS & SITE WORK, INC.

APPLICATION NO:3

			FROM:					TO:	
A	B	C				TOTAL		H	I
SECTION	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		STORED	COMPLETED		BALANCE	5%
		VALUE	PREVIOUSLY	PRESENT	MATERIALS	& STORED	%	TO FINISH	RETAINAGE
	Area E SOG 1st and 2nd Floors SOD	95,500.00	55,000.00	20,000.00	0.00	75,000.00	79%	20,500.00	3,750.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
						0.00	#DIV/0!	0.00	0.00
							#DIV/0!		
	TOTALS	$95,500.00	$55,000.00	$20,000.00	$0.00	$75,000.00	79%	$20,500.00	$3,750.00

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027

Project Name: Dover High School & Regional Career Center , *located in*

Street address: 25 Alumni Drive

City, County, State: Dover, NH , *and is owned by*

Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☑ **PARTIAL**

In consideration of and upon receipt of the current progress payment of Nineteen Thousand One ($ 19,000.00) *Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,*

☐ **FINAL**

In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 26th *day of* July *20* 17

Company Name (of Subcontractor or Vendor): A.P. Concrete Floors, Inc

Signature of Authorized Company Representative:

Signed by [print name and title]: Heather Phinney / Secretary

Date: 7/26/17

State of Maine

County of Cumberland (SS

On this 26 *day of* July , 2017 , *before me personally appeared* Heather Phinney , *to me known, and known to me to be the* Secretary *of* A.P. Concrete Floors, Inc *and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.*

Notary Public Marye E Moreshead *My Commission Expires:* 8-11-17

MARYE E. MORESHEAD
Notary Public, Maine
My Commission Expires August 11, 2017

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center *, located in*
Street address: 25 Alumni Drive
City, County, State: Dover, NH *, and is owned by*
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☑PARTIAL
In consideration of and upon receipt of the current progress payment of Nineteen Thousand two ($19,002.00) *Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,*

☐FINAL
In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 26th *day of* July *20* 17 .

Company Name (of Subcontractor or Vendor): A.P. Concrete Floors, Inc

Signature of Authorized Company Representative: [signature]
Signed by [print name and title]: Heather Phinney/Secretary
Date: 7/26/17

State of Maine
County of Cumberland (SS

On this 26 *day of* July *, 2017 , before me personally appeared* Heather Phinney *, to me known, and known to me to be the* Secretary *of* A.P. Concrete Floors, Inc
and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public Marye E Moreshead *My Commission Expires:* 8/11/17

MARYE E. MORESHEAD
Notary Public, Maine
My Commission Expires August 11, 2017

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center , *located in*
Street address: 25 Alumni Drive
City, County, State: Dover, NH , *and is owned by*
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☑ **PARTIAL**

in consideration of and upon receipt of the current progress payment of Thirteen Thousand Six Hundred Sixty-Seven 65/100 Dollars ($13,667.65) *and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,*

☐ **FINAL**

In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 26th *day of* July *20* 17 .

Company Name (of Subcontractor or Vendor): A.P. Concrete Floors, Inc

Signature of Authorized Company Representative:

Signed by [print name and title]: Heather Phinney / Secretary

Date: 7/26/17

State of Maine

County of Cumberland (SS

On this 26 day of July, 2017, before me personally appeared Heather Phinney, Secretary, to me known, and known to me to be the of A.P. Concrete Floors Inc and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public Marye E Moreshead *My Commission Expires:* 8-11-17

MARYE E. MORESHEAD
Notary Public, Maine
My Commission Expires August 11, 2017

Barker Steel LLC

INVOICE

For Billing Inquiries: Izzy Diaz 508-377-1216 idiaz@harrisrebar.com

Invoice No.:	**PSI348478B**
Application No.:	**7.02**
Invoice Date:	07/07/17
Bill Thru Date:	07/07/17

Mail-To:	P10731-1 PC Construction Company-ME email inv's to:accountspayable@pcconstructi	**Cust No:** **Terms:** **Cust PO No.:** **Cust. Job No.:**	P10731 Net 30 Days 15027052	**Job No.:**	33506232 Dover High School Slabs 25 Alumni Drive Dover, NH 03820

CONTRACT SUMMARY

Summary Line Item	CONTRACT Quantity	UM	Rate	Amount	TOTAL TO DATE Quantity	Amount	PREVIOUS TO DATE Quantity	Amount	THIS INVOICE Quantity	Amount
Original Contract				137,880.90		114,470.03		103,211.60		11,258.43
Change Orders				18,971.85		20,729.95		12,254.95		8,475.00
Escalation						495.30		495.30		
Sub-Total				156,852.75		135,695.28		115,961.85		19,733.43
Less: Previously Invoiced						115,961.85		115,961.85		
AMOUNT DUE & PAYABLE						**$ 19,733.43**				**$ 19,733.43**

CONTRACT DETAILS

Bid Item	Description	Cust. Ref. #	CONTRACT Quantity	UM	Rate	Amount	TOTAL TO DATE Quantity	Amount	PREVIOUS TO DATE Quantity	Amount	THIS INVOICE Quantity	Amount
BASE	Rebar-Black W/Supports		1.000	LS		73,120.00	100.00%	73,120.00	84.60%	61,861.57	15.40%	11,258.43
MESH	Plain 6x6 W2.9/2.9 5x10 Sheet		284,600.000	SF	0.19150	54,500.90	162,350.000	31,090.03	162,350.000	31,090.03		
MSPT	Uncoated Mesh Supports		1.000	LS		10,260.00	100.00%	10,260.00	100.00%	10,260.00		
	Total Original Contract					137,880.90		114,470.03		103,211.60		11,258.43

CHANGE ORDER DETAILS

C/O #	Description	Cust. Ref. #	CONTRACT Quantity	UM	Rate	Amount	TOTAL TO DATE Quantity	Amount	PREVIOUS TO DATE Quantity	Amount	THIS INVOICE Quantity	Amount
CO-0001	Threaded Inserts for Half Couplers per S		155.000	EA	3.75000	581.25	409.000	1,533.75	409.000	1,533.75		
CO-0001	Threaded Inserts for Half Couplers per S		32.000	EA	5.30000	169.60	184.000	975.20	184.000	975.20		
CO-0002	Slab on Grade Supports		1.000	LS		9,746.00	100.00%	9,746.00	100.00%	9,746.00		
CO-0003	Contract Adjustment to match PO150270		1.000	LS		8,475.00	100.00%	8,475.00			100.00%	8,475.00
	Total Change Orders					18,971.85		20,729.95		12,254.95		8,475.00

Remit To: **Barker Steel LLC Attn: DEPT 10**
55 Sumner Street Milford, MA 01757-4601

NO STATEMENTS ISSUED - PLEASE PAY BY INVOICE
A SERVICE CHARGE OF 18% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 157660
Inv Date: 07/07/17
Page: Page 1 of 2
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05400 Redimix - Dover, NH									
MATERIAL: 4000 COM INT 3/4									
07/6/17	40053103	40620168	4000 COM INT 3/4	8.50	CY	96.00	816.00	0.00	816.00
07/6/17	40053105	40620168	4000 COM INT 3/4	2.00	CY	96.00	192.00	0.00	192.00
07/6/17	40053112	40620168	4000 COM INT 3/4	10.50	CY	96.00	1,008.00	0.00	1,008.00
Total:	**Material**	4000 COM INT 3/4		**21.00**			**2,016.00**	**0.00**	**2,016.00**
MATERIAL: 4000 COM INT 3/8"									
07/6/17	40053116	40650182	4000 COM INT 3/8"	4.00	CY	96.00	384.00	0.00	384.00
Total:	**Material**	4000 COM INT 3/8"		**4.00**			**384.00**	**0.00**	**384.00**
MATERIAL: POZZUTEC 20 20 OZ									
07/6/17	40053103	955200	POZZUTEC 20 20 OZ	8.50	CY	10.00	85.00	0.00	85.00
07/6/17	40053105	955200	POZZUTEC 20 20 OZ	2.00	CY	10.00	20.00	0.00	20.00
07/6/17	40053112	955200	POZZUTEC 20 20 OZ	10.50	CY	10.00	105.00	0.00	105.00
07/6/17	40053116	955200	POZZUTEC 20 20 OZ	4.00	CY	10.00	40.00	0.00	40.00
Total:	**Material**	POZZUTEC 20 20 OZ		**25.00**			**250.00**	**0.00**	**250.00**
MATERIAL: HIGH RANGE									
07/6/17	40053103	980130	HIGH RANGE	8.50	CY	3.00	25.50	0.00	25.50
07/6/17	40053105	980130	HIGH RANGE	2.00	CY	3.00	6.00	0.00	6.00
07/6/17	40053112	980130	HIGH RANGE	10.50	CY	3.00	31.50	0.00	31.50
07/6/17	40053116	980130	HIGH RANGE	4.00	CY	3.00	12.00	0.00	12.00
Total:	**Material**	HIGH RANGE		**25.00**			**75.00**	**0.00**	**75.00**
MATERIAL: FUEL SURCHARGE									
07/6/17	40053103	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/6/17	40053105	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/6/17	40053112	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/6/17	40053116	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
Total:	**Material**	FUEL SURCHARGE		**4.00**			0.00	**0.00**	**0.00**
			Total Invoice:	**79.00**			**2,725.00**	**0.00**	**2,725.00**

REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 157660
Inv Date: 07/07/17
Page: Page 2 of 2
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 2,725.00

Amount Paid: _____

Customer Name: PC Construction
Customer No: 400051
Invoice #: 157660
Date: 07/7/17
Customer Job: 3061
Customer PO: 15027027
Due Date: 08/06/17

Remit Payment To: Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077

Please provide your email address below if you would like to start receiving your invoices via email

_____

REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 157730
Inv Date: 07/11/17
Page: Page 1 of 1
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05400 Redimix - Dover, NH									
MATERIAL: 4000 COM INT 3/8"									
07/7/17	40053128	40650182	4000 COM INT 3/8"	4.00	CY	96.00	384.00	0.00	384.00
Total:	**Material**	4000 COM INT 3/8"		4.00			384.00	0.00	384.00
MATERIAL: POZZUTEC 20 20 OZ									
07/7/17	40053128	955200	POZZUTEC 20 20 OZ	4.00	CY	10.00	40.00	0.00	40.00
Total:	**Material**	POZZUTEC 20 20 OZ		4.00			40.00	0.00	40.00
MATERIAL: HIGH RANGE									
07/7/17	40053128	980130	HIGH RANGE	4.00	CY	3.00	12.00	0.00	12.00
Total:	**Material**	HIGH RANGE		4.00			12.00	0.00	12.00
MATERIAL: FUEL SURCHARGE									
07/7/17	40053128	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
Total:	**Material**	FUEL SURCHARGE		1.00			0.00	0.00	0.00
			Total Invoice:	**13.00**			**436.00**	**0.00**	**436.00**

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: **436.00**

Amount Paid: _____

Customer Name: PC Construction
Customer No: 400051
Invoice #: 157730
Date: 07/11/17
Customer Job: 3061
Customer PO: 15027027
Due Date: 08/10/17

Remit Payment To: Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077

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REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 157841
Inv Date: 07/12/17
Page: Page 1 of 1
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05400 Redimix - Dover, NH									
MATERIAL: 4000 COM INT 3/4									
07/11/17	40053196	40620168	4000 COM INT 3/4	10.50	CY	96.00	1,008.00	0.00	1,008.00
07/11/17	40053198	40620168	4000 COM INT 3/4	10.50	CY	96.00	1,008.00	0.00	1,008.00
Total :	**Material**	4000 COM INT 3/4		**21.00**			**2,016.00**	**0.00**	**2,016.00**
MATERIAL: POZZUTEC 20 20 OZ									
07/11/17	40053196	955200	POZZUTEC 20 20 OZ	10.50	CY	10.00	105.00	0.00	105.00
07/11/17	40053198	955200	POZZUTEC 20 20 OZ	10.50	CY	10.00	105.00	0.00	105.00
Total :	**Material**	POZZUTEC 20 20 OZ		**21.00**			**210.00**	**0.00**	**210.00**
MATERIAL: HIGH RANGE									
07/11/17	40053196	980130	HIGH RANGE	10.50	CY	3.00	31.50	0.00	31.50
07/11/17	40053198	980130	HIGH RANGE	10.50	CY	3.00	31.50	0.00	31.50
Total :	**Material**	HIGH RANGE		**21.00**			**63.00**	**0.00**	**63.00**
MATERIAL: FUEL SURCHARGE									
07/11/17	40053196	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/11/17	40053198	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
Total :	**Material**	FUEL SURCHARGE		**2.00**			**0.00**	**0.00**	**0.00**
			Total Invoice:	**65.00**			**2,289.00**	**0.00**	**2,289.00**

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 2,289.00

Amount Paid: _____

Customer Name: PC Construction
Customer No: 400051
Invoice #: 157841
Date: 07/12/17
Customer Job: 3061
Customer PO: 15027027
Due Date: 08/11/17

Remit Payment To: Redimix Companies Inc
P.O Box 414077
Boston, MA 02241-4077

Please provide your email address below if you would like to start receiving your invoices via email

_____

REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 157955
Inv Date: 07/14/17
Page: Page 1 of 1
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05400 Redimix - Dover, NH									
MATERIAL: 4000 COM INT 3/4									
07/13/17	40053245	40620168	4000 COM INT 3/4	6.00	CY	96.00	576.00	0.00	576.00
07/13/17	40053247	40620168	4000 COM INT 3/4	6.00	CY	96.00	576.00	0.00	576.00
Total :	**Material**	4000 COM INT 3/4		12.00			1,152.00	0.00	1,152.00
MATERIAL: POZZUTEC 20 20 OZ									
07/13/17	40053245	955200	POZZUTEC 20 20 OZ	6.00	CY	10.00	60.00	0.00	60.00
07/13/17	40053247	955200	POZZUTEC 20 20 OZ	6.00	CY	10.00	60.00	0.00	60.00
Total :	**Material**	POZZUTEC 20 20 OZ		12.00			120.00	0.00	120.00
MATERIAL: HIGH RANGE									
07/13/17	40053245	980130	HIGH RANGE	6.00	CY	3.00	18.00	0.00	18.00
07/13/17	40053247	980130	HIGH RANGE	6.00	CY	3.00	18.00	0.00	18.00
Total :	**Material**	HIGH RANGE		12.00			36.00	0.00	36.00
MATERIAL: FUEL SURCHARGE									
07/13/17	40053245	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/13/17	40053247	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
Total :	**Material**	FUEL SURCHARGE		2.00			0.00	0.00	0.00
			Total Invoice:	**38.00**			**1,308.00**	**0.00**	**1,308.00**

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 1,308.00

Amount Paid: _____

Customer Name: PC Construction
Customer No: 400051
Invoice #: 157955
Date: 07/14/17
Customer Job: 3061
Customer PO: 15027027
Due Date: 08/13/17

Remit Payment To: Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077

Please provide your email address below if you would like to start receiving your invoices via email

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REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 158151
Inv Date: 07/19/17
Page: Page 1 of 1
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05400 Redimix - Dover, NH									
MATERIAL: 4000 COM INT 3/8"									
07/18/17	40053324	40650182	4000 COM INT 3/8"	5.00	CY	96.00	480.00	0.00	480.00
Total :	Material	4000 COM INT 3/8"		5.00			480.00	0.00	480.00
MATERIAL: POZZUTEC 20 20 OZ									
07/18/17	40053324	955200	POZZUTEC 20 20 OZ	5.00	CY	10.00	50.00	0.00	50.00
Total :	Material	POZZUTEC 20 20 OZ		5.00			50.00	0.00	50.00
MATERIAL: HIGH RANGE									
07/18/17	40053324	980130	HIGH RANGE	5.00	CY	3.00	15.00	0.00	15.00
Total :	Material	HIGH RANGE		5.00			15.00	0.00	15.00
MATERIAL: FUEL SURCHARGE									
07/18/17	40053324	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
Total :	Material	FUEL SURCHARGE		1.00			0.00	0.00	0.00
			Total Invoice	**16.00**			**545.00**	**0.00**	**545.00**

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 545.00

Amount Paid: _____

Customer Name: PC Construction
Customer No: 400051
Invoice #: 158151
Date: 07/19/17
Customer Job: 3061
Customer PO: 15027027
Due Date: 08/18/17

Remit Payment To: Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077

Please provide your email address below if you would like to start receiving your invoices via email

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REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 158275
Inv Date: 07/24/17
Page: Page 1 of 2
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77767

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05400 Redimix - Dover, NH									
MATERIAL: 4000 COM INT 3/4									
07/20/17	40053368	40620168	4000 COM INT 3/4	8.00	CY	96.00	768.00	0.00	768.00
07/20/17	40053369	40620168	4000 COM INT 3/4	8.00	CY	96.00	768.00	0.00	768.00
07/20/17	40053370	40620168	4000 COM INT 3/4	1.00	CY	96.00	96.00	0.00	96.00
Total :	**Material**	4000 COM INT 3/4		17.00			1,632.00	0.00	1,632.00
MATERIAL: POZZUTEC 20 20 OZ									
07/20/17	40053368	955200	POZZUTEC 20 20 OZ	8.00	CY	10.00	80.00	0.00	80.00
07/20/17	40053369	955200	POZZUTEC 20 20 OZ	8.00	CY	10.00	80.00	0.00	80.00
07/20/17	40053370	955200	POZZUTEC 20 20 OZ	1.00	CY	10.00	10.00	0.00	10.00
Total :	**Material**	POZZUTEC 20 20 OZ		17.00			170.00	0.00	170.00
MATERIAL: HIGH RANGE									
07/20/17	40053368	980130	HIGH RANGE	8.00	CY	3.00	24.00	0.00	24.00
07/20/17	40053369	980130	HIGH RANGE	8.00	CY	3.00	24.00	0.00	24.00
07/20/17	40053370	980130	HIGH RANGE	1.00	CY	3.00	3.00	0.00	3.00
Total :	**Material**	HIGH RANGE		17.00			51.00	0.00	51.00
MATERIAL: FUEL SURCHARGE									
07/20/17	40053368	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/20/17	40053369	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
07/20/17	40053370	998320	FUEL SURCHARGE	1.00	LDS	0.00	0.00	0.00	0.00
Total :	**Material**	FUEL SURCHARGE		3.00			0.00	0.00	0.00
			Total Invoice:	54.00			1,853.00	0.00	1,853.00

REDIMIX COMPANIES, INC.
Concrete suppliers to the construction industry.

P.O. Box 414077
Boston, MA 02241-4077

Customer No: 400051
Invoice No: 158275
Inv Date: 07/24/17
Page: Page 2 of 2
Customer PO: 15027027
Customer Job: 3061

PC Construction
193 Tilley Drive
S Burlington VT 05403

accountspayable@pcconstruction.com

Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077
800-998-4434 x 77787

Delivered To: DOVER HIGH SCHOOL

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 1,853.00

Amount Paid: _____

Customer Name: PC Construction
Customer No: 400051
Invoice #: 158275
Date: 07/24/17
Customer Job: 3061
Customer PO: 15027027
Due Date: 08/23/17

Remit Payment To: Redimix Companies Inc
P.O. Box 414077
Boston, MA 02241-4077

Please provide your email address below if you would like to start receiving your invoices via email

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APPLICATION FOR PAYMENT

To:
PC Construction
131 Presumpscot Street
Portland, ME 04103

PROJECT:
DOVER HIGH SCHOOL
Projecr 15027 Contract 15027003
25 Alumni Drive
Dover NH 03820

Application No.:	Application Date:	Period To:	Contract Date:
10	JUL 25.2017	JUL 31.2017	AUG 11.2016

Project Nos:

Distribution List: ☐ Owner ☐ Construction Mgr ☐ Architect ☐ Field ☑ Contractor ☐ Other

From Contractor:
Dulac Concrete Foundations Inc.
PO Box 5696
Manchester, NH 03108

VIA ARCHITECT:
HMFH Architects Inc.
130 Bishop Allen Drive
Cambridge MA 02139

CONTRACT FOR: Foundation

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: $ 1,816,200.00
2. Net of Change Orders: $ 283,077.00
3. Net Amount of Contract: $ 2,099,277.00
4. Total Completed & Stored to Date: $ 1,873,877.00
5. Retainage Summary:
   a. 5.00 % of Completed Work $ 46,845.25
   b. 0.00 % of Stored Material $ 0.00
   Total Retainage: $ 46,845.25
6. Total Completed Less Retainage: $ 1,827,031.75
7. Less Previous Applications: $ 1,818,006.75
8. Current Payment Due, This Application: $ 9,025.00
9. Contract Balance (Including Retainage): $ 272,245.25

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	273,577.00	0.00
Total approved this Month:	9,500.00	0.00
Sub Totals:	283,077.00	0.00
NET of Change Orders	283,077.00	

CONTRACTOR'S CERTIFICATION:

(Authorizing Signature)
Dulac Concrete Foundations Inc.
Date: JUL 25,2017
State Authorized: New Hampshire
County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED:

Date:

(Architects Signature)

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2014 ©

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Dulac Concrete Foundations Inc.
PO Box 5696
Manchester, NH 03108

To:
PC Construction
131 Presumpscot Street
Portland, ME 04103

Project:
DOVER HIGH SCHOOL
Projecr 15027 Contract 15027003
25 Alumni Drive
Dover NH 03820

Application No: 10
Application Date: 7/25/2017
Period To: 7/31/2017
Contract Date: 8/11/2016
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	Bonds	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
2	SECTION A	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
3	Concrete	135,874.00	135,874.00	0.00	0.00	135,874.00	100	0.00	0.00
4	Rebar	64,564.00	64,564.00	0.00	0.00	64,564.00	100	0.00	0.00
6	Concrete pump rental	7,600.00	7,600.00	0.00	0.00	7,600.00	100	0.00	380.00
7	installation Rebar	40,600.00	40,600.00	0.00	0.00	40,600.00	100	0.00	2,030.00
8	Elevator	3,556.00	3,556.00	0.00	0.00	3,556.00	100	0.00	177.80
9	installation anchor bolts	7,372.00	7,372.00	0.00	0.00	7,372.00	100	0.00	368.60
10	grout plates	7,103.00	7,103.00	0.00	0.00	7,103.00	100	0.00	355.15
11	pour grade beams	10,047.00	10,047.00	0.00	0.00	10,047.00	100	0.00	502.35
12	footing of up to 3' wide	8,138.00	8,138.00	0.00	0.00	8,138.00	100	0.00	406.90
13	footing 4' wide	3,520.00	3,520.00	0.00	0.00	3,520.00	100	0.00	176.00
14	footing 6'5" wide	2,802.00	2,802.00	0.00	0.00	2,802.00	100	0.00	140.10
15	footing 10' wide	7,831.00	7,831.00	0.00	0.00	7,831.00	100	0.00	391.55
19	wall up to 4' high	7,908.00	7,908.00	0.00	0.00	7,908.00	100	0.00	395.40
20	wall 5' high	13,709.00	13,709.00	0.00	0.00	13,709.00	100	0.00	685.45
22	wall 8' high	3,609.00	3,609.00	0.00	0.00	3,609.00	100	0.00	180.45
23	wall 9' high	5,334.00	5,334.00	0.00	0.00	5,334.00	100	0.00	266.70
25	wall 15' high	22,439.00	22,439.00	0.00	0.00	22,439.00	100	0.00	1,121.95
27	Column footings	22,575.00	22,575.00	0.00	0.00	22,575.00	100	0.00	1,128.75
28	Pilasters	9,387.00	9,387.00	0.00	0.00	9,387.00	100	0.00	469.35
29	Embedments	446.00	446.00	0.00	0.00	446.00	100	0.00	22.30
30	10' wall	23,540.00	23,540.00	0.00	0.00	23,540.00	100	0.00	1,177.00
31	SECTION B	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
32	Concrete	87,925.00	87,925.00	0.00	0.00	87,925.00	100	0.00	0.00
		517,879.00	517,879.00	0.00	0.00	517,879.00	100	0.00	10,375.80

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Dulac Concrete Foundations Inc.
PO Box 5696
Manchester, NH 03108

To:
PC Construction
131 Presumpscot Street
Portland, ME 04103

Project:
DOVER HIGH SCHOOL
Projecr 15027 Contract 15027003
25 Alumni Drive
Dover NH 03820

Application No: 10
Application Date: 7/25/2017
Period To: 7/31/2017
Contract Date: 8/11/2016
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
33	Rebar	39,200.00	39,200.00	0.00	0.00	39,200.00	100	0.00	0.00
34	Install rebar	23,800.00	23,800.00	0.00	0.00	23,800.00	100	0.00	1,190.00
35	Install Anchor bolts	5,333.00	5,333.00	0.00	0.00	5,333.00	100	0.00	266.65
36	Grout Plates	4,911.00	4,911.00	0.00	0.00	4,911.00	100	0.00	245.55
37	pour grade beam	13,623.00	13,623.00	0.00	0.00	13,623.00	100	0.00	681.15
38	footing up to 3' wide	5,273.00	5,273.00	0.00	0.00	5,273.00	100	0.00	263.65
39	footing up to 4' wide	1,840.00	1,840.00	0.00	0.00	1,840.00	100	0.00	92.00
40	wall up to 4' high	8,063.00	8,063.00	0.00	0.00	8,063.00	100	0.00	403.15
41	wall up to 5' high	5,343.00	5,343.00	0.00	0.00	5,343.00	100	0.00	267.15
42	wall up to 7' high	2,540.00	2,540.00	0.00	0.00	2,540.00	100	0.00	127.00
43	wall up to 8' high	5,980.00	5,980.00	0.00	0.00	5,980.00	100	0.00	299.00
44	Column footings	19,605.00	19,605.00	0.00	0.00	19,605.00	100	0.00	980.25
45	Pilasters	6,570.00	6,570.00	0.00	0.00	6,570.00	100	0.00	328 50
46	SECTION C	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
47	Concrete	98,349.00	98,349.00	0.00	0.00	98,349.00	100	0.00	0.00
48	rebar	48,422.00	48,422.00	0.00	0.00	48,422.00	100	0.00	0 00
49	concrete pump rental	7,600.00	7,600.00	0.00	0.00	7,600.00	100	0.00	380.00
50	install rebar	29,400.00	29,400.00	0.00	0.00	29,400.00	100	0.00	1,470.00
51	install anchor bolts	2,353.00	2,353.00	0.00	0.00	2,353.00	100	0.00	117 65
52	grout plates	2,267.00	2,267.00	0.00	0.00	2,267.00	100	0.00	113.35
53	pouir grade beams	3,694.00	3,694.00	0.00	0.00	3,694.00	100	0.00	184.70
54	footing up to 3' wide	4,427.00	4,427.00	0.00	0.00	4,427.00	100	0.00	221 35
55	footing up to 10' wide	9,398.00	9,398.00	0.00	0.00	9,398.00	100	0.00	469.90
56	footing up to 12' wide	2,108.00	2,108.00	0.00	0.00	2,108.00	100	0.00	105 40
57	wall up to 4' high	7,400.00	7,400.00	0.00	0.00	7,400.00	100	0.00	370.00
		875,378.00	875,378.00	0.00	0.00	875,378.00	100	0.00	18,952.20

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703 Page 4 of 6 Pages

From:
Dulac Concrete Foundations Inc.
PO Box 5696
Manchester, NH 03108

To:
PC Construction
131 Presumpscot Street
Portland, ME 04103

Project:
DOVER HIGH SCHOOL
Projecr 15027 Contract 15027003
25 Alumni Drive
Dover NH 03820

Application No: 10
Application Date: 7/25/2017
Period To: 7/31/2017
Contract Date: 8/11/2016
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
58	wall up to 8' hgh	5,363.00	5,363.00	0.00	0.00	5,363.00	100	0.00	268.15
59	wall up to 15' high	33,725.00	33,725.00	0.00	0.00	33,725.00	100	0.00	1,686.25
60	wall up to 18' high	5,248.00	5,248.00	0.00	0.00	5,248.00	100	0.00	262.40
61	column footings	8,428.00	8,428.00	0.00	0.00	8,428.00	100	0.00	421.40
62	ilasters	6,806.00	6,806.00	0.00	0.00	6,806.00	100	0.00	340.30
63	Embedments61	61.00	61.00	0.00	0.00	61.00	100	0.00	3.05
64	SECTION D	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
65	Concrette	134,280.00	134,280.00	0.00	0.00	134,280.00	100	0.00	0.00
66	Rebar	74,942.00	74,942.00	0.00	0.00	74,942.00	100	0.00	0.00
67	Concrete pump rental	6,650.00	6,650.00	0.00	0.00	6,650.00	100	0.00	332.50
68	Install rebar	45,500.00	45,500.00	0.00	0.00	45,500.00	100	0.00	2,275.00
69	Install Anchor bolts	4,313.00	4,313.00	0.00	0.00	4,313.00	100	0.00	215.65
70	Grout Plates	4,156.00	4,156.00	0.00	0.00	4,156.00	100	0.00	207.80
71	Pour Grade Beam	13,296.00	13,296.00	0.00	0.00	13,296.00	100	0.00	664.80
72	Footing up to 8' wide	3,841.00	3,841.00	0.00	0.00	3,841.00	100	0.00	192.05
73	Footing up to 12' wide	15,425.00	15,425.00	0.00	0.00	15,425.00	100	0.00	771.25
74	wall up to 4' high	8,461.00	8,461.00	0.00	0.00	8,461.00	100	0.00	423.05
75	wall up to 8' high	1,546.00	1,546.00	0.00	0.00	1,546.00	100	0.00	77.30
76	wall up to 18' high	62,157.00	62,157.00	0.00	0.00	62,157.00	100	0.00	3,107.85
77	Column footings	14,177.00	14,177.00	0.00	0.00	14,177.00	100	0.00	708.85
78	Pilasters	7,744.00	7,744.00	0.00	0.00	7,744.00	100	0.00	387.20
79	Embedments	5,444.00	5,444.00	0.00	0.00	5,444.00	100	0.00	272.20
80	SECTION E	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
81	Concrete	64,871.00	64,871.00	0.00	0.00	64,871.00	100	0.00	0.00
82	Rebar	28,823.00	28,823.00	0.00	0.00	28,823.00	100	0.00	0.00
		1,430,635.00	1,430,635.00	0.00	0.00	1,430,635.00	100	0.00	31,569.25

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Dulac Concrete Foundations Inc.
PO Box 5696
Manchester, NH 03108

To:
PC Construction
131 Presumpscot Street
Portland, ME 04103

Project:
DOVER HIGH SCHOOL
Projecr 15027 Contract 15027003
25 Alumni Drive
Dover NH 03820

Application No: 10
Application Date: 7/25/2017
Period To: 7/31/2017
Contract Date: 8/11/2016
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
83	Install rebar	17,500.00	17,500.00	0.00	0.00	17,500.00	100	0.00	875.00
84	Elevator	3,556.00	3,556.00	0.00	0.00	3,556.00	100	0.00	177.80
85	Install anchor bolts	4,313.00	4,313.00	0.00	0.00	4,313.00	100	0.00	215.65
86	grout plates	4,156.00	4,156.00	0.00	0.00	4,156.00	100	0.00	207.80
87	Pour grade beam	14,036.00	14,036.00	0.00	0.00	14,036.00	100	0.00	701.80
88	footing up to 3' wide	5,162.00	5,162.00	0.00	0.00	5,162.00	100	0.00	258.10
89	wall up to 4' high	16,154.00	16,154.00	0.00	0.00	16,154.00	100	0.00	807.70
90	Column footings	19,304.00	19,304.00	0.00	0.00	19,304.00	100	0.00	965.20
91	Pilasters	7,040.00	7,040.00	0.00	0.00	7,040.00	100	0.00	352.00
92	SECTION F	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
93	Concrete	85,841.00	85,841.00	0.00	0.00	85,841.00	100	0.00	0.00
94	Rebar	51,881.00	51,881.00	0.00	0.00	51,881.00	100	0.00	0.00
95	Cibcrete pump rental	5,700.00	5,700.00	0.00	0.00	5,700.00	100	0.00	285.00
96	Install rebar	31,500.00	31,500.00	0.00	0.00	31,500.00	100	0.00	1,575.00
97	install anchor bolts	3,764.00	3,764.00	0.00	0.00	3,764.00	100	0.00	188.20
98	grout plates	3,627.00	3,627.00	0.00	0.00	3,627.00	100	0.00	181.35
99	pour grade beams	9,308.00	9,308.00	0.00	0.00	9,308.00	100	0.00	465.40
100	footings up to 3' wide	4,297.00	4,297.00	0.00	0.00	4,297.00	100	0.00	214.85
101	footings up to 6'5" wide	1,196.00	1,196.00	0.00	0.00	1,196.00	100	0.00	59.80
102	footing up to 7'5" wide	3,218.00	3,218.00	0.00	0.00	3,218.00	100	0.00	160.90
103	footing up to 9' wide	3,300.00	3,300.00	0.00	0.00	3,300.00	100	0.00	165.00
104	footing up to 12' wide	4,690.00	4,690.00	0.00	0.00	4,690.00	100	0.00	234.50
105	wall up to 4' high	10,206.00	10,206.00	0.00	0.00	10,206.00	100	0.00	510.30
106	wall up to 15' high	10,682.00	10,682.00	0.00	0.00	10,682.00	100	0.00	534.10
107	wall up to 18' high	16,878.00	16,878.00	0.00	0.00	16,878.00	100	0.00	843.90
		1,767,944.00	1,767,944.00	0.00	0.00	1,767,944.00	100	0.00	41,548.60

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Dulac Concrete Foundations Inc.
PO Box 5696
Manchester, NH 03108

To:
PC Construction
131 Presumpscot Street
Portland, ME 04103

Project:
DOVER HIGH SCHOOL
Projecr 15027 Contract 15027003
25 Alumni Drive
Dover NH 03820

Application No: 10
Application Date: 7/25/2017
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108	column footings	14,478.00	14,478.00	0.00	0.00	14,478.00	100	0.00	723.90
109	pilasters	6,571.00	6,571.00	0.00	0.00	6,571.00	100	0.00	328.55
110	Embedments	1,908.00	1,908.00	0.00	0.00	1,908.00	100	0.00	95.40
111	10' high wall	9,099.00	9,099.00	0.00	0.00	9,099.00	100	0.00	454.95
112	Change order # 001 PC	10,400.00	10,400.00	0.00	0.00	10,400.00	100	0.00	520.00
113	Change order #1 Dulac Dated 9-19-2016	4,275.00	4,275.00	0.00	0.00	4,275.00	100	0.00	213.75
114	Change order 4 Dulac dated 10-28-16	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00
115	change order # 5 Dulac dated 12-23-16	3,309.50	3,309.50	0.00	0.00	3,309.50	100	0.00	165.48
116	Change order Dulac 6	2,480.25	2,480.25	0.00	0.00	2,480.25	100	0.00	124.01
117	Change order # 7 Dulac	12,187.25	12,187.25	0.00	0.00	12,187.25	100	0.00	609.36
118	PC Change order 006	747.00	747.00	0.00	0.00	747.00	100	0.00	37.35
119	Dulac Changre order 8	9,963.00	9,963.00	0.00	0.00	9,963.00	100	0.00	498.15
120	Dulac Change order 9	3,315.00	3,315.00	0.00	0.00	3,315.00	100	0.00	165.75
121	Dulac Change order 10	16,200.00	16,200.00	0.00	0.00	16,200.00	100	0.00	810.00
122	Change order 011	225,400.00	0.00	0.00	0.00	0.00	0	225,400.00	0.00
123	changr order 11 Automotive pit	9,500.00	0.00	9,500.00	0.00	9,500.00	100	0.00	475.00
		2,099,277.00	1,864,377.00	9,500.00	0.00	1,873,877.00	89	225,400.00	46,845.25

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CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center, located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH, and is owned by
Owner: City of Dover New Hampshire

(the "Project").

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☑PARTIAL	☐FINAL
in consideration of and upon receipt of the current progress payment of [redacted] Dollars (one thousand twenty five and 00/100 $1025.00) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed.	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 25 day of JULY 2017

Company Name (of Subcontractor or Vendor): DuLac Concrete Foundations Inc

Signature of Authorized Company Representative: Irene Dulac

Signed by [print name and title]: Irene Dulac

Date: 7/25/17

State of NH
County of Rockingham (SS

On this 25 day of July, 2017, before me personally appeared Irene Dulac, to me known, and known to me to be the Vice President of DuLac Concrete Foundations Inc and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public

My Commission Expires

RANDY L DULAC
MY COMMISSION EXPIRES FEB. 12, 2019
NOTARY PUBLIC
NEW HAMPSHIRE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

SUBCONTRACTOR:
Lighthouse Masonry, Inc
150 John Vertente Blvd
New Bedford, MA 02745

TO:
PC Construction
131 Presumpscot St
Portland, ME 04103

PROJECT:
Dover High School

CONTRACT FOR:
Masonry

APPLICATION NO: 003
Req Date: 07/18/17
PERIOD TO: 07/31/17

CONTRACT DATE:

DISTRIBUTION TO:
- [ ] OWNER
- [ ] ARCHITECT
- [x] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703 is attached.

1. **ORIGINAL CONTRACT SUM**		3,450,000.00	
2. **Net change by Change Orders**		0.00	
3. **CONTRACT SUM TO DATE** (Line 1 + 2)		3,450,000.00	
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		1,012,210.44	29.34%
5. **RETAINAGE:**			
a. Completed Work % (Columns D + E on G703)	5%	50,610.52	
b. Stored Material % (Column F on G703)	0%	0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		50,610.52	
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		961,599.92	
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		751,227.60	
8. **CURRENT PAYMENT DUE**		210,372.32	
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)		2,488,400.08	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: **Lighthouse Masonry, Inc**

By: _____ Date: 07/19/17

State of: Massachusetts
County of: Bristol
Subscribed and sworn to before me this _____ day of

Notary Public:
My commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

ARCHITECT:

By: _____ Date: _____

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

PAYMENT APPLICATION CONTINUATION SHEET

Project: #1626, Dover High School

Pay Request #: 3
Period From: 07/01/2017 **To:** 07/31/2017

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
	MISC								
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
001	Mobilize	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
002	Bond	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$1,500.00
003	Submitalls / Mockups	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$500.00
004	Safety	$25,000.00	$7,500.00	$0.00	$0.00	$7,500.00	30.00%	$17,500.00	$375.00
005	Demobilize		$0.00	$0.00	$0.00	$0.00			$0.00
	Total for MISC	**$70,000.00**	**$52,500.00**	**$0.00**	**$0.00**	**$52,500.00**	**75.00%**	**$17,500.00**	**$2,625.00**
	Veneer								
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
001	1,2/A.1 - Material	$34,590.00	$0.00	$0.00	$0.00	$0.00	0.00%	$34,590.00	$0.00
002	1,2A.1 - Labour	$34,590.00	$0.00	$0.00	$0.00	$0.00	0.00%	$34,590.00	$0.00
003	1,4,6,10/A4.2 - Material	$237,671.00	$0.00	$0.00	$0.00	$0.00	0.00%	$237,671.00	$0.00
004	1,4,6,10/A4.2 - Labour	$237,671.00	$0.00	$0.00	$0.00	$0.00	0.00%	$237,671.00	$0.00
005	1/A4.3 - Material	$76,933.00	$0.00	$30,773.20	$0.00	$30,773.20	40.00%	$46,159.80	$1,538.66
006	1/A4.3 - Labour	$76,933.00	$0.00	$7,693.30	$0.00	$7,693.30	10.00%	$69,239.70	$384.67
007	1/A4.5- Material	$14,825.00	$14,825.00	$0.00	$0.00	$14,825.00	100.00%	$0.00	$741.25
008	1/A4.5- Labour	$14,825.00	$7,412.50	$7,412.50	$0.00	$14,825.00	100.00%	$0.00	$741.25
009	10/A4.2- Material	$14,511.00	$0.00	$0.00	$0.00	$0.00	0.00%	$14,511.00	$0.00
010	10/A4.2 - Labour	$14,511.00	$0.00	$0.00	$0.00	$0.00	0.00%	$14,511.00	$0.00
011	10/A4.2 CY - Material	$842.00	$0.00	$0.00	$0.00	$0.00	0.00%	$842.00	$0.00
012	10/A4.2 CY - Labour	$842.00	$0.00	$0.00	$0.00	$0.00	0.00%	$842.00	$0.00
013	2/A4.3 - Material	$106,918.00	$85,534.40	$0.00	$0.00	$85,534.40	80.00%	$21,383.60	$4,276.72
014	2/A4.3 - Labour	$106,918.00	$53,459.00	$0.00	$0.00	$53,459.00	50.00%	$53,459.00	$2,672.95
015	3 & 4/A4.5 CY - Material	$70,587.00	$0.00	$35,293.50	$0.00	$35,293.50	50.00%	$35,293.50	$1,764.68
016	3 & 4/A4.5 CY - Labour	$70,587.00	$0.00	$35,293.50	$0.00	$35,293.50	50.00%	$35,293.50	$1,764.68
017	3/A4.1 - Material	$147,802.00	$0.00	$0.00	$0.00	$0.00	0.00%	$147,802.00	$0.00
018	3/A4.1- Labour	$147,802.00	$0.00	$0.00	$0.00	$0.00	0.00%	$147,802.00	$0.00
019	3/A4.4 - Material	$23,453.00	$0.00	$23,453.00	$0.00	$23,453.00	100.00%	$0.00	$1,172.65
020	3/A4.4 - Labour	$23,453.00	$0.00	$22,983.94	$0.00	$22,983.94	98.00%	$469.06	$1,149.20

PAYMENT APPLICATION CONTINUATION SHEET

Project: #1626, Dover High School

Pay Request #: 3
Period From: 07/01/2017 **To:** 07/31/2017

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
021	3/A4.6 CY - Material	$18,564.00	$0.00	$5,569.20	$0.00	$5,569.20	30.00%	$12,994.80	$278.46
022	3/A4.6 CY - Labour	$18,564.00	$0.00	$3,712.80	$0.00	$3,712.80	20.00%	$14,851.20	$185.64
023	4/A4.1 - Material	$146,774.00	$0.00	$0.00	$0.00	$0.00	0.00%	$146,774.00	$0.00
024	4/A4.1 - Labour	$146,774.00	$0.00	$0.00	$0.00	$0.00	0.00%	$146,774.00	$0.00
025	4/A4.4 - Material	$9,336.00	$9,336.00	$0.00	$0.00	$9,336.00	100.00%	$0.00	$466.80
026	4/A4.4 - Labour	$9,336.00	$9,336.00	$0.00	$0.00	$9,336.00	100.00%	$0.00	$466.80
027	5/A4.3- Material	$6,943.00	$0.00	$2,777.20	$0.00	$2,777.20	40.00%	$4,165.80	$138.86
028	5/A4.3- Labour	$6,943.00	$0.00	$694.30	$0.00	$694.30	10.00%	$6,248.70	$34.72
029	5/A4.4 - Material	$188,115.00	$188,115.00	$0.00	$0.00	$188,115.00	100.00%	$0.00	$9,405.75
030	5/A4.4 - Labour	$188,115.00	$188,115.00	$0.00	$0.00	$188,115.00	100.00%	$0.00	$9,405.75
031	6/A4.4 - Material	$57,959.00	$57,959.00	$0.00	$0.00	$57,959.00	100.00%	$0.00	$2,897.95
032	6/A4.4- Labour	$57,959.00	$57,959.00	$0.00	$0.00	$57,959.00	100.00%	$0.00	$2,897.95
033	6/A4.5 CY - Material	$189,870.00	$0.00	$0.00	$0.00	$0.00	0.00%	$189,870.00	$0.00
034	6/A4.5 CY - Labour	$189,870.00	$0.00	$0.00	$0.00	$0.00	0.00%	$189,870.00	$0.00
035	7/A4.5 CY - Material	$24,099.00	$0.00	$24,099.00	$0.00	$24,099.00	100.00%	$0.00	$1,204.95
036	7/A4.5 CY - Labour	$24,099.00	$0.00	$21,689.10	$0.00	$21,689.10	90.00%	$2,409.90	$1,084.46
	Total for Veneer	**$2,739,584.00**	**$672,050.90**	**$221,444.54**	**$0.00**	**$893,495.44**	**32.61%**	**$1,846,088.56**	**$44,674.80**
	CMU		$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
			$0.00	$0.00	$0.00	$0.00			$0.00
001	1,2/A4.5 GYM - Material	$121,540.00	$0.00	$0.00	$0.00	$0.00	0.00%	$121,540.00	$0.00
002	1,2/A4.5 GYM - Labour	$121,540.00	$0.00	$0.00	$0.00	$0.00	0.00%	$121,540.00	$0.00
003	10/A4.2- Material	$688.00	$0.00	$0.00	$0.00	$0.00	0.00%	$688.00	$0.00
004	10/A4.2- Labour	$688.00	$0.00	$0.00	$0.00	$0.00	0.00%	$688.00	$0.00
005	7/A4.5 GYM- Material	$57,578.00	$0.00	$0.00	$0.00	$0.00	0.00%	$57,578.00	$0.00
006	7/A4.5 GYM- Labour	$57,578.00	$0.00	$0.00	$0.00	$0.00	0.00%	$57,578.00	$0.00
007	8/A4.5 GYM- Material	$31,167.00	$0.00	$0.00	$0.00	$0.00	0.00%	$31,167.00	$0.00
008	8/A4.5 GYM- Labour	$31,167.00	$0.00	$0.00	$0.00	$0.00	0.00%	$31,167.00	$0.00
009	Elevator 1 - Material	$15,070.00	$15,070.00	$0.00	$0.00	$15,070.00	100.00%	$0.00	$753.50
010	Elevator 1 - Labour	$15,070.00	$15,070.00	$0.00	$0.00	$15,070.00	100.00%	$0.00	$753.50
011	Elevator 2 - Material	$9,880.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,880.00	$0.00
012	Elevator 2 - Labour	$9,880.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,880.00	$0.00
013	Gym 4" Veneer - Material	$21,035.00	$0.00	$0.00	$0.00	$0.00	0.00%	$21,035.00	$0.00
014	Gym 4 " Venner - Labour	$21,035.00	$0.00	$0.00	$0.00	$0.00	0.00%	$21,035.00	$0.00
015	Wall at Tunnel - Material	$11,177.00	$11,177.00	$0.00	$0.00	$11,177.00	100.00%	$0.00	$558.85
016	Wall at Tunnel - Labour	$11,177.00	$11,177.00	$0.00	$0.00	$11,177.00	100.00%	$0.00	$558.85
017	Collision - Material	$8,706.00	$4,353.00	$0.00	$0.00	$4,353.00	50.00%	$4,353.00	$217.65
018	Collision - Labour	$8,706.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,706.00	$0.00
019	Collision 4" Auto tech - Material	$18,736.00	$9,368.00	$0.00	$0.00	$9,368.00	50.00%	$9,368.00	$468.40
020	Collision 4" Auto tech - Labour	$18,736.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,736.00	$0.00

PAYMENT APPLICATION CONTINUATION SHEET

Project: #1626, Dover High School

Pay Request #: 3
Period From: 07/01/2017 **To:** 07/31/2017

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
021	Collision 4" Veneer - Materials	$19,553.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,553.00	$0.00
022	Collision 4" Venner - Labour	$19,553.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,553.00	$0.00
023	Firewall 12" - Material	$5,078.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,078.00	$0.00
024	Firewall 12" - Labour	$5,078.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,078.00	$0.00
	Total for CMU	**$640,416.00**	**$66,215.00**	**$0.00**	**$0.00**	**$66,215.00**	**10.34%**	**$574,201.00**	**$3,310.75**
	Totals	**$3,450,000.00**	**$790,765.90**	**$221,444.54**	**$0.00**	**$1,012,210.44**	**29.34%**	**$2,437,789.56**	**$50,610.55**

PAYMENT APPLICATION

TO:	PC CONSTRUCTION COMPANY 131 PRESUMPSCOT STREET PORTLAND, ME 04103 Attn:	PROJECT NAME AND LOCATION:	S1871 DOVER HIGH SCHOOL 131 PRESUMPSCOT STREET PORTLAND, ME 04103	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT: PAYMENT TERMS: Net 30 Days PAYMENT DUE:	5 07/31/2017 15027015 12/07/2016 08/16/2017
FROM:	CHARLES LEONARD STEEL SERVICES, LLC 183 Pembroke Road Concord, NH 03301	ARCHITECT:		Distribution to:	☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FOR:	MISCELLANEOUS METALS				

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	CONTRACT AMOUNT		$755,350.00
2.	SUM OF ALL CHANGE ORDERS		($18,320.00)
3.	CURRENT CONTRACT AMOUNT (Line 1 +/- 2)		$737,030.00
4.	TOTAL COMPLETED AND STORED (Column G on Continuation Page)		$262,782.90
5.	RETAINAGE:		
	a. 5.00% of Completed Work (Columns D + E on Continuation Page)	$13,139.15	
	b. 5.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$13,139.15
6.	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		$249,643.75
7.	LESS PREVIOUS PAYMENT APPLICATIONS		$226,065.42
8.	PAYMENT DUE		**$23,578.33**
9.	BALANCE TO COMPLETION (Line 3 minus Line 6)	$487,386.25	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$461.00	($5,837.00)
Total approved this month	$0.00	($12,944.00)
TOTALS	$461.00	($18,781.00)
NET CHANGES	($18,320.00)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: CHARLES LEONARD STEEL SERVICES, LLC

By: Mindy J Crowley Date: 07/19/2017

State of: New Hampshire

County of: Merrimack

MADELAINE W. SWYMER, Notary Public
State of New Hampshire
My Commission Expires April 19, 2022

Subscribed and sworn to before me this 19th day of July 2017

Notary Public: Madelaine W. Swymer

My Commission Expires: April 19 2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: S1871
DOVER HIGH SCHOOL

APPLICATION # 5
DATE OF APPLICATION: 07/17/2017
PERIOD THRU: 07/31/2017
PROJECT #s 15027015

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	ENGINEERING/DETAILING	$70,700.00	$42,420.00	$0.00	$0.00	$42,420.00	60%	$28,280.00	
2	BOND	$6,690.00	$6,690.00	$0.00	$0.00	$6,690.00	100%	$0.00	
3	STAIR #1 FABRICATION	$49,530.00	$49,530.00	$0.00	$0.00	$49,530.00	100%	$0.00	
4	STAIR #1 ERECTION	$19,800.00	$17,820.00	$0.00	$0.00	$17,820.00	90%	$1,980.00	
5	STAIR #2 FABRICATION	$71,900.00	$0.00	$0.00	$0.00	$0.00	0%	$71,900.00	
6	STAIR #2 ERECTION	$26,520.00	$0.00	$0.00	$0.00	$0.00	0%	$26,520.00	
7	STAIR #3 FABRICATION	$63,420.00	$63,420.00	$0.00	$0.00	$63,420.00	100%	$0.00	
8	STAIR #3 ERECTION	$22,700.00	$11,350.00	$10,215.00	$0.00	$21,565.00	95%	$1,135.00	
9	STAIR #4 FABRICATION	$37,520.00	$0.00	$0.00	$0.00	$0.00	0%	$37,520.00	
10	STAIR #4 ERECTION	$13,200.00	$0.00	$0.00	$0.00	$0.00	0%	$13,200.00	
11	STAIR #5 FABRICATION	$32,320.00	$0.00	$0.00	$0.00	$0.00	0%	$32,320.00	
12	STAIR #5 ERECTION	$12,100.00	$0.00	$0.00	$0.00	$0.00	0%	$12,100.00	
13	GLASS RAIL/TOWN SQUARE FABRICATION	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
14	GLASS RAIL/TOWN SQUARE ERECTION	$1,900.00	$0.00	$0.00	$0.00	$0.00	0%	$1,900.00	
15	SS WALL RAIL/FORUM STAIR FABRICATION	$2,900.00	$0.00	$0.00	$0.00	$0.00	0%	$2,900.00	
16	SS WALL RAIL/FORUM STAIR ERECTION	$1,540.00	$0.00	$0.00	$0.00	$0.00	0%	$1,540.00	
	SUB-TOTALS	$440,740.00	$191,230.00	$10,215.00	$0.00	$201,445.00	46%	$239,295.00	

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: S1871
DOVER HIGH SCHOOL

APPLICATION #: 5
DATE OF APPLICATION: 07/17/2017
PERIOD THRU: 07/31/2017
PROJECT #s: 15027015

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17	CATWALK GRATING FABRICATION	$28,700.00	$28,700.00	$0.00	$0.00	$28,700.00	100%	$0.00	
18	CATWALK GRATING ERECTION	$6,900.00	$0.00	$6,900.00	$0.00	$6,900.00	100%	$0.00	
19	CATWALK RAILS FABRICATION	$31,200.00	$0.00	$0.00	$0.00	$0.00	0%	$31,200.00	
20	CATWALK RAILS ERECTION	$7,400.00	$0.00	$0.00	$0.00	$0.00	0%	$7,400.00	
21	ROOF LADDERS FABRICATION	$5,200.00	$0.00	$0.00	$0.00	$0.00	0%	$5,200.00	
22	ROOF LADDERS ERECTION	$2,900.00	$0.00	$0.00	$0.00	$0.00	0%	$2,900.00	
23	ELEVATOR MISC METALS FABRICATION	$3,800.00	$0.00	$0.00	$0.00	$0.00	0%	$3,800.00	
24	ELEVATOR MISC METALS ERECTION	$3,135.00	$0.00	$0.00	$0.00	$0.00	0%	$3,135.00	
25	COURTYARD RAIL FABRICATION	$69,250.00	$0.00	$0.00	$0.00	$0.00	0%	$69,250.00	
26	COURTYARD RAIL ERECTION	$10,100.00	$0.00	$0.00	$0.00	$0.00	0%	$10,100.00	
27	AUDITORIUM RAILS FABRICATION	$11,500.00	$0.00	$0.00	$0.00	$0.00	0%	$11,500.00	
28	AUDITORIUM RAILS ERECTION	$3,100.00	$0.00	$0.00	$0.00	$0.00	0%	$3,100.00	
29	INTERIOR RAILS FABRICATION	$23,900.00	$0.00	$0.00	$0.00	$0.00	0%	$23,900.00	
30	INTERIOR LADDERS ERECTION	$7,800.00	$0.00	$0.00	$0.00	$0.00	0%	$7,800.00	
31	SEISMIC ANGLES FABRICATION	$4,462.00	$0.00	$4,462.00	$0.00	$4,462.00	100%	$0.00	
32	SEISMIC ANGLES ERECTION	$7,400.00	$0.00	$7,400.00	$0.00	$7,400.00	100%	$0.00	
	SUB-TOTALS	$667,487.00	$219,930.00	$28,977.00	$0.00	$248,907.00	37%	$418,580.00	

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: S1871
DOVER HIGH SCHOOL

APPLICATION #: 5
DATE OF APPLICATION: 07/17/2017
PERIOD THRU: 07/31/2017
PROJECT #s: 15027015

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
33	MISCELLANEOUS	$87,863.00	$17,572.60	$8,786.30	$0.00	$26,358.90	30%	$61,504.10	
34	Change Order # 1	$461.00	$461.00	$0.00	$0.00	$461.00	100%	$0.00	
35	Change Order # 2	($5,837.00)	$0.00	$0.00	$0.00	$0.00	0%	($5,837.00)	
36	Change Order # 3	($12,944.00)	$0.00	($12,944.00)	$0.00	($12,944.00)	100%	$0.00	
	TOTALS	$737,030.00	$237,963.60	$24,819.30	$0.00	$262,782.90	36%	$474,247.10	

Quantum Software Solutions, Inc. Document

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center, located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH, and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☑ PARTIAL	☐ FINAL
in consideration of and upon receipt of the current progress payment of TWENTY-THREE THOUSAND FIVE HUNDRED SEVENTY-EIGHT AND 33/100 Dollars ($23,578.33) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 19 day of JULY 20 17

Company Name (of Subcontractor or Vendor): CHARLES LEONARD STEEL SERVICES, LLC

Signature of Authorized Company Representative: Wendy J Crowley

Signed by [print name and title]: WENDY J. CROWLEY CONTROLLER

Date: JULY 19, 2017

State of NEW HAMPSHIRE)
(SS
County of MERRIMACK)

On this 19 day of JULY, 2017, before me personally appeared WENDY J. CROWLEY, to me known, and known to me to be the CONTROLLER of CHARLES LEONARD STEEL SERVICES, LLC and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public Madelaine Swymer My Commission Expires: April 19 2022

MADELAINE W. SWYMER, Notary Public
State of New Hampshire
My Commission Expires April 19, 2022

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 3 PAGES

TO OWNER: PC Construction Company
131 Presumpscot Street
Portland ME 04103

PROJECT: Dover High School & CTC

APPLICATION NO: 3

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[xx] CONTRACTOR
[ ]
[ ]

PERIOD TO: 7/21/2017
Application Date: 7/21/2017

PROJECT NOS: 15027

CONTRACT DATE: 12/1/2016

FROM CONTRACTOR:
G Bolton Compnay
61 Airport Dr #4
Rochester NH 03867

VIA ARCHITECT:

CONTRACT FOR:
Air & Vapor Barrier

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 445,770.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 445,770.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 270,588.10
5. RETAINAGE:		
a. 0.1 % of Completed Work (Column D + E on G703)	$ 27058.81	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 27,058.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 243,529.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	→	$ 122,779
8. CURRENT PAYMENT DUE		$ 120,750.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	202,240.71

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR:

By: _____ Date: 7.21.17

State of: New Hampshire County of: Strafford
Subscribed and sworn to before me this 21 day of July 2017
Notary Public: Christina Dube
My Commission expires: 10/17/2017

CHRISTINA M. DUBE NOTARY PUBLIC STATE OF NEW HAMPSHIRE MY COMMISSION EXPIRES OCTOBER 17, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ _____

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

ARCHITECT:

By: _____ Date: _____

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

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

GS BOLTON CO. INC
SCHEDULE OF VALUES
DOVER HIGH SCHOOL CAREER TECHNICAL CENTER
AIR & VAPOR BARRIERS - BP 7.01

APPLICATION NO: 3
APPLICATION DATE: 7/21/2017
PERIOD TO: 7/21/2017
ARCHITECT'S PROJECT NO: 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	PAYMENT & PERFORMANCE BOND	$ 14,913	$14,913.00			$14,913.00	100.00%		$1,491.30
2	MOBILIZATION	$ 17,072	$17,072.00			$17,072.00	100.00%	$0	$1,707.20
3	AVB APPLICATION AREAS - PROJECT DRAWING A-4.1	$ 47,397		$47,397.00		$47,397.00	100.00%	($0)	$4,739.70
4	AVB APPLICATION AREAS - PROJECT DRAWING A-4.2	$ 47,773						$47,773	
5	AVB APPLICATION AREAS - PROJECT DRAWING A-4.3	$ 38,189	$30,739.40			$30,739.40	80.49%	$7,449	$3,073.94
6	AVB APPLICATION AREAS - PROJECT DRAWING A-4.4	$ 61,393	$55,417.90			$55,417.90	90.27%	$5,976	$5,541.79
7	AVB APPLICATION AREAS - PROJECT DRAWING A-4.5	$ 50,490		$50,490.00		$50,490.00	100.00%	$0	$5,049.00
8	AVB APPLICATION AREAS - PROJECT DRAWING A-4.6	$ 32,510		$32,510.00		$32,510.00	100.00%	$0	$3,251.00
9	EXTERIOR CAULKING & BACKER RODS - EXT OPENINGS - PROJECT DRAWING A-4.	$ 22,897						$22,897	
10	EXTERIOR CAULKING & BACKER RODS - EXT OPENINGS - PROJECT DRAWING A-4.	$ 27,464						$27,464	
11	EXTERIOR CAULKING & BACKER RODS - EXT OPENINGS - PROJECT DRAWING A-4.	$ 18,624	$9,312.00			$9,312.00	50.00%	$9,312	$931.20
12	EXTERIOR CAULKING & BACKER RODS - EXT OPENINGS - PROJECT DRAWING A-4.	$ 19,917	$7,966.80			$7,966.80	40.00%	$11,951	$796.68
13	EXTERIOR CAULKING & BACKER RODS - EXT OPENINGS - PROJECT DRAWING A-4.	$ 22,631						$22,631	
14	EXTERIOR CAULKING & BACKER RODS - EXT OPENINGS - PROJECT DRAWING A-4.	$ 19,728						$19,728	
15	AVB - ACCIDENTAL DAMAGE REPAIR CONTINGENCY	$ 4,770	$1,000.00	$3,770.00		$4,770.00	100.00%		$477.00
	GRAND TOTALS	$445,770	$136,421	$134,167	$0	$270,588		$175,181.90	$27,059

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CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School + Regional Career Center, located in
Street address: 25 Alumni Dr
City, County, State: Dover NH 03820, and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☑ PARTIAL	☐ FINAL
in consideration of and upon receipt of the current progress payment of One Hundred Twenty Thousand Seven hundred fifty + 30 cents Dollars ($120,750.30) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 21 day of July 20 17

Company Name (of Subcontractor or Vendor): G Bolton Company

Signature of Authorized Company Representative:

Signed by [print name and title]: Greg Bolton President

Date: 7-21-2017

State of New Hampshire)
(SS
County of Strafford)

On this 21 day of July, 2017, before me personally appeared Greg Bolton, to me known, and known to me to be President of G Bolton Company and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

CHRISTINA M. DUBE NOTARY PUBLIC STATE OF NEW HAMPSHIRE MY COMMISSION EXPIRES OCTOBER 17, 2017

Notary Public Christina M Dube My Commission Expires: 10/17/2017

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER:
PC Construction
193 Tilley Drive
South Burlington, VT 05043

PROJECT : DOVER HIGH SCHOOL

VIA ARCHITECT:

FROM CONTRACTOR:
DHF ASSOCIATES
715 Twining Rd #209
Dresher, PA 19025

CONTRACT FOR: Intumescent Fireproofing

APPLICATION NO: 2

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 7/24/2017

PROJECT NUMBER:15027041

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 65,500.00
2. Net change by Change Orders		$ 27,975.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 93,475.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 93,475.00
5. RETAINAGE:		
a. ____ % of Completed Work (Column D + E on G703)	$ $4,674.00	
b. ____ % of Stored Material (Column F on G703)	$ Included in above	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 4,674.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 88,801.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 47,319
8. CURRENT PAYMENT DUE		$ 41,482.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 4,674.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

DHF ASSOC.

CONTRACTOR:

By: _____ Date: 7/24/2017

State of: PA
Subscribed and sworn to before me this 24th day of July
Notary Public:
My Commission expires: 6/14/2018

Notarial Seal
County of: Philadelphia
Notary Public
City of: Philadelphia, Philadelphia County
My Commission Expires June 14, 18

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ _____

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

ARCHITECT:

By: _____ Date: _____

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

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 7/24/2017
PERIOD TO:
ARCHITECT'S PROJECT NO: 15027041

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Intumescent A, B,C F	$65,500.00	$21,835.00			$65,500.00	100.00%	$0.00	$3,275.00
	CO#1 Intumescent Stairs 3,4,5	$27,975.00	$27,975.00			- $27,975.00	100.00%	$0.00	$1,399.00
	GRAND TOTALS	**$93,475.00**	**$49,810.00**	**$0.00**	**$0.00**	**$93,475.00**			**$4,674.00**

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center, located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH, and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ **PARTIAL**	☐ **FINAL**
in consideration of and upon receipt of the current progress payment of Forty one thousand Four Hundred ($41,480.00) Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 24th day of July 20 17

Company Name (of Subcontractor or Vendor): DHF Associates

Signature of Authorized Company Representative:

Signed by [print name and title]: Herbert Fletcher President

Date:

State of PA)
(SS
County of Phila)

On this 24th day of July 2017, before me personally appeared _____, to me known, and known to me to be the _____ of DHF and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public _____ My Commission Expires: 6/14/2018

Notarial Seal
Stella L. Upchurch, Notary Public
City of Philadelphia, Philadelphia County
My Commission Expires June 14, 18

APPLICATION AND CERTIFICATE FOR PAYMENT

To: PC Construction Company
131 Presumpscot Street

Portland, ME 04103

From: Stanley Roofing Company, Inc.

Project: 733 - Dover High School

Architect:

Application No: 7
Period From: 7/1/2017
Period To: 7/31/2017
Contract Date: 12/19/2016

Distribution to:
Owner: [ ]
Architect: [ ]
Contractor: [ ]
Field: [ ]
Other: [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM		1,770,000.00
NET CHANGE ORDERS		520.00
CONTRACT SUM TO DATE		1,770,520.00
TOTAL COMPLETED AND STORED		1,494,447.50
RETAINAGE:		
COMPLETED WORK	74,722.38	
STORED MATERIAL	0.00	
TOTAL RETAINAGE		74,722.38
TOTAL EARNED LESS RETAINAGE		1,419,725.12
LESS PREVIOUS CERTIFICATE(S)		1,349,945.25
CURRENT PAYMENT DUE		69,779.87
BALANCE + RETAINAGE		350,794.88

Change Order Summary	Additions	Deductions
Total changes approved in previous periods by owner	11,560.00	-11,040.00
Total approved this period	0.00	0.00
TOTALS	11,560.00	-11,040.00
Net changed by change orders	520.00	

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

CONTRACTOR:
BY: ..... DATE: 7/17/17
STATE OF: MA COUNTY OF: ESSEX

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF July ,20 17
NOTARY PUBLIC:
MY COMMISSION EXPIRES: April 6, 2023

KRISTEN POLITO
Notary Public
COMMONWEALTH OF MASSACHUSETTS
My Commission Expires
April 6, 2023

INSPECTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on site inspections and the data in this application, the Inspector certifies to the Owner that to the best of the Inspector's knowledge, information and belief, the Work indicated has been completed; that the quality of said Work is in accordance with the Contract Documents; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____
(If different from amount applied for, attach an explanation, and initial all figures on the Application and Continuation Sheet that have been changed to conform to the amount certified.)

INSPECTOR:
BY: _____ DATE: _____

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

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APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

From: Stanley Roofing Company, Inc.
42 Mitchell Road
Ipswich, MA 01938

Architect:

Project: 733 - Dover High School

Application No: 7
Period From: 7/1/2017
Period To: 7/31/2017
Contract Date: 12/19/2016

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
10		Area A	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
20		Membrane Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
30		Membrane Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
40		Insulation Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
50		Insulation Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
60		Coverboard Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	950.00
70		Coverboard Material	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00
80		Vapor Barrier Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
90		Vapor Barrier Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100%	0.00	850.00
100		Fasteners Labor	11,900.00	11,900.00	0.00	0.00	11,900.00	100%	0.00	595.00
110		Fasteners Material	13,900.00	13,900.00	0.00	0.00	13,900.00	100%	0.00	695.00
120		Wood Blocking Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	900.00
130		Wood Blocking Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
140		Adhesive Labor	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
150		Adhesive Material	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
160		Edge Metal Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
170		Edge Metal Material	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
180		Area B	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
190		Membrane Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
200		Membrane Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
210		Insulation Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
220		Insulation Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
230		Coverboard Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	950.00
240		Coverboard Material	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00
250		Vapor Barrier Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
260		Vapor Barrier Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100%	0.00	850.00
270		Fasteners Labor	11,900.00	11,900.00	0.00	0.00	11,900.00	100%	0.00	595.00
280		Fasteners Material	13,900.00	13,900.00	0.00	0.00	13,900.00	100%	0.00	695.00

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APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

From: Stanley Roofing Company, Inc.
42 Mitchell Road
Ipswich, MA 01938

Architect:

Project: 733 - Dover High School

Application No: 7
Period From: 7/1/2017
Period To: 7/31/2017
Contract Date: 12/19/2016

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
290		Wood Blocking Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	900.00
300		Wood Blocking Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
310		Adhesive Labor	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
320		Adhesive Material	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
330		Edge Metal Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
340		Edge Metal Material	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
350		Area C	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
360		Membrane Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
370		Membrane Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
380		Insulation Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
390		Insulation Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
400		Coverboard Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	950.00
410		Coverboard Material	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00
420		Vapor Barrier Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
430		Vapor Barrier Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100%	0.00	850.00
440		Fasteners Labor	11,900.00	11,900.00	0.00	0.00	11,900.00	100%	0.00	595.00
450		Fasteners Material	13,900.00	13,900.00	0.00	0.00	13,900.00	100%	0.00	695.00
460		Wood Blocking Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	900.00
470		Wood Blocking Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
480		Adhesive Labor	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
490		Adhesive Material	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
500		Edge Metal Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
510		Edge Metal Material	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
520		Area D	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
530		Membrane Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
540		Membrane Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
550		Insulation Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
560		Insulation Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00

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APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

From: Stanley Roofing Company, Inc.
42 Mitchell Road
Ipswich, MA 01938

Architect:

Project: 733 - Dover High School

Application No: 7
Period From: 7/1/2017
Period To: 7/31/2017
Contract Date: 12/19/2016

A	B		C	D	E	F	G	H	I
				WORK COMPLETED					
ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
570		Coverboard Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	950.00
580		Coverboard Material	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00
590		Vapor Barrier Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
600		Vapor Barrier Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100%	0.00	850.00
610		Fasteners Labor	11,900.00	11,900.00	0.00	0.00	11,900.00	100%	0.00	595.00
620		Fasteners Material	13,900.00	13,900.00	0.00	0.00	13,900.00	100%	0.00	695.00
630		Wood Blocking Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	900.00
640		Wood Blocking Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
650		Adhesive Labor	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
660		Adhesive Material	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
670		Edge Metal Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
680		Edge Metal Material	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
690		Area E	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
700		Membrane Labor	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
710		Membrane Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
720		Insulation Labor	25,000.00	0.00	25,000.00	0.00	25,000.00	100%	0.00	1,250.00
730		Insulation Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
740		Coverboard Labor	19,000.00	0.00	19,000.00	0.00	19,000.00	100%	0.00	950.00
750		Coverboard Material	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00
760		Vapor Barrier Labor	9,000.00	0.00	9,000.00	0.00	9,000.00	100%	0.00	450.00
770		Vapor Barrier Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100%	0.00	850.00
780		Fasteners Labor	11,900.00	0.00	11,900.00	0.00	11,900.00	100%	0.00	595.00
790		Fasteners Material	13,900.00	13,900.00	0.00	0.00	13,900.00	100%	0.00	695.00
800		Wood Blocking Labor	18,000.00	14,400.00	3,600.00	0.00	18,000.00	100%	0.00	900.00
810		Wood Blocking Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
820		Adhesive Labor	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
830		Adhesive Material	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
840		Edge Metal Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00

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APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

From: Stanley Roofing Company, Inc.
42 Mitchell Road
Ipswich, MA 01938

Project: 733 - Dover High School

Architect:

Application No: 7
Period From: 7/1/2017
Period To: 7/31/2017
Contract Date: 12/19/2016

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
850		Edge Metal Material	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
860		Area F	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
870		Membrane Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
880		Membrane Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
890		Insulation Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
900		Insulation Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
910		Coverboard Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	950.00
920		Coverboard Material	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	1,050.00
930		Vapor Barrier Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
940		Vapor Barrier Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100%	0.00	850.00
950		Fasteners Labor	11,900.00	11,900.00	0.00	0.00	11,900.00	100%	0.00	595.00
960		Fasteners Material	13,900.00	13,900.00	0.00	0.00	13,900.00	100%	0.00	695.00
970		Wood Blocking Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	900.00
980		Wood Blocking Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
990		Adhesive Labor	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
1000		Adhesive Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00	150.00
1010		Edge Metal Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
1020		Edge Metal Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	750.00
1030		Membrane Flashing Labor	10,850.00	0.00	2,712.50	0.00	2,712.50	25%	8,137.50	135.63
1040		Membrane Flashing Material	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	950.00
1050		Skylights Labor	11,200.00	5,600.00	2,240.00	0.00	7,840.00	70%	3,360.00	392.00
1060		Sklights Material	32,000.00	32,000.00	0.00	0.00	32,000.00	100%	0.00	1,600.00
1070		Elevator Vent Labor	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
1080		Elevator Vent Material	1,500.00	0.00	0.00	0.00	0.00	0%	1,500.00	0.00
1090		Smoke Hatch Labor	1,200.00	0.00	0.00	0.00	0.00	0%	1,200.00	0.00
1100		Smoke Hatch Material	3,600.00	0.00	0.00	0.00	0.00	0%	3,600.00	0.00
1110		Roof Hatch w/Rail Labor	1,200.00	0.00	0.00	0.00	0.00	0%	1,200.00	0.00
1120		Roof Hatch w/Rail Material	4,500.00	0.00	0.00	0.00	0.00	0%	4,500.00	0.00

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APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

From: Stanley Roofing Company, Inc.
42 Mitchell Road
Ipswich, MA 01938

Architect:

Project: 733 - Dover High School

Application No: 7
Period From: 7/1/2017
Period To: 7/31/2017
Contract Date: 12/19/2016

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
1130		Walkway Labor	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
1140		Walkway Material	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00	0.00
1150		Screen Wall Labor	22,750.00	0.00	0.00	0.00	0.00	0%	22,750.00	0.00
1160		Screen Wall Material	27,000.00	0.00	0.00	0.00	0.00	0%	27,000.00	0.00
1170		Submittal	3,000.00	2,700.00	0.00	0.00	2,700.00	90%	300.00	135.00
1180		Mobilize	2,500.00	1,875.00	0.00	0.00	1,875.00	75%	625.00	93.75
1190		Close Out	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00	0.00
1200		Bond	34,000.00	34,000.00	0.00	0.00	34,000.00	100%	0.00	1,700.00
1210		Snow Removal	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
Subtotal for Base Contract Items			**1,770,000.00**	**1,420,475.00**	**73,452.50**	**0.00**	**1,493,927.50**	**84.40%**	**276,072.50**	**74,722.38**
1220	1	Snow Removal 2/16 & 2/17	11,560.00	11,560.00	0.00	0.00	11,560.00	100%	0.00	578.00
1230	2	Smoke Hatch Revicions	-11,040.00	(11,040.00)	0.00	0.00	-11,040.00	100%	0.00	-552.00
Subtotal for Change order Items			**520.00**	**520.00**	**0.00**	**0.00**	**520.00**	**100.00%**	**0.00**	**26.00**
CONTRACT TOTALS			**1,770,520.00**	**1,420,995.00**	**73,452.50**	**0.00**	**1,494,447.50**	**84.41%**	276,072.50	74,722.38

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CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center, located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH, and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ PARTIAL	☐ FINAL
in consideration of and upon receipt of the current progress payment of Sixty Nine Thousand, Seven Hundred, Seventy Nine & 87 Dollars $69,779.87 and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 18th day of July 2017

Company Name (of Subcontractor or Vendor): Stanley Roofing Co. Inc

Signature of Authorized Company Representative: Jason Stanley

Signed by [print name and title]: Jason Stanley

Date:

State of Massachusetts)
(SS
County of Essex)

HALEY CURLEY
Notary Public
COMMONWEALTH OF MASSACHUSET
My Commission Expires
January 27, 2023

On this 18th day of July, 2017, before me personally appeared Jason Stanley, Owner, to me known, and known to me to be the of Stanley Roofing Co. Inc. and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public Haley Curley My Commission Expires: Jan. 27, 202

APPLICATION AND CERTIFICATE FOR PAYMENT

To(OWNER): PC Construction, Inc.
193 Tilley Drive
South Burlington, VT 05403

Project: Dover High School
25 Alumni Drive
Dover, NH 03820

Application No: 7
Invoice No: M902.7
Period To: 7/31/2017

From: Metro Walls, Inc.
49 Hancock St
Manchester, NH 03101

Via(Architect):

Architect's
Project No:

Job: M902 - Dover High School

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM	$	5,550,000.00
2. Net change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2)	$	5,550,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	2,643,255.00
5. RETAINAGE(Column I on G703)	$	132,162.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	$	2,511,092.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,855,326.25
8. CURRENT PAYMENT DUE	$	655,766.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,038,907.75

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

CONTRACTOR: Metro Walls, Inc.
By: _____ Date: 7/25/17

State of: NH County of: Belknap
Subscribed and sworn to before me this 25th day of July 2017

Notary Public: Melissa Hannaford
My Commission expires: 3/20/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By_____ Date_____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 7/10/2017
Period To: 7/31/2017
Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
221	Bond	61,000.00	61,000.00	0.00	0.00	61,000.00	100	0.00	3,050.00
220	Shops	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00
	AREA A								
1	Exterior Framing-Materials	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	4,000.00
2	Exterior Framing-Labor	90,000.00	81,000.00	9,000.00	0.00	90,000.00	100	0.00	4,500.00
3	Sheathing/Window Blocking-Materials	27,500.00	27,500.00	0.00	0.00	27,500.00	100	0.00	1,375.00
4	Sheathing/Window Blocking-Labor	38,500.00	34,650.00	3,850.00	0.00	38,500.00	100	0.00	1,925.00
5	Interior framing- G FL-Materials	50,000.00	40,000.00	10,000.00	0.00	50,000.00	100	0.00	2,500.00
6	Interior framing- G FL-Labor	65,000.00	52,000.00	0.00	0.00	52,000.00	80	13,000.00	2,600.00
7	Interior blocking - G FL-Materials	3,000.00	2,400.00	600.00	0.00	3,000.00	100	0.00	150.00
8	Interior blocking - G FL-Labor	4,000.00	3,200.00	800.00	0.00	4,000.00	100	0.00	200.00
9	Pre-Rock- G FL-Materials	3,000.00	1,500.00	1,500.00	0.00	3,000.00	100	0.00	150.00
10	Pre-Rock- G FL-Labor	6,500.00	3,250.00	3,250.00	0.00	6,500.00	100	0.00	325.00
11	Insulation - G FL-Materials	18,000.00	1,800.00	0.00	0.00	1,800.00	10	16,200.00	90.00
12	Insulation - G FL-Labor	10,000.00	0.00	1,000.00	0.00	1,000.00	10	9,000.00	50.00
13	Drywall - G FL-Materials	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
14	Drywall - G FL-Labor	60,000.00	0.00	0.00	0.00	0.00	0	60,000.00	0.00
15	Taping - G FL-Materials	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
16	Taping - G FL-Labor	33,500.00	0.00	0.00	0.00	0.00	0	33,500.00	0.00
17	Punch - G FL-Labor	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
18	Interior framing- 1st FL-Materials	68,500.00	54,800.00	6,850.00	0.00	61,650.00	90	6,850.00	3,082.50
19	Interior framing- 1st FL-Labor	80,000.00	64,000.00	0.00	0.00	64,000.00	80	16,000.00	3,200.00
20	Interior blocking - 1st FL-Materials	2,000.00	1,200.00	200.00	0.00	1,400.00	70	600.00	70.00
21	Interior blocking - 1st FL-Labor	4,000.00	2,000.00	800.00	0.00	2,800.00	70	1,200.00	140.00
22	Pre-Rock- 1st FL-Materials	3,500.00	2,450.00	1,050.00	0.00	3,500.00	100	0.00	175.00
23	Pre-Rock- 1st FL-Labor	12,500.00	7,500.00	5,000.00	0.00	12,500.00	100	0.00	625.00
24	Insulation - 1st FL-Materials	16,000.00	1,600.00	8,000.00	0.00	9,600.00	60	6,400.00	480.00
25	Insulation - 1st FL-Labor	8,000.00	0.00	3,200.00	0.00	3,200.00	40	4,800.00	160.00
26	Drywall - 1st FL-Materials	50,000.00	0.00	15,000.00	0.00	15,000.00	30	35,000.00	750.00
27	Drywall - 1st FL-Labor	70,000.00	0.00	21,000.00	0.00	21,000.00	30	49,000.00	1,050.00
28	Taping - 1st FL-Materials	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
29	Taping - 1st FL-Labor	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 7
Application Date: 7/10/2017
Period To: 7/31/2017
Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	AREA A								
30	Punch - 1st FL-Labor	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
31	Interior framing- 2nd FL-Materials	35,000.00	28,000.00	0.00	0.00	28,000.00	80	7,000.00	1,400.00
32	Interior framing- 2nd FL-Labor	55,000.00	38,500.00	5,500.00	0.00	44,000.00	80	11,000.00	2,200.00
33	Interior blocking - 2nd FL-Materials	800.00	480.00	160.00	0.00	640.00	80	160.00	32.00
34	Interior blocking - 2nd FL-Labor	1,500.00	750.00	450.00	0.00	1,200.00	80	300.00	60.00
35	Pre-Rock- 2nd FL-Materials	2,500.00	1,500.00	500.00	0.00	2,000.00	80	500.00	100.00
36	Pre-Rock- 2nd FL-Labor	6,500.00	3,250.00	1,950.00	0.00	5,200.00	80	1,300.00	260.00
37	Insulation - 2nd FL-Materials	11,000.00	1,100.00	0.00	0.00	1,100.00	10	9,900.00	55.00
38	Insulation - 2nd FL-Labor	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
39	Drywall - 2nd FL-Materials	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
40	Drywall - 2nd FL-Labor	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
41	Taping - 2nd FL-Materials	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
42	Taping - 2nd FL-Labor	28,000.00	0.00	0.00	0.00	0.00	0	28,000.00	0.00
43	Punch - 2nd FL-Labor	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
		1,163,800.00	534,430.00	99,660.00	0.00	634,090.00	54	529,710.00	31,704.50
	Area B								
44	Exterior Framing-Materials	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	3,500.00
45	Exterior Framing-Labor	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	4,000.00
46	Sheathing/Window Blocking-Materials	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	850.00
47	Sheathing/Window Blocking-Labor	22,500.00	22,500.00	0.00	0.00	22,500.00	100	0.00	1,125.00
48	Interior framing- G FL-Materials	45,000.00	40,500.00	0.00	0.00	40,500.00	90	4,500.00	2,025.00
49	Interior framing- G FL-Labor	65,000.00	58,500.00	0.00	0.00	58,500.00	90	6,500.00	2,925.00
50	Interior blocking - G FL-Materials	800.00	480.00	240.00	0.00	720.00	90	80.00	36.00
51	Interior blocking - G FL-Labor	2,500.00	750.00	1,500.00	0.00	2,250.00	90	250.00	112.50
52	Pre-Rock- G FL-Materials	2,000.00	1,200.00	200.00	0.00	1,400.00	70	600.00	70.00
53	Pre-Rock- G FL-Labor	12,500.00	7,500.00	1,250.00	0.00	8,750.00	70	3,750.00	437.50
54	Insulation - G FL-Materials	15,000.00	1,500.00	0.00	0.00	1,500.00	10	13,500.00	75.00
55	Insulation - G FL-Labor	8,500.00	0.00	850.00	0.00	850.00	10	7,650.00	42.50
56	Drywall - G FL-Materials	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
57	Drywall - G FL-Labor	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 7/10/2017
Period To: 7/31/2017
Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Area B								
58	Taping - G FL-Materials	12,500.00	0.00	0.00	0.00	0.00	0	12,500.00	0.00
59	Taping - G FL-Labor	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
60	Punch - G FL-Labor	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
61	Interior framing- 1st FL-Materials	30,000.00	27,000.00	0.00	0.00	27,000.00	90	3,000.00	1,350.00
62	Interior framing- 1st FL-Labor	55,000.00	38,500.00	0.00	0.00	38,500.00	70	16,500.00	1,925.00
63	Interior blocking - 1st FL-Materials	800.00	480.00	80.00	0.00	560.00	70	240.00	28.00
64	Interior blocking - 1st FL-Labor	1,200.00	600.00	120.00	0.00	720.00	60	480.00	36.00
65	Pre-Rock- 1st FL-Materials	2,000.00	1,400.00	400.00	0.00	1,800.00	90	200.00	90.00
66	Pre-Rock- 1st FL-Labor	12,500.00	7,500.00	2,500.00	0.00	10,000.00	80	2,500.00	500.00
67	Insulation - 1st FL-Materials	6,500.00	325.00	325.00	0.00	650.00	10	5,850.00	32.50
68	Insulation - 1st FL-Labor	3,500.00	0.00	350.00	0.00	350.00	10	3,150.00	17.50
69	Drywall - 1st FL-Materials	40,000.00	0.00	20,000.00	0.00	20,000.00	50	20,000.00	1,000.00
70	Drywall - 1st FL-Labor	45,000.00	0.00	22,500.00	0.00	22,500.00	50	22,500.00	1,125.00
71	Taping - 1st FL-Materials	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
72	Taping - 1st FL-Labor	18,500.00	0.00	0.00	0.00	0.00	0	18,500.00	0.00
73	Punch - 1st FL-Labor	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
74	Interior framing- 2nd FL-Materials	15,000.00	13,500.00	0.00	0.00	13,500.00	90	1,500.00	675.00
75	Interior framing- 2nd FL-Labor	25,000.00	18,750.00	0.00	0.00	18,750.00	75	6,250.00	937.50
76	Interior blocking - 2nd FL-Materials	350.00	210.00	70.00	0.00	280.00	80	70.00	14.00
77	Interior blocking - 2nd FL-Labor	1,000.00	500.00	0.00	0.00	500.00	50	500.00	25.00
78	Pre-Rock- 2nd FL-Materials	1,500.00	900.00	450.00	0.00	1,350.00	90	150.00	67.50
79	Pre-Rock- 2nd FL-Labor	10,000.00	2,000.00	4,000.00	0.00	6,000.00	60	4,000.00	300.00
80	Insulation - 2nd FL-Materials	3,000.00	0.00	300.00	0.00	300.00	10	2,700.00	15.00
81	Insulation - 2nd FL-Labor	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
82	Drywall - 2nd FL-Materials	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
83	Drywall - 2nd FL-Labor	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
84	Taping - 2nd FL-Materials	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
85	Taping - 2nd FL-Labor	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
86	Punch - 2nd FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
		822,150.00	411,595.00	55,135.00	0.00	466,730.00	57	355,420.00	23,336.50

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 7/10/2017
Period To: 7/31/2017
Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Area C								
87	Exterior Framing-Materials	75,000.00	75,000.00	0.00	0.00	75,000.00	100	0.00	3,750.00
88	Exterior Framing-Labor	85,000.00	80,750.00	4,250.00	0.00	85,000.00	100	0.00	4,250.00
89	Sheathing/Window Blocking-Materials	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	1,100.00
90	Sheathing/Window Blocking-Labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00
91	Interior framing- G FL-Materials	31,500.00	28,350.00	3,150.00	0.00	31,500.00	100	0.00	1,575.00
92	Interior framing- G FL-Labor	36,500.00	29,200.00	0.00	0.00	29,200.00	80	7,300.00	1,460.00
93	Interior blocking - G FL-Materials	800.00	160.00	480.00	0.00	640.00	80	160.00	32.00
94	Interior blocking - G FL-Labor	2,200.00	440.00	1,320.00	0.00	1,760.00	80	440.00	88.00
95	Pre-Rock- G FL-Materials	1,000.00	500.00	300.00	0.00	800.00	80	200.00	40.00
96	Pre-Rock- G FL-Labor	12,500.00	0.00	8,750.00	0.00	8,750.00	70	3,750.00	437.50
97	Insulation - G FL-Materials	8,000.00	0.00	800.00	0.00	800.00	10	7,200.00	40.00
98	Insulation - G FL-Labor	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
99	Drywall - G FL-Materials	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
100	Drywall - G FL-Labor	42,500.00	0.00	0.00	0.00	0.00	0	42,500.00	0.00
101	Taping - G FL-Materials	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
102	Taping - G FL-Labor	23,500.00	0.00	0.00	0.00	0.00	0	23,500.00	0.00
103	Punch - G FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
104	Interior framing- 1st FL-Materials	40,000.00	38,000.00	0.00	0.00	38,000.00	95	2,000.00	1,900.00
105	Interior framing- 1st FL-Labor	55,000.00	44,000.00	0.00	0.00	44,000.00	80	11,000.00	2,200.00
106	Interior blocking - 1st FL-Materials	2,000.00	1,000.00	600.00	0.00	1,600.00	80	400.00	80.00
107	Interior blocking - 1st FL-Labor	6,000.00	3,000.00	1,200.00	0.00	4,200.00	70	1,800.00	210.00
108	Pre-Rock- 1st FL-Materials	1,200.00	600.00	360.00	0.00	960.00	80	240.00	48.00
109	Pre-Rock- 1st FL-Labor	10,000.00	5,000.00	3,000.00	0.00	8,000.00	80	2,000.00	400.00
110	Insulation - 1st FL-Materials	10,000.00	0.00	1,000.00	0.00	1,000.00	10	9,000.00	50.00
111	Insulation - 1st FL-Labor	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
112	Drywall - 1st FL-Materials	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
113	Drywall - 1st FL-Labor	55,000.00	0.00	0.00	0.00	0.00	0	55,000.00	0.00
114	Taping - 1st FL-Materials	8,500.00	0.00	0.00	0.00	0.00	0	8,500.00	0.00
115	Taping - 1st FL-Labor	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
116	Punch - 1st FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
117	Interior framing- 2nd FL-Materials	45,000.00	40,500.00	0.00	0.00	40,500.00	90	4,500.00	2,025.00

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

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Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Area C								
118	Interior framing- 2nd FL-Labor	53,500.00	48,150.00	0.00	0.00	48,150.00	90	5,350.00	2,407.50
119	Interior blocking - 2nd FL-Materials	1,500.00	750.00	600.00	0.00	1,350.00	90	150.00	67.50
120	Interior blocking - 2nd FL-Labor	3,500.00	1,750.00	350.00	0.00	2,100.00	60	1,400.00	105.00
121	Pre-Rock- 2nd FL-Materials	1,000.00	500.00	200.00	0.00	700.00	70	300.00	35.00
122	Pre-Rock- 2nd FL-Labor	10,000.00	0.00	5,000.00	0.00	5,000.00	50	5,000.00	250.00
123	Insulation - 2nd FL-Materials	10,000.00	0.00	1,000.00	0.00	1,000.00	10	9,000.00	50.00
124	Insulation - 2nd FL-Labor	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
125	Drywall - 2nd FL-Materials	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
126	Drywall - 2nd FL-Labor	53,500.00	0.00	0.00	0.00	0.00	0	53,500.00	0.00
127	Taping - 2nd FL-Materials	8,500.00	0.00	0.00	0.00	0.00	0	8,500.00	0.00
128	Taping - 2nd FL-Labor	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
129	Punch - 2nd FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
		992,700.00	464,650.00	32,360.00	0.00	497,010.00	50	495,690.00	24,850.50
	Area D								
130	Exterior Framing-Materials	65,000.00	61,750.00	3,250.00	0.00	65,000.00	100	0.00	3,250.00
131	Exterior Framing-Labor	75,000.00	67,500.00	7,500.00	0.00	75,000.00	100	0.00	3,750.00
132	Sheathing/Window Blocking-Materials	27,000.00	25,650.00	1,350.00	0.00	27,000.00	100	0.00	1,350.00
133	Sheathing/Window Blocking-Labor	35,000.00	31,500.00	3,500.00	0.00	35,000.00	100	0.00	1,750.00
134	Interior framing- 1st FL-Materials	50,000.00	25,000.00	20,000.00	0.00	45,000.00	90	5,000.00	2,250.00
135	Interior framing- 1st FL-Labor	70,000.00	7,000.00	49,000.00	0.00	56,000.00	80	14,000.00	2,800.00
136	Interior blocking - 1st FL-Materials	3,500.00	0.00	1,750.00	0.00	1,750.00	50	1,750.00	87.50
137	Interior blocking - 1st FL-Labor	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
138	Pre-Rock- 1st FL-Materials	1,500.00	0.00	750.00	0.00	750.00	50	750.00	37.50
139	Pre-Rock- 1st FL-Labor	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
140	Insulation - 1st FL-Materials	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
141	Insulation - 1st FL-Labor	8,500.00	0.00	0.00	0.00	0.00	0	8,500.00	0.00
142	Drywall - 1st FL-Materials	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
143	Drywall - 1st FL-Labor	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
144	Taping - 1st FL-Materials	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
145	Taping - 1st FL-Labor	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Area D								
146	Punch - 1st FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
147	Interior framing- 2nd FL-Materials	50,000.00	40,000.00	0.00	0.00	40,000.00	80	10,000.00	2,000.00
148	Interior framing- 2nd FL-Labor	73,000.00	21,900.00	21,900.00	0.00	43,800.00	60	29,200.00	2,190.00
149	Interior blocking - 2nd FL-Materials	4,350.00	0.00	2,175.00	0.00	2,175.00	50	2,175.00	108.75
150	Interior blocking - 2nd FL-Labor	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
151	Pre-Rock- 2nd FL-Materials	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
152	Pre-Rock- 2nd FL-Labor	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
153	Insulation - 2nd FL-Materials	11,500.00	0.00	0.00	0.00	0.00	0	11,500.00	0.00
154	Insulation - 2nd FL-Labor	8,500.00	0.00	0.00	0.00	0.00	0	8,500.00	0.00
155	Drywall - 2nd FL-Materials	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
156	Drywall - 2nd FL-Labor	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
157	Taping - 2nd FL-Materials	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
158	Taping - 2nd FL-Labor	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
159	Punch - 2nd FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
		859,850.00	280,300.00	111,175.00	0.00	391,475.00	46	468,375.00	19,573.75
	Area E								
160	Exterior Framing-Materials	80,000.00	0.00	76,000.00	0.00	76,000.00	95	4,000.00	3,800.00
161	Exterior Framing-Labor	90,000.00	0.00	67,500.00	0.00	67,500.00	75	22,500.00	3,375.00
162	Sheathing/Window Blocking-Materials	30,000.00	0.00	27,000.00	0.00	27,000.00	90	3,000.00	1,350.00
163	Sheathing/Window Blocking-Labor	45,000.00	0.00	40,500.00	0.00	40,500.00	90	4,500.00	2,025.00
164	Interior framing- 1st FL-Materials	48,500.00	0.00	0.00	0.00	0.00	0	48,500.00	0.00
165	Interior framing- 1st FL-Labor	60,000.00	0.00	0.00	0.00	0.00	0	60,000.00	0.00
166	Interior blocking - 1st FL-Materials	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
167	Interior blocking - 1st FL-Labor	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
168	Pre-Rock- 1st FL-Materials	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
169	Pre-Rock- 1st FL-Labor	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
170	Insulation - 1st FL-Materials	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
171	Insulation - 1st FL-Labor	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
172	Drywall - 1st FL-Materials	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
173	Drywall - 1st FL-Labor	60,000.00	0.00	0.00	0.00	0.00	0	60,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 7
Application Date: 7/10/2017
Period To: 7/31/2017
Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Area E								
174	Taping - 1st FL-Materials	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
175	Taping - 1st FL-Labor	39,500.00	0.00	0.00	0.00	0.00	0	39,500.00	0.00
176	Punch - 1st FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
177	Interior framing- 2nd FL-Materials	40,000.00	0.00	20,000.00	0.00	20,000.00	50	20,000.00	1,000.00
178	Interior framing- 2nd FL-Labor	48,500.00	0.00	0.00	0.00	0.00	0	48,500.00	0.00
179	Interior blocking - 2nd FL-Materials	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
180	Interior blocking - 2nd FL-Labor	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
181	Pre-Rock- 2nd FL-Materials	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
182	Pre-Rock- 2nd FL-Labor	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
183	Insulation - 2nd FL-Materials	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
184	Insulation - 2nd FL-Labor	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
185	Drywall - 2nd FL-Materials	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
186	Drywall - 2nd FL-Labor	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
187	Taping - 2nd FL-Materials	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
188	Taping - 2nd FL-Labor	43,500.00	0.00	0.00	0.00	0.00	0	43,500.00	0.00
189	Punch- 2 nd flr-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
		843,000.00	0.00	231,000.00	0.00	231,000.00	27	612,000.00	11,550.00
	Area F								
190	Exterior Framing-Materials	65,000.00	52,000.00	13,000.00	0.00	65,000.00	100	0.00	3,250.00
191	Exterior Framing-Labor	75,000.00	52,500.00	22,500.00	0.00	75,000.00	100	0.00	3,750.00
192	Sheathing/Window Blocking-Materials	20,000.00	16,000.00	4,000.00	0.00	20,000.00	100	0.00	1,000.00
193	Sheathing/Window Blocking-Labor	30,000.00	21,000.00	9,000.00	0.00	30,000.00	100	0.00	1,500.00
194	Interior framing- 1st FL-Materials	45,000.00	31,500.00	9,000.00	0.00	40,500.00	90	4,500.00	2,025.00
195	Interior framing- 1st FL-Labor	65,000.00	13,000.00	45,500.00	0.00	58,500.00	90	6,500.00	2,925.00
196	Interior blocking - 1st FL-Materials	5,000.00	0.00	4,500.00	0.00	4,500.00	90	500.00	225.00
197	Interior blocking - 1st FL-Labor	10,000.00	0.00	5,000.00	0.00	5,000.00	50	5,000.00	250.00
198	Pre-Rock- 1st FL-Materials	1,500.00	0.00	750.00	0.00	750.00	50	750.00	37.50
199	Pre-Rock- 1st FL-Labor	4,500.00	0.00	900.00	0.00	900.00	20	3,600.00	45.00
200	Insulation - 1st FL-Materials	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
201	Insulation - 1st FL-Labor	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 7
Application Date: 7/10/2017
Period To: 7/31/2017
Architect's Project No:

From: Metro Walls, Inc. **Job: M902 - Dover High School**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Area F								
202	Drywall - 1st FL-Materials	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
203	Drywall - 1st FL-Labor	70,000.00	0.00	0.00	0.00	0.00	0	70,000.00	0.00
204	Taping - 1st FL-Materials	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
205	Taping - 1st FL-Labor	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
206	Punch - 1st FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
207	Interior framing- 2nd FL-Materials	44,000.00	0.00	35,200.00	0.00	35,200.00	80	8,800.00	1,760.00
208	Interior framing- 2nd FL-Labor	58,000.00	0.00	11,600.00	0.00	11,600.00	20	46,400.00	580.00
209	Interior blocking - 2nd FL-Materials	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
210	Interior blocking - 2nd FL-Labor	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
211	Pre-Rock- 2nd FL-Materials	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
212	Pre-Rock- 2nd FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
213	Insulation - 2nd FL-Materials	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
214	Insulation - 2nd FL-Labor	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
215	Drywall - 2nd FL-Materials	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
216	Drywall - 2nd FL-Labor	58,000.00	0.00	0.00	0.00	0.00	0	58,000.00	0.00
217	Taping - 2nd FL-Materials	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
218	Taping - 2nd FL-Labor	42,500.00	0.00	0.00	0.00	0.00	0	42,500.00	0.00
219	Punch - 2nd FL-Labor	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
		792,500.00	186,000.00	160,950.00	0.00	346,950.00	44	445,550.00	17,347.50
	Totals	5,550,000.00	1,952,975.00	690,280.00	0.00	2,643,255.00	48	2,906,745.00	132,162.75

CONSTRUCTION **Waiver of Lien and Release of Claim**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number:
Project Name: Dover High School
Street address: 25 Alumni Dr. , located in
City, County, State: Dover, NH 03820
Owner: , and is owned by

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ PARTIAL
In consideration of and upon receipt of the current progress payment of $55,766.00 ($) Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed.

☐ FINAL
In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 25 day of July 20 17

Company Name (of Subcontractor or Vendor): Metro Walls Inc.

Signature of Authorized Company Representative:

Signed by [print name and title]: Mark Mekemann, CFO

Date: 7/25/17

State of New Hampshire
County of Belknap (SS

On this 25 day of July, 2017, before me personally appeared Mark Mekemann CFO, to me known, and known to me to be the of Metro Walls Inc. and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public _____ My Commission Expires: 3/22/18

Document Integrity Verified

EchoSign Transaction Number: X-HZJ4 QW2245K6F

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

BILL TO: PC Construction Company
25 Alumni Drive
Dover, NH 03820

PROJECT: Dover High School
25 Alumni Drive
Dover, NH 03820

FROM CONTRACTOR: John L. Carter Sprinkler Co., Inc.
9 Dunklee Road
Bow, NH 03304

ARCHITECT: HMFH Architects
130 Bishop Allen Drive
Cambridge, MA 02139

		Distribution to:
APPLICATION NO.:	3	☐ OWNER
APPLICATION DATE.:	7/20/2017	☐ ARCHITECT
PERIOD TO:	7/31/2017	☑ CONTRACTOR
CARTER SPRINKLER PROJECT NO.:	16065	
CONTRACT DATE:	9/13/2016	☐
PO #.:	0	☐

CONTRACT FOR: Sprinkler System

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 540,000.00
2. Net change by Change Orders		$ 31,094.64
3. CONTRACT SUM TO DATE (Line 1 + 2)		$ 571,094.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 178,900.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on G703)		
b. 5% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 8,945.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 169,955.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 130,102.50
8. CURRENT PAYMENT DUE		$ 39,852.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 401,139.64	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$8,450.00	
Total Approved this Month	$22,644.64	
TOTALS	$31,094.64	$0.00
NET CHANGES by Change Order	$31,094.64	

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

CONTRACTOR John L. Carter Sprinkler Co. Inc.

By: Jonathan Thomas

State of: New Hampshire
County of: Merrimack
Subscribed and sworn to before me this 18 day of July 2017

TIFFANY M CARTER NOTARY PUBLIC COM EXP 02-06-2018 NEW HAMPSHIRE

Notary of Public: Tiffany M Carter
My Commission expires: 2/6/18

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $

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

ARCHITECT:
By: Date:

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2
APPLICATION DATE: 7/20/2017
PERIOD TO: 7/31/2017
PO No: 0
CARTER SPRINKLER PROJECT NO.: 16065

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Plans & Coordination	$ 10,200.00	$ 8,600.00	$ -		$ 8,600.00	84.3%	$ 1,600.00	$ 430.00
2	Bond	$ 6,000.00	$ 6,000.00	$ -		$ 6,000.00	100.0%	$ -	$ 300.00
3	Gym Rough/Finish	$ 21,400.00	$ 20,000.00	$ -		$ 20,000.00	93.5%	$ 1,400.00	$ 1,000.00
4	Auditorium Rough	$ 32,300.00	$ 28,000.00	$ -		$ 28,000.00	86.7%	$ 4,300.00	$ 1,400.00
5	Auditorium Finish	$ 2,800.00				$ -	0.0%	$ 2,800.00	$ -
6	Lower Level Rough	$ 66,300.00	$ 24,350.00	$ 41,950.00		$ 66,300.00	100.0%	$ -	$ 3,315.00
7	Lower Level Finish	$ 8,100.00				$ -	0.0%	$ 8,100.00	$ -
8	Level 1 Building 1 Rough	$ 51,300.00	$ 50,000.00	$ -		$ 50,000.00	97.5%	$ 1,300.00	$ 2,500.00
9	Level 1 Building 1 Finish	$ 6,600.00				$ -	0.0%	$ 6,600.00	$ -
10	Level 2 Building 1 Rough	$ 59,100.00				$ -	0.0%	$ 59,100.00	$ -
11	Level 2 Building 1 Finish	$ 7,900.00				$ -	0.0%	$ 7,900.00	$ -
12	Level 1 Building 2 Rough	$ 51,300.00				$ -	0.0%	$ 51,300.00	$ -
13	Level 1 Building 2 Finish	$ 6,600.00				$ -	0.0%	$ 6,600.00	$ -
14	Level 2 Building 2 Rough	$ 59,100.00				$ -	0.0%	$ 59,100.00	$ -
15	Level 2 Building 2 Finish	$ 7,900.00				$ -	0.0%	$ 7,900.00	$ -
16	Level 1 Building 3 Rough	$ 51,300.00				$ -	0.0%	$ 51,300.00	$ -
17	Level 1 Building 3 Finish	$ 6,600.00				$ -	0.0%	$ 6,600.00	$ -
18	Level 2 Building 3 Rough	$ 59,100.00				$ -	0.0%	$ 59,100.00	$ -
19	Level 2 Building 3 Finish	$ 7,900.00				$ -	0.0%	$ 7,900.00	$ -
20	Riser	$ 18,200.00				$ -	0.0%	$ 18,200.00	$ -
CO 1	Town Square Above Sprinklers	$ 8,450.00				$ -	0.0%	$ 8,450.00	$ -
CO 2	Metraflex Loops	$ 10,234.72				$ -	0.0%	$ 10,234.72	$ -
CO 3	Window Spinklers	$ 18,805.00				$ -	0.0%	$ 18,805.00	$ -
CO 4	Conceal Standpipe @ Stair 1	$ 3,839.64				$ -	0.0%	$ 3,839.64	$ -
	TOTAL:	$ 581,329.36	$ 136,950.00	$ 41,950.00	$ -	$ 178,900.00	30.8%	$ 402,429.36	$ 8,945.00

AIA Document G703, Continuation Sheet For G702, 1992 Edition, AIA, The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006-5292

Application and Certificate for Payment — AIA Document G702

To (Owner): PC CONSTRUCTION CO.
131 PRESUMPSCOT ST
PORTLAND, ME 04103

Project: DOVER HIGH SCHOOL & CTC
DOVER, NH

Application No: 9
Period To: 07/31/17
Architect's Project No:
Contract Date:

Distribution
Owner:
Contractor:
Architect:

From (Contractor): ARMAND E. LEMIRE CO., INC.
7 DARTMOUTH STREET
HOOKSETT, NH 03106

Via (Architect):

Contract for: PLG & HVAC

Contractor's Application for Payment

Change Order Summary			
Change Orders approved in previous months by owner			
Approved this Month			
Number	Date Approved	Additions	Deductions
PC CO1	USE MANUAL FLUSH VALVES		$18,600.00
	DELETE P-6 FIXTURES & USE LOCKABLE		$37,500.00
	CHANGE NATURAL GAS PIPING		$46,847.00
PC CO2	REVISED GREASE TRAPS		$10,110.00
PC CO3	T&M FOR TEMP GAS LINE	$24,375.99	
PC CO4	FURNISH 21' OF 16" PIPE	$2,376.09	
PC CO5	ITEMS 1-8	$57,115.00	
	Totals	$83,867.08	$113,057.00
	Net change by Change Orders:	($29,189.92)	

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

Contractor: ARMAND E. LEMIRE CO., INC.

By: _____ Date: 07/27/17

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1	Original Contract Sum		$2,490,000.00
2	Net change by Change Orders		($29,189.92)
3	Contract Sum to Date (line 1+/-2)		$2,460,810.08
4	Total Completed & Stored to Date Column G on G703		$1,389,757.08
5	Retainage:		
a:	5% of Completed Work Contract Sum to Date (line 4)	$69,487.85	
b:	of Stored Material Column F on G703	$0.00	
	Total Retainage (Line 5a+5b or Total of Column I of G703)		$69,487.85
6	Total Earned Less Retainage Line 4 less Line 5 Total		$1,320,269.23
7	Less Previous Certificates for Payment (Line 6 from prior Certificate)		$1,109,997.18
8	Current Payment Due		$210,272.05
9	Balance to Finish, Plus Retainage Line 3 less Line 6		$1,140,540.85

State of: NEW HAMPSHIRE County of: MERRIMACK
Subscribed and sworn to me before this 27TH day of JULY 2017
Notary Public: Heidi A. Gagnon
My Commission expires: JUNE 15TH, 2021

HEIDI A. GAGNON
NOTARY PUBLIC
NEW HAMPSHIRE
MY COMMISSION EXPIRES JUNE 15, 2021

Architect's Certificate for Payment

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

AMOUNT CERTIFIED _____
Attached explanation if amount certified differs from the amount applied for.
Architect: _____

By: _____ Date: _____

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

Continuation Sheet

AIA Document G703

AIA Document G702, APPLICATION AND CERTIFICATE OF PAYMENT, containing contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

DOVER HIGH SCHOOL & CTC
DOVER, NH

Application Number: 9
Application Date: 07/25/17
Period To: 07/31/17
Architect's Project No.:

A	B	C	D	E	F	G		H	I
Item No	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored Not in D or E	Total Completed And Stored To Date D + E + F	% G/C	Balance To Finish C - G	Retainage
			Previous Application	This Period					
1	MOBILIZATION/BOND	$65,700.00	$65,700.00	$0.00	$0.00	$65,700.00	100%	$0.00	$3,285.00
2A	UG PLUMBING LABOR	$132,715.00	$132,715.00	$0.00	$0.00	$132,715.00	100%	$0.00	$6,635.75
2B	UG PLUMBING MATERIAL	$108,585.00	$108,585.00	$0.00	$0.00	$108,585.00	100%	$0.00	$5,429.25
3A	AG SAN & STORM LABOR	$212,500.00	$148,750.00	$18,000.00	$0.00	$166,750.00	78%	$45,750.00	$8,337.50
3B	AG SAN & STORM MATERIAL	$212,500.00	$183,000.00	$11,000.00	$0.00	$194,000.00	91%	$18,500.00	$9,700.00
4A	WATERPIPING LABOR	$337,500.00	$67,000.00	$35,000.00	$0.00	$102,000.00	30%	$235,500.00	$5,100.00
4B	WATERPIPING MATERIAL	$412,500.00	$254,500.00	$50,000.00	$0.00	$304,500.00	74%	$108,000.00	$15,225.00
5A	GASPIPING LABOR	$127,200.00	$35,616.00	$18,000.00	$0.00	$53,616.00	42%	$73,584.00	$2,680.80
5B	GASPIPING MATERIAL	$137,800.00	$95,800.00	$16,000.00	$0.00	$111,800.00	81%	$26,000.00	$5,590.00
6A	FINISH PLUMBING LABOR	$207,900.00	$0.00	$0.00	$0.00	$0.00	0%	$207,900.00	$0.00
6B	FINISH PLUMBING MATERIAL	$485,100.00	$50,000.00	$25,000.00	$0.00	$75,000.00	15%	$410,100.00	$3,750.00
7A	COMPRESSED AIR LABOR	$24,600.00	$0.00	$0.00	$0.00	$0.00	0%	$24,600.00	$0.00
7B	COMPRESSED AIR MATERIAL	$25,400.00	$0.00	$0.00	$0.00	$0.00	0%	$25,400.00	$0.00
PC CO1	USE MANUAL FLUSH VALVES	($18,600.00)	$0.00	$0.00	$0.00	$0.00	0%	($18,600.00)	$0.00
	DELETE P-6 FIXTURES...	($37,500.00)	$0.00	$0.00	$0.00	$0.00	0%	($37,500.00)	$0.00
	CHANGE NATURAL GAS PIPING	($46,847.00)	$0.00	$0.00	$0.00	$0.00	0%	($46,847.00)	$0.00
PC CO3	TEMP GAS HEATER T&M THRU 1/27	$24,375.99	$24,375.99	$0.00	$0.00	$24,375.99	100%	$0.00	$1,218.80
PC CO2	REVISED GREASE TRAPS	($10,110.00)	$0.00	$0.00	$0.00	$0.00	0%	($10,110.00)	$0.00
PC CO4	FURNISH 21' OF 16" PIPE	$2,376.09	$2,376.09	$0.00	$0.00	$2,376.09	100%	$0.00	$118.80
PC CO5	TRAILER	($5,000.00)	$0.00	($5,000.00)	$0.00	($5,000.00)	100%	$0.00	($250.00)
	UNDERSLAB	$19,210.00	$0.00	$19,210.00	$0.00	$19,210.00	100%	$0.00	$960.50
	ACID NEUTRALIZATION TANK	$23,776.00	$0.00	$15,000.00	$0.00	$15,000.00	63%	$8,776.00	$750.00
	GUIDANCE SUITE REVISIONS	$1,550.00	$0.00	$1,550.00	$0.00	$1,550.00	100%	$0.00	$77.50

Continuation Sheet

AIA Document G703

AIA Document G702, APPLICATION AND CERTIFICATE OF PAYMENT, containing contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

DOVER HIGH SCHOOL & CTC
DOVER, NH

Application Number: 9
Application Date: 07/25/17
Period To: 07/31/17
Architect's Project No.:

A	B	C	D	E	F	G		H	I
Item No	Description of Work	Scheduled Value	Work Completed: Previous Application	Work Completed: This Period	Materials Presently Stored Not in D or E	Total Completed And Stored To Date D + E + F	% G/C	Balance To Finish C - G	Retainage
PC CO5	TRAP PRIMER	$674.00	$0.00	$674.00	$0.00	$674.00	100%	$0.00	$67.40
	RELOCATE RAIN LEADERS	$16,398.00	$0.00	$16,398.00	$0.00	$16,398.00	100%	$0.00	$1,639.80
	TEMP WATER SERVICE	$507.00	$0.00	$507.00	$0.00	$507.00	100%	$0.00	$50.70
	PENDING C/O'S:								
ALCO3	ADDING PIPING CULINARY AREA $6,663.80								
ALCO7	ADDS/CHANGES ON UNDERGROUND DRA $28,416.79								
ALCO11	WH-1 & 2/MATT GIBBONS $14,256.86								
ALCO12	PIPE ANCHORS/EXPANSION JOINTS $30,141.80								
GRAND TOTAL		$2,460,810.08	$1,168,418.08	$221,339.00	$0.00	$1,389,757.08	56%	$1,071,053.00	$70,366.80

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center , located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH , and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒PARTIAL	☐FINAL
in consideration of and upon receipt of the current progress payment of July 2017 Two Hundred & Ten Thousand Two Hundred and Seventy Two———05/100 Dollars ($ 210,272.05) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 27th day of July 20 17

Company Name (of Subcontractor or Vendor): Armand E. Lemire Co., Inc.

Signature of Authorized Company Representative:

Signed by [print name and title]: Armand E. Lemire, Jr., President

Date: 07/27/2017

State of New Hampshire)
(SS
County of Merrimack)

On this 27 day of July , 2017 , before me personally appeared Armand E. Lemire, Jr. , to me known, and known to me to be the President of Armand E. Lemire Co., Inc. and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

HEIDI A. GAGNON
MY COMMISSION EXPIRES JUNE 15, 2021
NOTARY PUBLIC
NEW HAMPSHIRE

Notary Public Heidi A. Gagnon My Commission Expires: 6/15/2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF

TO: (Owner): PC Construction
131 Presumpscot Street
Portland, ME 04103

FROM: New England Tech Air Inc.
16 Manson Libby Road
Scarborough, ME 04074

PROJECT:

APPLICATION NO: 6

PERIOD TO: 7/31/2017

ARCHITECT'S PROJECT NO:

DISTRIBUTION TO:
OWNER X
ARCHITECT
CONTRACTOR X
VIA (ARCHITECT):

CONTRACT FOR: Sheet Metal

CONTRACT NO: 15027013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner. TOTAL		
Approved this Month		
Number / Date Approved		
TOTALS		
Net Change by Change Orders		

1. ORIGINAL CONTRACT SUM		$4,887,020.00
2. Net change by Change Orders		$5,833.00
3. CONTRACT SUM TO DATE (Line 1+-2)		$4,892,853.00
4. TOTAL COMMPLETED & STORED TO DATE (Column G on G703)		$1,027,180.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D+E on G703)	$51,359.00	
b. 0 % of Stored Material (Column F on G703)	$0.00	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$51,359.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$975,821.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$752,814.20
8. CURRENT PAYMENT DUE		$223,006.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$3,917,032.00

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

CONTRACTOR: NEW ENGLAND TECH AIR

By: MICHELLE CURTIS **Date:** 7/21/2017

State of: MAINE County of: CUMBERLAND
Subscribed and sworn to before me this 21 day of July, 2017
Notary Public:
My commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $0.00
(Attach explanation if amonut certified differs from the amount applied for.)
ARCHITECT:
By: _____ **Date:** _____

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certificate is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 6
APPLICATION DATE: 7/21/2017
PERIOD TO: 7/31/2017
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
	Submittals	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$500.00
	BIM	$45,000.00	$38,250.00	$3,375.00	$0.00	$41,625.00	93%	$3,375.00	$2,081.25
	Closeout	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00
	Building #1								
	Ground Floor Labor	$280,000.00	$168,000.00	$28,000.00	$0.00	$196,000.00	70%	$84,000.00	$9,800.00
	Ground Floor Material	$202,000.00	$121,200.00	$20,200.00	$0.00	$141,400.00	70%	$60,600.00	$7,070.00
	Level 1 Labor	$176,000.00	$132,000.00	$8,800.00	$0.00	$140,800.00	80%	$35,200.00	$7,040.00
	Level 1 Material	$133,000.00	$99,750.00	$6,650.00	$0.00	$106,400.00	80%	$26,600.00	$5,320.00
	Level 2 Labor	$164,000.00	$65,600.00	$32,800.00	$0.00	$98,400.00	60%	$65,600.00	$4,920.00
	Level 2 Material	$109,000.00	$54,500.00	$10,900.00	$0.00	$65,400.00	60%	$43,600.00	$3,270.00
	Building #2								
	Level 1 Labor	$150,000.00	$0.00	$0.00	$0.00	$0.00	0%	$150,000.00	$0.00
	Level 1 Material	$110,000.00	$0.00	$0.00	$0.00	$0.00	0%	$110,000.00	$0.00
	Level 2 Labor	$215,000.00	$0.00	$0.00	$0.00	$0.00	0%	$215,000.00	$0.00
	Level 2 Material	$125,020.00	$0.00	$0.00	$0.00	$0.00	0%	$125,020.00	$0.00
	Building #3								
	Ground Floor Labor	$68,000.00	$0.00	$0.00	$0.00	$0.00	0%	$68,000.00	$0.00
	Ground Floor Material	$45,000.00	$0.00	$0.00	$0.00	$0.00	0%	$45,000.00	$0.00
	Level 1 Labor	$220,000.00	$0.00	$22,000.00	$0.00	$22,000.00	10%	$198,000.00	$1,100.00
	Level 1 Material	$145,000.00	$0.00	$14,500.00	$0.00	$14,500.00	10%	$130,500.00	$725.00
	Level 2 Labor	$330,000.00	$0.00	$0.00	$0.00	$0.00	0%	$330,000.00	$0.00
	Level 2 Material	$220,000.00	$0.00	$0.00	$0.00	$0.00	0%	$220,000.00	$0.00
	Subcontractors								
	Youngblood	$2,135,000.00	$99,500.00	$90,000.00	$0.00	$189,500.00	9%	$1,945,500.00	$9,475.00
	Change Orders								
3/CO#1	RFI #190	$3,636.00	$3,636.00	$0.00	$0.00	$3,636.00	100%	$0.00	$181.80
4/CO#1	RFI #257	-$2,481.00	$0.00	-$2,481.00	$0.00	-$2,481.00	100%	$0.00	-$124.05
5/CO#1	PR #009 Gym DD Covers	$4,678.00	$0.00	$0.00	$0.00	$0.00	0%	$4,678.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00

Youngblood Company, Inc.
32 Ashland Street
Haverhill MA 01830
978-373-5607

License: MA 2174 NH 1322C

Contract Invoice

Invoice#: 26115-06

Date: 07/25/2017

Billed To: NE TECH AIR & MAINE STEEL
16 MANSON LIBBY ROAD
SCARBOROUGH ME 04074

Project: DOVER HIGH SCHOOL
25 ALUMNI DRIVE
DOVER NH 03820

Due Date: 08/24/2017 **Terms:** 30DY **Order#**

Description	Amount
Progress Billing# 6	90,000.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	90,000.00
Retention:	4,500.00
Amount Paid:	0.00
Amount Due	**85,500.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **NE TECH AIR & MAINE STEEL**
16 MANSON LIBBY ROAD
SCARBOROUGH ME 04074

PROJECT: DOVER HIGH SCHOOL
25 ALUMNI DRIVE
DOVER NH 03820

Application 6

Period 07/25/2017

FROM: **Youngblood Company, Inc.**
32 Ashland Street
Haverhill MA 01830

VIA ARCHITECT

YOUNGBLOOD
PROJECT NO: #26115 DOVER HS

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS
Approved this month		
Number / Date Approved		
TOTALS		
NET CHANGE BY CHANGE ORDERS		$0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the work covered by this Application for Payment has been complete in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment shown here is now due.

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM:	$2,135,000.00
Net Change by Change Orders:	$0.00
REVISED CONTRACT SUM TO DATE:	$2,135,000.00
TOTAL COMPLETED AND STORED TO DATE: (Column G on G703)	$189,500.00
RETAINAGE 5.00 %	$9,475.00
TOTAL EARNED LESS RETAINAGE	$180,025.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$94,525.00
CURRENT PAYMENT DUE	$85,500.00
BALANCE TO FINISH, INCLUDING RETAINAGE	$1,954,975.00

Contractor [signature] Date 7/17/17

State of NH
Subscribed and sworn to before me this 17 day of July 2017
My commission expires: [signature]

KIMBERLY C. SANGUEDOLCE
Notary Public - New Hampshire
My Commission Expires November 18, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 07/25/2017
PERIOD TO:
Youngblood PROJECT NO: #26115 DOVER HS

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
DOVER HIGH SCHOOL										
MOBILIZATION	10,000.00		10,000.00						10,000.00	
BIM	45,000.00		45,000.00	23,500.00			23,500.00	52.22	21,500.00	1,175.00
SUBMITTALS	10,000.00		10,000.00						10,000.00	
CLOSEOUT	5,000.00		5,000.00						5,000.00	
BUILDING # 1										
LEVEL G LABOR	95,000.00		95,000.00						95,000.00	
LEVEL G MATERIAL	105,000.00		105,000.00	20,000.00	30,000.00		50,000.00	47.62	55,000.00	2,500.00
LEVEL 1 LABOR	78,000.00		78,000.00	10,000.00	30,000.00		40,000.00	51.28	38,000.00	2,000.00
LEVEL 1 MATERIAL	89,000.00		89,000.00	6,000.00	10,000.00		16,000.00	17.98	73,000.00	800.00
LEVEL 2 LABOR	46,800.00		46,800.00	20,000.00	10,000.00		30,000.00	64.10	16,800.00	1,500.00
LEVEL 2 MATERIAL	51,000.00		51,000.00	20,000.00	10,000.00		30,000.00	58.82	21,000.00	1,500.00
BUILDING # 2										
MECHANICAL RM LABOR	102,000.00		102,000.00						102,000.00	
MECHANICAL RM MATERIA	110,000.00		110,000.00						110,000.00	
LEVEL G LABOR	6,000.00		6,000.00						6,000.00	
LEVEL G MATERIAL	7,000.00		7,000.00						7,000.00	
LEVEL 1 LABOR	150,000.00		150,000.00						150,000.00	
LEVEL 1 MATERIAL	165,000.00		165,000.00						165,000.00	
LEVEL 2 LABOR	144,000.00		144,000.00						144,000.00	
LEVEL 2 MATERIAL	150,000.00		150,000.00						150,000.00	
BUILDING # 3										
LEVEL G LABOR	90,000.00		90,000.00						90,000.00	
LEVEL G MATERIAL	95,000.00		95,000.00						95,000.00	
LEVEL 1 LABOR	160,200.00		160,200.00						160,200.00	
LEVEL 1 MATERIAL	165,000.00		165,000.00						165,000.00	
LEVEL 2 LABOR	126,000.00		126,000.00						126,000.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 07/25/2017
PERIOD TO:
Youngblood PROJECT NO: #26115 DOVER HS

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
LEVEL 2 MATERIAL	130,000.00		130,000.00						130,000.00	
Totals:	**2,135,000.00**		**2,135,000.00**	**99,500.00**	**90,000.00**		**189,500.00**	**8.88**	**1,945,500.00**	**9,475.00**

APPLICATION AND CERTIFICATION FOR PAYMENT

00 62 76.1

TO OWNER: acting for **PC Construction Co.**
131 Presumpscot Street
Portland, Maine 04103

Project: **Dover High School**
61 Locust Street 409
Dover, NH 03820-4132

FROM CONTRACTOR:
Atlantic Comfort Systems, Inc.
P.O. Box 665
Biddeford, Maine 04005

Via (Architect):

Application No: 2
Period to: 7/31/17
Architect's Project No: 15027
Contract Date: 5/1/2017

Distribution to:
Owner: ____
Architect: ____
Contractor: X
Field: ____
System Office ____

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			**$191,113.00**
2. Net change by Change Orders			**$0.00**
3. CONTRACT SUM TO DATE (Line 1 +/- 2)			**$191,113.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on Sheet 2)			**$110,278.00**
5. RETAINAGE:			
a. **5 % of completed work** **nn D+E on Sheet 2)**	110,278.00	= **$5,513.90**	
b. **5 % of completed work** **ılumn F on Sheet 2)**	$0	= **$0.00**	
Total Retainage (Line 5a + 5b)			**$5,513.90**
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			**$104,764.10**
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			**$14,863.70**
8. CURRENT PAYMENT DUE			**$89,900.40**
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		**$86,348.90**	

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Total changes approved in previous months				
Number	Date Appr	Description		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total aproved this month			$ -	$ -
NET CHANGES by Change Order				$ -

Total aproved this month 0 0
NET CHANGES by Change Order 0

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

CONTRACTOR: **Atlantic Comfort Systems, Inc.**

By: _____ 7/25/2017
Mark E. Tuller, President/CEO
State of Maine
County of York
Subscribed and sworn to before me this 25th day of July 2017
Notary Public: _____
My Commission Expires 3/20/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$ $89,900.40

(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT: **David M. White Architect**

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractors Signed Certification, is attached.
In tabulations below, amounts are state to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION #: 2
APPLICATION DATE: 7/25/2017
PERIOD TO: 7/31/2017
PROJECT: PC Construction
Dover High School

A	B	C	D	E	F	G	H	G	H
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED NOT IN D OR E	TOTAL COMP & STORED (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
			PREV REQ	THIS PERIOD					
1001	HVAC EQUIPMENT & MATERIALS	$105,340	$6,000	$0	$83,032	$89,032	85%	$16,308	$4,452
1002	LABOR	$55,474	$4,000	$3,000	$0	$7,000	13%	$48,474	$350
1003	BALANCE	$0	$0	$0	$0	$0	#DIV/0!	$0	$0
1004	CONCRETE	$0	$0	$0	$0	$0	#DIV/0!	$0	$0
1005	CONTROLS	$0	$0	$0	$0	$0	#DIV/0!	$0	$0
1006	CRANE-RIGGING	$1,500	$0	$0	$0	$0	0%	$1,500	$0
1007	DUCTWORK	$0	$0	$0	$0	$0	0%	$0	$0
1008	ELECTRICAL	$0	$0	$0	$0	$0	0%	$0	$0
1009	INSULATION	$0	$0	$0	$0	$0	0%	$0	$0
1010	PERMITS	$0	$0	$0	$0	$0	0%	$0	$0
1011	PLUMBING	$0	$0	$0	$0	$0	0%	$0	$0
1012	ROOFING	$0	$0	$0	$0	$0	0%	$0	$0
1013	STORAGE/CLEANING	$0	$0	$0	$0	$0	0%	$0	$0
1014	BOND	$2,646	$2,646	$0	$0	$2,646	100%	$0	$132
1015	PROFIT & OVERHEAD & TAX	$26,153	$3,000	$8,600	$0	$11,600	44%	$14,553	$580
CHG #1		$0	$0	$0	$0	$0	0%	$0	$0
CHG #2		$0	$0	$0	$0	$0	0%	$0	$0
CHG #3		$0	$0	$0	$0	$0	0%	$0	$0
CHG #4		$0	$0	$0	$0	$0	0%	$0	$0
CHG #5		$0	$0	$0	$0	$0	0%	$0	$0
	GRAND TOTALS	$191,113	$15,646	$11,600	$83,032	$110,278	0%	$80,835	$5,514

Atlantic Comfort
Systems, Inc.

392 Hill Street
P.O. Box 665
Biddeford
Maine 04005
207/284-6360
fax 207/294-6377

RIGHT OF ENTRY & RETRIEVAL

July 25, 2017

For value received Atlantic Comfort Systems, Inc. agrees to sell Dover High School and its agent PC Construction, Inc. materials that are stored as outlined below:

Description of materials stored:

Atlantic Comfort Systems, Inc., 392 Hill St., Biddeford, ME:

21	Wall mounted indoor evaporators
4	Ceiling suspended indoor evaporators
50	Remote Controllers
21	Condensate pumps
25	Front wind baffles
25	Fan unit stands

Badger Rand - 3 Industrial Park Drive, Dover, NH 03820:

21	Single Zone Cooling Only outdoor units
4	Single Zone Heat Pump for outdoor units

Dover High School and its agent PC Construction, Inc. may enter the premises for inspection or remove said materials by first notifying the seller of their intent with 24 hours' notice.

It is further agreed that Atlantic Comfort Systems, Inc. will furnish and maintain insurance on said materials stored on the premises and take all responsible steps to protect the said materials while stored on those premises.

Respectfully,

Mark E. Tuller
CEO/President

PC CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center, located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH, and is owned by
Owner: City of Dover New Hampshire

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ PARTIAL	☐ FINAL
in consideration of and upon receipt of the current progress payment of Eighty nine thousand nine hundred and 40/100 dollars********** Dollars ($ 89,900.40) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 25th day of July 20 17

Company Name (of Subcontractor or Vendor): Atlantic Comfort Systems, Inc.

Signature of Authorized Company Representative:
Signed by [print name and title]: Mark E. Tuller, President/CEO
Date: 7/25/17

State of Maine)
(SS
County of York)

On this 25th day of July, 2017, before me personally appeared Mark E. Tuller, to me known, and known to me to be the President/CEO of Atlantic Comfort Systems, Inc. and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public Lynn C. Boren-McKellar My Commission Expires: 3/20/23
Lynn C. Boren-McKellar, Notary

SIEMENS

Progress Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
15027031	01/04/2017		5444634109	07/20/2017
Sales Order No	**Sales Ord Date**	**Project No**	**Customer No**	
3006438951	02/10/2017	44OP-211077	30100493	Page 1 of 1

Bill To:	Sold To:	Ship To:
PC CONSTRUCTION COMPANY 193 TILLEY DR SOUTH BURLINGTON VT 05403	PC CONSTRUCTION COMPANY 193 TILLEY DR SOUTH BURLINGTON VT 05403	DOVER HIGH SCHOOL 25 ALUMNI DRIVE DOVER NH 03820

Remit check payments to:	Remit Incoming Wires To:	Remit Incoming ACH's To:
SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5444634109 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5444634109 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#:

Ship Date:	Freight Terms: Prepaid and Add Fed Cont #:	Carrier/Route: Best Way	Tracking No:

Contract Summary

Base Contract Amount	761,265.00
Total Extras To Date	0.00
Revised Contract Amount	761,265.00
Total Requisitions To Date	217,030.27
Payments Received	0.00
Balance Currently Unpaid	217,030.27

Contact : Hanley, Eric
Telephone : (207)885-4100
Siemens Industry, Inc.
Maine Sales Office
66 Mussey Road
SCARBOROUGH ME 04074
USA

Invoice For Work Completed

Invoice for Work Performed On The Installation Of
BME1 BAU Dover HS Renovation/New Buildin

1. Total Work Completed To Date	30%	228,452.92
2. Total Retention	5.000%	11,422.65
3. Total Earned Less Retention		217,030.27
4. Less Prior Requisitions		122,637.89
5. Amount of Requisition (Before Tax)		94,392.38
State Taxes		0.00
Total Taxes		0.00

Currency: USD Invoice Total 94,392.38

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Pay when Paid

We hereby certify these goods were produced in compliance with all applicable requirements of Sect.6,7 and 12 of the Fair Labor Standards Act,as amended,and regulations and orders of the United States Department of Labor issued under Sect. 14,thereof.If this invoice or packing list represents an export transaction,then these commodities,technology or software (items)were exported from the United States in accordance with the Export Administration Regulations.In all cases, diversion contrary to U.S. law is prohibited.These items are not to be used, directly,in prohibited nuclear, chemical/biological or missile weapons activities.This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated hereon.For shipment to California Displays exceeding 4" include the e-Waste recycle fee up to$10 per item

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE 1

TO OWNER: PC Construction Company
193 Tilley Drive
South Burlington, VT 05403
0

PROJECT: Dover HS Renovation
INVOICE #: 5444634109

APPLICATION NO: 3
PERIOD TO: 31-Jul-17
BILLED TO DATE: $ 217,030.27
PAID TO DATE:
CURRENT DUE: $ 94,392.38
PAST DUE: $ 122,637.89
TOTAL DUE: $ 217,030.27
PROJECT NO'S: 44OP-211077
PO 15027031
CONTRACT DATE: 12/27/2016

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Siemens Industry, Inc.
Building Technologies
PO Box 2134
Carol Stream IL 60132-2134

VIA ARCHITECT: HMFH Architects

PROJECT MANAGER: Eric Hanley

CONTRACT FOR: Dover HS Renovation

CURRENT DATE: 7/20/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 761,265.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 761,265.00
4. TOTAL COMPLETED & STORED TO-DATE (Column G on G703)		$ 223,880.55
5. RETAINAGE:		
a. 5.0% % of Completed Work (Column D + E on G703)	$ 6,850.28	
b. 0.00% % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 6,850.28
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 217,030.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 122,637.89
8. CURRENT PAYMENT DUE		**$ 94,392.38**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 544,234.73

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

NOTARY PUBLIC - State of Kansas
TINA HOWELL
My Appt. Exp. 12/15/20

CONTRACTOR: Siemens Industry, Inc.
By: Cherrie A Hopkins Date: 07/20/2017

State of: Kansas County of: Johnson
Subscribed and sworn to before me this 20th day of: July 2017
Notary Public: Tina Howell
My Commission expires: 12/15/20

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

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

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE: 07/01/17
PERIOD TO: 07/31/17
PROJECT NO: 44OP-211077 PO 15027031

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5
1.	Valves	$44,251.75	6,637.76	$0.00	$27,580.00	$34,217.76	77%	$10,033.99	$331.89
2.	Controllers / Sensors	$267,644.00	-	$40,146.60	$59,295.00	$99,441.60	37%	$168,202.40	$2,007.33
3.	Engineering	$67,845.00	61,060.50	$0.00		$61,060.50	90%	$6,784.50	$3,053.03
4.	Software	$11,463.00	-			$0.00	0%	$11,463.00	
5.	Bond	$2,740.25	2,740.25	$0.00		$2,740.25	100%	$0.00	$137.01
6.	Training	$5,540.00	-			$0.00	0%	$5,540.00	
7.	O&M Manuals / As-Builts	$6,600.00	-			$0.00	0%	$6,600.00	
8.	Bldg A Startup	$10,300.00	-			$0.00	0%	$10,300.00	
9.	Bldg A Install	$29,565.00	4,434.75	$5,321.70		$9,756.45	33%	$19,808.55	$487.82
10.	Bldg B Startup	$12,637.00	-			$0.00	0%	$12,637.00	
11.	Bldg B Install	$32,638.00	4,895.70	$5,874.84		$10,770.54	33%	$21,867.46	$538.53
12.	Bldg C Startup	$16,939.00	-			$0.00	0%	$16,939.00	
13.	Bldg C Install	$46,154.00	-	$2,307.70		$2,307.70	5%	$43,846.30	$115.39
14.	Bldg D Startup	$12,864.00	-			$0.00	0%	$12,864.00	
15.	Bldg D Install	$40,789.00	-			$0.00	0%	$40,789.00	
16.	Bldg E Startup	$12,864.00	-			$0.00	0%	$12,864.00	
17.	Bldg E Install	$40,789.00	-			$0.00	0%	$40,789.00	
18.	Bldg F Startup	$12,865.00	-			$0.00	0%	$12,865.00	
19.	Bldg F Install	$40,990.00	-			$0.00	0%	$40,990.00	
20.	Bldg A Programming	$6,998.00	1,539.56	$209.94		$1,749.50	25%	$5,248.50	$87.48
21.	Bldg B Programming	$7,345.00	1,469.00	$367.25		$1,836.25	25%	$5,508.75	$91.81
22.	Bldg C Programming	$8,695.00	-			$0.00	0%	$8,695.00	
23.	Bldg D Programming	$7,683.00	-			$0.00	0%	$7,683.00	
24.	Bldg E Programming	$7,683.00	-			$0.00	0%	$7,683.00	
		$761,265.00	**$82,777.52**	**$54,228.03**	**$86,875.00**	**$223,880.55**	**29%**	**$537,384.45**	**$6,850.28**

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In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION NO: 3
APPLICATION DATE: 07/01/17
PERIOD TO: 07/31/17
PROJECT NO: 44OP-211077 PO 15027031

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
25.	Bldg F Programming	$7,383.00	-			$0.00	0%	$7,383.00	
26.			-						
27.			-						
28.			-						
29.			-						
30.			-						
31.			-						
32.			-						
33.			-						
34.			-						
35.			-						
36.			-						
37.			-						
38.			-						
39.			-						
40.			-						
41.			-						
42.			-						
43.			-						
44.			-						
45.			-						
46.			-						
47.			-						
48.	CHANGE ORDERS		-	$0.00					$0.00
		$761,265.00	**$82,777.52**	**$54,228.03**	**$86,875.00**	**$223,880.55**	**29%**	**$537,384.45**	**$6,850.28**

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TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

For questions concerning this invoice,
please call 888-832-5266

REMIT TO:
Trane U.S. Inc.
PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
*NUMBER	38180811
DATE	7/14/2017
PAGE	1 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

SOLD TO:
PC CONSTRUCTION COMPANY
ATTN: ACCOUNTS PAYABLE
131 PRESUMPSCOT ST
PORTLAND, ME 04103

SHIP TO/SERVICE LOCATION:
PC CONSTRUCTION COMPANY
PC CONSTRUCTION COMPANY
c/o Dover HS
25 Alumni Drive
DOVER, NH 03820

ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57419 Tag Number: VAV-03-01			1.00		
2	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
3	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57421 Tag Number: VAV-03-02			1.00		
4	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
5	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57422 Tag Number: VAV-03-03			1.00		

TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

For questions concerning this invoice, please call 888-832-5266

REMIT TO:

Trane U.S. Inc.
PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
*NUMBER	38180811
DATE	7/14/2017
PAGE	2 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

SOLD TO:

PC CONSTRUCTION COMPANY
ATTN: ACCOUNTS PAYABLE
131 PRESUMPSCOT ST
PORTLAND, ME 04103

SHIP TO/SERVICE LOCATION:

PC CONSTRUCTION COMPANY
PC CONSTRUCTION COMPANY
c/o Dover HS
25 Alumni Drive
DOVER, NH 03820

ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
7	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57437 Tag Number: VAV-03-04			1.00		
8	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
9	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57425 Tag Number: VAV-03-05			1.00		
10	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
11	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57438 Tag Number: VAV-03-06			1.00		

TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

For questions concerning this invoice,
please call 888-832-5266

REMIT TO:

Trane U.S. Inc.
PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
*NUMBER	38180811
DATE	7/14/2017
PAGE	3 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

SOLD TO:

PC CONSTRUCTION COMPANY
ATTN: ACCOUNTS PAYABLE
131 PRESUMPSCOT ST
PORTLAND, ME 04103

SHIP TO/SERVICE LOCATION:

PC CONSTRUCTION COMPANY
PC CONSTRUCTION COMPANY
c/o Dover HS
25 Alumni Drive
DOVER, NH 03820

ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
12	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
13	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57423 Tag Number: VAV-03-07			1.00		
14	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
15	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57426 Tag Number: VAV-03-08			1.00		
16	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
17	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57429 Tag Number: VAV-03-09			1.00		

TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

For questions concerning this invoice, please call 888-832-5266

REMIT TO:

Trane U.S. Inc.
PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
*NUMBER	38180811
DATE	7/14/2017
PAGE	4 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

SOLD TO:

PC CONSTRUCTION COMPANY
ATTN: ACCOUNTS PAYABLE
131 PRESUMPSCOT ST
PORTLAND, ME 04103

SHIP TO/SERVICE LOCATION:

PC CONSTRUCTION COMPANY
PC CONSTRUCTION COMPANY
c/o Dover HS
25 Alumni Drive
DOVER, NH 03820

ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
18	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
19	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57424 Tag Number: VAV-03-10			1.00		
20	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
21	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57427 Tag Number: VAV-03-11			1.00		
22	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
23	VAV Single Duct Terminal w/ HWC: Model Number: VAV Single Duct Terminal w/ HWC Serial Number: R17F57428 Tag Number: VAV-03-12			1.00		

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
*NUMBER	38180811
DATE	7/14/2017
PAGE	5 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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131 PRESUMPSCOT ST
PORTLAND, ME 04103

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DOVER, NH 03820

ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
24	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
25	VAV Single Duct Terminal - Cooling Only: Model Number: VAV Single Duct Terminal - Cooling Only Serial Number: R17F57420 Tag Number: VAV-01-01			1.00		
26	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
27	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57430 Tag Number: VAV-01-02			1.00		
28	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		

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TYPE	INVOICE
NUMBER	38180811
DATE	7/14/2017
PAGE	6 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
29	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57431 R17F57433 R17F57432 Tag Number: VAV-01-06 Tag Number: VAV-01-05 Tag Number: VAV-01-03			3.00		
30	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			3.00		
31	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57434 Tag Number: VAV-01-04			1.00		
32	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
33	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57435 Tag Number: VAV-01-07			1.00		

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TYPE	INVOICE
*NUMBER	38180811
DATE	7/14/2017
PAGE	7 of 7
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3139140_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D340

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/13/2017	SHIP POINT	FA-PPD	7/14/2017	CON-WAY	269421132

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
34	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
35	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57436 Tag Number: VAV-01-08			1.00		
36	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		

*PLEASE REFERENCE NUMBER 38180811 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
5,085.87	0.00	0 00	5,085.87

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TYPE	INVOICE
*NUMBER	38192558
DATE	7/18/2017
PAGE	1 of 6
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3141938_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D341

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/17/2017	SHIP POINT	FA-PPD	7/18/2017	CON-WAY	269421364

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57449 Tag Number: VAV-04-01			1.00		
2	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
3	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57439 Tag Number: VAV-04-02			1.00		
4	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
5	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57440 Tag Number: VAV-04-03			1.00		

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TYPE	INVOICE
*NUMBER	38192558
DATE	7/18/2017
PAGE	2 of 6
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3141938_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D341

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/17/2017	SHIP POINT	FA-PPD	7/18/2017	CON-WAY	269421364

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
7	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57441 Tag Number: VAV-07-01			1.00		
8	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
9	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57442 Tag Number: VAV-07-02			1.00		
10	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		

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TYPE	INVOICE
*NUMBER	38192558
DATE	7/18/2017
PAGE	3 of 6
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3141938_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D341

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/17/2017	SHIP POINT	FA-PPD	7/18/2017	CON-WAY	269421364

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57443 Tag Number: VAV-07-03			1.00		
12	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
13	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57453 R17F57451 R17F57450 Tag Number: VAV-07-04 Tag Number: VAV-07-08 Tag Number: VAV-07-11			3.00		
14	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			3.00		
15	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57447 Tag Number: VAV-07-05			1.00		

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TYPE	INVOICE
*NUMBER	38192558
DATE	7/18/2017
PAGE	4 of 6
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3141938_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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25 Alumni Drive
DOVER, NH 03820

ORDERING LOCATION:	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D341

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/17/2017	SHIP POINT	FA-PPD	7/18/2017	CON-WAY	269421364

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
17	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57448 Tag Number: VAV-07-06			1.00		
18	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
19	Variable Air Volume Single Duct Termina Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57444 Tag Number: VAV-07-07			1.00		
20	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		

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Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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REMIT TO:
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PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
*NUMBER	38192558
DATE	7/18/2017
PAGE	5 of 6
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3141938_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

SOLD TO:
PC CONSTRUCTION COMPANY
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131 PRESUMPSCOT ST
PORTLAND, ME 04103

SHIP TO/SERVICE LOCATION:
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PC CONSTRUCTION COMPANY
c/o Dover HS
25 Alumni Drive
DOVER, NH 03820

ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D341

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/17/2017	SHIP POINT	FA-PPD	7/18/2017	CON-WAY	269421364

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
21	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57445 Tag Number: VAV-07-09			1.00		
22	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
23	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57452 Tag Number: VAV-07-10			1.00		
24	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
25	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57454 Tag Number: VAV-07-12			1.00		

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TYPE	INVOICE
*NUMBER	38192558
DATE	7/18/2017
PAGE	6 of 6
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3141938_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D341

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/17/2017	SHIP POINT	FA-PPD	7/18/2017	CON-WAY	269421364

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
26	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
27	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R17F57446 Tag Number: VAV-07-13			1.00		
28	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		

*PLEASE REFERENCE NUMBER 38192558 WITH YOUR PAYMENT

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SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
3,817.40	0.00	0.00	3,817.40

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TYPE	INVOICE
*NUMBER	38201386
DATE	7/20/2017
PAGE	1 of 1
PURCHASE ORDER NUMBER	15027012
PROJECT/JOB NAME	Dover HS
ORIGINAL SYSTEM NUMBER	3144165_KOD
CUSTOMER ACCOUNT#	3749139
PREVIOUS #	

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ORDERING LOCATION	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #
	D011275	D0D374

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	8/19/2017	SHIP POINT	FA-PPD	7/20/2017	Maverick T	

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Horizon 7/14 Shipment			1.00		

PLEASE REFERENCE NUMBER 38201386 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
215,133.00	0.00	0.00	215,133.00

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TRI-STATE INSULATION, INC.

P.O. BOX 278
AUBURN, ME 04212-0278

Invoice

Date	Invoice #
7/13/2017	8124

Bill To
PC CONSTRUCTION CO. 131 PRESUMPSCOT ST. PORTLAND, ME 04103

P.O. No.	Terms	Project
	Due on receipt	DOVER HS #1772

Item	Description	Est Amt	Prior Amt	Rate	Amount
Work Performed	DOVER HS #1772	610,000.00	50,000.00	610,000.00	25,000.00T
	REQ #3				
	SUBTOTAL				25,000.00
RETENTION	AMOUNT DEDUCTED FOR RETENTION			-5.00%	-1,250.00T

Subtotal	$23,750.00
Sales Tax (0.0%)	$0.00
Total	$23,750.00
Payments/Credits	$0.00
Balance Due	$23,750.00

TRI-STATE INSULATION, INC CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PAGE OF PAGES
APPLICATION NO: 2
APPLICATION DATE: 7/17/2017
PERIOD TO: JUNE
PROJECT NAME: DOVER HIGH SCHOOL

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D&E)	TOTAL COMPLETED AND STORED TO DATE	% (G /C)	BALANCE TO FINISH (C - G)	RETAINAGE
1.	SC15027025					$ -		$ -	$ -
2.	PLUMB AREA A&B&E&F	$ 75,000.00	$ 50,000.00			$ 50,000.00		$ 25,000.00	$ 2,500.00
3.	SC15027073					$ -		$ -	$ -
4.	PL C&D, C MECH RM, HV PIPE D	$ 86,000.00				$ -		$ 86,000.00	$ -
5.	SC15027074					$ -		$ -	$ -
6.	HVAC PIPE AREA C	$ 75,000.00				$ -		$ 75,000.00	$ -
7.	SC15027075					$ -		$ -	$ -
8.	HVAC PIPE AREA A&B	$ 56,000.00				$ -		$ 56,000.00	$ -
9.	SC15027076					$ -		$ -	$ -
10.	HVAC PIPE AREA E&F	$ 86,000.00				$ -		$ 86,000.00	$ -
11.	SC15027077					$ -		$ -	$ -
12.	DUCT AREA A&B, HVAC PIPE A	$ 56,000.00				$ -		$ 56,000.00	$ -
13.	SC15027078					$ -		$ -	$ -
14.	DUCT AREA C&D	$ 64,000.00				$ -		$ 64,000.00	$ -
15.	SC15027079					$ -		$ -	$ -
16.	DUCT AREA E&F	$ 52,000.00				$ -		$ 52,000.00	$ -
17.	SC15027080					$ -		$ -	$ -
18.	KITCHEN HOOD EXH AREA A	$ 60,000.00		$ 25,000.00		$ 25,000.00		$ 35,000.00	$ 1,250.00
19.						$ -		$ -	$ -
20.						$ -		$ -	$ -
21.						$ -		$ -	$ -
22.						$ -		$ -	$ -
23.						$ -		$ -	$ -
24.						$ -		$ -	$ -
		$ 610,000.00	$ 50,000.00	$ 25,000.00		$ 75,000.00		$ 535,000.00	$ 3,750.00

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center
Street address: 25 Alumni Drive, located in
City, County, State: Dover, NH
Owner: City of Dover New Hampshire, and is owned by

(the "Project"),

NOW THEREFORE, Reg. no. 3

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

PARTIAL
In consideration of and upon receipt of the current progress payment of Twenty five thousand ($ 25,000.00) Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,

FINAL
In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 19 day of JULY 20 17

Company Name (of Subcontractor or Vendor): TRI-STATE INSULATION

Signature of Authorized Company Representative: John W Field

Signed by [print name and title]: VICE PRESIDENT JOHN W FIELD

Date: JULY 19, 2017

State of MAINE)
County of ANDROSCOGGIN (SS)

On this 19 day of JULY, 2017, before me personally appeared JOHN W FIELD, to me known, and known to me to be the VICE PRESIDENT of TRI-STATE INSULATION and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public _____ My Commission Expires: 4/21/24

Jill Brown
Notary Public, State of Maine
My Commission Expires April 21, 2024

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center
Street address: 25 Alumni Drive, located in
City, County, State: Dover, NH
Owner: City of Dover New Hampshire, and is owned by

(the "Project"),

NOW THEREFORE, Req No. 1

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ PARTIAL

In consideration of and upon receipt of the current progress payment of FIVE THOUSAND ($ 5,000.00) Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,

☐ FINAL

In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 19 day of JULY 20 17

Company Name (of Subcontractor or Vendor): TRI-STATE INSULATION

Signature of Authorized Company Representative: John W Field

Signed by [print name and title]: VICE PRESIDENT JOHN W FIELD

Date: JULY 19, 2017

State of MAINE)
County of ANDROSCOGGIN (SS)

On this 19 day of JULY, 2017, before me personally appeared JOHN W FIELD, to me known, and known to me to be the VICE PRESIDENT of TRI-STATE INSULATION and s/he acknowledged the foregoing instrument, by herhim signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public

My Commission Expires: 4/21/24

Jill Brown
Notary Public, State of Maine
My Commission Expires April 21, 2024

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School & Regional Career Center
Street address: 25 Alumni Drive, located in
City, County, State: Dover, NH
Owner: City of Dover New Hampshire, and is owned by

(the "Project"),

NOW THEREFORE, REQ NO. 2

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒ PARTIAL
In consideration of and upon receipt of the current progress payment of FOURTY FIVE THOUSAND ($ 45,000.00) Dollars and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,

☐ FINAL
In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 19 day of JULY 20 17

Company Name (of Subcontractor or Vendor): TRI-STATE INSULATION

Signature of Authorized Company Representative: John W Field

Signed by [print name and title]: VICE PRESIDENT JOHN W FIELD

Date: JULY 19, 2017

State of MAINE)
County of ANDROSCOGGIN (SS)

On this 19 day of JULY, 2017, before me personally appeared JOHN W FIELD, to me known, and known to me to be the VICE PRESIDENT of TRI-STATE INSULATION and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public _____ My Commission Expires: _____

APPLICATION and CERTIFICATE FOR PAYMENT | **AIA DOCUMENT G702** |

TO: PC Construction Company
131 Presumpscott Street
Portland, ME 04103
Attention: Scott Blair, Project Manager

Project: Dover High School

VIA (Architect):

FROM: Wayne J. Griffin Electric, Inc.
116 Hopping Brook Road
Holliston, MA 01746
NH 4223M

Job #2257

APPLICATION NO: 7
PERIOD TO: 7/31/2017
PC CONSTRUCTION JOB# 15027
PC CONSTRUCTION CONTRACT: 15027014

Distribution to
___Owner
___Architect
_X_Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
		-	
TOTALS		-	-

The undersigned Contractor certifies that to the best of the Contract information and belief the Work covered by this Application for Payr completed in accordance with the Contract Documents, that all amc paid by the Contractor for Work which previous Certificates for Payr issued & payments received from the Owner, and that the current p herein is now due.

CONTRACTOR: Wayne J. Griffin Electric, Inc.
By: _____ Date: 7/24/17

Application is made for payment, as shown below, in connection with the contract Continuation Sheet, AIA Document G703, is attached.

1) ORIGINAL CONTRACT SUM		6,734,800.00
2) Net change by Change Orders		23,217.74
3) CONTRACT SUM TO DATE (Line 1 +/- 2)		6,758,017.74
4) TOTAL COMPLETED & STORED TO DATE		2,264,644.08
5) RETAINAGE:		
a) __5____% of Completed work (Column D & E on G703)	113,232.20	
b) _____% of Stored Material (Column F on G703)		
Total Retainage (Line 5a & 5b or Total in Column I on G703)		113,232.20
6) TOTAL EARNED LESS RETAINAGE		2,151,411.88
7) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		1,724,386.88
8) CURRENT PAYMENT DUE		427,025.00
9) BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		4,606,605.86

State of: Massachusetts County of: Middlesex
Subscribed and sworn to before me this 24 day of July, 2017
Notary Public: Caitlin I. Burton
My commission expires: 4-15-22

Caitlin I. Burton
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES APRIL 15, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site obse and the data comprising the above application, the Architect certifie Owner that to the best of the Architect's knowledge, information anc the work has progressed as indicated, the quality of the work is in a with the Contract Documents and the Contractor os entitled to paym AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....
(Attach explanation if amount certified differs from amount applied for.)
ARCHITECT:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONSTRUCTION

Waiver of Lien and Release of Claim

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the undersigned (mechanic and/or materialman) has been employed by PC Construction Company ("Contractor") to furnish labor and/or materials for the construction or improvements known as:

PC Project Number: 15027
Project Name: Dover High School and Career Technical Center , located in
Street address: 25 Alumni Drive
City, County, State: Dover, NH 03820 , and is owned by
Owner: Dover School District

(the "Project"),

NOW THEREFORE,

(SELECT ONLY THE "PARTIAL" OR "FINAL" SECTION AND CROSS THE OTHER SECTION OUT)

☒PARTIAL	☐FINAL
in consideration of and upon receipt of the current progress payment of four hundred twenty-seven thousand twenty five and 00/100 ——— Dollars ($ 427,025.00) and other valuable consideration, the undersigned (the "Firm") hereby certifies that the Firm has been paid in full (excluding retainage) for all labor and/or materials furnished by the Firm through the date this waiver is executed. The Firm, through the date this waiver is executed and to the extent to which payment has been made to and received by the Firm as of the date this waiver is executed,	In consideration of one or more dollars and other valuable consideration, the receipt of which is hereby acknowledged, the Firm,

hereby certifies that it has paid in full all its vendors, subcontractors, and employees for all labor and materials supplied to the Project and does hereby waive and release any and all liens, claims, or rights of liens or claims the Firm might have (i) on or against the Project under the laws of the state in which the Project is located, (ii) under any payment or performance bonds furnished in connection with the Project, (iii) against PC Construction Company, or any subsidiary thereof, (iv) against all sureties on any of said bonds, (v) against the owner of the Project, and (vi) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the Firm and used or intended for use in the Project.

WITNESS the due execution hereof this 24 day of July 20 17

Company Name (of Subcontractor or Vendor): Wayne J. Griffin Electric, Inc.

Signature of Authorized Company Representative:

Signed by [print name and title]: Michael Cote, Accounts Receivable Manager

Date: 7-24-17

Caitlin I. Burton
MY COMMISSION EXPIRES APRIL 15, 2022
NOTARY PUBLIC COMMONWEALTH OF MASSACHUSETTS

State of Massachusetts)
(SS
County of Middlesex)

On this 24 day of July , 2017 , before me personally appeared Michael Cote , to me known, and known to me to be the Accounts Receivable Manager of Wayne J. Griffin Electric, Inc. and s/he acknowledged the foregoing instrument, by her/him signed, to be her/his free act and deed and the free act and deed of said firm.

Notary Public Caitlin I Burton My Commission Expires: 4-15-22

Notwithstanding anything contained herein to the contrary, this partial release and signature is only an acknowledgment of the payment referenced herein (and only when actually received in good monies) and shall not be interpreted as a waiver of, or release of, any claims or rights whatsoever.

CONTINUATION SHEET | AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
	Mobilization:								
1	Project Start-up, Initialization	50,000	50,000	-	-	50,000	100%	-	2,500
2	Electrical submittals	20,000	19,000	-	-	19,000	95%	1,000	950
3	Coordination drawings	20,000	15,500	2,000	-	17,500	88%	2,500	875
4	Direct Job Expense	65,000	20,000	4,000	-	24,000	37%	41,000	1,200
5	Commissioning	10,000	-	-	-	-	0%	10,000	-
6	Bond	42,600	42,600	-	-	42,600	100%	-	2,130
7	**Field Electrical Scope:**			-					
8	Temp Service Equipment	30,000	30,000	-	-	30,000	100%	-	1,500
9	Temp Power and Lighting Material	40,000	33,000	3,000	-	36,000	90%	4,000	1,800
10	Temp Service Labor	25,000	25,000	-	-	25,000	100%	-	1,250
11	Temp Power and Lighting Labor	25,000	19,000	3,000	-	22,000	88%	3,000	1,100
12	**Site**			-					
13	Site Power Material	25,000	18,000	-	-	18,000	72%	7,000	900
14	Site Lighting Material	30,000	3,000	-	-	3,000	10%	27,000	150
15	Site Power Labor	17,000	10,000	-	-	10,000	59%	7,000	500
16	Site Lighting Labor	10,000	-	-	-	-	0%	10,000	-
17	Light Fixture Install	10,000	-	-	-	-	0%	10,000	-
18	Systems Rough	17,000	-	-	-	-	0%	17,000	-
19	Systems Device and Trim	5,000	-	-	-	-	0%	5,000	-
20	Power Device and Trim	2,500	-	-	-	-	0%	2,500	-
21	**Building A -Ground Fl**			-					
22	Distribution Underground Material	30,000	30,000	-	-	30,000	100%	-	1,500
23	Power Underground Rough Material	30,000	30,000	-	-	30,000	100%	-	1,500
24	Systems Underground Rough Material	30,000	30,000	-	-	30,000	100%	-	1,500
25	Distribution Underground Labor	25,000	25,000	-	-	25,000	100%	-	1,250
26	Power Underground Rough Labor	25,000	25,000	-	-	25,000	100%	-	1,250
27	Systems Underground Rough Labor	10,000	10,000	-	-	10,000	100%	-	500
28	Power Rough Material	35,000	30,000	5,000	-	35,000	100%	-	1,750
29	Lighting Rough Material	15,000	13,000	2,000	-	15,000	100%	-	750
30	Systems Rough Material	7,500	5,000	2,500	-	7,500	100%	-	375
31	Mechanical Equip Rough Material	7,500	3,000	2,000	-	5,000	67%	2,500	250
32	Electric Rm Buildout Material	10,000	6,000	1,000	-	7,000	70%	3,000	350
33	Power Rough Labor	30,000	20,000	5,000	-	25,000	83%	5,000	1,250

CONTINUATION SHEET | **AIA DOCUMENT G703**

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO:	7
APPLICATION DATE:	7/24/2017
PERIOD TO:	7/31/2017
WJGEI JOB NO.:	2257
PC CONSTRUCTION JOB NO.:	15027
PC CONSTRUCTION CONTRACT NO.:	15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
34	Lighting Rough Labor	30,000	11,000	-	-	11,000	37%	19,000	550
35	Systems Rough Labor	15,000	1,000	-	-	1,000	7%	14,000	50
36	Mechanical Equip Rough Labor	10;000	3,000	-	-	3,000	30%	7,000	150
37	Electric Rm Buildout Labor	10,000	1,000	-	-	1,000	10%	9,000	50
38	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
39	Feeder Install	10,000	-	-	-	-	0%	10,000	-
40	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
41	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
42	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
43	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
44	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
45	**Building B -Ground Fl**			-					
46	Distribution Underground Material	25,000	25,000	-	-	25,000	100%	-	1,250
47	Power Underground Rough Material	25,000	25,000	-	-	25,000	100%	-	1,250
48	Systems Underground Rough Material	25,000	25,000	-	-	25,000	100%	-	1,250
49	Distribution Underground Labor	24,000	24,000	-	-	24,000	100%	-	1,200
50	Power Underground Rough Labor	24,000	24,000	-	-	24,000	100%	-	1,200
51	Systems Underground Rough Labor	12,000	12,000	-	-	12,000	100%	-	600
52	Power Rough Material	45,000	40,000	5,000	-	45,000	100%	-	2,250
53	Lighting Rough Material	15,000	13,000	2,000	-	15,000	100%	-	750
54	Systems Rough Material	7,500	6,500	1,000	-	7,500	100%	-	375
55	Mechanical Equip Rough Material	7,500	5,500	2,000	-	7,500	100%	-	375
56	Electric Rm Buildout Material	10,000	9,000	1,000	-	10,000	100%	-	500
57	Power Rough Labor	30,000	22,000	6,000	-	28,000	93%	2,000	1,400
58	Lighting Rough Labor	30,000	17,000	10,000	-	27,000	90%	3,000	1,350
59	Systems Rough Labor	15,000	8,000	5,000	-	13,000	87%	2,000	650
60	Mechanical Equip Rough Labor	10,000	6,000	2,000	-	8,000	80%	2,000	400
61	Electric Rm Buildout Labor	10,000	4,000	1,000	-	5,000	50%	5,000	250
62	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
63	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
64	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
65	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
66	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
67	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
68	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-

CONTINUATION SHEET | AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
69	**Building C -Ground Fl**			-					
70	Distribution Underground Material	25,000	25,000	-	-	25,000	100%	-	1,250
71	Power Underground Rough Material	25,000	25,000	-	-	25,000	100%	-	1,250
72	Systems Underground Rough Material	20,000	20,000	-	-	20,000	100%	-	1,000
73	Distribution Underground Labor	20,000	20,000	-	-	20,000	100%	-	1,000
74	Power Underground Rough Labor	20,000	20,000	-	-	20,000	100%	-	1,000
75	Systems Underground Rough Labor	10,000	10,000	-	-	10,000	100%	-	500
76	Power Rough Material	45,000	26,500	15,000	-	41,500	92%	3,500	2,075
77	Lighting Rough Material	15,000	10,000	5,000	-	15,000	100%	-	750
78	Systems Rough Material	7,500	5,000	2,500	-	7,500	100%	-	375
79	Mechanical Equip Rough Material	7,500	2,000	5,500	-	7,500	100%	-	375
80	Electric Rm Buildout Material	10,000	4,000	1,000	-	5,000	50%	5,000	250
81	Power Rough Labor	30,000	9,000	12,000	-	21,000	70%	9,000	1,050
82	Lighting Rough Labor	30,000	6,000	10,000	-	16,000	60%	12,000	900
83	Systems Rough Labor	15,000	7,000	4,000	-	11,000	73%	4,000	550
84	Mechanical Equip Rough Labor	10,000	2,000	4,000	-	6,000	60%	4,000	300
85	Electric Rm Buildout Labor	10,000	2,000	2,000	-	4,000	40%	6,000	200
86	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
87	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
88	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
89	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
90	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
91	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
92	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
93	**Building F -Ground Fl**			-					
94	Distribution Underground Material	15,000	15,000	-	-	15,000	100%	-	750
95	Power Underground Rough Material	15,000	15,000	-	-	15,000	100%	-	750
96	Systems Underground Rough Material	10,000	10,000	-	-	10,000	100%	-	500
97	Distribution Underground Labor	18,000	15,000	-	-	15,000	83%	3,000	750
98	Power Underground Rough Labor	18,000	15,000	-	-	15,000	83%	3,000	750
99	Systems Underground Rough Labor	8,000	5,000	-	-	5,000	63%	3,000	250
100	Power Rough Material	35,000	5,000	-	-	5,000	14%	30,000	250
101	Lighting Rough Material	15,000	-	10,000	-	10,000	67%	5,000	500
102	Systems Rough Material	7,500	-	5,000	-	5,000	67%	2,500	250
103	Mechanical Equip Rough Material	7,500	-	5,000	-	5,000	67%	2,500	250

CONTINUATION SHEET | AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
104	Electric Rm Buildout Material	10,000	-	5,000	-	5,000	50%	5,000	250
105	Power Rough Labor	30,000	-	2,000	-	2,000	7%	28,000	100
106	Lighting Rough Labor	30,000	-	2,000	-	2,000	7%	28,000	100
107	Systems Rough Labor	15,000	-	-	-	-	0%	15,000	-
108	Mechanical Equip Rough Labor	10,000	-	-	-	-	0%	10,000	-
109	Electric Rm Buildout Labor	10,000	-	-	-	-	0%	10,000	-
110	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
111	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
112	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
113	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
114	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
115	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
116	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
117	**Building A -1st Floor**			-					
118	Power Rough Material	35,000	27,500	2,000	-	29,500	84%	5,500	1,475
119	Lighting Rough Material	15,000	12,000	2,000	-	14,000	93%	1,000	700
120	Systems Rough Material	7,500	6,000	-	-	6,000	80%	1,500	300
121	Mechanical Equip Rough Material	7,500	6,000	-	-	6,000	80%	1,500	300
122	Electric Rm Buildout Material	10,000	7,000	-	-	7,000	70%	3,000	350
123	Power Rough Labor	30,000	15,000	6,500	-	21,500	72%	8,500	1,075
124	Lighting Rough Labor	30,000	20,000	4,000	-	24,000	80%	6,000	1,200
125	Systems Rough Labor	15,000	6,000	4,000	-	10,000	67%	5,000	500
126	Mechanical Equip Rough Labor	10,000	1,000	3,000	-	4,000	40%	6,000	200
127	Electric Rm Buildout Labor	10,000	-	-	-	-	0%	10,000	-
128	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
129	Feeder Install	10,000	-	-	-	-	0%	10,000	-
130	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
131	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
132	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
133	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
134	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
135	**Building B -1st Floor**			-					
136	Power Rough Material	35,000	30,000	5,000	-	35,000	100%	-	1,750
137	Lighting Rough Material	15,000	11,500	3,500	-	15,000	100%	-	750
138	Systems Rough Material	7,500	6,000	1,500	-	7,500	100%	-	375

CONTINUATION SHEET | AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not In D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
139	Mechanical Equip Rough Material	7,500	3,000	3,000	-	6,000	80%	1,500	300
140	Electric Rm Buildout Material	10,000	4,000	3,000	-	7,000	70%	3,000	350
141	Power Rough Labor	30,000	20,000	5,000	-	25,000	83%	5,000	1,250
142	Lighting Rough Labor	30,000	20,000	5,000	-	25,000	83%	5,000	1,250
143	Systems Rough Labor	15,000	10,000	3,000	-	13,000	87%	2,000	650
144	Mechanical Equip Rough Labor	10,000	3,000	3,000	-	6,000	60%	4,000	300
145	Electric Rm Buildout Labor	10,000	1,000	1,000	-	2,000	20%	8,000	100
146	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
147	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
148	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
149	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
150	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
151	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
152	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
153	Building C -1st Floor			-					
154	Power Rough Material	35,000	22,500	12,500	-	35,000	100%	-	1,750
155	Lighting Rough Material	15,000	13,000	2,000	-	15,000	100%	-	750
156	Systems Rough Material	7,500	5,000	2,500	-	7,500	100%	-	375
157	Mechanical Equip Rough Material	7,500	2,000	3,000	-	5,000	67%	2,500	250
158	Electric Rm Buildout Material	10,000	5,000	3,000	-	8,000	80%	2,000	400
159	Power Rough Labor	30,000	15,500	12,000	-	27,500	92%	2,500	1,375
160	Lighting Rough Labor	30,000	10,500	10,000	-	20,500	68%	9,500	1,025
161	Systems Rough Labor	15,000	4,000	7,000	-	11,000	73%	4,000	550
162	Mechanical Equip Rough Labor	10,000	2,000	2,000	-	4,000	40%	6,000	200
163	Electric Rm Buildout Labor	10,000	-	1,000	-	1,000	10%	9,000	50
164	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
165	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
166	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
167	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
168	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
169	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
170	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
171	Building F -1st Floor			-					
172	Power Rough Material	35,000	3,000	10,000	-	13,000	37%	22,000	650
173	Lighting Rough Material	15,000	1,000	10,000	-	11,000	73%	4,000	550

CONTINUATION SHEET — **AIA DOCUMENT G703**

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
174	Systems Rough Material	7,500	-	4,000	-	4,000	53%	3,500	200
175	Mechanical Equip Rough Material	7,500	-	4,000	-	4,000	53%	3,500	200
176	Electric Rm Buildout Material	10,000	-	-	-	-	0%	10,000	-
177	Power Rough Labor	30,000	-	-	-	-	0%	30,000	-
178	Lighting Rough Labor	30,000	-	-	-	-	0%	30,000	-
179	Systems Rough Labor	15,000	-	-	-	-	0%	15,000	-
180	Mechanical Equip Rough Labor	10,000	-	-	-	-	0%	10,000	-
181	Electric Rm Buildout Labor	10,000	-	-	-	-	0%	10,000	-
182	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
183	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
184	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
185	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
186	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
187	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
188	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
189	Building D -1st Fl			-					
190	Distribution Underground Material	25,000	20,000	5,000	-	25,000	100%	-	1,250
191	Power Underground Rough Material	20,000	15,000	5,000	-	20,000	100%	-	1,000
192	Systems Underground Rough Material	10,000	5,000	5,000	-	10,000	100%	-	500
193	Distribution Underground Labor	18,000	5,000	6,000	-	11,000	61%	7,000	550
194	Power Underground Rough Labor	18,000	3,000	10,000	-	13,000	72%	5,000	650
195	Systems Underground Rough Labor	8,000	3,000	3,000	-	6,000	75%	2,000	300
196	Power Rough Material	35,000	-	10,000	-	10,000	29%	25,000	500
197	Lighting Rough Material	15,000	-	-	-	-	0%	15,000	-
198	Systems Rough Material	7,500	-	-	-	-	0%	7,500	-
199	Mechanical Equip Rough Material	7,500	-	-	-	-	0%	7,500	-
200	Electric Rm Buildout Material	10,000	-	-	-	-	0%	10,000	-
201	Power Rough Labor	30,000	-	-	-	-	0%	30,000	-
202	Lighting Rough Labor	30,000	-	-	-	-	0%	30,000	-
203	Systems Rough Labor	15,000	-	-	-	-	0%	15,000	-
204	Mechanical Equip Rough Labor	10,000	-	-	-	-	0%	10,000	-
205	Electric Rm Buildout Labor	10,000	-	-	-	-	0%	10,000	-
206	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
207	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
208	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-

CONTINUATION SHEET — AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
209	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
210	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
211	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
212	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
213	**Building E -1st Fl**			-					
214	Distribution Underground Material	15,000	10,000	5,000	-	15,000	100%	-	750
215	Power Underground Rough Material	15,000	10,000	5,000	-	15,000	100%	-	750
216	Systems Underground Rough Material	10,000	10,000	-	-	10,000	100%	-	500
217	Distribution Underground Labor	18,000	5,000	10,000	-	15,000	83%	3,000	750
218	Power Underground Rough Labor	18,000	5,000	10,000	-	15,000	83%	3,000	750
219	Systems Underground Rough Labor	8,000	2,000	5,000	-	7,000	88%	1,000	350
220	Power Rough Material	35,000	-	-	-	-	0%	35,000	-
221	Lighting Rough Material	15,000	-	-	-	-	0%	15,000	-
222	Systems Rough Material	7,500	-	-	-	-	0%	7,500	-
223	Mechanical Equip Rough Material	7,500	-	-	-	-	0%	7,500	-
224	Electric Rm Buildout Material	10,000	-	-	-	-	0%	10,000	-
225	Power Rough Labor	30,000	-	-	-	-	0%	30,000	-
226	Lighting Rough Labor	30,000	-	-	-	-	0%	30,000	-
227	Systems Rough Labor	15,000	-	-	-	-	0%	15,000	-
228	Mechanical Equip Rough Labor	10,000	-	-	-	-	0%	10,000	-
229	Electric Rm Buildout Labor	10,000	-	-	-	-	0%	10,000	-
230	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
231	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
232	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
233	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
234	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
235	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
236	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
237	**Building A -2nd Floor**			-					
238	Power Rough Material	35,000	31,000	-	-	31,000	89%	4,000	1,550
239	Lighting Rough Material	15,000	12,000	-	-	12,000	80%	3,000	600
240	Systems Rough Material	7,500	5,000	-	-	5,000	67%	2,500	250
241	Mechanical Equip Rough Material	7,500	3,000	-	-	3,000	40%	4,500	150
242	Electric Rm Buildout Material	10,000	6,500	-	-	6,500	65%	3,500	325
243	Power Rough Labor	30,000	7,000	-	-	7,000	23%	23,000	350

CONTINUATION SHEET | **AIA DOCUMENT G703**

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO:	7
APPLICATION DATE:	7/24/2017
PERIOD TO:	7/31/2017
WJGEI JOB NO.:	2257
PC CONSTRUCTION JOB NO.:	15027
PC CONSTRUCTION CONTRACT NO.:	15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
244	Lighting Rough Labor	30,000	7,000	-	-	7,000	23%	23,000	350
245	Systems Rough Labor	15,000	3,000	-	-	3,000	20%	12,000	150
246	Mechanical Equip Rough Labor	10,000	3,000	-	-	3,000	30%	7,000	150
247	Electric Rm Buildout Labor	10,000	500	-	-	500	5%	9,500	25
248	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
249	Feeder Intstall	5,000	-	-	-	-	0%	5,000	-
250	Light Fixture Install Labor	3,000	-	-	-	-	0%	3,000	-
251	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
252	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
253	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
254	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
255	**Building B -2nd Floor**			-					
256	Power Rough Material	35,000	35,000	-	-	35,000	100%	-	1,750
257	Lighting Rough Material	15,000	15,000	-	-	15,000	100%	-	750
258	Systems Rough Material	7,500	7,500	-	-	7,500	100%	-	375
259	Mechanical Equip Rough Material	7,500	6,500	1,000	-	7,500	100%	-	375
260	Electric Rm Buildout Material	10,000	6,000	4,000	-	10,000	100%	-	500
261	Power Rough Labor	30,000	22,000	4,000	-	26,000	87%	4,000	1,300
262	Lighting Rough Labor	30,000	17,000	6,000	-	23,000	77%	7,000	1,150
263	Systems Rough Labor	15,000	9,500	3,000	-	12,500	83%	2,500	625
264	Mechanical Equip Rough Labor	10,000	4,500	3,000	-	7,500	75%	2,500	375
265	Electric Rm Buildout Labor	10,000	1,000	-	-	1,000	10%	9,000	50
266	Systems Cable Install Labor	7,500	-	-	-	-	0%	7,500	-
267	Feeder Intstall	10,000	-	-	-	-	0%	10,000	-
268	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
269	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
270	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
271	Device and Finish Labor	2,000	-	-	-	-	0%	2,000	-
272	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
273	**Building C -2nd Floor**			-					
274	Power Rough Material	15,000	12,500	2,500	-	15,000	100%	-	750
275	Lighting Rough Material	10,000	7,000	3,000	-	10,000	100%	-	500
276	Systems Rough Material	5,000	3,000	2,000	-	5,000	100%	-	250
277	Mechanical Equip Rough Material	5,000	3,000	2,000	-	5,000	100%	-	250
278	Electric Rm Buildout Material	5,000	1,000	2,000	-	3,000	60%	2,000	150

CONTINUATION SHEET | AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
279	Power Rough Labor	10,000	1,000	5,000	-	6,000	60%	4,000	300
280	Lighting Rough Labor	10,000	1,000	7,000	-	8,000	80%	2,000	400
281	Systems Rough Labor	5,000	-	2,000	-	2,000	40%	3,000	100
282	Mechanical Equip Rough Labor	5,000	-	2,000	-	2,000	40%	3,000	100
283	Electric Rm Buildout Labor	5,000	-	-	-	-	0%	5,000	-
284	Systems Cable Install Labor	5,000	-	-	-	-	0%	5,000	-
285	Feeder Intstall	5,000	-	-	-	-	0%	5,000	-
286	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
287	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
288	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
289	Device and Finish Labor	2,000	-	-	-	-	0%	2,000	-
290	Systems Finish Labor	2,000	-	-	-	-	0%	2,000	-
291	**Building D-2nd Floor**			-					
292	Power Rough Material	15,000	-	-	-	-	0%	15,000	-
293	Lighting Rough Material	10,000	-	-	-	-	0%	10,000	-
294	Systems Rough Material	5,000	-	-	-	-	0%	5,000	-
295	Mechanical Equip Rough Material	5,000	-	-	-	-	0%	5,000	-
296	Electric Rm Buildout Material	5,000	-	-	-	-	0%	5,000	-
297	Power Rough Labor	15,000	-	-	-	-	0%	15,000	-
298	Lighting Rough Labor	15,000	-	-	-	-	0%	15,000	-
299	Systems Rough Labor	5,000	-	-	-	-	0%	5,000	-
300	Mechanical Equip Rough Labor	5,000	-	-	-	-	0%	5,000	-
301	Electric Rm Buildout Labor	5,000	-	-	-	-	0%	5,000	-
302	Systems Cable Install Labor	5,000	-	-	-	-	0%	5,000	-
303	Feeder Intstall	5,000	-	-	-	-	0%	5,000	-
304	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
305	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
306	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
307	Device and Finish Labor	2,000	-	-	-	-	0%	2,000	-
308	Systems Finish Labor	2,000	-	-	-	-	0%	2,000	-
309	**Building E-2nd Floor**			-					
310	Power Rough Material	20,000	-	-	-	-	0%	20,000	-
311	Lighting Rough Material	10,000	-	-	-	-	0%	10,000	-
312	Systems Rough Material	5,000	-	-	-	-	0%	5,000	-
313	Mechanical Equip Rough Material	5,000	-	-	-	-	0%	5,000	-

CONTINUATION SHEET | AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
314	Electric Rm Buildout Material	5,000	-	-	-	-	0%	5,000	-
315	Power Rough Labor	15,000	-	-	-	-	0%	15,000	-
316	Lighting Rough Labor	15,000	-	-	-	-	0%	15,000	-
317	Systems Rough Labor	10,000	-	-	-	-	0%	10,000	-
318	Mechanical Equip Rough Labor	5,000	-	-	-	-	0%	5,000	-
319	Electric Rm Buildout Labor	5,000	-	-	-	-	0%	5,000	-
320	Systems Cable Install Labor	5,000	-	-	-	-	0%	5,000	-
321	Feeder Intstall	5,000	-	-	-	-	0%	5,000	-
322	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
323	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
324	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
325	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
326	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
327	**Building F-2nd Floor**			-					
328	Power Rough Material	20,000	-	-	-	-	0%	20,000	-
329	Lighting Rough Material	10,000	-	-	-	-	0%	10,000	-
330	Systems Rough Material	5,000	-	-	-	-	0%	5,000	-
331	Mechanical Equip Rough Material	5,000	-	-	-	-	0%	5,000	-
332	Electric Rm Buildout Material	5,000	-	-	-	-	0%	5,000	-
333	Power Rough Labor	10,000	-	-	-	-	0%	10,000	-
334	Lighting Rough Labor	10,000	-	-	-	-	0%	10,000	-
335	Systems Rough Labor	5,000	-	-	-	-	0%	5,000	-
336	Mechanical Equip Rough Labor	5,000	-	-	-	-	0%	5,000	-
337	Electric Rm Buildout Labor	5,000	-	-	-	-	0%	5,000	-
338	Systems Cable Install Labor	5,000	-	-	-	-	0%	5,000	-
339	Feeder Intstall	5,000	-	-	-	-	0%	5,000	-
340	Light Fixture Install Labor	2,500	-	-	-	-	0%	2,500	-
341	Device and Finish Material	2,500	-	-	-	-	0%	2,500	-
342	Systems Finish Material	2,000	-	-	-	-	0%	2,000	-
343	Device and Finish Labor	2,500	-	-	-	-	0%	2,500	-
344	Systems Finish Labor	2,500	-	-	-	-	0%	2,500	-
345	**System Packages:**			-					
346	Light Fixtures Building A	340,000	-	-	-	-	0%	340,000	-
347	Light Fixtures Building B	100,000	-	-	-	-	0%	100,000	-
348	Light Fixtures Building C	150,000	-	-	-	-	0%	150,000	-

CONTINUATION SHEET — AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATION FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: 7
APPLICATION DATE: 7/24/2017
PERIOD TO: 7/31/2017
WJGEI JOB NO.: 2257
PC CONSTRUCTION JOB NO.: 15027
PC CONSTRUCTION CONTRACT NO.: 15027014

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Total			
Item No.	Description of Work	Scheduled Value	Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed and Stored To Date (D + E + F)	% G/C	Balance To Finish (C-G)	Retainage (If Variable Rate) 5%
349	Light Fixtures Building D	150,000	-	-	-	-	0%	150,000	-
350	Light Fixtures Building E	100,000	-	-	-	-	0%	100,000	-
351	Light Fixtures Building F	100,000	-	-	-	-	0%	100,000	-
352	Light Fixtures Site	45,000	-	-	-	-	0%	45,000	-
353	Distribution Equipment	275,000	42,000	30,000	-	72,000	26%	203,000	3,600
354	Fire Alarm Equipment	83,800	2,500	-	-	2,500	3%	81,300	125
355	Generator	120,000	-	-	-	-	0%	120,000	-
356	UPS Equipment	35,000	-	-	-	-	0%	35,000	-
357	BDA	35,000	-	-	-	-	0%	35,000	-
358	Floor Boxes	25,000	25,000	-	-	25,000	100%	-	1,250
359	Electrical Equipment Misc	30,000	5,000	-	-	5,000	17%	25,000	250
360	Cable Tray	4,600	-	-	-	-	0%	4,600	-
361	Theatrical Lighting System	125,000	-	-	-	-	0%	125,000	-
362	Medium Voltage Equipment	35,000	-	-	-	-	0%	35,000	-
363	Telecom System	540,000	40,000	-	-	40,000	7%	500,000	2,000
364	AV System	250,000	4,500	-	-	4,500	2%	245,500	225
365	Security System	241,300	-	-	-	-	0%	241,300	-
366	Close Out:			-					
367	Maintenance Record drawings	2,000	-	-	-	-	0%	2,000	-
368	Start-up Training & manuals	2,000	-	-	-	-	0%	2,000	-
369									
370	**ORIGINAL CONTRACT VALUE**	**6,734,800.00**	**1,804,600.00**	**449,500.00**	**-**	**2,254,100.00**	**33%**	**4,480,700.00**	**112,705.00**
371									
372	Change Order # 1	21,889.08	10,544.08	-	-	10,544.08	48%	11,345.00	527.20
373	Change Order # 2	1,328.66	-	-	-	-	0%	1,328.66	-
374									
375	**SUBTOTAL CHANGE ORDERS**	**23,217.74**	**10,544.08**	**-**	**-**	**10,544.08**	**45%**	**12,673.66**	**527.20**
376									
377	**REVISED CONTRACT VALUE**	**6,758,017.74**	**1,815,144.08**	**449,500.00**	**-**	**2,264,644.08**	**34%**	**4,493,373.66**	**113,232.20**

MAN. NO. CIPM#DHSCTC086
DATE: 8/22/2017

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. 8/22/2017	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				DHS/CTC
PO Line					Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201609442		$ 489.45	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201609442		$ 144.55	
				$ 634.00	Inv No. 16
	Professional Services from 7/1/2017-7/28/2017				
TOTALS				**$634.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO: 634.00

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

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

Invoice

Horizon Engineering
Associates LLP

800 Veterans Memorial Highway
Suite 301
Hauppauge, NY 11788-2948

Dover School District
61 Locust Street, Suite 409
Dover, NH 03820

July 28, 2017
Project No: R2016Z-072
Invoice No: 16

Project R2016Z-072 Dover High School and Career Tech Center

Professional Services from July 01, 2017 to July 28, 2017

Fee

Total Fee	171,630.00			
Percent Complete	28.0891	Total Earned	48,209.26	
		Previous Fee Billing	47,575.26	
		Current Fee Billing	634.00	
		Total Fee		**634.00**
			Total this Invoice	**$634.00**

Billed-To-Date

	Current	Prior	Total	Received	A/R Balance
Fee	634.00	47,575.26	48,209.26		
Totals	**634.00**	**47,575.26**	**48,209.26**	**44,935.26**	**3,274.00**

Remit to: Horizon Engineering Associates, 800 Veteran's Highway, Ste. 301, Hauppauge, NY 11788

Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Tuesday, August 08, 2017 1:06 PM
To: Libby Simmons
Subject: RE: Invoice submission: Dover High School July 2017

Hi Libby, well I can tell you that horizon completed #1 and #2 the other is billing for time in office for the project.

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

From: Libby Simmons [mailto:l.simmons@dover.k12.nh.us]
Sent: Tuesday, August 8, 2017 12:57 PM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: FW: Invoice submission: Dover High School July 2017

Hi Mike,
When you have a chance if you could please review.
Thanks!
Libby

From: Jonathan Friedman [mailto:JFriedman@Horizon-Engineering.com]
Sent: Tuesday, August 08, 2017 9:37 AM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Cc: Marsha Alexander <MAlexander@Horizon-Engineering.com>
Subject: RE: Invoice submission: Dover High School July 2017

Good Morning,

Here is a description for invoice # 16 (July, 2017):

1. Update meeting minutes (e-mailed to project team in early July)
2. Upload documents to ftp site (Cx log and commissioning checklists)
3. Internal project management (review project schedule, budgets, status of commissioning tasks)

Thanks,

Jonathan Friedman, PE, LEED AP, CCP
Regional Director
Horizon Engineering Associates, LLP
T: 518.444.4672 | C: 248.259.4693 |

MAN. NO. CIPM#DHSCTC087
DATE: 8/22/2017

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. 8/22/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
5	4016.1.600.46900.4725.07101.16.000.000.700	201603137		$ 62,254.08	
11	4016.1.600.46900.4725.07108.16.000.000.700	201603137		$ 18,385.92	
				$ 80,640.00	#1603
	Invoice #1603, Professional Services through 7/31/2017 (Construction Administration)				
2. 8/22/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
2	4016.1.600.46900.4725.07101.16.000.000.700	201700407		$ 257.95	
1	4016.1.600.46900.4725.07108.16.000.000.700	201700407		$ 76.18	
	Invoice #1604, Professional Services through 7/31/2017 (Add'l Geotech Services)			**$ 334.13**	#1604
3. 8/22/2017	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
1	4016.1.600.46900.4725.07101.16.000.000.700	201604454		$ 315.31	
2	4016.1.600.46900.4725.07108.16.000.000.700	201604454		$ 93.12	
	Invoice #1605, Professional Services through 7/31/2017 (Travel Expenses)			**$ 408.43**	#1605
TOTALS				**$81,382.56**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO: 81,382.56

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

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

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617 492 2200
f 617 876 9775
www.hmfh.com

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820

Attention: Libby Simmons, Business Admin.

Invoice # : 1603
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 8/10/2017

For Professional Services Rendered through July 31, 2017

Phase Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Feasibility Study	485,000.00	485,000.00	0.00	100.00	485,000.00
Schematic Design (PSS3)	1,008,000.00	1,008,000.00	0.00	100.00	1,008,000.00
Design Development (PSS3,6)	1,316,000.00	1,316,000.00	0.00	100.00	1,316,000.00
Construction Documents (PSS3,6)	1,633,000.00	1,600,340.00	0.00	98.00	1,600,340.00
Bidding/Negotiations (PSS3)	336,000.00	319,200.00	0.00	95.00	319,200.00
Construction Administration (PSS3)	2,016,000.00	967,680.00	80,640.00	52.00	1,048,320.00
Construction Admin Phase 2 (PSS3)	336,000.00	0.00	0.00	0.00	0.00
Visioning/Educ Plan Proc. (PSS1)	29,150.00	29,150.00	0.00	100.00	29,150.00
Total Fee:	7,159,150.00				

Total Fee Earned To Date	5,806,010.00
Less Previous Billings	5,725,370.00
Amount Due This Invoice	80,640.00

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617 492 2200
f 617 876 9775
www.hmfh.com

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820
Attention: Libby Simmons, Business Admin.

Invoice # : 1604
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 8/10/2017

For Professional Services Rendered through July 31, 2017

Phase Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
Survey (PSS2)	43,780.00	43,780.00	0.00	43,780.00	0.00
HazMat (PSS2)	6,270.00	6,270.00	0.00	6,270.00	0.00
GeoTech/GeoEnv (PSS2)	23,650.00	21,381.81	0.00	21,381.81	2,268.19
Addtl. GeoTech Services (PSS4)	40,700.00	40,630.28	0.00	40,630.28	69.72
Furniture & Equip Proc (PSS 5)	110,000.00	56,540.00	0.00	56,540.00	53,460.00
Turf Field Design (PSS 5)	74,250.00	56,100.00	0.00	56,100.00	18,150.00
Technology Procurement (PSS 5)	35,200.00	0.00	0.00	0.00	35,200.00
Addtl HazMat Services (PSS 5)	19,800.00	19,800.00	0.00	19,800.00	0.00
Addtl Irrigation Alt. (PSS 7)	9,350.00	6,050.00	0.00	6,050.00	3,300.00
Geotech CA Phase (PSS 8)	139,150.00	139,116.30	0.00	139,116.30	33.70
Addtl Geotech CA Serv. (PSS 10)	41,470.00	35,841.82	334.13	36,175.95	5,294.05
Project Total	543,620.00	425,510.21	334.13	425,844.34	117,775.66

Amount Due This Invoice: 334.13

Project : 403114 -- Dover High School & RTC Invoice # : 1604

Phase : Addtl Geotech CA Serv. (PSS 10)

Expenses

Vendor Name	*Inv Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Reimb Consultants					
McPhail Associates, Inc.	56131	7/28/2017	303.75	1.10	334.13
		Expenses			*334.13*
Total Phase : Addtl Geotech CA Serv. (PSS 10)				Labor :	0.00
				Expenses :	334.13
Total Project: 403114 -- Dover High School & RTC					334.13

Date Rec'd	8/1/17	Phase:	B09
Approved	CS 8/8/17	Type:	
Vendor ID:	McPH	Status:	
Post Date:	7/17	1099:	
Acct.#:	5100	Date Entered:	8/4/17
Project	403114	Ctrl Number:	8081
			B052

McPHAIL ASSOCIATES, LLC

July 28, 2017
Project No: 5883.2.C2
Invoice No: 0056131

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

Attention Ms. Tina Stanislaski

Dover High School; Dover, New Hampshire
Additional Geotechnical Engineeirng Services - Construction Phase
Proposal dated 3/28/17 - Budget $37,700

Professional Services from June 1, 2017 to June 30, 2017

Professional Personnel

	Hours		Amount	
Totals	3.00		121.50	
Total Labor		**2.5 times**	**121.50**	**303.75**
		Total this Invoice		**$303.75**

Outstanding Invoices

Number	Date	Balance
0055310	5/4/2017	21,270.31
0055589	5/24/2017	6,155.61
0055857	6/21/2017	5,157.55
Total		**32,583.47**

Billings to Date

	Current	Prior	Total
Labor	303.75	27,752.73	28,056.48
Expense	0.00	4,830.74	4,830.74
Totals	**303.75**	**32,583.47**	**32,887.22**

McPhail Associates, LLC
GEOTECHNICAL AND GEOENVIRONMENTAL ENGINEERS
2269 Massachusetts Avenue
Cambridge, Massachusetts 02140
617 / 868-1420

Project	5883.2.C2	Dover High School - Construction Phase	Invoice	0056131

Billing Backup

Friday, July 28, 2017

McPhail Associates, LLC — Invoice 0056131 Dated 7/28/2017 — 11:33:02 AM

Professional Personnel

			Hours		Amount	
00105	Babic-Konjic, Fatima	6/5/2017	1.00	40.50	40.50	
00105	Babic-Konjic, Fatima	6/27/2017	2.00	40.50	81.00	
	Totals		3.00		121.50	
	Total Labor			**2.5 times**	**121.50**	**303.75**

Total this Project **$303.75**

Total this Report **$303.75**

McPhail Associates, LLC
GEOTECHNICAL AND GEOENVIRONMENTAL ENGINEERS
2269 Massachusetts Avenue
Cambridge, Massachusetts 02140
617 / 868-1420

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617 492 2200
f 617 876 9775
www.hmfh.com

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820

Attention: Libby Simmons, Business Admin.

Invoice # : 1605
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 8/10/2017

For Professional Services Rendered through July 31, 2017

Phase : Other Expenses		
	Expenses	27.07
		27.07
Phase : Travel Expense		
	Expenses	381.36
		381.36
	Amount Due This Invoice	408.43

Project : 403114 -- Dover High School & RTC Invoice # : 1605

Phase : Other Expenses

Expenses

Vendor Name	Inv Nbr	Date	Cost	Multiplier	Amount
Reimb Expense Other					
Foley Buhl Roberts & Assoc., Inc.	34555	7/21/2017	24.61	1.10	27.07
		Expenses			27.07
Total Phase : Other Expenses				Labor :	0.00
				Expenses :	27.07

Phase : Travel Expense

Expenses

Vendor Name	Inv Nbr	Date	Cost	Multiplier	Amount
Reimb Travel					
Enterprise Rent-A-Car	8796WK	7/3/2017	89.09	1.10	98.00
	8CGGX7	7/6/2017	48.65	1.10	53.52
	89TTXT	7/7/2017	48.65	1.10	53.52
	8H5BDW	7/25/2017	44.40	1.10	48.84
	8F23N4	7/12/2017	48.65	1.10	53.52
			279.44		307.40
Foley Buhl Roberts & Assoc., Inc.	34555	7/21/2017	67.24	1.10	73.96
Total: Reimb Travel					381.36
		Expenses			*381.36*
Total Phase : Travel Expense				Labor :	0.00
				Expenses :	381.36
Total Project: 403114 -- Dover High School & RTC					408.43

Foley Buhl Roberts & Associates, Inc.
2150 Washington Street
Newton, MA 02462
Tel: 617-527-9600 Fax: 617-527-9606

HMFH Architects, Inc.
Attn: Accounts Payable
130 Bishop Allen Drive
Cambridge, MA 02139

July 21, 2017
Project No: 2014184
Invoice No: 34555

Project 2014184 Dover High School & Regional Career Technical Center - 403114

Reimbursable Expenses

Reimb. Exp. - Delivery				
6/30/2017	Xpressman Trucking & Courier, Inc.	06/23/17 FBRA delivery to HMFH	24.61	
Reimb. Exp. - Travel & Auto				
7/6/2017	John P. Sticklen	06/20/17 Site Visit: Mileage	62.49	
7/6/2017	John P. Sticklen	06/20/17 Site Visit: Tolls	4.75	
	Total Reimbursables		**91.85**	**91.85**
		Total this Invoice		**$91.85**

Outstanding Invoices

Number	Date	Balance
34423	5/19/2017	67.24
34439	5/19/2017	5,000.00
34531	6/19/2017	10,000.00
Total		**15,067.24**

Date Rec'd 7/31/17 Phase: OTHER / TRAV
Approved CS 8/00/17 Type:
Vendor ID: FBRA Status:
Post Date: 7/17 1099:
Acct.#: 5230/5140 Date Entered: 8/4/17
Project 403114 Ctrl Number: 8080
B252

Please return one copy of this invoice with your check.

June BP#97

XPRESSMAN TRUCKING & COURIER, INC.
52 York Ave
Randolph, MA 02368
Phone: (781)-300-2030
FAX: (781)-300-2037

*****OUR NEW ADDRESS*****

Invoice

Customer Number
80
Invoice Number
36126
Invoice Date
6/25/2017

Invoice Period
6/19/2017-6/25/2017
Invoice Amount
$24.61

Accounts Payable
Foley Buhl Roberts & Assoc
2150 Washington St Ste 150
Newton Lower Falls MA 02462-1470

Please detach here and return this portion with your remittance check

NET 30

XPRESSMAN TRUCKING & COURIER, INC.
52 York Ave
Randolph, MA 02368
Phone: (781)-300-2030
FAX: (781)-300-2037

*****OUR NEW ADDRESS*****

Customer Number	Invoice Date
80	6/25/2017
Invoice Number	Invoice Amount
36126	$24.61

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References / Billing Group
6/23/2017 10:09 AM	261990	Foley Buhl Roberts & Assoc	HMFH Architechts	2014184-Dover-R
RU - Rush		2150 Washington St Ste 150	130 Bishop Richard Allen Dr	
6/23/2017 11:10 AM	Dennis	Newton Lower Falls MA 02462-147	Cambridge MA 02139-2497	

RU - Rush		$19.80
To-Tolls	1	$1.25
FS-Fuel Charges	1	$3.56
Order Total:		**$24.61**

POD: Martha Suero

On Demand Totals: **$24.61**

Customer Total: **$24.61**

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS

Alamo | nterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 13942594
Consolidated Inv. Date: 03-Jul-2017

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges		Total Charges	Amount in USD
Enterprise Rent-A-Car						
Contract ID / Account Number G48404 HMFH ARCHITECT INC.						
Billing Number 842553 HMFH ARCHITECT INC.						
8796WK	5130 403114	06/22/2017 10:54	1 DAY @ 38.99		38.99	
PEMSTEIN, ALAN	XTRA	CAMBRIDGE, MA	REFUELING CHARGE		38.06	
		06/23/2017 06:38	TOLL PASS DEVICE		3.95	
Dover		CAMBRIDGE, MA	Tax, Surcharge and Fee		8.09	
	Ctrl# 7932	MVAR	Total	USD	89.09	89.09

Date Rec'd:	07/10/17	Phase:	
Approved	07/11/17 MFS	Type:	
Vendor ID:	Enter	Satus:	
Post Date:	07/17	1099:	
Acct.#:		Date Entered:	07/11/17 VB
Project:		Ctrl Number:	B# 34

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS

Alamo | nterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 13970131
Consolidated Inv. Date: 06-Jul-2017

RA # Renter Name CARD/OTTO	Ext BilRef # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges		Total Charges	Amount in USD
Enterprise Rent-A-Car						
Contract ID / Account Number G48404 HMFH ARCHITECT INC.						
Billing Number 842553 HMFH ARCHITECT INC.						
8CGGX7	5130 403114	07/06/2017 10:32	1 DAY @ 38.99		38.99	
PEMSTEIN, ALAN	XTRAV	CAMBRIDGE, MA	TOLL PASS DEVICE		3.95	
		07/06/2017 17:44	Tax, Surcharge and Fee		5.71	
Dover	Ctrl#7980	CAMBRIDGE, MA ICAR	Total	USD	48.65	48.65
G48404 HMFH ARCHITECT INC. - Billing Number 842553				**Grand Total in USD**		
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD						

Date Rec'd: 07/13/17 Phase:
Approved: 07/13/17 MFS Type:
Vendor ID: Enter Satus:
Post Date: 07/17 1099:
Acct.#: Date Entered: 7/18/17 VB
Project: Ctrl Number: B# 56

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS

Alamo | enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 13981488
Consolidated Inv. Date: 07-Jul-2017

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
89TTXT		06/30/2017 08:24	1 DAY @ 38.99	38.99	
PEMSTEIN, ALAN		CAMBRIDGE, MA	TOLL PASS DEVICE	3.95	
Dover High School		06/30/2017 14:00	Tax, Surcharge and Fee	5.71	
		CAMBRIDGE, MA			
		IFAR	Total	USD 48.65	48.65
G48404 HMFH ARCHITECT INC. - Billing Number 842553				**Grand Total in USD**	**48.65**
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					**48.65**

Date Rec'd 07/14/17 Phase: XTRAV
Approved 07/14/17 MFS Type:
Vendor ID: Enter Satus:
Post Date: 07/17 1099:
Acct.#: 5130 Date Entered: 7/18/17 VS
Project: 403114 Ctrl Number: 7981
B#56

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS.

Alamo | Enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 14089929
Consolidated Inv. Date: 18-Jul-2017

RA # Renter Name CARD/OTTO	Ext BilRef # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
8H5BDW		07/18/2017 08:28	1 DAY @ 34.99	34.99	
PEMSTEIN, ALAN		CAMBRIDGE, MA	TOLL PASS DEVICE	3.95	
		07/18/2017 16:42	Tax, Surcharge and Fee	5.46	
Dawn H.S.		CAMBRIDGE, MA			
		CCAR	Total	USD 44.40	44.40
G48404 HMFH ARCHITECT INC. - Billing Number 842553			**Grand Total in USD**		44.40
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					44.40

Date Rec'd: 07/24/17 Phase: X-TRAV
Approved: 07/24/17 MFS Type:
Vendor ID: Enter Satus:
Post Date: 07/17 1099:
Acct.#: 5130 Date Entered: 7/25/17 VB
Project: 403114 Ctrl Number: 8003 B#93

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS.

Alamo | nterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 14027241
Consolidated Inv. Date: 12-Jul-2017

RA # Renter Name CARD/OTTO	Ext BilRef # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges		Total Charges	Amount in USD
Enterprise Rent-A-Car						
Contract ID / Account Number G48404 HMFH ARCHITECT INC.						
Billing Number 842553 HMFH ARCHITECT INC.						
8F23N4		07/11/2017 11:44	1 DAY @ 38.99		38.99	
PEMSTEIN, ALAN		CAMBRIDGE, MA	TOLL PASS DEVICE		3.95	
DOVER		07/12/2017 06:25	Tax, Surcharge and Fee		5.71	
		CAMBRIDGE, MA				
		LTAR	Total	USD	48.65	48.65
G48404 HMFH ARCHITECT INC. - Billing Number 842553				**Grand Total in USD**		48.65
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD						48.65

Date Rec'd 07/21/17 Phase: X-TRAV
Approved: EM 8/1 Type:
Vendor ID: Enter Satus:
Post Date: 8/1/17 1099:
Acct.#: 5120 Date Entered: 8/2/17 VB
Project: 403114 Ctrl Number: 8029
B# 233

MAN. NO. CIPM#DHSCTC088
DATE: 8/22/2017

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. 8/22/2017	R.W. Gillespie & Associates, Inc. 86 Industrial Park Road, Suite 4 Saco, ME 04072				DHS/CTC
PO Line					Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201701262		$ 5,562.95	FY: 2017
2	4016.1.600.46900.4725.07108.16.000.000.700	201701262		$ 1,642.95	
				$ 7,205.90	Inv No. 3546
	Professional Services from 7/1/2017-7/31/2017				
TOTALS				**$7,205.90**	

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: 7,205.90

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: Jul 31, 2017
Invoice Num: 3546
Billing Through: Jul 30, 2017

Materials Testing Services

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
7/3/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
7/7/2017	163	Lab Reporting	0.25	$43.00	$10.75
7/11/2017	163	Field Scheduling	0.50	$43.00	$21.50
7/11/2017	163	Lab Reporting	0.25	$43.00	$10.75
7/12/2017	174	Fireproofing Inspection (SFRM)	6.00	$50.00	$300.00
7/12/2017	163	Fireproofing Inspection (SFRM)	6.00	$50.00	$300.00
7/13/2017	171	Fireproofing Inspection (SFRM)	4.50	$50.00	$225.00
7/13/2017	174	Fireproofing Inspection (SFRM)	6.50	$50.00	$325.00
7/13/2017	163	Fireproofing Inspection (SFRM)	3.00	$50.00	$150.00
7/13/2017	163	Fireproofing Inspection (SFRM)	4.50	$50.00	$225.00
7/14/2017	174	Fireproofing Inspection (SFRM)	6.00	$50.00	$300.00
7/18/2017	174	Fireproofing Inspection (SFRM)	9.00	$50.00	$450.00
7/20/2017	163	Fireproofing Inspection (SFRM)	7.50	$50.00	$375.00
7/20/2017	174	Fireproofing Inspection (SFRM)	5.50	$50.00	$275.00
7/20/2017	174	Fireproofing Inspection (SFRM)	0.50	$50.00	$25.00
7/21/2017	174	Fireproofing Inspection (SFRM)	7.00	$50.00	$350.00
7/21/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
7/24/2017	163	Field Scheduling	0.25	$50.00	$12.50
7/24/2017	174	Fireproofing Inspection (SFRM)	8.00	$50.00	$400.00
7/24/2017	174	Fireproofing Inspection (SFRM)	0.50	$50.00	$25.00
7/25/2017	174	Fireproofing Inspection (SFRM)	4.00	$50.00	$200.00
7/25/2017	174	SFRM Data Calcs/Reporting	1.00	$50.00	$50.00
7/25/2017	174	SFRM Data Calcs/Reporting	1.00	$50.00	$50.00
7/25/2017	101	Lab Reporting review steel reports, concrete & emails SFRM sketches	0.75	$100.00	$75.00
7/27/2017	174	Fireproofing Inspection (SFRM)	6.00	$50.00	$300.00
7/27/2017	174	SFRM Data Calcs/Reporting	1.00	$50.00	$50.00
7/27/2017	174	SFRM Data Calcs/Reporting	2.00	$50.00	$100.00
7/27/2017	168	Fireproofing Inspection (SFRM)	6.00	$50.00	$300.00
7/27/2017	101	Lab Reporting review concrete	0.25	$100.00	$25.00
7/28/2017	174	Fireproofing Inspection (SFRM)	5.00	$50.00	$250.00

Total Services: **$5,230.50**

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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: Jul 31, 2017
Invoice Num: 3546
Billing Through: Jul 30, 2017

Reimbursable Expenses:

7/1/2017	WhiteEng	Steel Testing Subconsultant	1.00	$1,525.82
7/13/2017	174	Adhesion/Cohesion Pull Test Supplies adhesive for SFRM testing	1.00	$14.66
7/13/2017	LAB	Washed Gradation ASTM C136 & C117/Sieve Analysis 14589	1.00	$65.00
7/13/2017	LAB	Moisture Density ASTM D1557/AASHTO T180; modified Proctor 14589	1.00	$100.00
7/20/2017	163	Adhesion/Cohesion Pull Test Supplies bags for SFRM samples	1.00	$11.70
7/26/2017	174	Adhesion/Cohesion Pull Test Supplies supplies for SFRM Adhesion/Cohesion pull test	1.00	$33.22
7/30/2017	TECH	Trip Charge	15.00	$225.00

Total Expenses: **$1,975.40**

Project (0789-020-16:) Total Amount Due: **$7,205.90**

Amount Due This Invoice: **$7,205.90**

This invoice is due on 8/30/2017

Account Summary

Billed To Date	Paid To Date	Balance Due
$154,726.67	$147,520.77	$7,205.90

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Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Tuesday, August 15, 2017 4:13 PM
To: Libby Simmons
Subject: RE: INVOICE Attached #3546 for project Dover High School and Career Technical Center

Hi Libby,
I have reviewed invoice # 3546 and everything checks out.

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, August 14, 2017 3:15 PM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: FW: INVOICE Attached #3546 for project Dover High School and Career Technical Center

Hi Mike – when you get a chance if you could please review.
Thank you,
Libby

From: jgraunke@rwg-a.com [mailto:jgraunke@rwg-a.com]
Sent: Monday, August 14, 2017 3:14 PM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Cc: Jeffrey White <j.white@dover.k12.nh.us>
Subject: INVOICE Attached #3546 for project Dover High School and Career Technical Center

Dear Libby Simmons,

Attached is invoice # 3546 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

MAN. NO. CIPM#DHSCTC089
DATE: 8/22/2017

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. 8/22/2017	Eversource Energy PO Box 330 Manchester, NH 03105-0330				DHS/CTC Fac. Improv.
PO Line					
1	4016.1.600.46900.4725.07101.16.000.000.700			$ 1,906.07	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700			$ 562.93	
				$ 2,469.00	Prepayment
	Removal of three overhead transformers along with delivery and installation of a 150 kva pad mounted transformer. Connections to energize the transformer will be made by others Work Order 9P721313				
TOTALS				**$2,469.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO: 2,469.00

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

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

EVERSOURCE ENERGY

Electric Service Support Center - NH
PO Box 330
Manchester, NH 03105-0330
(800) 362-7764
NHnewservice@eversource.com

08/18/2017

Dover School Department
Libby Simmons
61 Locust Street
Dover, NH 03820

Work Request#: 2966452
Service Address: 25 Alumni Drive, Dover
Description: Removal of three overhead transformers along with delivery and installation of a 150 kva pad mounted transformer. Connections to energize the transfomer will be made by others.

Dear Libby Simmons:

Eversource is pleased to assist with your recent work request. We have reviewed the proposed design and determined the customer contribution amount is **$2,469.00**. This amount is a firm price; no further billing or refunds will be rendered.

The proposed work request will be scheduled following the receipt of the above contribution. Other documents, such as easements, inspections or contracts may be required prior to this work being scheduled. This letter is valid for 90 days.

Your submittal of, or your election and authorization of, payment of the amount due and the convenience fee (if applicable), by means of a check, money order, credit or debit card, or by electronic funds transfer (ACH), shall be deemed to constitute your acceptance of and agreement to all of the terms and conditions of this letter.

Under NH Public Utilities Commission regulations, charges quoted in this letter are for those associated with Eversource's work and services only and additional charges may be rendered by other utilities.

Please contact me with any questions you may have.

Sincerely,

James Osburn
Project Coordinator
(603) 332-4227 Ext: 5555342
james.osburn@eversource.com

✂ ***Please cut at dotted line and return with your mail in payment.*** ✂

Payment Options:

Credit/Debit Card or ACH (echeck) payments (convenience fee required): Call the Electric Service Support Center, 800-362-7764
US Mail Payments: Eversource - Electric Service Support Center - NH, PO Box 330, Manchester NH 03105-0330
Overnight/Express Payments*: Eversource - Electric Service Support Center-NH, 780 Commerical St, Manchester NH 03101
** hand delivered checks cannot be accepted*

Customer	Libby Simmons		Service Address:	25 Alumni Drive, Dover			
Work Request	ENT	CCC	Work Order	Cost Ele	LOB	FERC	Amount
2966452	06	7CR	9P721313	A69			$2,469.00

CONSTRUCTION

PCI Log

Report Date:
8/18/2017

Pricing Incomplete
Pending JBC Approval
Submitted
Approved
Reiected/Voided

PCI No.	PCI Name	Type	Estimated Value	Issued Date	Submitted Amount	Approved Amount	Impact Days	Status	Approved Date	Owner CO	Comments
190020.2	Ledge Removal for Foundations and Utilities Part 2	Change Request		8/14/2017	189,382.00		0	Submitted			Owner Contingency
190020.3	Ledge Removal for Foundations and Utilities Part 3	Change Request	40,000.00					Unsubmitted			Owner Contingency
190045	Toilet Accessory Revisions	Change Request	-2,500.00					Unsubmitted			Owner Contingency
190058	ASI-021.6 Door Schedule Revisions	Change Request		6/28/2017	(152.00)		0	Submitted			Owner Contingency
190060R1	ASI-021.4 Revised Floor Plans	Change Request		8/14/2017	22,776.00		0	Submitted			Owner Contingency
190060.1	ASI-021.4 Revised Floor Plans Firestopping T&M	Change Request	50,000.00					Unsubmitted			Owner Contingency
190061	ASI-038 Auto Tech CMU Office Roof	Change Request		8/16/2017	(822.00)		0	Submitted			Owner Contingency
190063R1	ASI-021.7R FF&E Drawings	Change Request		8/8/2017	(45,177.00)		0	Pending JBC Approval			Owner Contingency
190065	ASI-021.3 Civil and Landscaping Revisions	Change Request		8/14/2017	18,387.00		0	Submitted			Owner Contingency
190066R2	ASI-043R2 Compactor Revisions	Change Request		8/15/2017	42,973.00		0	Submitted			Owner Contingency
190067	ASI-021.8 Updated Ceiling Plans	Change Request						Unsubmitted			Owner Contingency
190069R2	ASI-021.9 Revised Electrical Drawings	Change Request		7/17/2017	46,368.00		0	Pending JBC Approval			Owner Contingency
190071R	Baseball Batting Cages	Change Request	15,000.00					Unsubmitted			Owner Contingency
190072	ASI-040 Mock-up Wall Updates	Change Request	-1,500.00					Unsubmitted			Owner Contingency
190074	PR-008 Delete Storage Room Registers	Change Request	0.00	3/28/2017	-		0	Voided			Owner Contingency
190077	ASI-044 Power to Autotech Air Cleaners	Change Request		7/11/2017	10,494.00	10,494.00	0	Approved	08/08/17	8	Owner Contingency
190080R1	ASI 021.11 FEC Locations	Change Request	16,000.00					Unsubmitted			Owner Contingency
190082	ASI-049 Mezzanine Guard Rail	Change Request		5/23/2017	(258.00)	(258.00)	0	Approved	07/25/17	8	Owner Contingency
190083R3	RFI-198 Catwalk Access Ladder Revisions	Change Request		7/17/2017	(138.00)	(138.00)	0	Approved	07/25/17	8	Owner Contingency
190084	ASI-047 CUH Revisions	Change Request		6/12/2017	2,711.00	2,711.00	0	Approved	07/25/17	8	Owner Contingency
190085	ASI-050 Auto Collision Slab Depression	Change Request	15,000.00					Unsubmitted			Owner Contingency
190087	ASI-052 Life Science Diffuser Layout	Change Request		6/12/2017	1,262.00	1,262.00	0	Approved	07/25/17	8	Owner Contingency
190088R1	ASI-045 Curtainwall 42	Change Request		6/21/2017	2,285.00	2,285.00	0	Approved	08/08/17	8	Owner Contingency
190089R1	RFI-261R Dishwasher Exhaust Duct	Change Request		8/8/2017	6,630.00		0	Submitted			Owner Contingency
190090	ASI-054 CW & Auditorium Elevation Updates	Change Request		7/10/2017	4,098.00		0	Submitted			Owner Contingency
190091R1	ASI-056 Door 040.3 Update	Change Request	750.00					Unsubmitted			Owner Contingency
190093	Loop Road and Baseball Field Drainage Changes	Change Request	25,000.00					Unsubmitted			Owner Contingency
190096	ASI-060 Cosmetology Electrical Updates	Change Request		7/13/2017	-		0	Pending JBC Approval			Owner Contingency
190097	RFI-351 Cardio/Weight Room Ceiling Revisions	Change Request	10,000.00					Unsubmitted			Owner Contingency
190098	ASI-061 Alt PE Wall Configuration Update	Change Request		8/17/2017	4,246.00		0	Submitted			Owner Contingency
190099R1	RFI-291 Parking at North Side of Gymnasium	Change Request		5/15/2017	5,710.00		0	On Hold			Owner Contingency
190100	RFI-342R1 Sound Attenuator Revisions	Change Request	5,000.00					Unsubmitted			Owner Contingency
190101	RFI-359 Auto Operator Power and Push Pads	Change Request		7/10/2017	5,203.00	5,203.00	0	Approved	07/25/17	8	Owner Contingency
190102	ASI-066 BL in Facilities	Change Request		7/24/2017	(468.00)	(468.00)	0	Approved	07/25/17	8	Owner Contingency
190103R1	ASI-065 Electrical Coordination	Change Request	6,000.00					Unsubmitted			Owner Contingency
190105	RFI-316 Trap Primer	Change Request		7/20/2017	1,060.00	1,060.00	0	Approved	08/08/17	8	Owner Contingency
190110	RFI-411 Media Arts Displacement Diffuser	Change Request						Unsubmitted			Owner Contingency
190111R1	ASI-073 Library Borrowed Light Changes	Change Request		7/27/2017	(3,493.00)	(3,493.00)	0	Approved	08/08/17	8	Owner Contingency
190112	ASI-071 LPA Light Fixture Changes	Change Request						Unsubmitted			Owner Contingency
190113	RFI-412 Hardware and Security Coordination	Change Request	7,500.00					Unsubmitted			Owner Contingency
190115	ASI-074 Ductless Unit Electrical Changes	Change Request		8/4/2017	(5,238.00)		0	Submitted			Owner Contingency
190118	ASI-076 Added Rebar at Auto-tech lift	Change Request	0.00					Unsubmitted			Owner Contingency
190119	RFI-434 Conf 026 Receptacles	Change Request	0.00					Unsubmitted			Owner Contingency
190120	ASI-077 Revisions to Drawing E3.1	Change Request	0.00					Unsubmitted			Owner Contingency
190121R	ASI-078 Water Heater Breeching	Change Request		8/3/2017	13,509.00		0	Submitted			Owner Contingency
190122	ASI-21.13 Plumbing Revisions	Change Request	35,000.00					Unsubmitted			Owner Contingency
190123	PR-014 Forum Stair Covering	Change Request	-2,500.00					Unsubmitted			Owner Contingency
190124	RFI-425 Panel PL137A Relocation	Change Request	-2,500.00					Unsubmitted			Owner Contingency
190125	RFI-427 Radiant Panel Modifications	Change Request	2,500.00					Unsubmitted			Owner Contingency
190126	ASI-070 Wall Panel Changes	Change Request	0.00					Unsubmitted			Owner Contingency
190127	RFI-429 Auditorium Handrail Revisions	Change Request	15,000.00					Unsubmitted			Owner Contingency
190128	PR-010 Guidance Suite Electrical Revisions	Change Request	1,000.00					Unsubmitted			Owner Contingency
190129R1	ASI-085 Column Enclosure @ AC/B15.8	Change Request		8/14/2017	1,480.00			Submitted			Owner Contingency
190130	RFI-281 VAV Box Revisions	Change Request		8/17/2017	4,789.00		0	Submitted			Owner Contingency
190131	Pipe Expansion Joints	Change Request						Unsubmitted			Owner Contingency
190132	Courtyard Speaker Strobes	Change Request	3,500.00					Unsubmitted			Owner Contingency
190133	RFI-462 Bellamy/Alumni Catchbasin	Change Request	10,000.00					Unsubmitted			Owner Contingency
190134	RFI-474 Salon 106 Supply Air	Change Request	5,000.00					Unsubmitted			Owner Contingency
190135	RFI-469 Unit Heater 12	Change Request		8/1/2017	537.00		0	Pending JBC Approval			Owner Contingency
190136	RFI-480 Duct Diffuser 231A	Change Request		7/31/2017	(46.00)		0	Submitted			Owner Contingency
190137	RFI-470 LC 2-2 Wall Diffuser	Change Request		8/18/2017	609.00		0	Submitted			Owner Contingency
190138	RFI-479 SPED 222 Displacement Diffuser	Change Request		8/1/2017	2,585.00		0	Pending JBC Approval			Owner Contingency
190140	ASI-088 Deleted Borrowed Lights Construction CR	Change Request	-750.00					Unsubmitted			Owner Contingency
190141	RFI-445R Motorized Gym Equipment	Change Request						Unsubmitted			Owner Contingency
190142	ASI-084 Fume Hood and Gas Revisions	Change Request	-60,000.00					Unsubmitted			Owner Contingency
190143	Additional Exterior Signage Characters	Change Request						Unsubmitted			Owner Contingency
190144	RFI-456 Staff Dining 204 Duct Diffuser	Change Request		8/1/2017	1,636.00		0	Submitted			Owner Contingency
190145R1	RFI-484 Wash Bay Plumbing	Change Request	1,100.00					Unsubmitted			Owner Contingency
190146	ASI-45.1 CW42 Power	Change Request	2,500.00					Unsubmitted			Owner Contingency
190147	RFI-483 Delete Recessed Can Lighting	Change Request	-450.00					Unsubmitted			Owner Contingency
190148	PR-015 Entrance Lobby Benches	Change Request						Voided			Owner Contingency
190149	PR-016 Corridor Benches	Change Request						Unsubmitted			Owner Contingency
190150	PR-018 Window and Borrowed Light Sill Changes	Change Request						Unsubmitted			Owner Contingency
190151	ASI-089 Cosmetology Electrical Updates (T&M)	Change Request	2,500.00					Unsubmitted			Owner Contingency
190152	RFI-494 Added Borrowed Lights	Change Request						Unsubmitted			Owner Contingency
			$198,150.00		**$314,280.00**	**$902,871.00**					

H M
F H

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

August 14, 2017

Scott Blair
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Review – 190063R1
Casework Revisions per ASI 21.7

Dear Scott:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated credit of $45,177.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

Casework was eliminated due to the Fire Marshall's requirement that there be 2 exits from rooms greater than 1,000 gross sf. Additionally the Cosmetology Department revised their requirements for their space. This has been reviewed by the casework consultant and found to be acceptable.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein, AIA

encl: CR190063R1, ASI 21.7

cc: Mike Brooks, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislaski, AIA
Vassilios Valaes, AIA

CONSTRUCTION

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

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

Change Request Proposal 190063R1

Title **ASI-021.7 FF&E Drawings**
Date Issued **08-Aug-2017**
Proposal Status **Submitted**

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

Project Cost And Schedule Impacts

This proposal will decrease the value of this contract by $-45,177.00.

Scope Of Work

This proposal provides a credit for the reduction in casework based upon revisions made in ASI-21.7. Costs related to changes made in other ASI's will be covered under separate proposals.

Cost Items

Description	*Company*	*Amount*
ASI-021.7 FF&E Drawings (Cosmetology)	School Furnishings Inc	$-43,994.00
ASI-021.7 FF&E Drawings (FF&E)	School Furnishings Inc	$-587.00
L2 Markup - Insurance (0.75%)		$-341.00
L2 Markup - P&P Bond (0.56%)		$-255.00
Total		**$-45,177.00**

Architect Recommendation	Owner Approval
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

SCHOOL FURNISHINGS, INC.
33 Main Street, Suite 500
Nashua, NH 03064
603-882-9418
www.schoolfurnishings.com

LETTER OF SUBMITTAL

To:

PC Construction Company	Date: 5/25/2017
Dover High School/CTC	Attn: Scott Blair SBlair@pcconstruction.com
Dover, NH 03821	RE: Dover High School and CTC
603.664.3542	HMFH Project #403114
REF: Bid Package 06.1 Manufactured Casework – Cosmetology ASI 21.7 VE savings	

WE ARE SENDING YOU:

☒ Attached	☐ Under Separate Cover	☐ Plans
☐ Shop Drawings	☐ Prints	☐ Change Order
☐ Specifications	☐ Copy of Letter	☐ Samples

Copies	Dated	No.	Description
1			VE Savings Back up for Collins

THESE ARE TRANSMITTED AS CHECKED BELOW:

☒ For Approval	☐ Approved as Submitted	☐ Resubmit _____copies for approval
☐ For Your Use	☐ Approved as Noted	☐ Submit_____copies for approval
☒ As Requested	☐ Returned for Corrections	☐ Return_____corrected prints
☐ For Review and Comment		☐ Other

Hi Scott

1. The VE savings for ASI 21.7 (submittal 123000-005-1) for Cosmetology is $43,994.00 (added install savings). Please see the following back up sheets and let me know if any questions.

Please confirm that these are approved.

Thank you, Tracie Call 603-809-1612

The revised Cosmetology layout includes the following:

Conformance Drawings Product Change/Costs**			
3	472-60-1	Reve B2B	7137
1	69WS	Backwash	1635.27
1	A100	ADA seat	292.5
1	BWSC	Plum Chase	169
8	SOCC!4013	Special Order Shampoo Station - Ready For CB23 Shampoo Bow (Quoted Separately Below) - Plywood Construction With Cabinet Liner Interior	7670
8	CB23.532.VB	Large Oval ABS Shampoo Bowl w/ Fixtures, Vacuum Breaker,& Accessories - Color: Black,	2444
6	SOCC!4013	Custom Storage Cabinet - To Go Alongside The SOCC! 4012 Units Above - Approximately 14 3/8"d x 42"l x 32 1/2"h	3634.8
20	SOCC!1323	Back-To-Back Student Station w/ Fold-Down Mirrors - Approximately 48"d x 48"l x 39"h - Includes: (2) Lower Storage Cabinets + (2) Drawers + (2) Fourplex Outlets (Wired By Others) + (2) Sets Of Tool Holders + (2) Tile Trivets	63821.35
1	C3376-48	Organizer Cubbie	984.75
		Material cost	87788.67

**See enclosed drawings that are on submittal 123000-005-1

Total cost = $101,283.67
Material cost = $87,788.67; Install $8,195 and blanket wrapped freight by private carrier $5,300.00

Total Value Engineering savings, with savings on installation, equal ($43,994.00)

Original bid was $145,277.67

-END-

TMI casework cost changes from Dover Conformance Drawings: 5/27/2017

DOVER CONFROMANCE DRAWING CHANGES 2282017			Change total	
Description		Comment on Changes		
Room 102 Changes	Nurse south	Delete one upper one lower	($302.00)	
Room 106A/106B - Still Excluded	Cosmotology	See Spe VE calculation	$0.00	
116 Changes		23-25 EQ2.1	($171.00)	
Room 132A Changes	Dark Room	Remove 2 enlarger, 1 upper 1 lower	($899.00)	
Room 132A Changes	Dark Room ss top	No net change. Costs went up on orginal due to Aubin not obtaining Millwork bid.	$0.00	
Room 134 Changes	Earth Science W el 37	Add tall storage	$1,027.00	
Room 134A Changes		remove per 23-24/EQ2.2	($1,311.00)	
Room 136 Changes	Earth Science W el 37	Add tall storage	$1,027.00	
Room 219 Changes		All add	$1,432.30	
Room 221 Changes		All Add	$1,432.30	
Room 231A Changes	EQ 2.2 Prep El 6,5 Eq 2.2	Remove 2 upper, 2 lower;	($848.00)	
Room 235 Changes	Eq2.2/16	remove 1 upper and lower	($424.00)	
Room 237 Changes	Eq2.2/16	remove 1 upper and lower	($424.00)	
Room 238 Changes	EQ2.2/21	Add tall storage	$1,027.00	
Room 238A Changes	Prep EQ2.2/23	remove 2 tall storage	($1,311.00)	
Room 239 Changes	Eq2.2/16	remove 1 upper and lower	($424.00)	
Room 240 Changes	EQ2.2/21	Add tall storage	$1,027.00	
Room 241 Changes	Eq2.2/16	remove 1 upper and lower	($424.00)	
Room 241A Changes	Prep EQ2.2/26	increase size base and upper	$674.70	
Room 242 Changes	EQ2.2/21	Add tall storage	$1,027.00	
Room 242A Changes	Prep EQ2.2/23	remove 2 tall storage	($1,311.00)	
Room 244 Changes	EQ2.2/21	Add tall storage	$1,027.00	
Grand Total				
			$1,852.30	TOTAL

Material cost = $1852.30 plus 10% mark-up = $2,037.53. I

Update 7/14/2017

Remove partial 034D	($400.20)
Remove partial shelves 243	($978.20)
	($1,378.40)
New total	=$656.13

QUOTE

SCHOOL FURNISHINGS
33 Main Street, Suite 500
Nashua, NH 03064-2776
Ph: (603)882-9418
Fax: (603)882-9439
www.schoolfurnishings.com

Date: 8/1/2017
Quote # 12-14567

PC Construction
193 Tilley Drive
South Burlington , VT 05403
Attn: Mr. Scott Blair

NOTE: FREIGHT AND INSTALLATION INCLUDED

PRICING GOOD FOR 30 DAYS

Item	Description	Qty	Unit Price	Total
00	Additional VE for changes to drawings		$0.00	$0.00
01	TMI Room 130 no cost change. 24" cabinet and filler offset by pricing team's and engineering's time	1	$0.00	$0.00
02	TMI Room 241 Delete tall cabinets	1	$1,243.40	$1,243.40
			Grand Total Credit	**$1,243.40**

Terms:
Net 30 Days

F.O.B - Destination

Estimated Shipping Date:

Accepted By:_____ Date:_____ Salesperson: Tracie Call

Architect's Supplemental Instructions

Date of Issuance:	February 17, 2017	NO: 021.7

Project:	Dover High School / Career Technical Center	**Contract For:**	New School Building
Address:	25 Alumni Drive Dover, NH	**Contract Date:**	March 15, 2016
Owner:	City of Dover		
Address:	288 Central Ave. Dover, NH 03820	**Project ID:**	403114
From:	HMFH Architects, Inc	**To:**	PC Construction
Address:	130 Bishop Allen Drive, Cambridge, MA 02139	**Address:**	193 Tilley Drive South Burlington, VT

Architect's Supplemental Instruction Description:

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

FFE revised to incorporate plan changes as a result of the State Fire Marshal review.

Attachments:	**All EQ Drawings**	
Distribution:	☒ Owner – Town of Dover	☒ Architect – HMFH
	☐ OPM	☒ Contractor – PC Construction
	☒ Consultant – GGD	☒ Field – Mike Brooks
	☒ Other– CA File	☐ Other

Report By:	(Field Reviewer's Name)	
Reviewed By:	(CA Project Architect's Signature)	Alan Pemstein, AIA

A Dir Off
028

Kitchen
019

K Off
019D

Elec
020

Gym Equip Sto
021

Kitchen Sto
019F

Fac Sto
022

EQ2.1
8

Fac Office
023

Fac Dir Office
023A

Servery
019A

Kitchen
019

Maint Storage
018A

Receiving/Sto
016

EQ2.1
7

K Off
019B

Maintenance Shop
018

Break Rm.
017

Dist Sto
016B

Elev. M.
001C

Cust
001D

Music Storage
002

Light Lock
003F

Storage
003C

Data
004

A/V
003B

Sound Lock
003G

Corridor
C 0-1

Music LC
LC 0-1

EQ2.1

Storage
007

EQ2.1
6

EQ2.1
2
3

Band
014

Corridor
C 0-1

Prac
008

Music CR
013

Prac
009

EQ2.1
4

EQ2.1
1

E
ADD

Prac
010

Keyboarding
012

Music Off
011

Corridor
C 0-1

Lower Auditorium
003

Stage
003A

Storage
003D

Sound Lock
003H

B15.8 B15.9 B16.4 B16.7 B16.9 B17.6 B18.3 B18.8 B20.2 B16.3 BG BG.3 BG.6 AF.6 BG.7 AE.9 BH.5 B20.5 AE.5 B18.6 BJ B18.4 AE BK BK.3 BJ.8 BJ.9 BJ.95 BL RA RB RC RD RE RF BL.1 BL.6 AD A8.7 AC BL.5 BM BM.2 BM.7 AA.9 A14 BN BN.1 B23 AA.5 BN.9 BP AA.3 A16 R2 B17.4 B17.8 B20 B21 B22 R1 A15.3 B20.6 B22.8

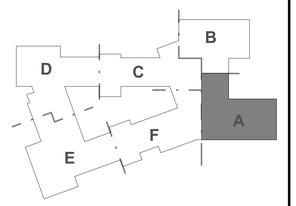
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617.491.1000 hmfh.com
@HMFHarch

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Carlisle, MA 01741
T 617.314.7501

100% CONFORMED SET - FOR CONSTRUCTION
09/12/2016

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
Ground Level Plan - Part A
SCALE: 1/8" = 1'-0" DRAWN BY: Author CHECKED BY: Checker

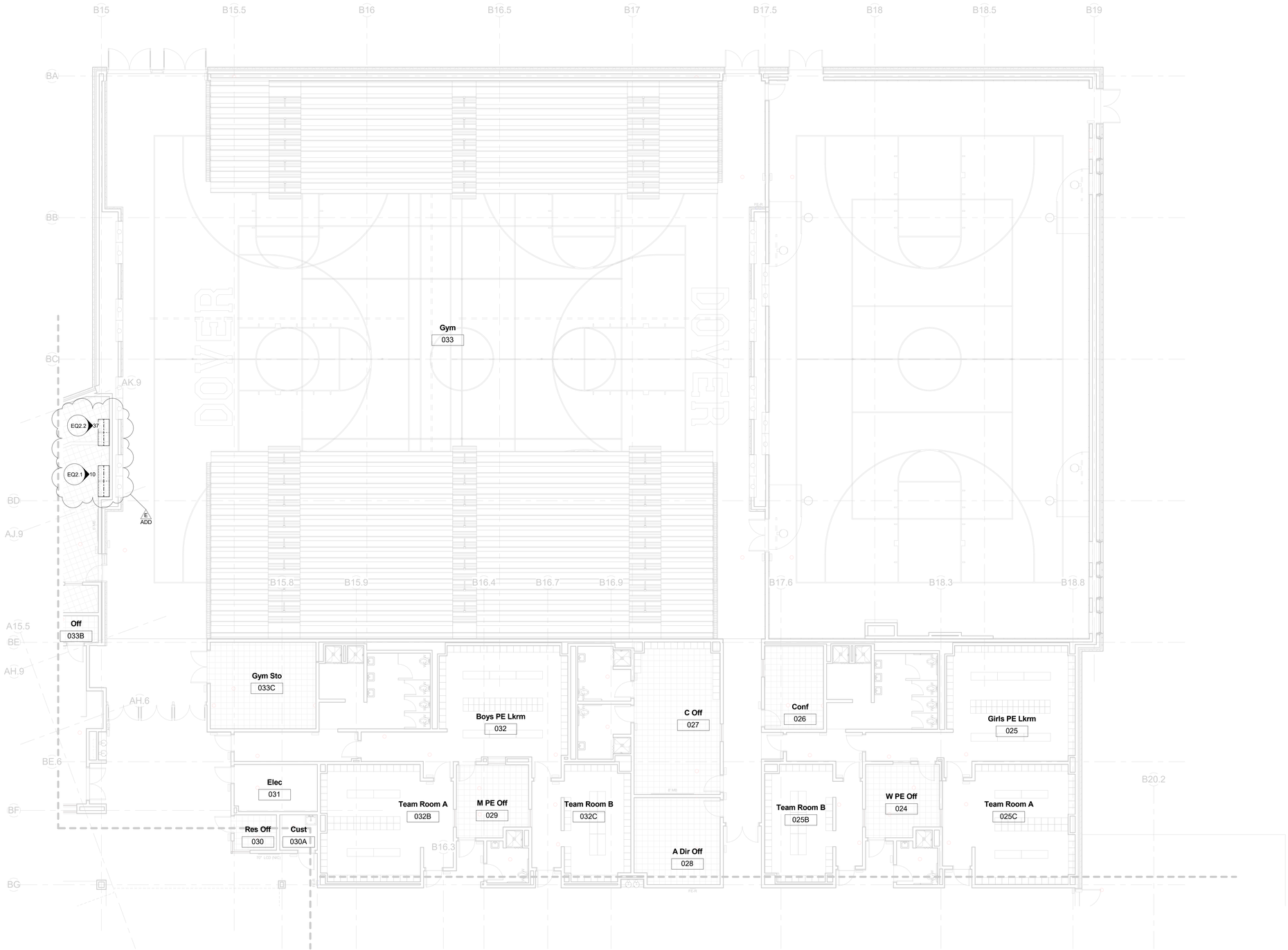
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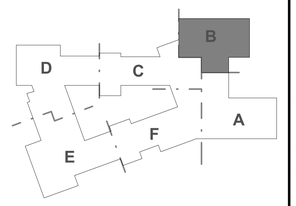
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Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
Ground Level Plan - Part B
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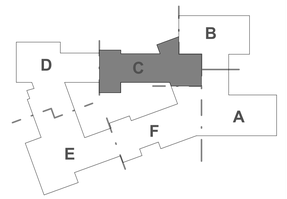
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PLAN NORTH

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Dover HS / Career Technical Center
Dover, NH
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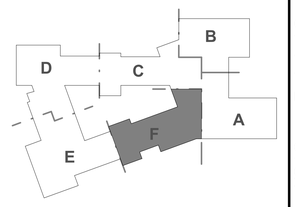
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PLAN NORTH
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KEYPLAN



Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
Ground Level Plan - Part F
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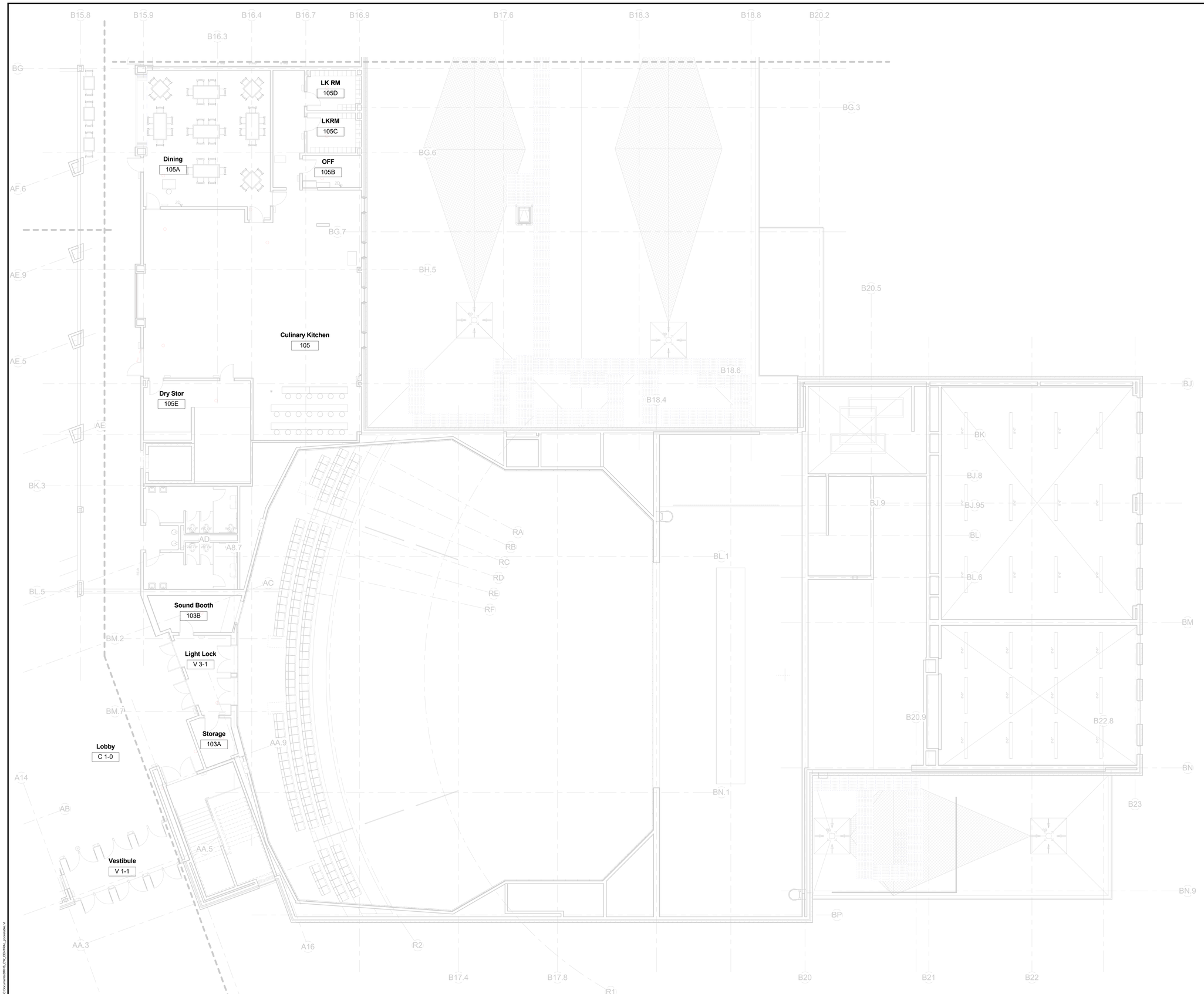
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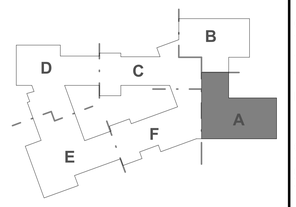


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KEYPLAN



Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
First Floor Plan - Part A
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BA BB BC BD BE BF BG

AK.9 AJ.9 A15.5 AH.9 AH.6 BE.6 B20.2

B15.8 B15.9 B16.4 B16.7 B16.9 B17.6 B18.3 B18.8 B16.2

L Office 107A — EQ2.1 — 20

Stor 106G

Off 106F

Salon 106

Aesth. 106D — EQ2.1 — 19

Disp. 106C — EQ2.1 — 16 — 17 — 18

BACKWASH SHAMPOO STATION

STYLING ISLAND (3)

EQ2.2 — 39

Lab 1 106B — E ADD

Lab 2 106A — E ADD

EQ2.2 — 38

7' - 0" 7' - 0" 7' - 0" 4' - 0" 2' - 6" 2' - 0" 3' - 10" 4' - 7" 3' - 0" 2' - 0" 3' - 10" 7' - 0" 7' - 0" 7' - 0"

LK RM 105D

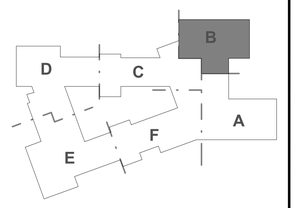
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09/12/2016

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
First Floor Plan - Part B
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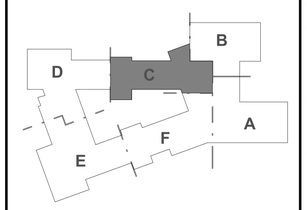
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617.547.5100
@HMFHarch hmfh.com

POINT LINE SPACE, Inc.
75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

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09/12/2016

PLAN NORTH
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KEYPLAN



Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
First Floor Plan - Part C
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B1 B1.4 B2 B2.5 B3 B3.4 B4 B5 B6 B7

BC.9 BE.1 BF BG BG.1 BH AM AK AJ.7 AJ.4 AJ AH.5 AH AG AF.8 A1.8 A2.1 A3.6 A3.1 A4.7 A4

Storage
125D

Wood Work Lab
125C

BC Off
126B

WW Off
125B

Building Const CR
126

Wood Work CR
125

?
?

CR
123

CR
121

CR
119

EQ2.2 36Sim

Sto
127B

Electrical Tech
127

Off
127A

Data
124E

STO
124A

Elec
124F

Cust CL
124G

CR
122

CR
120

Teacher Planning
118

33 EQ2.2

Media Arts LC
LC 1-2

E ADD

DUCTLESS SPRAY BOOTH (NIC)

Art Sto
129A

28 EQ2.1

Jewelry
129

EQ2.2 365m

Kiln
131A

26Sim EQ2.1

Sculpture
131

EQ2.2 365m

Physics
133

33 EQ2.1

27 EQ2.1

Media
130

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30 EQ2.1 29

E ADD

Art Sto
130A

Photography
132

EQ2.1 28

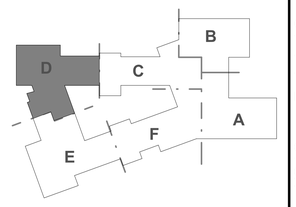
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09/12/2016

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
First Floor Plan - Part D
SCALE: 1/8" = 1'-0"
DRAWN BY: Author
CHECKED BY: Checker

REVISIONS NO.	DATE	REMARKS	BY
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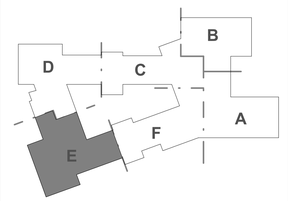
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PLAN NORTH
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Dover HS / Career Technical Center
Dover, NH
Casework / Furniture / Equipment
First Floor Plan - Part E
SCALE: 1/8" = 1'-0" DRAWN BY: Author CHECKED BY: Checker

REVISIONS NO.	DATE	REMARKS	BY
A	8/25/16	ADDENDUM A	
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SPED
146

SPED
148

LC
LC 1-3

Sm Grp
146A

Sm Grp
148A

CR
150

CR
151

CR
152

Office
102D

Sto
102C

Elec
150A

Data
150B

Cust
150C

Nurse
102

Nurse Off
102A

Forum Stairs
027C

Dry Stor
105E

Sound Booth
103B

Light Lock
V 3-1

Storage
103A

Lobby
C 1-0

Vestibule
V 1-1

3D Printer
145A

OFF
145B

Pre Engineering
145

Stor
145C

Proto Manu
145D

CR
147

CR
149

Office
100H

Office
100G

Office
100F

ISS
100J

Food Pantry
100K

Dean's Office
101A

Wkrm / Mail
100L

Office
100A

Conference
101

Break Conference
100E

Office
100D

Office
100C

Principal
100B

General Office
100

EQ2.1

EQ2.2

36Sim

REF

E ADD

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Dover, NH
Casework / Furniture / Equipment
First Floor Plan - Part F
SCALE: 1/8" = 1'-0"
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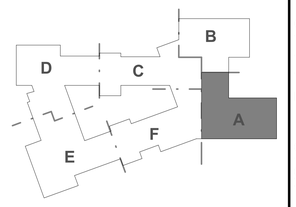
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Dover HS / Career Technical Center
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Casework / Furniture / Equipment
Second Floor Plan - Part A
SCALE: 1/8" = 1'-0" DRAWN BY: Author CHECKED BY: Checker

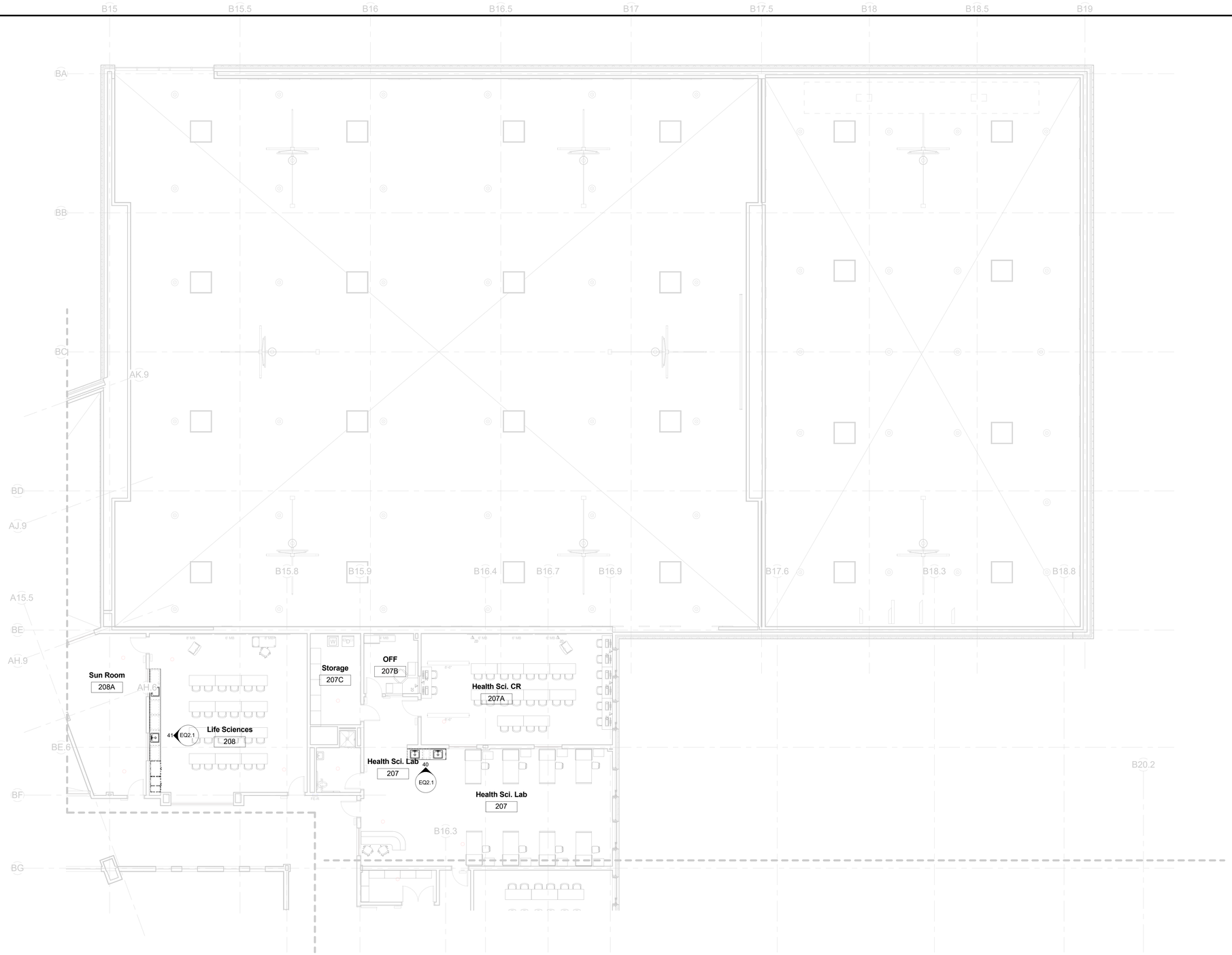
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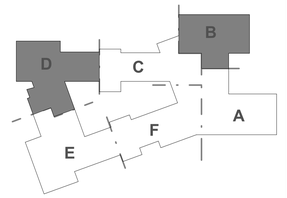
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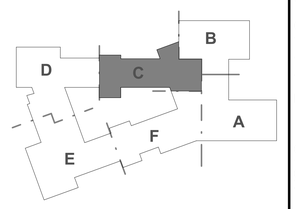
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KEYPLAN



Dover HS / Career Technical Center
Dover, NH
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Second Floor Plan - Part C
SCALE: 1/8" = 1'-0" DRAWN BY: Author CHECKED BY: Checker

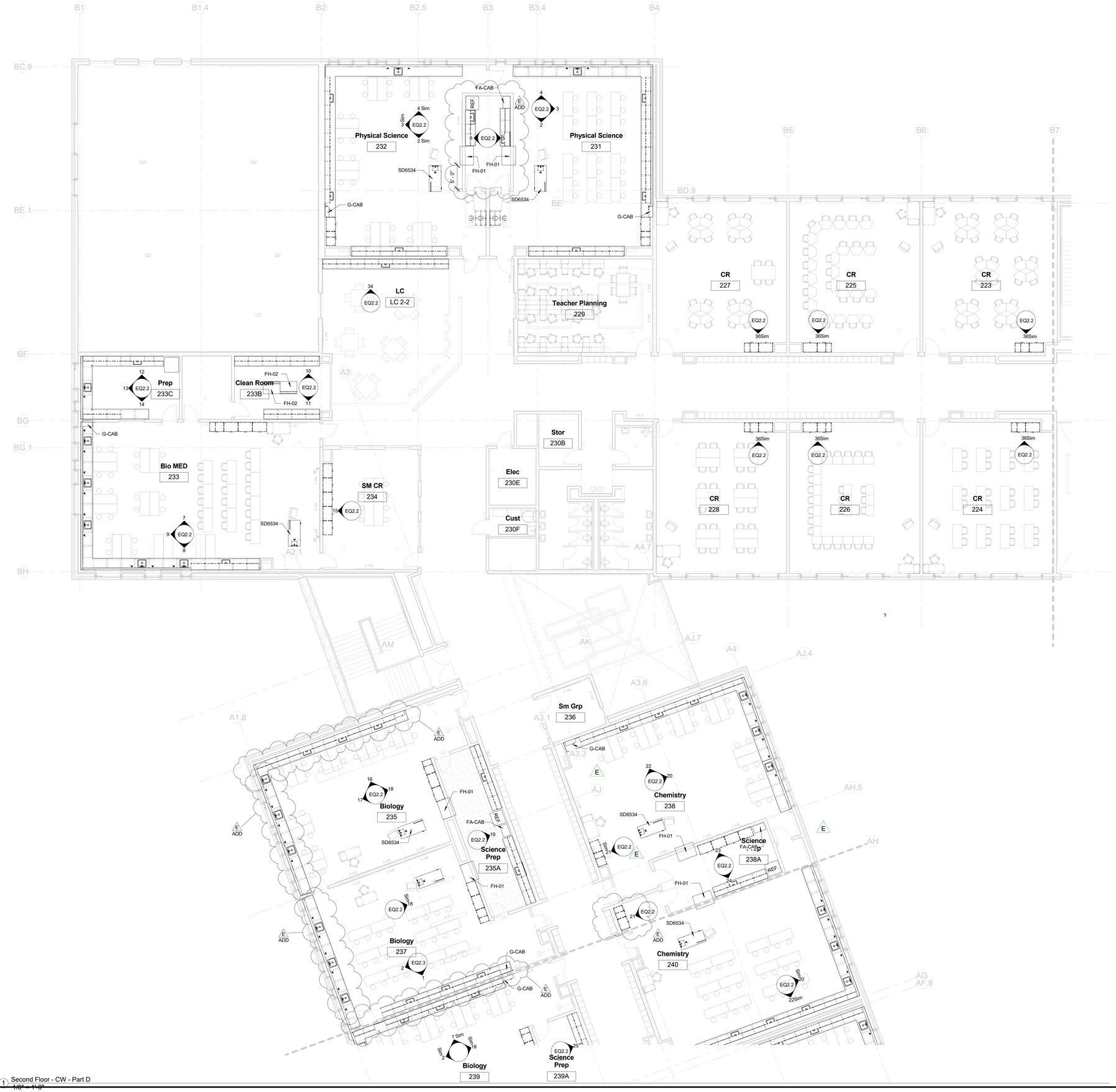
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1 Second Floor - CW - Part D
1/8" = 1'-0"

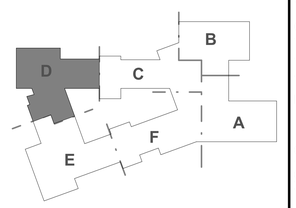
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Second Floor Plan - Part D
SCALE: 1/8" = 1'-0" DRAWN BY: AdamV CHECKED BY: Checker

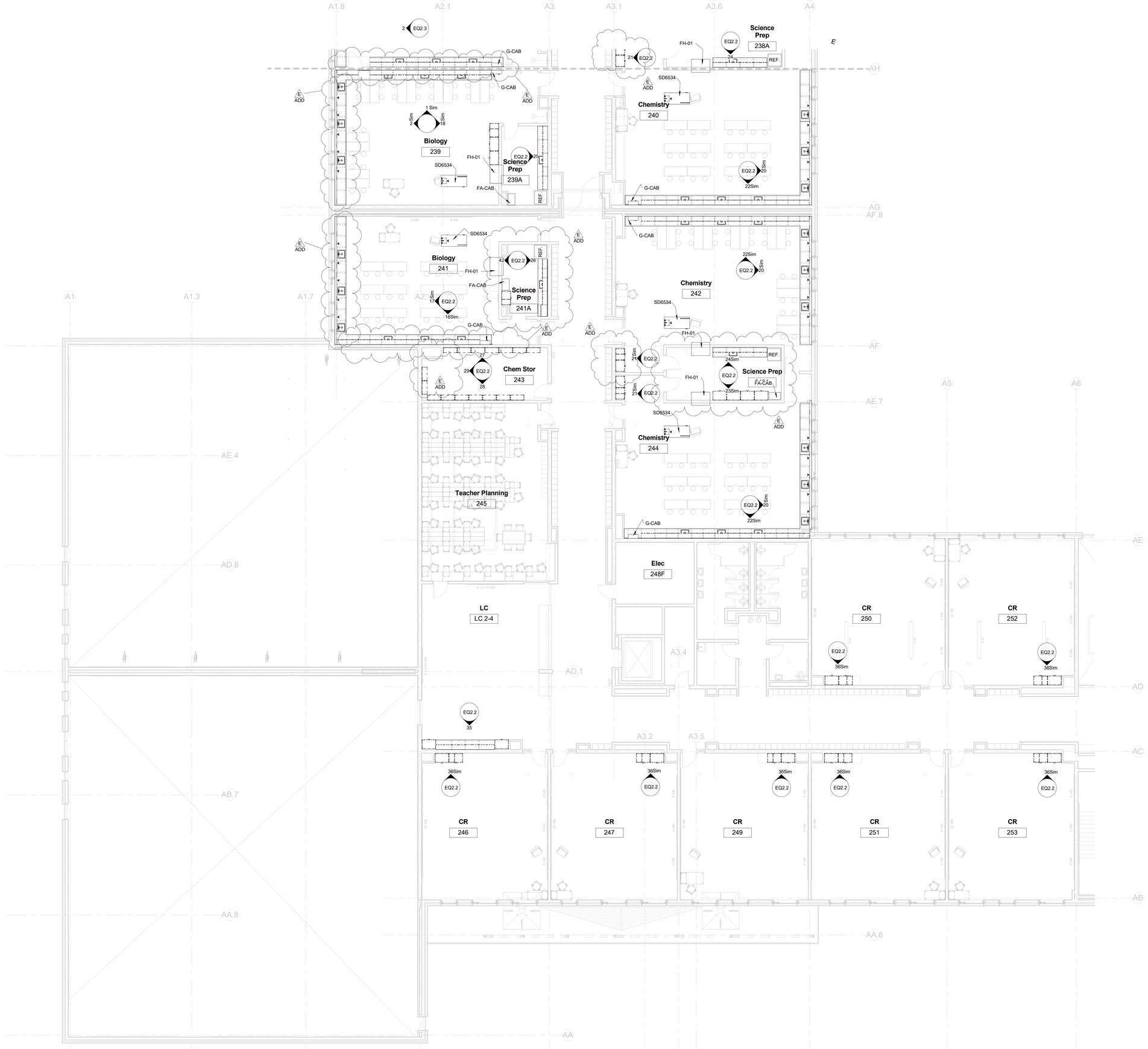
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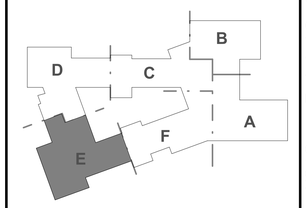
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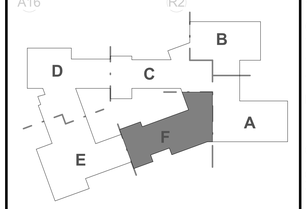
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Second Floor Plan - Part F
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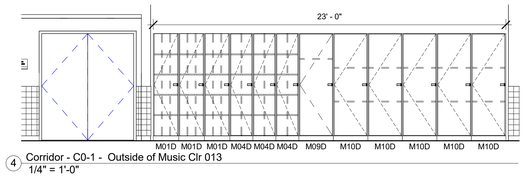
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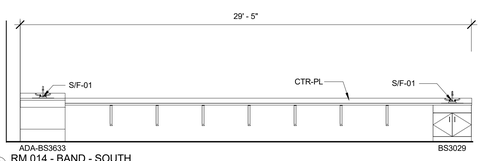
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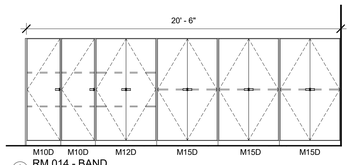
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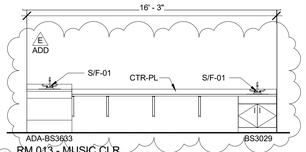
4 Corridor - C0-1 - Outside of Music Clr 013
1/4" = 1'-0"



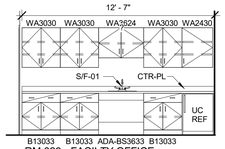
3 RM 014 - BAND - SOUTH
1/4" = 1'-0"



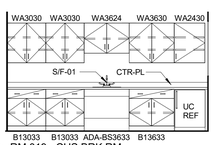
2 RM 014 - BAND
1/4" = 1'-0"



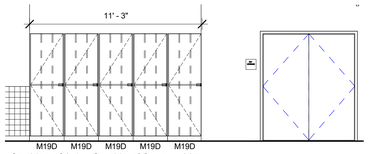
1 RM 013 - MUSIC CLR
1/4" = 1'-0"



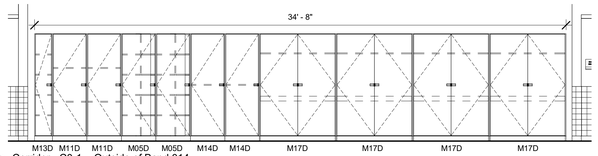
8 RM 023 - FACILTY OFFICE
1/4" = 1'-0"



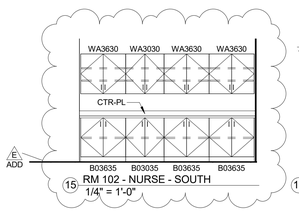
7 RM 019 - CUS BRK RM
1/4" = 1'-0"



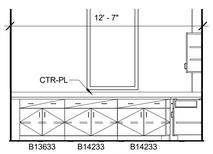
6 Corridor - C0-1 - Outside of Storage 007
1/4" = 1'-0"



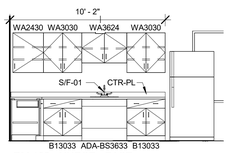
5 Corridor - C0-1 - Outside of Band 014
1/4" = 1'-0"



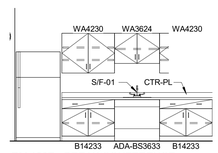
15 RM 102 - NURSE - SOUTH
1/4" = 1'-0"



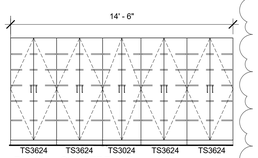
14 RM 102 - NURSE - NORTH
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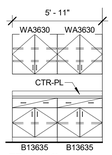
13 RM 102 - NURSE - EAST
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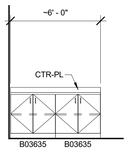
12 RM 100E - BREAK/CONFERENCE
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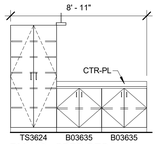
11 RM 101 - CONFERENCE
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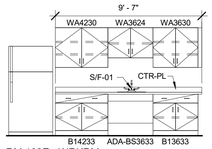
10 RM 034A - TRAINING
1/4" = 1'-0"



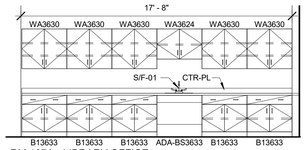
9 RM 036 - MARKETING CLR
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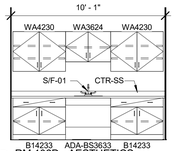
22 RM 112 - SPED RES
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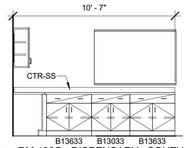
21 RM 108E - WRKRM
1/4" = 1'-0"



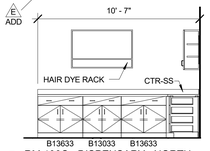
20 RM 107A - LIBRARY OFFICE
1/4" = 1'-0"



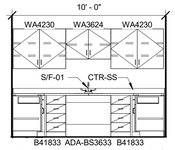
19 RM 106D - AESTHETICS
1/4" = 1'-0"



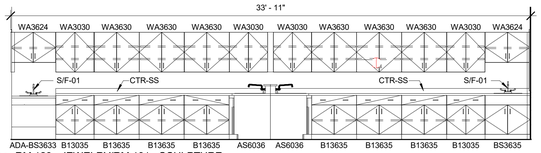
18 RM 106C - DISPENSARY - SOUTH
1/4" = 1'-0"



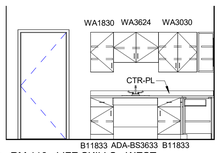
17 RM 106C - DISPENSARY - NORTH
1/4" = 1'-0"



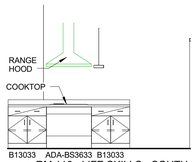
16 RM 106C - DISPENSARY - EAST
1/4" = 1'-0"



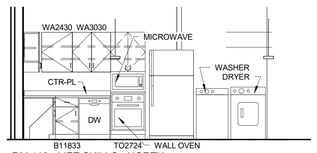
26 RM 129 - JEWELRY/RM 131 - SCULPTURE
1/4" = 1'-0"



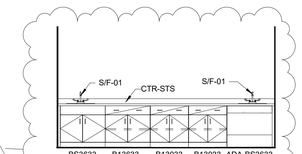
25 RM 116 - LIFE SKILLS - WEST
1/4" = 1'-0"



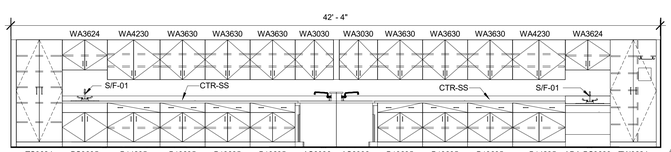
24 RM 116 - LIFE SKILLS - SOUTH
1/4" = 1'-0"



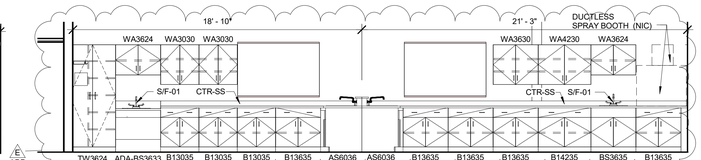
23 RM 116 - LIFE SKILLS - NORTH
1/4" = 1'-0"



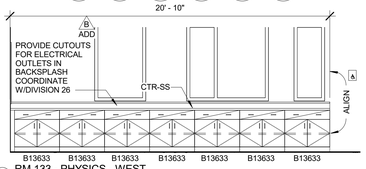
29 RM 132A - DARKRM - SOUTH
1/4" = 1'-0"



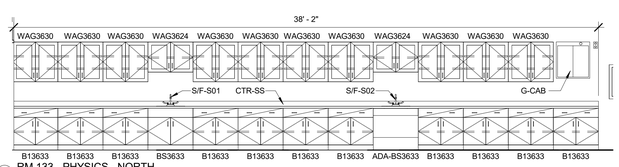
28 RM 132 - PHOTOGRAPHY
1/4" = 1'-0"



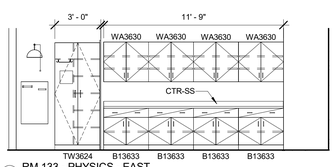
27 RM 130 - MEDIA
1/4" = 1'-0"



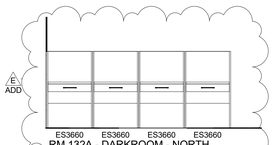
34 RM 133 - PHYSICS - WEST
1/4" = 1'-0"



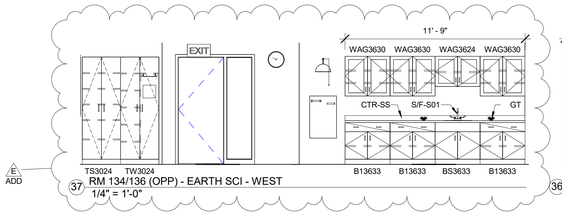
33 RM 133 - PHYSICS - NORTH
1/4" = 1'-0"



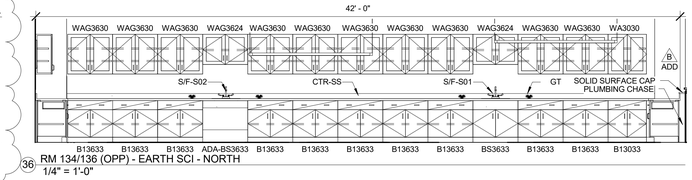
32 RM 133 - PHYSICS - EAST
1/4" = 1'-0"



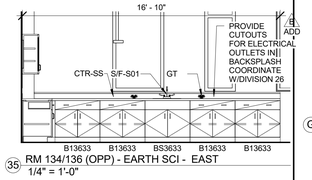
30 RM 132A - DARKROOM - NORTH
1/4" = 1'-0"



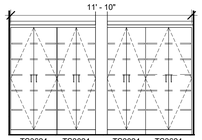
37 RM 134/136 (OPP) - EARTH SCI - WEST
1/4" = 1'-0"



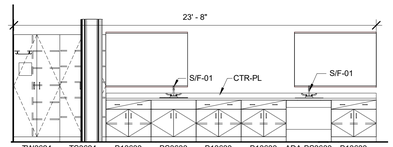
36 RM 134/136 (OPP) - EARTH SCI - NORTH
1/4" = 1'-0"



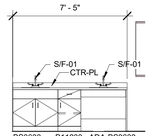
35 RM 134/136 (OPP) - EARTH SCI - EAST
1/4" = 1'-0"



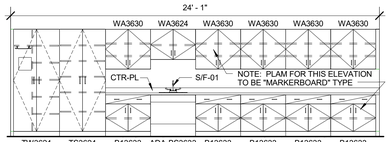
42 RM 219A - CONFERENCE
1/4" = 1'-0"



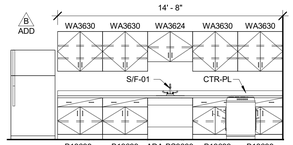
41 RM 208 - LIFE SCIENCE
1/4" = 1'-0"



40 RM 207 - HEALTH SCI LAB
1/4" = 1'-0"



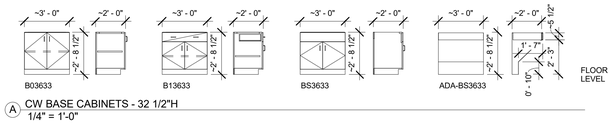
39 RM 145 - PRE ENGINEERING
1/4" = 1'-0"



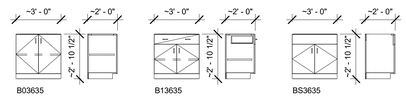
38 RM 139A - CTE WORKROOM
1/4" = 1'-0"

CASEWORK COMPONENT KEY - BASE CABINETS
(B# - WW - HH)

B = BASE CABINET
# = NO OF DRAWERS / S = SINK CABINET
WW = WIDTH
HH = HEIGHT



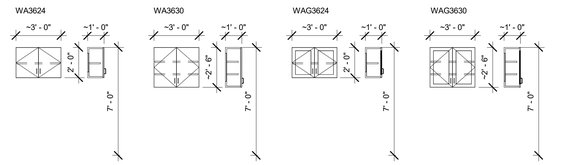
A CW BASE CABINETS - 32 1/2"H
1/4" = 1'-0"



B CW BASE CABINETS - 34 1/2"H
1/4" = 1'-0"

CASEWORK COMPONENT KEY - WALL CABINETS
(WA(G) - WW - HH)

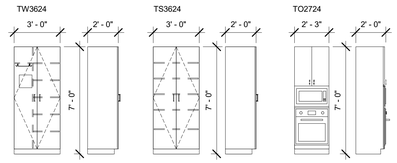
WA = WALL CABINET - 12"D
G = GLAZED DOORS
WW = WIDTH
HH = HEIGHT



C CW WALL CABINETS - 12"D
1/4" = 1'-0"

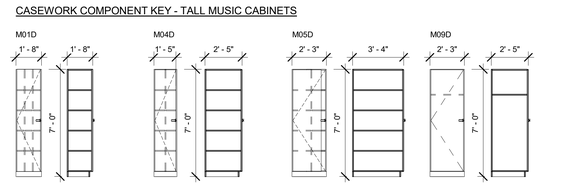
CASEWORK COMPONENT KEY - TALL CABINETS
(T(W/S) - WW - DD)

T = TALL CABINET
W = WARDROBE, S = STORAGE, E = SHOWER/EYEWASH, O = WALL OVEN
WW = WIDTH
DD = DEPTH

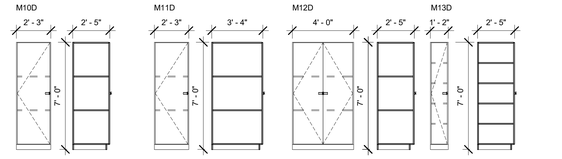


D CW TALL CABINETS
1/4" = 1'-0"

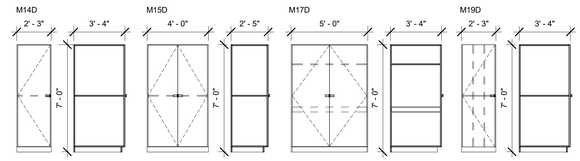
CASEWORK COMPONENT KEY - TALL MUSIC CABINETS



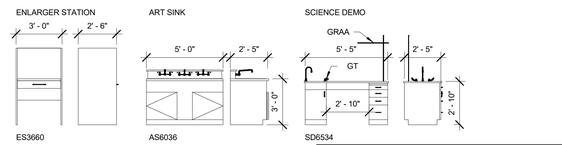
E CW TALL MUSIC CABINETS - 1
1/4" = 1'-0"



F CW TALL MUSIC CABINETS - 2
1/4" = 1'-0"



G CW TALL MUSC CABINET - 3
1/4" = 1'-0"



H CW - SPECIALTY UNITS
1/4" = 1'-0"

HMFH ARCHITECTS
130 Bishop Allen Drive
Cambridge, MA 02139
617.547.5400
@HMFHarch hmfh.com

POINT LINE SPACE, Inc.
75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

100% CONFORMED SET - FOR CONSTRUCTION
09/12/2016

PLAN NORTH
TRUE NORTH

Dover HS / Career Technical Center
Dover, NH
Casework Elevations

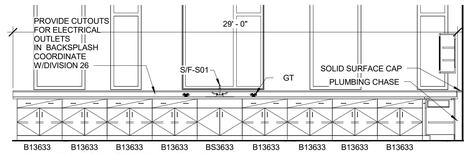
DRAWN BY: Author
CHECKED BY: Checker
SCALE: 1/4" = 1'-0"

REVISIONS NO.	DATE	REMARKS	BY
B	9/1/16	ADDENDUM B	
E	02/10/2017	State Fire Marshal Review	

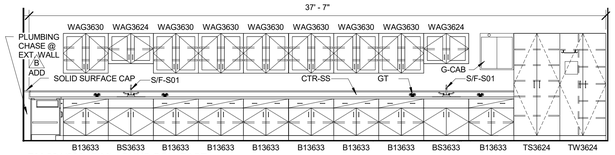
DRAWING NUMBER
EQ2.1
JOB NUMBER 403114

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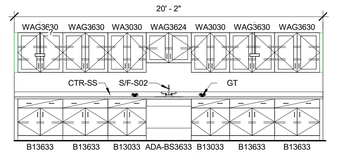
09/15/17 10:09:9 AM D:\PC Documents\SPPS_CN_CENTRAL_pmiddlet.rvt



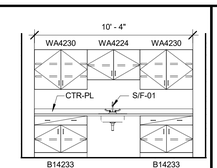
4 RM 231/232 (OPP) - PHYSICAL SCI - N
1/4" = 1'-0"



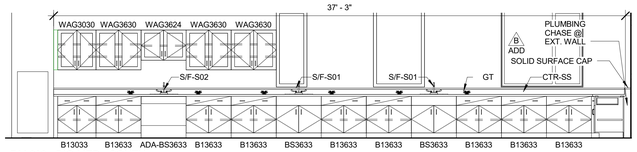
3 RM 231/232 (SIM) - PHYS SCI - EAST
1/4" = 1'-0"



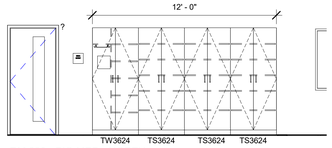
2 RM 231/232 (SIM) - PHYS SCI - SOUTH
1/4" = 1'-0"



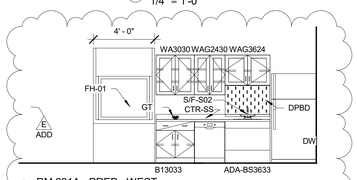
1 RM 221A - OFFICE/BREAK
1/4" = 1'-0"



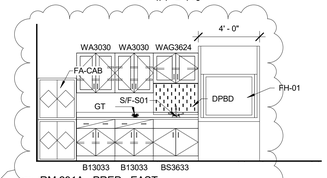
8 RM 233 - BIO MED - SOUTH
1/4" = 1'-0"



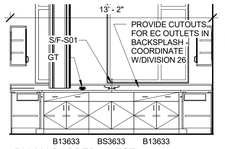
7 RM 233 - BIO MED - NORTH
1/4" = 1'-0"



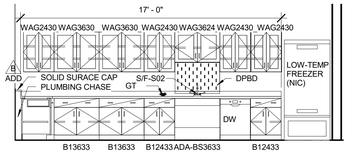
6 RM 231A - PREP - WEST
1/4" = 1'-0"



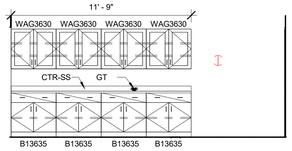
5 RM 231A - PREP - EAST
1/4" = 1'-0"



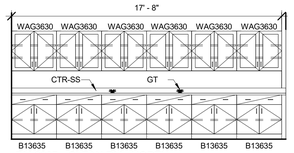
13 RM 233C - PREP - WEST
1/4" = 1'-0"



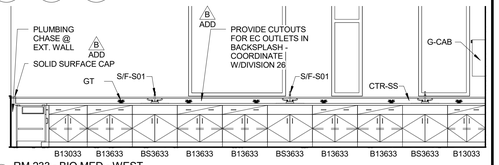
12 RM 233C - PREP - NORTH
1/4" = 1'-0"



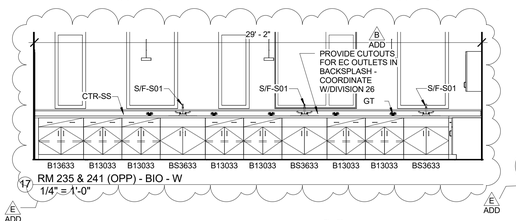
11 RM 233B - CLEAN RM - SOUTH
1/4" = 1'-0"



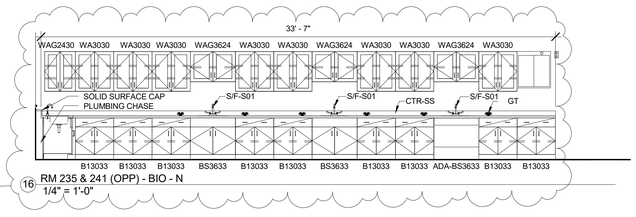
10 RM 233B - CLEAN RM - NORTH
1/4" = 1'-0"



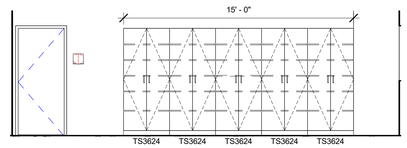
9 RM 233 - BIO MED - WEST
1/4" = 1'-0"



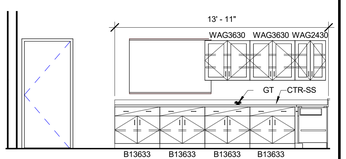
17 RM 235 & 241 (OPP) - BIO - W
1/4" = 1'-0"



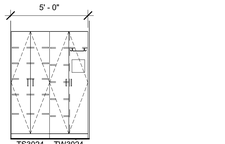
16 RM 235 & 241 (OPP) - BIO - N
1/4" = 1'-0"



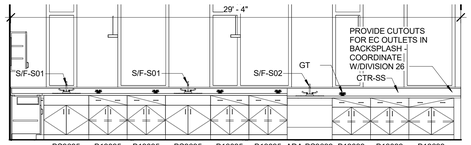
15 RM 234 - SM CLR
1/4" = 1'-0"



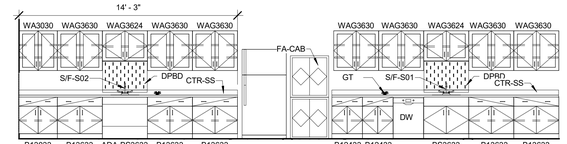
14 RM 233C -PREP - SOUTH
1/4" = 1'-0"



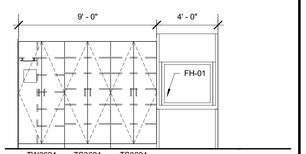
21 RM 238/242 & 240/244 (OPP) - WEST
1/4" = 1'-0"



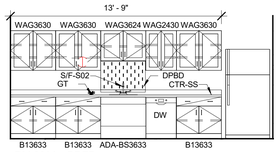
20 RM 238/242 & 240/244 (OPP) - CHEM - E
1/4" = 1'-0"



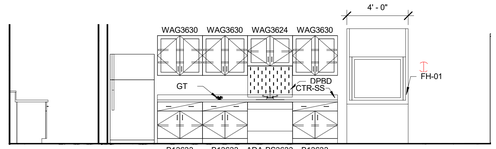
19 RM 235A - PREP
1/4" = 1'-0"



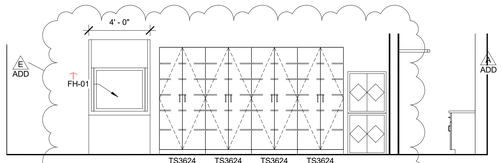
18 RM 235/239 & 237/241 (OPP) - BIO - E
1/4" = 1'-0"



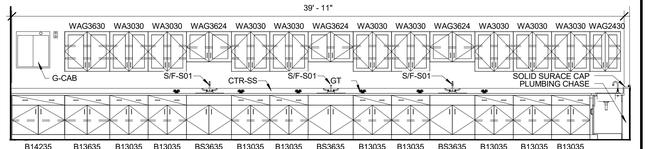
25 RM 239A - PREP
1/4" = 1'-0"



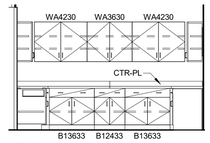
24 RM 238A/242A (OPP) - PREP - SOUTH
1/4" = 1'-0"



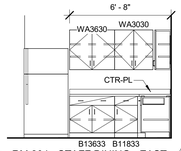
23 RM 238A/242A (OPP) - PREP - NORTH
1/4" = 1'-0"



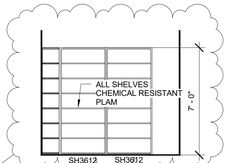
22 RM 238/2242 & 240/244 (OPP) - CHEM - N
1/4" = 1'-0"



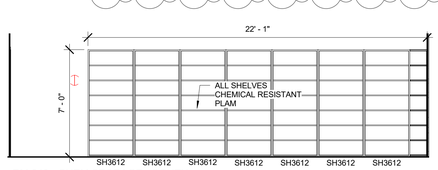
31 RM 204 - STAFF DINING - SOUTH
1/4" = 1'-0"



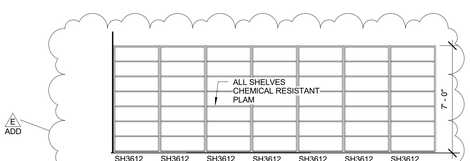
30 RM 204 - STAFF DINING - EAST
1/4" = 1'-0"



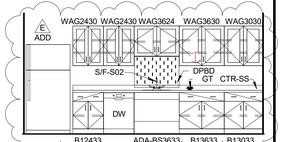
29 RM 243 - CHEM STORAGE - WEST
1/4" = 1'-0"



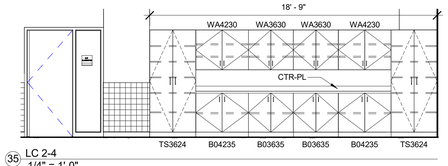
28 RM 243 - CHEM STORAGE - SOUTH
1/4" = 1'-0"



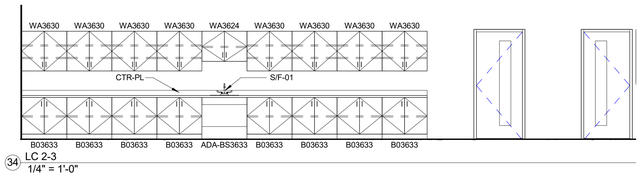
27 RM 243 - CHEM STORAGE - NORTH
1/4" = 1'-0"



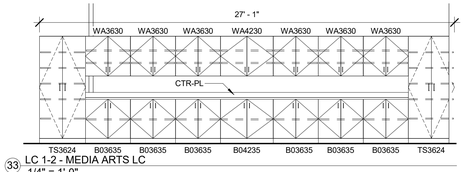
26 RM 241A - PREP
1/4" = 1'-0"



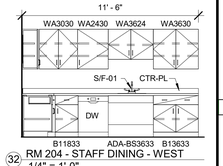
35 LC 2-4
1/4" = 1'-0"



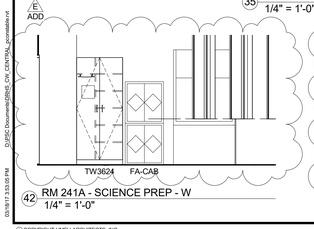
34 LC 2-3
1/4" = 1'-0"



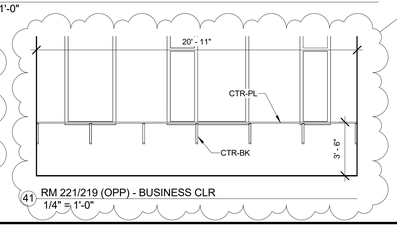
33 LC 1-2 - MEDIA ARTS LC
1/4" = 1'-0"



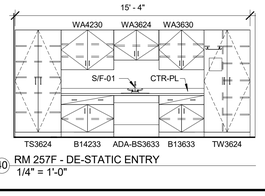
32 RM 204 - STAFF DINING - WEST
1/4" = 1'-0"



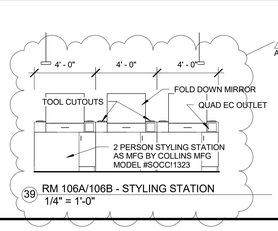
42 RM 241A - SCIENCE PREP - W
1/4" = 1'-0"



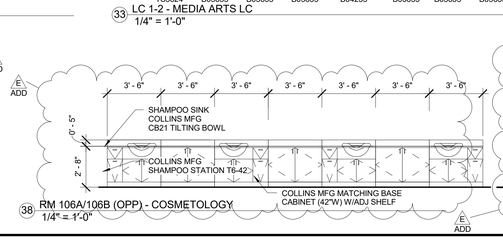
41 RM 221/219 (OPP) - BUSINESS CLR
1/4" = 1'-0"



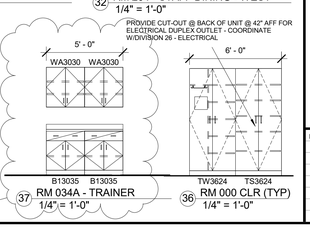
40 RM 257F - DE-STATIC ENTRY
1/4" = 1'-0"



39 RM 106A/106B - STYLING STATION
1/4" = 1'-0"



38 RM 106A/106B (OPP) - COSMETOLOGY
1/4" = 1'-0"



37 RM 034A - TRAINER
1/4" = 1'-0"

36 RM 000 CLR (TYP)
1/4" = 1'-0"

CASEWORK KEYNOTES	
Key Value	Keynote Text
ADA-BS3633	
ADA-BS4233	
AS6036	ART SINK 60W X 36H W/54"X22"X7.5" SS SINK, TWO CW FAUCETS, ONE H/C FAUCET, SINK OUTLET, STRAINER & TAILPIECE
B03035	BASE CABINET 0 DWR 30Wx24Dx35H
B03633	BASE CABINET 0 DWR 36Wx24Dx33H
B03635	BASE CABINET 0 DWR 36Wx24Dx35H
B04235	BASE CABINET 0 DWR 42Wx24Dx35H
B11833	BASE CABINET 1 DWR 18Wx24Dx33H
B12433	BASE CABINET 1 DWR 24Wx24Dx33H
B13033	BASE CABINET 1 DWR 30Wx24Dx33H
B13035	BASE CABINET 1 DWR 30Wx24Dx35H
B13633	BASE CABINET 1 DWR 36Wx24Dx33H
B13635	BASE CABINET 1 DWR 36Wx24Dx35H
B14233	BASE CABINET 1 DWR 42Wx24Dx33H
B14235	BASE CABINET 1 DWR 42Wx24Dx35H
B41833	BASE CABINET 4 DWR 18Wx24Dx33H
BS3029	BASE SINK 30Wx24Dx29H
BS3633	BASE SINK 36Wx24Dx33H
BS3635	BASE SINK 36Wx24Dx35H
CTR-BK	COUNTERTOP BRACKET
CTR-PL	COUNTERTOP PLASTIC LAMINATE
CTR-SS	COUNTERTOP SOLID SURFACE
CTR-STS	COUNTERTOP STAINLESS STEEL
DPBD	DRIP BOARD
ES3660	ENLARGER STATION 36W
FA-CAB	FLAMMABLE CABINET
FH-01	FUMEHOOD - PASS THROUGH W/PHENOLIC WORKSURFACE, CUP SINK, CW FAUCET/REMOTE CONTROL
FH-02	FUMEHOOD - ENVIROMENTAL
G-CAB	GOGGLE CABINET W/GERMICIDAL SANTIZING LAMP & 40 GOGGLES
GRAA	GREENLAW ARM ASSEMBLY
GT	DUAL GAS TURRET BY DIV 12, INSTALLED BY DIV 22 - PLUMBING
M01D	MUSIC CABINET 20Wx20Dx84H W/TOP & BOTTOM VENT GRILLE
M04D	MUSIC CABINET 17Wx29Dx84H W/TOP & BOTTOM VENT GRILLE
M05D	MUSIC CABINET 27Wx39Dx84H W/GRILLE DOOR
M09D	MUSIC CABINET 27Wx29Dx84H W/GRILLE DOOR
M10D	MUSIC CABINET 27Wx29Dx84H W/TOP & BOTTOM VENT GRILLE
M11D	MUSIC CABINET 27Wx29Dx84H W/TOP & BOTTOM VENT GRILLE
M12D	MUSIC CABINET 48Wx29Dx84H W/TOP & BOTTOM VENT GRILLE
M13D	MUSIC CABINET 14Wx29Dx84H W/TOP & BOTTOM VENT GRILLE
M14D	MUSIC CABINET 27Wx40Dx84H W/TOP & BOTTOM VENT GRILLE
M15D	MUSIC CABINET 48Wx29Dx84H W/TOP & BOTTOM VENT GRILLE
M17D	MUSIC CABINET 60Wx39Dx84H W/TOP & BOTTOM VENT GRILLE
M19D	MUSIC CABINET 27Wx39Dx84H W/TOP & BOTTOM VENT GRILLE
S/F-01	SINK/FIXTURES BY DIV 22 - PLUMBING
S/F-S01	SINK/FIXTURES EPOXY RESIN DROP-IN SINK, 25"X15"X10" W/H/C FAUCET, SINK OUTLET, STRAINER & TAILPIECE, BY DIV 12, INSTALLED BY DIV 22 - PLUMBING
S/F-S02	SINK/FIXTURES EPOXY RESIN - ADA DROP-IN SINK, 14"X10"X5" W/W/H/C FAUCET, SINK OUTLET, STRAINER & TAILPIECE, BY DIV 12, INSTALLED BY DIV 22 - PLUMBING
SD6534	SCIENCE DEMO 66Wx36Dx34H W/FOUR LOCKING 3" CASTERS, GREENLAW ARM ASSEMBLY
TO2724	TALL WALL OVEN CABINET 27Wx24Dx84H
TS3024	TALL STORAGE 30Wx24Dx84H
TS3624	TALL STORAGE 36Wx24Dx84H
TW3024	TALL WARDROBE 30Wx24Dx84H
TW3624	TALL WARDROBE 36Wx24Dx84H
WA2430	
WA3030	
WA3624	
WA3630	
WA4224	
WA4230	
WAG2430	WALL CABINET GLAZED DOOR 24Wx12Dx30H
WAG3030	WALL CABINET GLAZED DOOR 30Wx12Dx30H
WAG3624	WALL CABINET GLAZED DOOR 36Wx12Dx24H
WAG3630	WALL CABINET GLAZED DOOR 36Wx12Dx30H

GENERAL NOTES

1. PROVIDE FILLER PANELS AND FINISHED END PANELS AS NEEDED TO ACHIEVE A FINISHED CASEWORK PRODUCT.

2. PROVIDE 2" MINIMUM SCRIBE FILLER PANELS AT CASEWORK ADJACENT TO PARTITIONS SO AS TO ALLOW CABINET DOOR TO OPEN 90 DEGREES.

3. ROVIDE LOCKS AT ALL CABINET AND CLOSET DOORS, KEYED ALIKE BY ROOM. PROVIDE MASTER KEY.

4. TYPICAL COUNTER DEPTH TO BE 24" DEEP.

5. ALL CASEWORK RECESSED BASE TO RECEIVE RESILENT BASE BY SECTION 096500.

REVISIONS NO.	DATE	REMARKS	BY
A	8/25/16	ADDENDUM A	
B	9/1/16	ADDENDUM B	
E	02/10/2017	State Fire Marshal Review	

HMFH ARCHITECTS
130 Bishop Allen Drive
Cambridge, MA 02139
T 617.547.5100 hmfh.com
@HMFHarch

POINT LINE SPACE, Inc.
75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

100% CONFORMED SET - FOR CONSTRUCTION
09/12/2016

Dover HS / Career Technical Center
Dover, NH
Casework Elevations

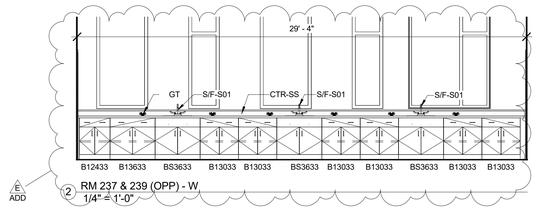
DRAWING NUMBER
EQ2.2

JOB NUMBER 403114

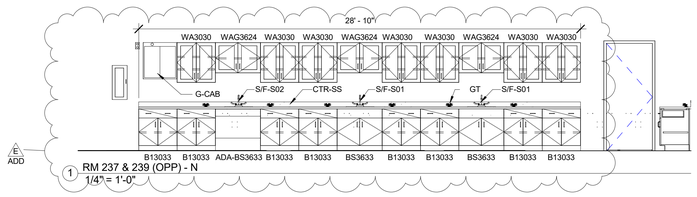
SCALE 1/4" = 1'-0" | DRAWN BY: PT | CHECKED BY: PSC

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2 RM 237 & 239 (OPP) - W
1/4" = 1'-0"



1 RM 237 & 239 (OPP) - N
1/4" = 1'-0"

HMFH ARCHITECTS
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09/12/2016

Dover HS / Career Technical Center
Dover, NH
Casework Elevations

SCALE: 1/4" = 1'-0" DRAWN BY: Author CHECKED BY: Checker

REVISIONS NO.	DATE	REMARKS	BY
E	02/10/2017	State Fire Marshal Review	

DRAWING NUMBER
EQ2.3

JOB NUMBER 403114

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H M
F H

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

August 14, 2017

Scott Blair
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Review – 190069R2
Lighting & Fire Alarm Revisions per the Fire Marshall Review

Dear Scott:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $46,368.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

This change is the result of the project being designed to NFPA 2009, which was the NH state standard. NFPA 2015 came out after the project was bid, but the State refused to grandfather the project to 2009. Additionally, the City required additional emergency lighting.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein, AIA

encl: CR190069, ASI 021.9, GGD review

cc: Mike Brooks, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislaski, AIA
Vassilios Valaes, AIA

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#57648
J#831 044 00.00

DATE: August 10, 2017

MEMO

TO: Alan Pemstein, AIA LEED AP
HMFH Architects, Inc.

FROM: Antonio DaCunha David M. Pereira, P.E., Principal

DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190069r2 – ASI-021.9 Revised Electrical Drawings

---

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No. 190069R2 in the amount of $44,872.00 for costs associated with lighting and fire alarm revisions provided in ASI-021.09. These are related to revisions required by the State Fire Marshall. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions or concerns regarding the above please contact our office at your earliest convenience.

AD: gp

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc

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

RECEIVED
July 17, 2017
Garcia Galuska & DeSousa

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

Change Request Proposal 190069R2

Title	**ASI-021.9 Revised Electrical Drawings**
Date Issued	**17-Jul-2017**
Proposal Status	**Submitted**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $46,368.00.

Scope Of Work

This revised proposal covers the additional costs related to lighting and fire alarm revisions provided in ASI-021.09. These are related to revisions required by the State Fire Marshall. This proposal does not include any additional costs for revisions related to FF&E change. A separate proposal will be issued one the final electrical drawings related to FF&E changes are received. The revised proposal is based upon comments received on 5/3/17 and 7/10/17.

This proposal includes only the direct costs associated with this change, and does not include other indirect costs required for resequencing, acceleration, inefficiency, or other costs from this and/or the cumulative impact of this and other changes. Based on current schedule analyses, this change does not currently delay the overall critical path of the project. However, to avoid any schedule delay, it has been, and will continue to be, necessary to employ additional premium time to overcome sequencing inefficiencies and potential manpower shortages. PC reserves its right to an equitable adjustment in Contract Time and Costs for the indirect and cumulative impact of this change, and plans to submit a separate proposal to include those costs when they can be fully understood.

Cost Items

Description	*Company*	*Amount*
ASI-021.09 Revised Electrical Drawings	Griffin, Wayne J. Electric, Inc.	$44,872.00
L1 Markup - Overhead & Profit (2%)		$897.00
L2 Markup - Insurance (0.75%)		$343.00
L2 Markup - P&P Bond (0.56%)		$256.00
Total		**$46,368.00**

Architect Recommendation	Owner Approval
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

WAYNE J.
GRIFFIN ELECTRIC
INC.

July 13, 2017

VIA EMAIL ONLY: sblair@pcconstruction.com

Mr. Scott Blair, Project Manager
PC Construction
25 Alumni Dr
Dover, NH 03820

RE: Job #2257 - Dover High School, Dover, NH
Proposal #29, Supersedes Proposal(s) #21

Dear Mr. Blair:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

Furnish the labor and materials for the electrical scope changes as shown in the attached ASI-021-9 as issued by PC Construction.

This is revised per GGD comments. Pricing revision may have an effect on the lighting package and the value engineered package.

Excluded is all patching, painting, cutting, installation of work after rough activity is scheduled, scope changes not bubbled, overtime, and extended general conditions.

Material	$	22,503.52
Labor		19,873.13
Overhead		2,250.35
Subtotal	$	44,627.00
Bond		245.45
Total	$	44,872.45

Corporate Headquarters:
116 Hopping Brook Road
Holliston, MA 01746

Phone: (508) 429-8830
Fax: (508) 429-7825

Licenses:
MA A8999
NH 4223M
VT EM3303
CT ELC.0123697-E1
RI AC003520
ME MC60017598

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
AL License 16318
Phone: (205) 733-8848
Fax: (205) 733-8107

2310 Presidential Drive
Suite 101
Durham, NC 27703
NC License 16529U
Phone: (919) 627-9724
Fax: (919) 627-9727

1950 Evergreen Blvd.
Suite 300
Duluth, GA 30096
GA License EN213065
Phone: (678) 417-9377
Fax: (678) 417-9373

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5338 or mblum@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Micah J. Blum
Project Manager

MJB/lc

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: _____ Authorized Signature: _____

cc: Matt Gibbons, Project Engineer, PC Construction Company,
mgibbons@pcconstruction.com
Michael Brennan, Project Engineer, Wayne J. Griffin Electric, Inc.
Mike Lovely, Project Foreman, Wayne J. Griffin Electric, Inc.

WAYNE J.
GRIFFIN ELECTRIC
INC.

116 Hopping Brook Road, Holliston, MA 01746
(508) 429-8830 FAX (508) 429-9251

CCN#: P-0029, ASI 21-9 Rev
Date: 7/11/2017
Project Name: Dover High School
Project Numbe 02257-00-16
Page Number: 1

Work Description

Furnish the labor and materials for the electrical scope changes as shown in the attached ASI-021-9 as issued by PC Construction.

this is revised per GGD comments. pricing revision may have affect the lighting package value engineered package.

Excluded is all patching, painting, cutting, installation of work after rough activity is scheduled, scope changes not bubbled, overtime, and extended general conditions

Itemized Breakdown

Description	Qty	Net Price	UM	Materials ($)	Labor	Total Hours
E0.5						
1" PVC SCHEDULE 40	300.00	0.641	FT	192.180	0.053	15.750
#10 THHN-CU-STRANDED-BLACK-500FT COIL	900.00	0.430	FT	386.550	0.007	6.300
Phase Totals				**578.73**		**22.05**
E1.0A						
EXIT SIGN	1.00	0.000		0.000	0.800	0.800
12/2 MC CABLE - 1000FT REEL	40.00	0.917	FT	36.692	0.030	1.200
Phase Totals				**36.69**		**2.00**
E1.0B						
LV OCC SENSOR	-1.00	0.000		0.000	0.750	-0.750
ZC3 SWITCH	1.00	0.000		0.000	0.400	0.400
DT OCC SENSOR	3.00	0.000		0.000	0.500	1.500
EXIT RS	3.00	0.000		0.000	0.800	2.400
SL4	1.00	0.000		0.000	1.200	1.200
LIGHTING CONTROL WIRE	250.00	0.640		160.000	0.020	5.000
3/4" EMT CONDUIT	150.00	1.100	FT	165.000	0.050	7.500
3/4" EMT STEEL SET SCREW COUPLING	15.00	2.559	EA	38.390	0.050	0.750
3/4" EMT STEEL SET SCREW CONNECTOR	8.00	0.684	EA	5.470	0.100	0.800
12/2 MC CABLE - 1000FT REEL	200.00	0.917	FT	183.460	0.030	6.000
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	4.00	6.629	EA	26.514	0.300	1.200
Phase Totals				**578.83**		**26.00**
E1.0C						
EXIT SIGN	1.00	0.000		0.000	0.800	0.800
EXIT SIGN L	1.00	0.000		0.000	0.800	0.800
EBU	2.00	0.000		0.000	1.500	3.000
12/2 MC CABLE - 1000FT REEL	100.00	0.917	FT	91.730	0.030	3.000
Phase Totals				**91.73**		**7.60**
E1.0F						
EXIT SIGN	-2.00	0.000		0.000	0.800	-1.600
DOUBLE SIDED EXIT SIGN	2.00	0.000		0.000	0.800	1.600
Phase Totals				**0.00**		**0.00**
E1.1A						
EXIT SIGN	1.00	0.000		0.000	0.800	0.800
12/2 MC CABLE - 1000FT REEL	60.00	0.917	FT	55.038	0.030	1.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	1.00	6.629	EA	6.629	0.300	0.300
4" SQ. RING 5/8" RAISED 1 DEV	1.00	7.466	EA	7.466	0.150	0.150
Phase Totals				**69.13**		**3.05**

E1.1B						
EXIT SIGN	2.00	0.000		0.000	0.800	1.600
12/2 MC CABLE - 1000FT REEL	150.00	0.917	FT	137.595	0.030	4.500
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	1.00	6.629	EA	6.629	0.300	0.300
4" SQ. RING 5/8" RAISED 1 DEV	1.00	7.466	EA	7.466	0.150	0.150
Phase Totals				**151.69**		**6.55**
E1.1C						
EXIT SIGN	4.00	0.000		0.000	0.800	3.200
ZC3 SWITCH	2.00	0.000		0.000	0.400	0.800
DT OCC SENSOR	1.00	0.000		0.000	0.500	0.500
LIGHTING CONTROL WIRE	150.00	0.640		96.000	0.020	3.000
LR14	2.00	0.000		0.000	1.600	3.200
12/2 MC CABLE - 1000FT REEL	120.00	0.917	FT	110.076	0.030	3.600
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	4.00	6.629	EA	26.514	0.300	1.200
4" SQ. RING 5/8" RAISED 1 DEV	4.00	7.466	EA	29.863	0.150	0.600
Phase Totals				**262.45**		**16.10**
E1.1D						
EXIT SIGN	6.00	0.000		0.000	0.800	4.800
DR	-2.00	0.000		0.000	0.600	-1.200
LR24	1.00	0.000		0.000	-1.600	0.000
EXIT SIGN RS	2.00	0.000		0.000	0.800	1.600
12/2 MC CABLE - 1000FT REEL	200.00	0.917	FT	183.460	0.030	6.000
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	13.00	6.629	EA	86.172	0.300	3.900
4" SQ. RING 5/8" RAISED 1 DEV	13.00	7.466	EA	97.055	0.150	1.950
Phase Totals				**366.69**		**17.05**
E1.1E						
EXIT SIGN	4.00	0.000		0.000	0.800	3.200
SL5	2.00	0.000		0.000	1.200	2.400
SC2	1.00	0.000		0.000	0.400	0.400
12/2 MC CABLE - 1000FT REEL	300.00	0.917	FT	275.190	0.030	9.000
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	4.00	6.629	EA	26.514	0.300	1.200
4" SQ. RING 5/8" RAISED 1 DEV	4.00	7.466	EA	29.863	0.150	0.600
Phase Totals				**331.57**		**16.80**
E1.1F						
EXIT SIGN	3.00	0.000		0.000	0.800	2.400
DT OCC SENSOR	1.00	0.000		0.000	0.500	0.500
LIGHTING CONTROL WIRE	225.00	0.640		144.000	0.020	4.500
12/2 MC CABLE - 1000FT REEL	150.00	0.917	FT	137.595	0.030	4.500
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	3.00	6.629	EA	19.886	0.300	0.900
4" SQ. RING 5/8" RAISED 1 DEV	3.00	7.466	EA	22.397	0.150	0.450
Phase Totals				**323.88**		**13.25**
E1.2B						
EXIT SIGN	1.00	0.000		0.000	0.800	0.800
12/2 MC CABLE - 1000FT REEL	60.00	0.917	FT	55.038	0.030	1.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	1.00	6.629	EA	6.629	0.300	0.300
4" SQ. RING 5/8" RAISED 1 DEV	1.00	7.466	EA	7.466	0.150	0.150
Phase Totals				**69.13**		**3.05**

E1.2C						
EXIT SIGN	1.00	0.000		0.000	0.800	0.800
12/2 MC CABLE - 1000FT REEL	60.00	0.917	FT	55.038	0.030	1.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	1.00	6.629	EA	6.629	0.300	0.300
4" SQ. RING 5/8" RAISED 1 DEV	1.00	7.466	EA	7.466	0.150	0.150
Phase Totals				**69.13**		**3.05**
E1.2D						
EXIT SIGN	13.00	0.000		0.000	0.800	10.400
DOUBLE SIDED EXIT SIGN	1.00	0.000		0.000	0.800	0.800
RC1	2.00	0.000		0.000	1.500	3.000
12/2 MC CABLE - 1000FT REEL	250.00	0.917	FT	229.325	0.030	7.500
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	13.00	6.629	EA	86.172	0.300	3.900
4" SQ. RING 5/8" RAISED 1 DEV	13.00	7.466	EA	97.055	0.150	1.950
Phase Totals				**412.55**		**27.55**
E1.2E						
EXIT SIGN	10.00	0.000		0.000	0.800	8.000
LR14	1.00	0.000		0.000	1.600	1.600
LR24	-1.00	0.000		0.000	-1.600	-1.600
RC1	2.00	0.000		0.000	1.500	3.000
12/2 MC CABLE - 1000FT REEL	200.00	0.917	FT	183.460	0.030	6.000
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	10.00	6.629	EA	66.286	0.300	3.000
4" SQ. RING 5/8" RAISED 1 DEV	10.00	7.466	EA	74.658	0.150	1.500
Phase Totals				**324.40**		**21.50**
E1.2F						
EXIT SIGN	2.00	0.000		0.000	0.800	1.600
12/2 MC CABLE - 1000FT REEL	80.00	0.917	FT	73.384	0.030	2.400
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	1.00	6.629	EA	6.629	0.300	0.300
4" SQ. RING 5/8" RAISED 1 DEV	1.00	7.466	EA	7.466	0.150	0.150
Phase Totals				**87.48**		**4.45**
E4.0						
MONITOR MODULE	1.00	0.000		0.000	0.400	0.400
14/2 FIRE ALARM MC CABLE	40.00	0.914		36.560	0.030	1.200
HEAT DETECTOR	2.00	0.000		0.000	0.400	0.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	3.00	6.629	EA	19.886	0.300	0.900
Phase Totals				**56.45**		**3.30**
E4.0A						
DOOR HOLDER	-2.00	0.000		0.000	0.400	-0.800
CO DETECTOR	3.00	0.000		0.000	0.500	1.500
MONITOR MODULE	3.00	0.000		0.000	0.400	1.200
SPEAKER STROBE CEILING	1.00	0.000		0.000	0.800	0.800
SPRINKLER ELECTRIC BELL	-1.00	0.000		0.000	0.800	-0.800
WEATHER PROOF HORN STROBE	1.00	0.000		0.000	0.600	0.600
14/2 FIRE ALARM MC CABLE	100.00	0.914		91.400	0.030	3.000
3/4" EMT CONDUIT	50.00	1.100	FT	55.000	0.050	2.500
14/2 FIRE ALARM CABLE	75.00	0.510	FT	38.258	0.020	1.500
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	5.00	6.629	EA	33.143	0.300	1.500
Phase Totals				**217.80**		**11.00**

E4.0B						
CO DETECTOR	3.00	0.000		0.000	0.500	1.500
MONITOR MODULE	3.00	0.000		0.000	0.400	1.200
SPEAKER STROBE CEILING	4.00	0.000		0.000	0.800	3.200
14/2 FIRE ALARM MC CABLE	80.00	0.914		73.120	0.030	2.400
HEAT DETECTOR	-1.00	0.000		0.000	0.400	-0.400
3/4" EMT CONDUIT	60.00	1.100	FT	66.000	0.050	3.000
14/2 FIRE ALARM CABLE	120.00	0.510	FT	61.212	0.020	2.400
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	9.00	6.629	EA	59.657	0.300	2.700
Phase Totals				**259.99**		**16.00**
E4.0C						
CO DETECTOR	2.00	0.000		0.000	0.500	1.000
MONITOR MODULE	2.00	0.000		0.000	0.400	0.800
SPEAKER STROBE CEILING	1.00	0.000		0.000	0.800	0.800
WEATHER PROOF HORN STROBE	1.00	0.000		0.000	0.600	0.600
14/2 FIRE ALARM MC CABLE	100.00	0.914		91.400	0.030	3.000
HEAT DETECTOR	1.00	0.000		0.000	0.400	0.400
SPEAKER STROBE WALL	1.00	0.000		0.000	0.800	0.800
STROBE ONLY	1.00	0.000		0.000	0.800	0.800
3/4" EMT CONDUIT	60.00	1.100	FT	66.000	0.050	3.000
14/2 FIRE ALARM CABLE	120.00	0.510	FT	61.212	0.020	2.400
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	7.00	6.629	EA	46.400	0.300	2.100
Phase Totals				**265.01**		**15.70**
E4.0F						
MONITOR MODULE	1.00	0.000		0.000	0.400	0.400
CO DETECTOR	1.00	0.000		0.000	0.400	0.400
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	1.00	6.629	EA	6.629	0.300	0.300
Phase Totals				**6.63**		**1.10**
E4.1A						
CO DETECTOR	2.00	0.000		0.000	0.500	1.000
MONITOR MODULE	2.00	0.000		0.000	0.400	0.800
14/2 FIRE ALARM MC CABLE	150.00	0.914		137.100	0.030	4.500
SPEAKER STROBE WALL	2.00	0.000		0.000	0.800	1.600
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	6.00	6.629	EA	39.772	0.300	1.800
Phase Totals				**176.87**		**9.70**
E4.1C						
Phase Totals				**0.00**		**0.00**
E4.1D						
DOOR HOLDER	-4.00	0.000		0.000	0.400	-1.600
CO DETECTOR	2.00	0.000		0.000	0.500	1.000
MONITOR MODULE	2.00	0.000		0.000	0.400	0.800
SPEAKER STROBE CEILING	-1.00	0.000		0.000	0.800	-0.800
WEATHER PROOF HORN STROBE	1.00	0.000		0.000	0.600	0.600
14/2 FIRE ALARM MC CABLE	-40.00	0.914		-36.560	0.030	-1.200
SPEAKER STROBE WALL	-1.00	0.000		0.000	0.800	-0.800
PULL STATION	1.00	0.000		0.000	0.400	0.400
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	-3.00	6.629	EA	-19.886	0.300	-0.900
Phase Totals				**-56.45**		**-2.50**

E4.1E						
CO DETECTOR	3.00	0.000		0.000	0.500	1.500
MONITOR MODULE	3.00	0.000		0.000	0.400	1.200
SPEAKER STROBE CEILING	1.00	0.000		0.000	0.800	0.800
WEATHER PROOF HORN STROBE	3.00	0.000		0.000	0.600	1.800
14/2 FIRE ALARM MC CABLE	200.00	0.914		182.800	0.030	6.000
EXTERIOR STROBE	-1.00	0.000		0.000	0.800	-0.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	9.00	6.629	EA	59.657	0.300	2.700
Phase Totals				**242.46**		**13.20**
E4.1F						
Phase Totals				**0.00**		**0.00**
E4.2A						
Phase Totals				**0.00**		**0.00**
E4.2B						
CO DETECTOR	1.00	0.000		0.000	0.500	0.500
MONITOR MODULE	1.00	0.000		0.000	0.400	0.400
14/2 FIRE ALARM MC CABLE	30.00	0.914		27.420	0.030	0.900
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	2.00	6.629	EA	13.257	0.300	0.600
Phase Totals				**40.68**		**2.40**
E4.2C						
CO DETECTOR	3.00	0.000		0.000	0.500	1.500
MONITOR MODULE	3.00	0.000		0.000	0.400	1.200
14/2 FIRE ALARM MC CABLE	80.00	0.914		73.120	0.030	2.400
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	6.00	6.629	EA	39.772	0.300	1.800
Phase Totals				**112.89**		**6.90**
E4.2D						
CO DETECTOR	2.00	0.000		0.000	0.500	1.000
MONITOR MODULE	2.00	0.000		0.000	0.400	0.800
14/2 FIRE ALARM MC CABLE	60.00	0.914		54.840	0.030	1.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	4.00	6.629	EA	26.514	0.300	1.200
Phase Totals				**81.35**		**4.80**
E4.2E						
CO DETECTOR	1.00	0.000		0.000	0.500	0.500
MONITOR MODULE	1.00	0.000		0.000	0.400	0.400
14/2 FIRE ALARM MC CABLE	50.00	0.914		45.700	0.030	1.500
HEAT DETECTOR	-1.00	0.000		0.000	0.400	-0.400
SPEAKER STROBE WALL	1.00	0.000		0.000	0.800	0.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	3.00	6.629	EA	19.886	0.300	0.900
Phase Totals				**65.59**		**3.70**
E4.2F						
CO DETECTOR	2.00	0.000		0.000	0.500	1.000
MONITOR MODULE	2.00	0.000		0.000	0.400	0.800
14/2 FIRE ALARM MC CABLE	50.00	0.914		45.700	0.030	1.500
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	4.00	6.629	EA	26.514	0.300	1.200
Phase Totals				**72.21**		**4.50**

WAYNE J. GRIFFIN ELECTRIC INC.

116 Hopping Brook Road, Holliston, MA 01746
(508) 429-8830 FAX (508) 429-9251

QUOTES					
LOT LIGHTING QUOTE	1.00	15,000.000	15,000.000	0.000	0.000
LOT FIRE ALARM QUOTE	1.00	6,207.950	6,207.950	0.000	0.000
DELETE SPEC 2.8 E AND D	-1.00	4,000.000	-4,000.000	40.000	-40.000
Phase Totals			**17,207.95**		**-40.00**
		Totals	**22,503.53**		**239.85**
		Tax	**0.00**		
		Materials with Tax	**22,503.53**		

Summary

	Itemized Breakdown Total		**22,503.52**
Elect. Journeyman	(239.8500 hrs @ $77.95 / hr)	18,696.31	
			18,696.31
Material Markup	($22,503.52 @ 10.00%)	2,250.35	
Foreman	(11.99 hrs @ $98.15 / hr)	1,176.82	
		3,427.17	
Bond	($44,627.00 @ 0.55%)	245.45	
		245.45	
			3,672.62
	Total		**$44,872.45**

Architect's Supplemental Instructions

NO: 021.9

Date of Issuance: 02/15/2017

Project:	Dover High School / Career Technical Center	Contract For:	New Construction
Address:	25 Alumni Drive Dover, NH	Contract Date:	03/15/2106
Owner:	City of Dover		
Address:	288 Central Ave. Dover, NH 03820	Project ID:	403114
From:	HMFH Architects	To:	PC Construction
Address:	130 Bishop Allen Drive, Cambridge, MA 02139	Address:	193 Tilley Drive South Burlington, VT

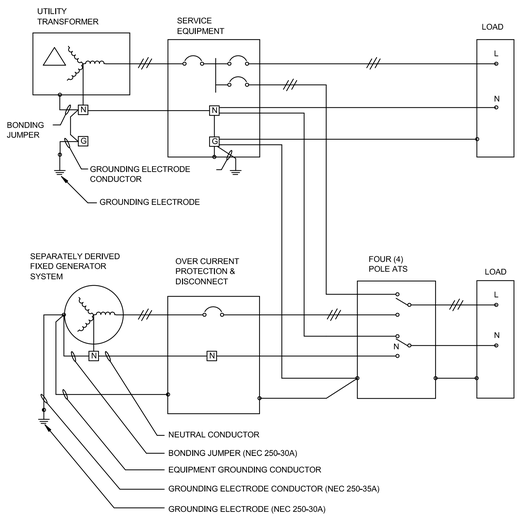
Architect's Supplemental Instruction Description:

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

See the attached sheets for revisions to the Electrical Drawing Set.

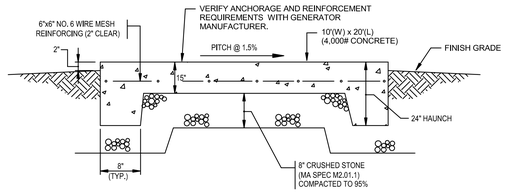
Attachments:	E0.5, E1.0A, E1.0B, E1.0C, E1.0F, E1.1A, E1.1B, E1.1C, E1.1D, E1.1F, E1.2B, E1.2C, E1.2D, E1.2E, E1.2F, E4.0, E4.0A, E4.0B, E4.0C, E4.0F, E4.1A, E4.1B, E4.1C, E4.1D, E4.1E, E4.1F, E4.2A, E4.2B, E4.2C, E4.2D, E4.2E, E4.2F,	
Distribution:	☒ Owner – City of Dover	☒ Architect – HMFH Architects
	☐ OPM –	☒ Contractor –PC Construction
	☐ Consultant –	☒ Field – Mike Brooks
	☐ Consultant –	☐ Other –

Issued By:		
Reviewed By:		



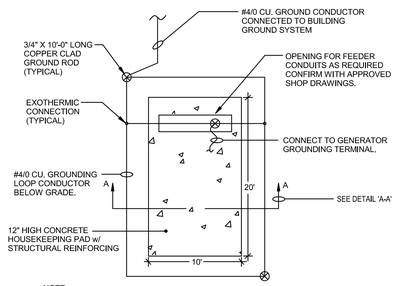
1 E0.5 SEPARATELY DERIVED GENERATOR SYSTEM

SCALE: N.T.S.



GENERATOR PAD DETAIL 'A-A'

SCALE: N.T.S.

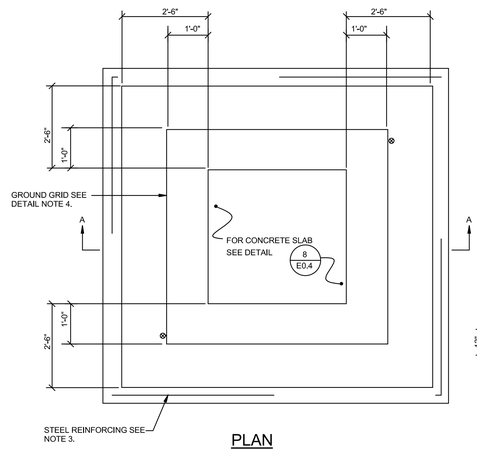


NOTE:

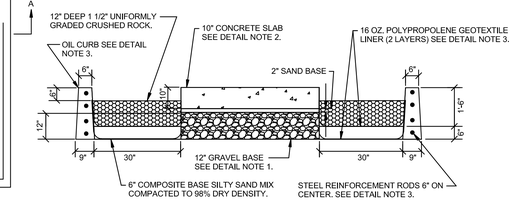
1. PAD SHALL BE PROVIDED IN ACCORDANCE WITH APPROVED SHOP DRAWINGS. PAD SHALL BE PROVIDED BY G.C.
2. PAD DIMENSIONS ARE APPROXIMATE. PROVIDE 12" OF PAD ALL AROUND GENERATOR.

2 E0.5 GENERATOR PAD DETAIL

SCALE: N.T.S.



PLAN



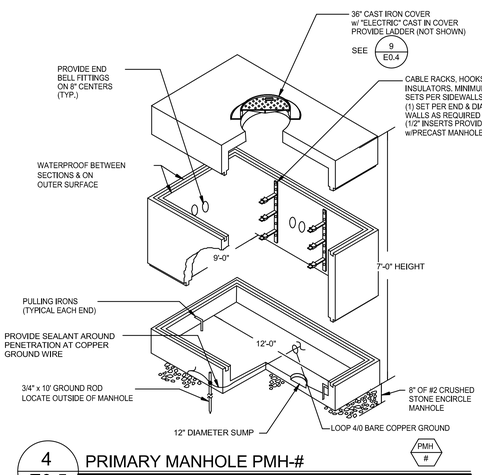
SECTION A-A

DETAIL NOTES:

1. PLACE CONCRETE SLAB ON A BASE OF 2" SAND AND 12" GRAVEL. THE GRAVEL SHALL BE THOROUGHLY PACKED AND SAND THOROUGHLY WETTED IMMEDIATELY BEFORE PLACING CONCRETE.
2. UPON COMPLETION OF THE SLAB AND THE INSTALLATION OF CONDUIT, FILL THE OPEN AREA AROUND THE CONDUIT WITH CONCRETE AND GROUT AROUND THE CONDUIT TO SEAL THIS AREA.
3. REINFORCE WITH FOUR 1/2" RODS, SIX INCHES ON CENTER AS SHOWN. BEND RODS AROUND CORNERS. FILL AREA BETWEEN SLAB AND CURB WITH 1-1/2" UNIFORMLY GRADED CRUSHED ROCK AND LINE WITH 2 LAYERS OF GEOTEXTILE LINER AS SHOWN. GEOTEXTILE LINERS (16 OZ.) TO BE SEPARATED BY A 6" LAYER OF COMPACTED, SILTY SAND AND GRAVEL MIX. ALL SEAMS TO OVERLAP 12" MINIMUM.
4. GROUND GRID TO BE INSTALLED 1" BELOW UNDISTURBED EARTH AND THE GROUND GRID SHALL BE PLACED 1" IN FRONT OF THE SLAB RATHER THAN 2". IN NO CASE SHALL ANY PORTION OF GROUND GRID OR GROUND RODS LIE WITHIN THE GRAVEL OR STONE LAYERS.
5. REFER TO NGRID STANDARDS FOR OIL CONTAINMENT BARRIER STANDARDS AND REQUIREMENTS.
6. CONFIRM WITH LOCAL UTILITY CO, INSPECTOR.

3 E0.5 OIL CONTAINMENT DETAIL

SCALE: N.T.S.

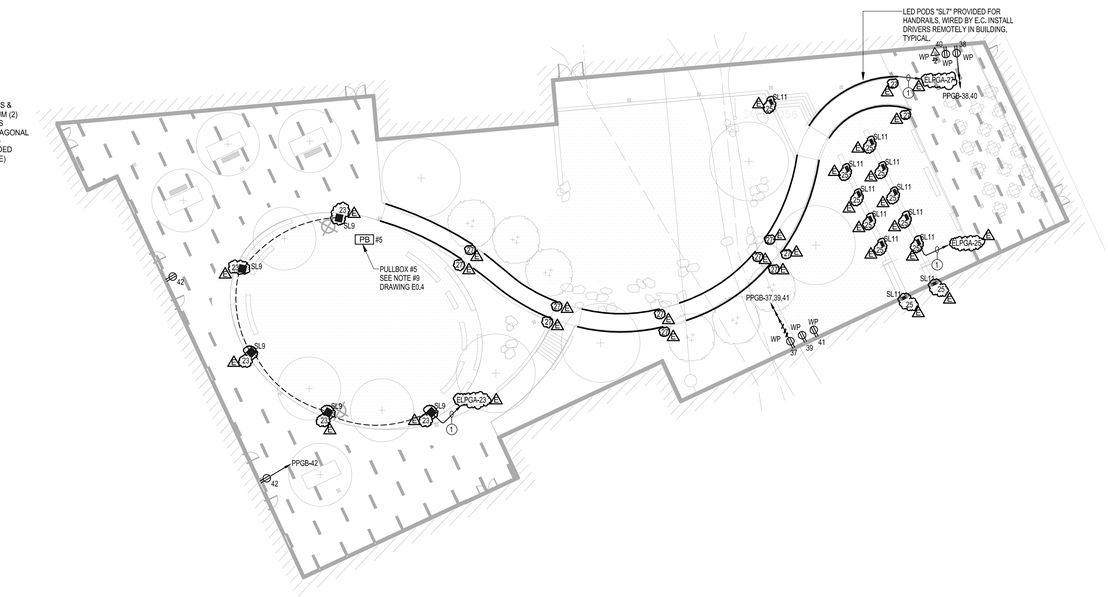


4 E0.5 PRIMARY MANHOLE PMH-#

SCALE: N.T.S.

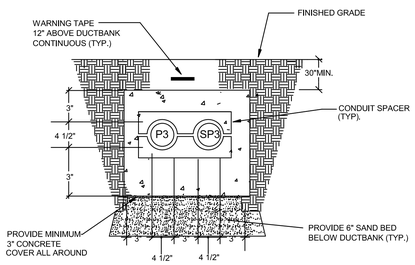
NOTE:

1. CONCRETE - 5,000 P.S.I. MIN. STRENGTH @ 28 DAYS.
2. STEEL REINFORCEMENT - ASTM A-615, GRADE 60.
3. COVER TO STEEL - 1" MINIMUM
4. VAULTS ARE DESIGNED TO MEET ASTM C857 AND ACI 318 WITH AASHTO HS-20 LOADING.
5. CONSTRUCTION JOINT - SEALED WITH BUTYL RUBBER RESIN OR EQUIVALENT.
6. PROVIDE WATERPROOFING TO ALL OUTSIDE SURFACES
7. ALL CABLES ENTERING MANHOLES ARE TO TAKE THE LONGER ROUTE AROUND THE MANHOLE. A COMPLETE LOOP IS NOT REQUIRED.
8. ALL MANHOLES TO HAVE CONNECTORS TO DRAINAGE SYSTEM.



5 E0.5 ELECTRICAL COURTYARD PLAN

SCALE: 1" = 20'-0"

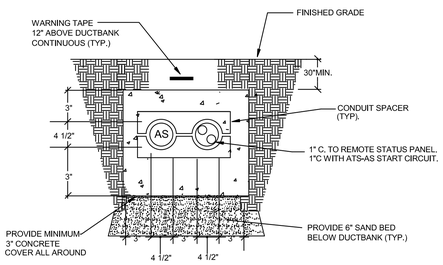


7 E0.5 PRIMARY DUCT BANK SECTION "H-H"

SCALE: N.T.S.

P3 4" PRIMARY (EXISTING SPORTS FIELD LIGHTING)

SP3 4" SPARE - SCHEDULE 40 P.V.C. (PROVIDE PULL LINE)

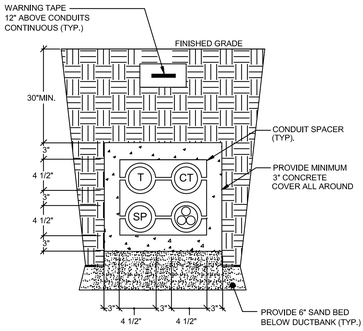


8 E0.5 ANIMAL SCIENCE DUCT BANK SECTION "I-I"

SCALE: N.T.S.

AS 4" ATS-AS SCHEDULE 40 P.V.C. WITH PULL-LINE

SCHEDULE 40 P.V.C. (2) 1"C WITH PULL LINE



6 E0.5 TEL & CATV DUCT BANK SECTION "G-G"

SCALE: N.T.S.

CT 4" CABLE TV - SCHEDULE 40 P.V.C. PROVIDE PULL LINE IN CONDUIT.

SP 4" SPARE - SCHEDULE 40 P.V.C. PROVIDE PULL LINE IN CONDUIT.

T 4" TELEPHONE - SCHEDULE 40 P.V.C. PROVIDE PULL LINE IN CONDUIT.

4" CONDUIT - SCHEDULE 40 P.V.C. (3) 1 1/4" INNER DUCTS FOR FIBER

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9/12/16

Dover HS / CTC
Dover, NH
ELECTRICAL SITE DETAILS

SCALE: 1" = 20'-0" DRAWN BY: MB CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
A	2016-08-23	Addendum A	A
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER E0.5

JOB NUMBER 403114

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GENERAL LIGHTING NOTES:

1. EXACT LOCATIONS OF ALL FIXTURES AND DEVICES SHALL BE FULLY COORDINATED WITH ARCHITECTURAL PLANS, ELEVATIONS, SECTIONS AND THE WORK OF OTHER TRADES PRIOR TO ROUGH-IN.
2. WIRING AND CONDUIT OR MC CABLE SHALL BE REQUIRED BETWEEN ALL LIGHTING FIXTURES, SWITCHES, DIMMERS, SENSORS, POWER PACKS, RELAYS, AND OTHER AUXILIARY DEVICES. WIRING AND CONDUIT OR MC CABLE IS SHOWN ON DRAWINGS ONLY FOR SPECIFIC ROUTES OR SPECIAL CONDITIONS. IT IS THE INTENT OF THESE DOCUMENTS THAT A COMPLETE BRANCH CIRCUIT AND CONTROL WIRING SYSTEM BE INSTALLED.
3. ALL BRANCH CIRCUIT CONDUCTORS SHALL BE 98% CONDUCTIVITY, COPPER MINIMUM #12 AWG SIZE, THWN/THHN INSULATION, 600 VOLTS RATED UNLESS OTHERWISE NOTED.
4. UTILITIES SHALL NOT PENETRATE STAIR ENCLOSURES, ELEVATOR SHAFTS, AND MACHINE ROOMS EXCEPT WHERE SPECIFICALLY SERVING THAT STAIR OR ELEVATOR.
5. METAL ROOF DECKS SHALL NOT BE TAPPED FOR SUPPORT OF ANY LIGHTING FIXTURES OR ELECTRICAL EQUIPMENT. PROVIDE UNISTRUT OR OTHER SUPPLEMENTAL SUPPORT FITTINGS TO BE ATTACHED TO BUILDING STRUCTURAL FRAMING AS REQUIRED FOR SUPPORT OF ALL LIGHTING FIXTURES AND ELECTRICAL EQUIPMENT.
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8. INDIRECT AND DIRECT/INDIRECT FIXTURES SHALL BE SUSPENDED WITH AIRCRAFT CABLE TO PROVIDE A MINIMUM CLEARANCE 18" FROM THE CEILING TO TOP OF EACH FIXTURE. FIELD CONDITIONS REQUIRING A SHORTER SUSPENSION SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT AND ENGINEER PRIOR TO COMMENCING WITH FIXTURE INSTALLATIONS.
9. FIXTURES ON PLANS SHALL BE PROVIDED WITH 0-10V DIMMING DRIVER(S) OR LIGHT ENGINE(S) AS REQUIRED FOR LED SOURCES SPECIFIED TO BE CONTROLLED VIA A 0-10V SIGNAL FROM THE ALCS, DAYLIGHT HARVESTING PHOTOSENSORS, THEATRICAL DIMMING SYSTEM OR OTHER CONTROLS
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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELPGA" CIRCUIT NUMBER "20".

SEE DRAWING E1.1A FOR ADDITIONAL ISLE LIGHTS

SENSOR TO BE CORNER MOUNTED @ 8' AFF IN THREE STORY SPACE

MCPB2-6 + DMX VIA REMOTE POWER SUPPLY

LED STRIP LIGHT AT AUDITORIUM SEATING PIT. REFER TO DETAIL ON ARCH. DRAWINGS.

FOR ADDITIONAL LIGHTING IN THIS AREA SEE ELECTRICAL SHEET E1.2A

LED STRIP LIGHT MOUNTED AT BACK OF SEATING. (TYP.) REFER TO DETAIL ON ARCH. DRAWINGS.

FOR LIGHTING IN THIS AREA SEE ELECTRICAL SHEET E1.1A

SWITCH TO LIGHTING ABOVE

TO ROOF TOP LIGHTING

1 E1.0A GROUND FLOOR PLAN PART A - LIGHTING
SCALE: 1/8" = 1'-0"

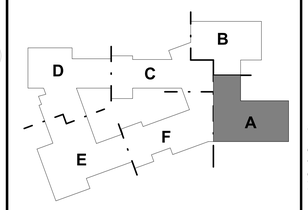
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9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART A- LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.0A
JOB NUMBER 403114

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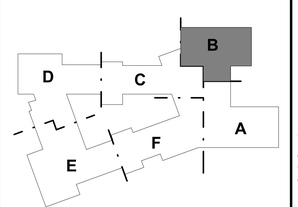
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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELPGA" CIRCUIT NUMBER "22".

FOR LIGHITNG IN THIS AREA SEE ELECTRICAL SHEET E1.2B

1 / E1.0B GROUND FLOOR PLAN PART B - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



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GARCIA GALLUSKA DESOUSA
CONSULTING ENGINEERS
141 Tremont Street Boston, MA
617.423.1776 fax 617.451.2658

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART B - LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.0B

JOB NUMBER 403114

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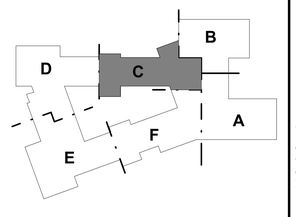
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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELPGC" CIRCUIT NUMBER "7".



1 E1.0C GROUND FLOOR PLAN PART C - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART C - LIGHTING
SCALE: As indicated | DRAWN BY: MM | CHECKED BY: DMP

DRAWING NUMBER **E1.0C**

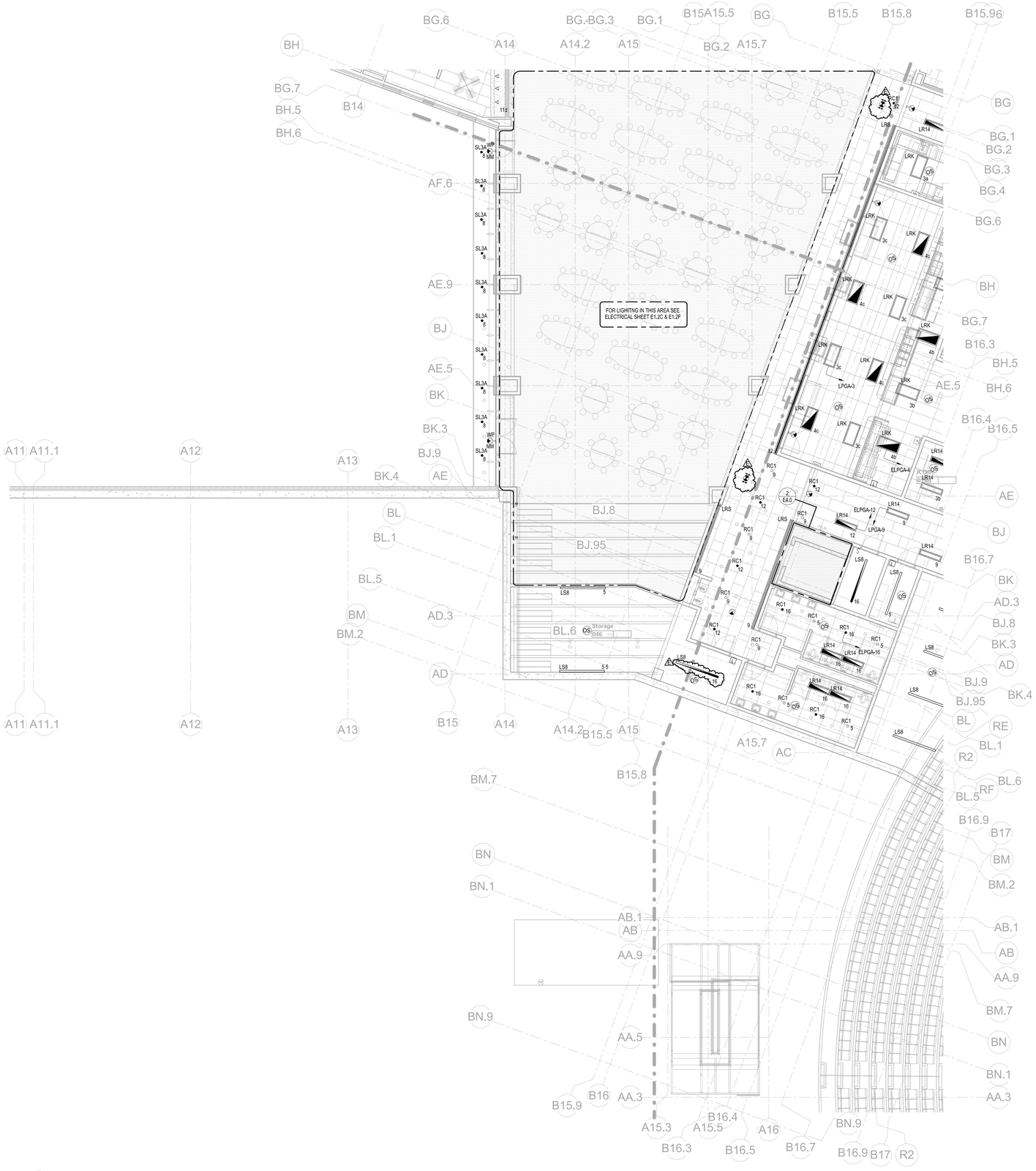
JOB NUMBER 403114

HMFH ARCHITECTS
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Cambridge, MA 02139
617.547.5035
@HMFHarch hmfh.com

GARCIA GALLUSKA DESOUSA
CONSULTING ENGINEERS

100% CONFORMED SET - FOR CONSTRUCTION 9/12/16

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1 E1.0F GROUND FLOOR PLAN PART F - LIGHTING
SCALE: 1/8" = 1'-0"

GENERAL LIGHTING NOTES:

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELPGA" CIRCUIT NUMBER "24".

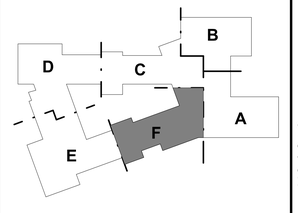
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100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART F- LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.0F
JOB NUMBER 403114

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GENERAL LIGHTING NOTES:

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP2A" CIRCUIT NUMBER "13".

FOR LIGHTNG IN THIS AREA SEE ELECTRICAL SHEET E1.0A

SEE DRAWING E1.0A FOR ADDITIONAL ISLE LIGHTS

FOR LIGHTNG IN THIS AREA SEE ELECTRICAL SHEET E1.2A

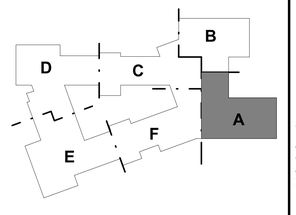
FOR LIGHTING LAYOUTS IN THIS AREA REFER TO SHEET E1.2A

FOR LIGHTING LAYOUTS IN THIS AREA REFER TO SHEET E1.0A

FOR LIGHTNG IN THIS AREA SEE ELECTRICAL SHEET E1.0A

1 / E1.1A FIRST FLOOR PLAN PART A - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER **E1.1A**

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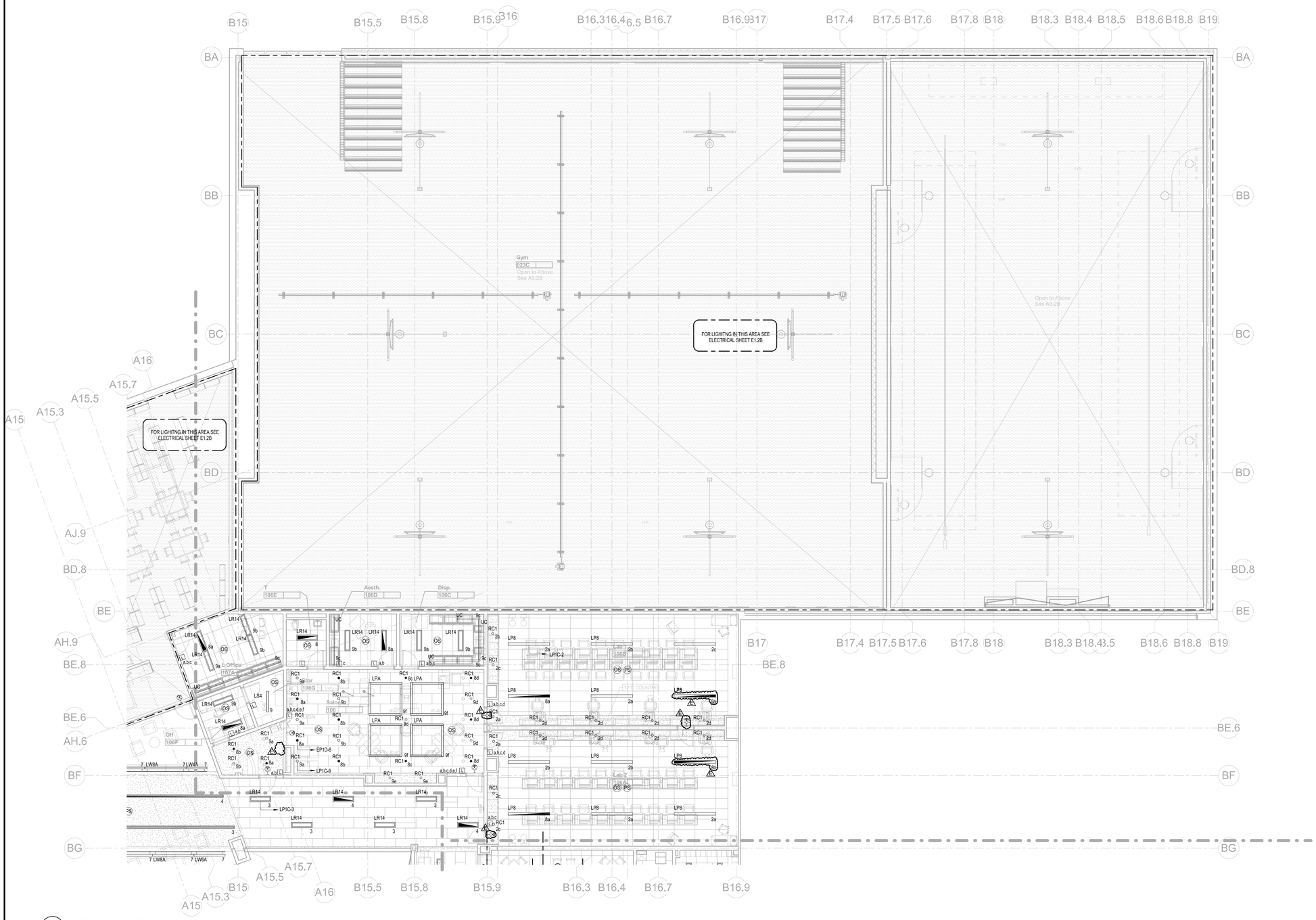
Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART A - LIGHTING
SCALE: As indicated DRAWN BY: MM CHECKED BY: DMP

100% CONFORMED SET - FOR CONSTRUCTION 9/12/16

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP2A" CIRCUIT NUMBER "15".



1 / E1.1B FIRST FLOOR PLAN PART B - LIGHTING
SCALE: 1/8" = 1'-0"

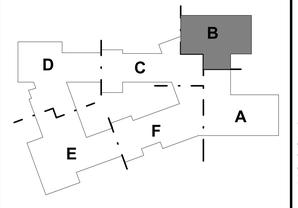
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PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART B - LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.1B
JOB NUMBER 403114

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1D" CIRCUIT NUMBER "16".

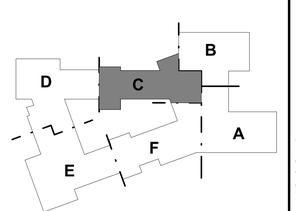
FOR LIGHTING IN THIS AREA SEE ELECTRICAL SHEET E1.2B

FOR LIGHTING IN THIS AREA SEE ELECTRICAL SHEET E1.2C

FOR LIGHTNG IN THIS AREA SEE ELECTRICAL SHEET E1.2C

1 E1.1C FIRST FLOOR PLAN PART C - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



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9/12/16

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART C - LIGHTING
SCALE: As Indicated
DRAWN BY: MM
CHECKED BY: DMP

DRAWING NUMBER
E1.1C

JOB NUMBER 403114

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1D" CIRCUIT NUMBER "18".

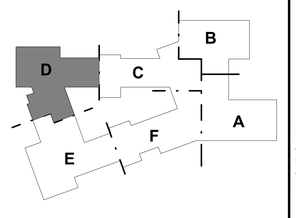
1 E1.1D FIRST FLOOR PLAN PART D - LIGHTING
SCALE: 1/8" = 1'-0"

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Dover, NH
FIRST FLOOR PLAN PART D - LIGHTING
SCALE: As Indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.1D
JOB NUMBER 403114

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1E" CIRCUIT NUMBER "09".

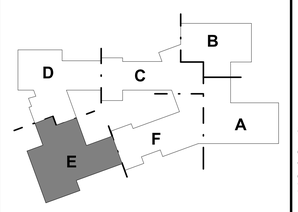
OPEN TO FLOOR ABOVE
SEE E1.2E FOR FIXTURES

OPEN TO FLOOR ABOVE
SEE E1.2F FOR FIXTURES

OPEN TO FLOOR ABOVE
SEE E1.2E FOR FIXTURES

1 E1.1E FIRST FLOOR PLAN PART E - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

HMFH ARCHITECTS
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617 494 1220 FAX 617 494 1231 www.ggdengineers.com

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART E - LIGHTING
SCALE: As Indicated
DRAWN BY: MM
CHECKED BY: DMP

DRAWING NUMBER
E1.1E

JOB NUMBER 403114

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GENERAL LIGHTING NOTES:

1. EXACT LOCATIONS OF ALL FIXTURES AND DEVICES SHALL BE FULLY COORDINATED WITH ARCHITECTURAL PLANS, ELEVATIONS, SECTIONS AND THE WORK OF OTHER TRADES PRIOR TO ROUGH-IN.
2. WIRING AND CONDUIT OR MC CABLE SHALL BE REQUIRED BETWEEN ALL LIGHTING FIXTURES, SWITCHES, DIMMERS, SENSORS, POWER PACKS, RELAYS, AND OTHER AUXILIARY DEVICES. WIRING AND CONDUIT OR MC CABLE IS SHOWN ON DRAWINGS ONLY FOR SPECIFIC ROUTES OR SPECIAL CONDITIONS. IT IS THE INTENT OF THESE DOCUMENTS THAT A COMPLETE BRANCH CIRCUIT AND CONTROL WIRING SYSTEM BE INSTALLED.
3. ALL BRANCH CIRCUIT CONDUCTORS SHALL BE 98% CONDUCTIVITY, COPPER MINIMUM #12 AWG SIZE, THWN/THHN INSULATION, 600 VOLTS RATED UNLESS OTHERWISE NOTED.
4. UTILITIES SHALL NOT PENETRATE STAIR ENCLOSURES, ELEVATOR SHAFTS, AND MACHINE ROOMS EXCEPT WHERE SPECIFICALLY SERVING THAT STAIR OR ELEVATOR.
5. METAL ROOF DECKS SHALL NOT BE TAPPED FOR SUPPORT OF ANY LIGHTING FIXTURES OR ELECTRICAL EQUIPMENT. PROVIDE UNISTRUT OR OTHER SUPPLEMENTAL SUPPORT FITTINGS TO BE ATTACHED TO BUILDING STRUCTURAL FRAMING AS REQUIRED FOR SUPPORT OF ALL LIGHTING FIXTURES AND ELECTRICAL EQUIPMENT.
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9. FIXTURES ON PLANS SHALL BE PROVIDED WITH 0-10V DIMMING DRIVER(S) OR LIGHT ENGINE(S) AS REQUIRED FOR LED SOURCES SPECIFIED TO BE CONTROLLED VIA A 0-10V SIGNAL FROM THE ALCS, DAYLIGHT HARVESTING PHOTOSENSORS, THEATRICAL DIMMING SYSTEM OR OTHER CONTROLS
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11. ALL EXTERIOR EQUIPMENT, FIXTURES, AND DEVICES SHALL BE RATED IP65 (MINIMUM) AND BE CONSTRUCTED OF STAINLESS STEEL AND/OR MARINE GRADE ALUMINUM SUITABLE FOR COASTAL ENVIRONMENT APPLICATION. PAINTED FINISHES SHALL HAVE PASSED A MINIMUM 5,000 HOUR SALT SPRAY TEST.
12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1E" CIRCUIT NUMBER "11".

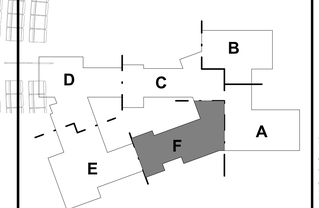
OPEN TO FLOOR ABOVE SEE E1.2C & F FOR FIXTURES

OPEN TO FLOOR ABOVE SEE E1.2F FOR FIXTURES

OPEN TO FLOOR ABOVE SEE E1.2F FOR FIXTURES

1 E1.1F FIRST FLOOR PLAN PART F - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



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Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART F - LIGHTING
SCALE: As Indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.1F

JOB NUMBER 403314

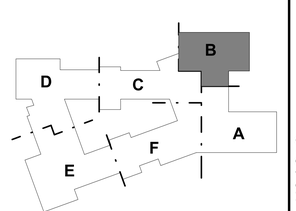
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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP2A" CIRCUIT NUMBER "21".

1 / E1.2B SECOND FLOOR PLAN PART B - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER **E1.2B**

JOB NUMBER 403114

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9/12/16

PLAN NORTH
TRUE NORTH

Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART B - LIGHTING
SCALE: As Indicated
DRAWN BY: MM
CHECKED BY: DMP

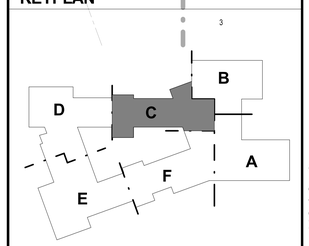
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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1D" CIRCUIT NUMBER "20".

1 E1.2C SECOND FLOOR PLAN PART C - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E.

DRAWING NUMBER **E1.2C**

JOB NUMBER 403114

Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART C - LIGHTING
SCALE: As Indicated
DRAWN BY: MM
CHECKED BY: DMP

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

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@HMFHarch hmfh.com

GARCIA GALLUSKA DESOUSA
CONSULTING ENGINEERS

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GENERAL LIGHTING NOTES:

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1D" CIRCUIT NUMBER "22".

1 E1.2D SECOND FLOOR PLAN PART D - LIGHTING
SCALE: 1/8" = 1'-0"

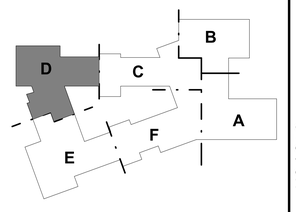
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9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART D - LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.2D
JOB NUMBER 403114

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12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1E" CIRCUIT NUMBER "13".

1 E1.2E SECOND FLOOR PLAN PART E - LIGHTING
SCALE: 1/8" = 1'-0"

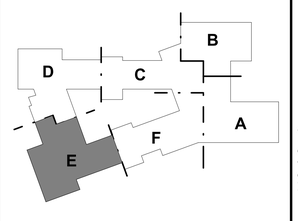
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617.965.3662 fax 617.965.3669

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART E - LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.2E

JOB NUMBER 403114

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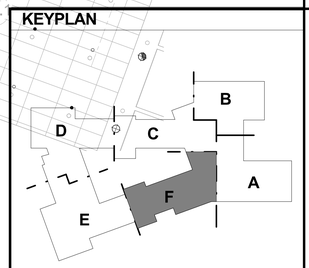
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1. EXACT LOCATIONS OF ALL FIXTURES AND DEVICES SHALL BE FULLY COORDINATED WITH ARCHITECTURAL PLANS, ELEVATIONS, SECTIONS AND THE WORK OF OTHER TRADES PRIOR TO ROUGH-IN.
2. WIRING AND CONDUIT OR MC CABLE SHALL BE REQUIRED BETWEEN ALL LIGHTING FIXTURES, SWITCHES, DIMMERS, SENSORS, POWER PACKS, RELAYS, AND OTHER AUXILIARY DEVICES. WIRING AND CONDUIT OR MC CABLE IS SHOWN ON DRAWINGS ONLY FOR SPECIFIC ROUTES OR SPECIAL CONDITIONS. IT IS THE INTENT OF THESE DOCUMENTS THAT A COMPLETE BRANCH CIRCUIT AND CONTROL WIRING SYSTEM BE INSTALLED.
3. ALL BRANCH CIRCUIT CONDUCTORS SHALL BE 98% CONDUCTIVITY, COPPER MINIMUM #12 AWG SIZE, THWN/THHN INSULATION, 600 VOLTS RATED UNLESS OTHERWISE NOTED.
4. UTILITIES SHALL NOT PENETRATE STAIR ENCLOSURES, ELEVATOR SHAFTS, AND MACHINE ROOMS EXCEPT WHERE SPECIFICALLY SERVING THAT STAIR OR ELEVATOR.
5. METAL ROOF DECKS SHALL NOT BE TAPPED FOR SUPPORT OF ANY LIGHTING FIXTURES OR ELECTRICAL EQUIPMENT. PROVIDE UNISTRUT OR OTHER SUPPLEMENTAL SUPPORT FITTINGS TO BE ATTACHED TO BUILDING STRUCTURAL FRAMING AS REQUIRED FOR SUPPORT OF ALL LIGHTING FIXTURES AND ELECTRICAL EQUIPMENT.
6. ALL EXPOSED CONDUITS, RACEWAYS, WIREWAYS, BOXES, FITTINGS AND SIMILAR COMPONENTS SHALL BE PAINTED TO MATCH SURROUNDING FINISH WITH EQUAL TYPE PRODUCT(S).
7. ALL OCCUPANCY AND DAYLIGHT HARVESTING PHOTOSENSORS SHALL BE LOCATED IN COMPLIANCE WITH THE MANUFACTURER'S RECOMMENDATIONS FOR EACH INDIVIDUAL SPACE. E.C. SHALL PROVIDE A CEILING PLAN LOCATING ALL SENSORS WHICH HAS BEEN FULLY COORDINATED WITH THE WORK OF OTHER TRADES FOR FINAL REVIEW AND APPROVAL. E.C. SHALL PROVIDE THE SENSOR VENDOR(S) WITH ALL INFORMATION REQUIRED TO FULLY UNDERSTAND THE CONDITIONS OF EACH SPACE.
8. INDIRECT AND DIRECT/INDIRECT FIXTURES SHALL BE SUSPENDED WITH AIRCRAFT CABLE TO PROVIDE A MINIMUM CLEARANCE 18" FROM THE CEILING TO TOP OF EACH FIXTURE. FIELD CONDITIONS REQUIRING A SHORTER SUSPENSION SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT AND ENGINEER PRIOR TO COMMENCING WITH FIXTURE INSTALLATIONS.
9. FIXTURES ON PLANS SHALL BE PROVIDED WITH 0-10V DIMMING DRIVER(S) OR LIGHT ENGINE(S) AS REQUIRED FOR LED SOURCES SPECIFIED TO BE CONTROLLED VIA A 0-10V SIGNAL FROM THE ALCS. DAYLIGHT HARVESTING PHOTOSENSORS, THEATRICAL DIMMING SYSTEM OR OTHER CONTROLS
10. REFER TO "AUTOMATED LIGHTING CONTROL SYSTEM (ALCS) - TYPICAL ONE LINE DIAGRAM" AND SPECIFICATIONS FOR DETAILED LIGHTING CONTROL REQUIREMENTS.
11. ALL EXTERIOR EQUIPMENT, FIXTURES, AND DEVICES SHALL BE RATED IP65 (MINIMUM) AND BE CONSTRUCTED OF STAINLESS STEEL AND/OR MARINE GRADE ALUMINUM SUITABLE FOR COASTAL ENVIRONMENT APPLICATION. PAINTED FINISHES SHALL HAVE PASSED A MINIMUM 5,000 HOUR SALT SPRAY TEST.
12. ALL EXIT SIGNS SHOWN ON THIS SHEET SHALL BE CIRCUITED TO PANEL "ELP1E" CIRCUIT NUMBER "15".

RECESSED LUMINAIRE MOUNTED VERICALLY IN WALL. REFER TO ARCHITECTURAL ELEVATIONS FOR LENGTH AND LOCATION PRIOR TO ROUGH-IN. TYPICAL OF 5.

1 E1.2F SECOND FLOOR PLAN PART F - LIGHTING
SCALE: 1/8" = 1'-0"

KEYPLAN



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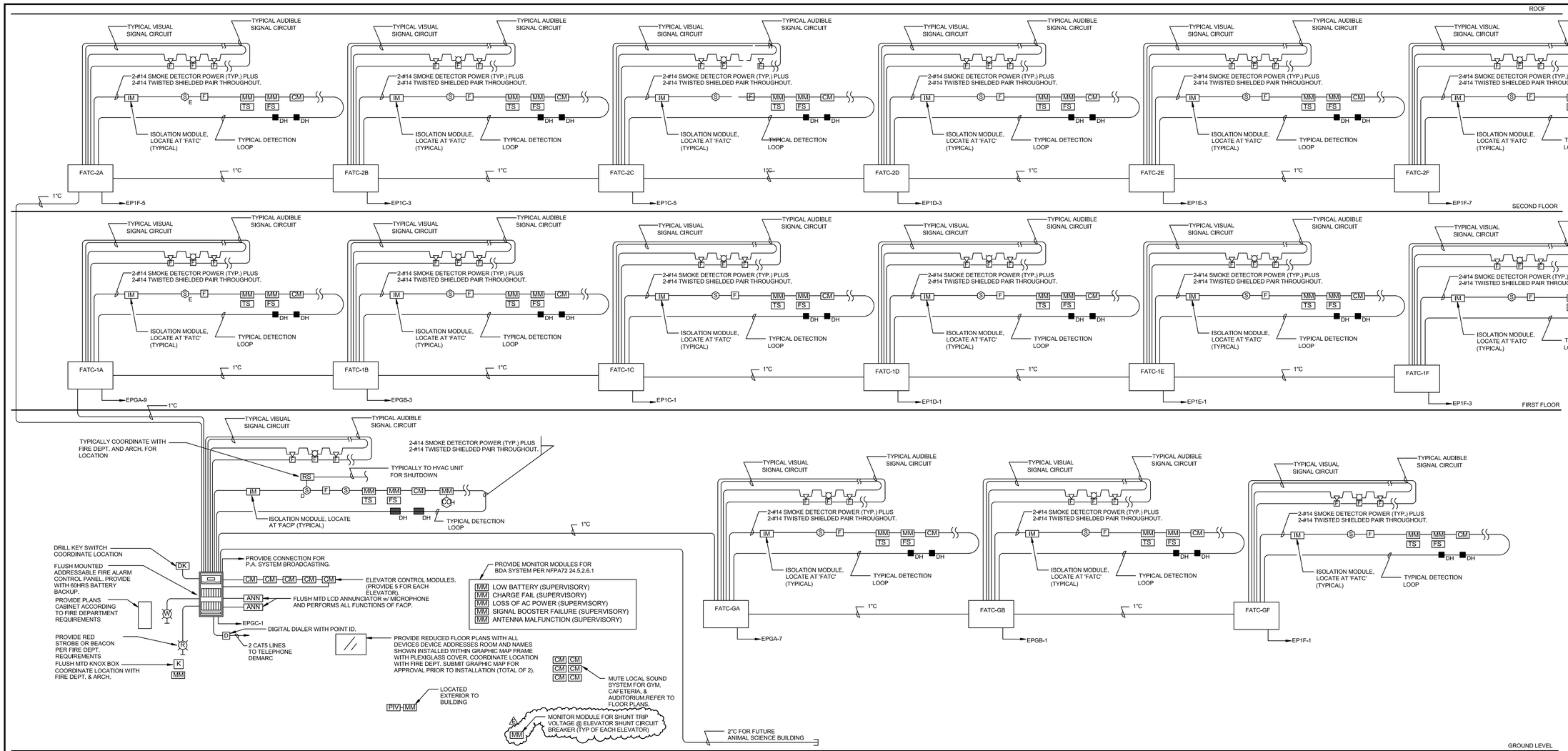
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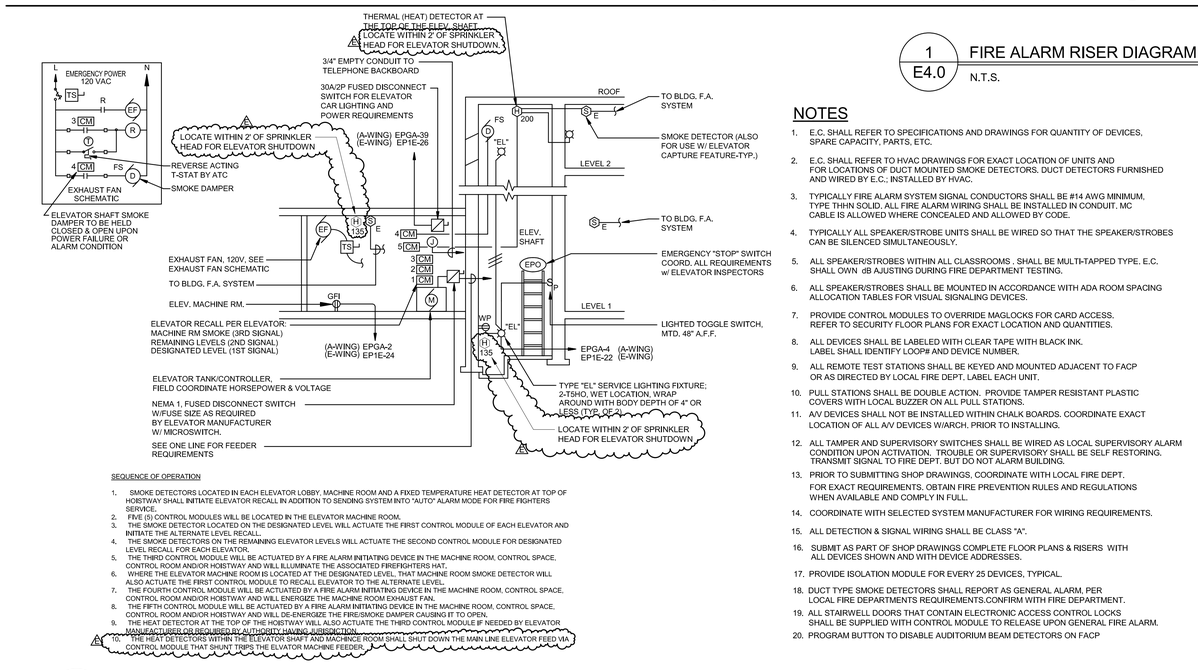
Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART F - LIGHTING
SCALE: As indicated
DRAWN BY: MM
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E1.2F
JOB NUMBER 403114

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SEQUENCE OF OPERATION

1. SMOKE DETECTORS LOCATED IN EACH ELEVATOR LOBBY, MACHINE ROOM AND A FIXED TEMPERATURE HEAT DETECTOR AT TOP OF HOISTWAY SHALL INITIATE ELEVATOR RECALL IN ADDITION TO SENDING SYSTEM INTO "AUTO" ALARM MODE FOR FIRE FIGHTERS SERVICE.
2. FIVE (5) CONTROL MODULES WILL BE LOCATED IN THE ELEVATOR MACHINE ROOM.
3. THE SMOKE DETECTOR LOCATED ON THE DESIGNATED LEVEL WILL ACTUATE THE FIRST CONTROL MODULE OF EACH ELEVATOR AND INITIATE THE ALTERNATE LEVEL RECALL.
4. THE SMOKE DETECTORS ON THE REMAINING ELEVATOR LEVELS WILL ACTUATE THE SECOND CONTROL MODULE FOR DESIGNATED LEVEL RECALL FOR EACH ELEVATOR.
5. THE THIRD CONTROL MODULE WILL BE ACTUATED BY A FIRE ALARM INITIATING DEVICE IN THE MACHINE ROOM, CONTROL SPACE, CONTROL ROOM AND/OR HOISTWAY AND WILL ILLUMINATE THE ASSOCIATED FIREFIGHTERS HAT.
6. WHERE THE ELEVATOR MACHINE ROOM IS LOCATED AT THE DESIGNATED LEVEL, THAT MACHINE ROOM SMOKE DETECTOR WILL ALSO ACTUATE THE FIRST CONTROL MODULE TO RECALL ELEVATOR TO THE ALTERNATE LEVEL.
7. THE FOURTH CONTROL MODULE WILL BE ACTUATED BY A FIRE ALARM INITIATING DEVICE IN THE MACHINE ROOM, CONTROL SPACE, CONTROL ROOM AND/OR HOISTWAY AND WILL ENERGIZE THE MACHINE ROOM EXHAUST FAN.
8. THE FIFTH CONTROL MODULE WILL BE ACTUATED BY A FIRE ALARM INITIATING DEVICE IN THE MACHINE ROOM, CONTROL SPACE, CONTROL ROOM AND/OR HOISTWAY AND WILL DE-ENERGIZE THE FIRE/SMOKE DAMPER CAUSING IT TO OPEN.
9. THE HEAT DETECTOR AT THE TOP OF THE HOISTWAY WILL ALSO ACTUATE THE THIRD CONTROL MODULE IF NEEDED BY ELEVATOR MANUFACTURER OR REQUIRED BY AUTHORITY HAVING JURISDICTION.
10. THE HEAT DETECTORS WITHIN THE ELEVATOR SHAFT AND MACHINCE ROOM SHALL SHUT DOWN THE MAIN LINE ELEVATOR FEED VIA CONTROL MODULE THAT SHUNT TRIPS THE ELEVATOR MACHINE FEEDER.

2 / E4.0 ELEVATOR SHAFT AND MACHINE ROOM (NO SPRINKLER) DETAIL

N.T.S.

1 / E4.0 FIRE ALARM RISER DIAGRAM

N.T.S.

NOTES

1. E.C. SHALL REFER TO SPECIFICATIONS AND DRAWINGS FOR QUANTITY OF DEVICES, SPARE CAPACITY, PARTS, ETC.
2. E.C. SHALL REFER TO HVAC DRAWINGS FOR EXACT LOCATION OF UNITS AND FOR LOCATIONS OF DUCT MOUNTED SMOKE DETECTORS. DUCT DETECTORS FURNISHED AND WIRED BY E.C.; INSTALLED BY HVAC.
3. TYPICALLY FIRE ALARM SYSTEM SIGNAL CONDUCTORS SHALL BE #14 AWG MINIMUM, TYPE THHN SOLID. ALL FIRE ALARM WIRING SHALL BE INSTALLED IN CONDUIT. MC CABLE IS ALLOWED WHERE CONCEALED AND ALLOWED BY CODE.
4. TYPICALLY ALL SPEAKER/STROBE UNITS SHALL BE WIRED SO THAT THE SPEAKER/STROBES CAN BE SILENCED SIMULTANEOUSLY.
5. ALL SPEAKER/STROBES WITHIN ALL CLASSROOMS , SHALL BE MULTI-TAPPED TYPE. E.C. SHALL OWN dB AJUSTING DURING FIRE DEPARTMENT TESTING.
6. ALL SPEAKER/STROBES SHALL BE MOUNTED IN ACCORDANCE WITH ADA ROOM SPACING ALLOCATION TABLES FOR VISUAL SIGNALING DEVICES.
7. PROVIDE CONTROL MODULES TO OVERRIDE MAGLOCKS FOR CARD ACCESS. REFER TO SECURITY FLOOR PLANS FOR EXACT LOCATION AND QUANTITIES.
8. ALL DEVICES SHALL BE LABELED WITH CLEAR TAPE WITH BLACK INK. LABEL SHALL IDENTIFY LOOP# AND DEVICE NUMBER.
9. ALL REMOTE TEST STATIONS SHALL BE KEYED AND MOUNTED ADJACENT TO FACP OR AS DIRECTED BY LOCAL FIRE DEPT. LABEL EACH UNIT.
10. PULL STATIONS SHALL BE DOUBLE ACTION. PROVIDE TAMPER RESISTANT PLASTIC COVERS WITH LOCAL BUZZER ON ALL PULL STATIONS.
11. A/V DEVICES SHALL NOT BE INSTALLED WITHIN CHALK BOARDS. COORDINATE EXACT LOCATION OF ALL A/V DEVICES W/ARCH. PRIOR TO INSTALLING.
12. ALL TAMPER AND SUPERVISORY SWITCHES SHALL BE WIRED AS LOCAL SUPERVISORY ALARM CONDITION UPON ACTIVATION. TROUBLE OR SUPERVISORY SHALL BE SELF RESTORING. TRANSMIT SIGNAL TO FIRE DEPT. BUT DO NOT ALARM BUILDING.
13. PRIOR TO SUBMITTING SHOP DRAWINGS, COORDINATE WITH LOCAL FIRE DEPT. FOR EXACT REQUIREMENTS. OBTAIN FIRE PREVENTION RULES AND REGULATIONS WHEN AVAILABLE AND COMPLY IN FULL.
14. COORDINATE WITH SELECTED SYSTEM MANUFACTURER FOR WIRING REQUIREMENTS.
15. ALL DETECTION & SIGNAL WIRING SHALL BE CLASS "A".
16. SUBMIT AS PART OF SHOP DRAWINGS COMPLETE FLOOR PLANS & RISERS WITH ALL DEVICES SHOWN AND WITH DEVICE ADDRESSES.
17. PROVIDE ISOLATION MODULE FOR EVERY 25 DEVICES, TYPICAL.
18. DUCT TYPE SMOKE DETECTORS SHALL REPORT AS GENERAL ALARM, PER LOCAL FIRE DEPARTMENTS REQUIREMENTS.CONFIRM WITH FIRE DEPARTMENT.
19. ALL STAIRWELL DOORS THAT CONTAIN ELECTRONIC ACCESS CONTROL LOCKS SHALL BE SUPPLIED WITH CONTROL MODULE TO RELEASE UPON GENERAL FIRE ALARM.
20. PROGRAM BUTTON TO DISABLE AUDITORIUM BEAM DETECTORS ON FACP

LOOP NUMBER	ADDRESSABLE LOOP SCHEDULE
1	GROUND FLOOR - A,B,C,F
2	FIRST FLOOR - A,B,C
3	FIRST FLOOR - D,E,F
4	SECOND FLOOR - A,B,C
5	SECOND FLOOR - D,E,F
6	SPARE
7	SPARE
8	SPARE
9	SPACE
10	SPACE

ROOM SPACING FOR CEILING-MOUNTED VISIBLE APPLIANCES

MAXIMUM ROOM SIZE	MAXIMUM LENS HEIGHT	MINIMUM REQUIRED LIGHT OUTPUT (EFFECTIVE INTENSITY) ; ONE LIGHT (cd)
20' x 20'	10	15
30' x 30'	10	30
40' x 40'	10	60
44' x 44'	10	75
50' x 50'	10	95
53' x 53'	10	110
55' x 55'	10	115
59' x 59'	10	135
63' x 63'	10	150
68' x 68'	10	177
70' x 70'	10	185
20' x 20'	20	30
30' x 30'	20	45
40' x 40'	20	75
44' x 44'	20	80
50' x 50'	20	95
53' x 53'	20	110
55' x 55'	20	115
59' x 59'	20	135
63' x 63'	20	150
68' x 68'	20	177
70' x 70'	20	185
20' x 20'	30	55
30' x 30'	30	75
50' x 50'	30	95
53' x 53'	30	110
55' x 55'	30	115
59' x 59'	30	135
63' x 63'	30	150
68' x 68'	30	177
70' x 70'	30	185

ROOM SPACING FOR WALL-MOUNTED VISIBLE APPLIANCES

MAXIMUM ROOM SIZE	MINIMUM REQUIRED LIGHT OUTPUT EFFECTIVE INTENSITY (cd) ONE LIGHT PER ROOM (CEILING HEIGHT)	TWO LIGHTS PER ROOM (LOCATED ON OPPOSITE WALLS)	FOUR LIGHTS PER ROOM ONE LIGHT PER WALLS
20' x 20'	15	NA	NA
28' x 28'	30	UNKNOWN	NA
30' x 30'	34	15	NA
40' x 40'	60	30	15
45' x 45'	75	UNKNOWN	19
50' x 50'	94	60	30
54' x 54'	110	UNKNOWN	30
55' x 55'	115	UNKNOWN	28
60' x 60'	135	95	30
63' x 63'	150	UNKNOWN	37
68' x 68'	177	UNKNOWN	43
70' x 70'	184	95	60
80' x 80'	240	135	60
90' x 90'	304	185	95
100' x 100'	375	240	95
110' x 110'	455	240	135
120' x 120'	540	305	135
130' x 130'	635	375	185

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9/12/16

Dover HS / CTC
Dover, NH
FIRE ALARM RISER

DRAWN BY: AD
CHECKED BY: DMP
SCALE:

REVISIONS NO.	DATE	REMARKS	BY
D	11-11-2016	AS Services PR	
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER E4.0

JOB NUMBER 403114

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GENERAL FIRE ALARM NOTES:

1. E.C. SHALL REFER TO SPECIFICATIONS AND DRAWINGS FOR QUANTITY OF DEVICES, SPARE CAPACITY, PARTS, ETC.
2. E.C. SHALL REFER TO HVAC DRAWINGS FOR EXACT LOCATION OF HVAC UNITS AND FOR LOCATIONS OF DUCT MOUNTED SMOKE DETECTORS, DUCT DETECTORS FURNISHED AND WIRED BY E.C., INSTALLED BY HVAC.
3. PROVIDE EACH FIRE ALARM TERMINAL CABINET AND FIRE ALARM CONTROL PANEL WITH AN ADA POWER SUPPLY TO SERVE ALL SPEAKER/STROBE UNITS ON RESPECTIVE FLOORS.
4. TYPICALLY FIRE ALARM SYSTEM POWER CONDUCTORS SHALL BE #14 AWG, TYPE THHN SOLID. ALL WIRING SHALL BE INSTALLED IN CONDUIT OR SURFACE METAL RACEWAY. MC CABLE IS ALLOWED WHERE CONCEALED.
5. TYPICALLY ALL SPEAKER/STROBE UNITS SHALL BE WIRED IN A FASHION THAT THE SPEAKER & STROBE IS SILENCED SIMULTANEOUSLY.
6. ALL EMERGENCY ROOMS ARE (2) HOUR RATED, FIREPROOF PENETRATIONS AS REQUIRED.
7. TYPICALLY REFER TO DOOR HARDWARE, SCHEDULES & DRAWINGS FOR LOCATIONS & QUANTITIES OF HARDWARE EQUIPMENT AFFECTING THIS SECTION. PROVIDE ALL WORK AS REQUIRED.
8. COORDINATE FINAL LOCATIONS OF MAGNETIC DOOR HOLDERS AND OTHER HARDWARE DEVICES WITH HARDWARE SUPPLIER PRIOR TO ROUGHING.
9. TYPICALLY PROVIDE (1) MONITOR MODULE FOR EACH CARBON MONOXIDE DETECTOR.
10. MECHANICAL EQUIPMENT, MOTORIZED FIRE/SMOKE DAMPER - FURNISHED & INSTALLED BY HVAC CONTRACTOR, WIRED BY E.C., FIRE ALARM INTERLOCK WIRING BY E. C. PROVIDE A CONTROL MODULE FOR EACH UNIT AND INTERLOCK EACH DAMPER SO THAT DAMPER IS POWERED OPEN AND IS SPRING CLOSED. LOCATE CONTROL MODULES ADJACENT TO DAMPERS. REFER TO HVAC DRAWINGS FOR DAMPER LOCATIONS. CONNECT TO THE NEAREST 120 VOLT BRANCH CIRCUIT.
11. ALL PULL STATIONS TO BE PROVIDED WITH TAMPERPROOF COVERS WITH LOCAL ALARM.
12. CONNECT CONTROL MODULE TO FIRE SHUTTER CONTROL PANEL TO RELEASE UPON ANY FIRE ALARM CONDITION OR AS DIRECTED BY FIRE DEPT. COORDINATE LOCATIONS OF FIRE SHUTTERS WITH ARCHITECT.
13. E.C. SHALL FURNISH DUCT TYPE SMOKE DETECTOR FOR INSTALLATION BY HVAC. E.C. SHALL WIRE FOR ACTUATION OF ADJACENT SMOKE DAMPER PER INTERNATIONAL MECHANICAL CODE (IMC) 2009, 607.3.3.2.1.
14. TYPICALLY MOUNT CARBON MONOXIDE DETECTORS @ 80" A.F.F. OR AS DIRECTED BY APPROVED MANUFACTURER.
15. REFER TO FIRE PROTECTION DRAWINGS FOR EXACT LOCATIONS OF ALL FLOW AND TAMPER SWITCHES PRIOR TO ROUGHIN.
16. CONTROL MODULE TO RELEASE SMOKE VENTS UPON ACTIVATION OF AUDITORIUM FLOW SWITCH SERVING STAGE/AUDITORIUM. PROVIDE 24 VOLT DC ELECTRICAL IMPLUSE FROM FACP OF APPROXIMATELY 0.2 AMPS VIA CONTROL MODULE FOR ACTUATION OF THE ELECTRO-THERMAL LINK OF EACH UNIT.
17. CONTROL MODULE TO RELEASE FIRE CURTAIN VIA FIRE CURTAIN CONTROL PANEL UPON ACTIVATION OF ANY ONE OF THE THREE HEAT DETECTORS.

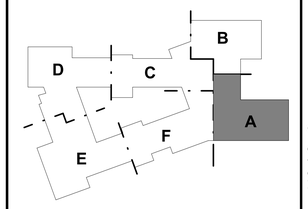
1 E4.0A GROUND FLOOR PLAN PART A - FIRE ALARM
SCALE: 1/8" = 1'-0"

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KEYPLAN



Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART A - FIRE ALARM
SCALE: As Indicated
DRAWN BY: MB
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.0A
JOB NUMBER 403114

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GENERAL FIRE ALARM NOTES:

1. E.C. SHALL REFER TO SPECIFICATIONS AND DRAWINGS FOR QUANTITY OF DEVICES, SPARE CAPACITY, PARTS, ETC.
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3. PROVIDE EACH FIRE ALARM TERMINAL CABINET AND FIRE ALARM CONTROL PANEL WITH AN ADA POWER SUPPLY TO SERVE ALL SPEAKER/STROBE UNITS ON RESPECTIVE FLOORS.
4. TYPICALLY FIRE ALARM SYSTEM POWER CONDUCTORS SHALL BE #14 AWG, TYPE THHN SOLID. ALL WIRING SHALL BE INSTALLED IN CONDUIT OR SURFACE METAL RACEWAY, MC CABLE IS ALLOWED WHERE CONCEALED.
5. TYPICALLY ALL SPEAKER/STROBE UNITS SHALL BE WIRED IN A FASHION THAT THE SPEAKER & STROBE IS SILENCED SIMULTANEOUSLY.
6. ALL EMERGENCY ROOMS ARE (2) HOUR RATED. FIREPROOF PENETRATIONS AS REQUIRED.
7. TYPICALLY REFER TO DOOR HARDWARE, SCHEDULES & DRAWINGS FOR LOCATIONS & QUANTITIES OF HARDWARE EQUIPMENT AFFECTING THIS SECTION. PROVIDE ALL WORK AS REQUIRED.
8. COORDINATE FINAL LOCATIONS OF MAGNETIC DOOR HOLDERS AND OTHER HARDWARE DEVICES WITH HARDWARE SUPPLIER PRIOR TO ROUGHING.
9. TYPICALLY PROVIDE (1) MONITOR MODULE FOR EACH CARBON MONOXIDE DETECTOR.
10. MECHANICAL EQUIPMENT, MOTORIZED FIRE/SMOKE DAMPER - FURNISHED & INSTALLED BY HVAC CONTRACTOR, WIRED BY E.C., FIRE ALARM INTERLOCK WIRING BY E. C., PROVIDE A CONTROL MODULE FOR EACH UNIT AND INTERLOCK EACH DAMPER SO THAT DAMPER IS POWERED OPEN AND IS SPRING CLOSED, LOCATE CONTROL MODULES ADJACENT TO DAMPERS. REFER TO HVAC DRAWINGS FOR DAMPER LOCATIONS. CONNECT TO THE NEAREST 120 VOLT BRANCH CIRCUIT.
11. ALL PULL STATIONS TO BE PROVIDED WITH TAMPERPROOF COVERS WITH LOCAL ALARM.
12. CONNECT CONTROL MODULE TO FIRE SHUTTER CONTROL PANEL TO RELEASE UPON ANY FIRE ALARM CONDITION OR AS DIRECTED BY FIRE DEPT. COORDINATE LOCATIONS OF FIRE SHUTTERS WITH ARCHITECT.
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14. TYPICALLY MOUNT CARBON MONOXIDE DETECTORS @ 80" A.F.F. OR AS DIRECTED BY APPROVED MANUFACTURER.
15. REFER TO FIRE PROTECTION DRAWINGS FOR EXACT LOCATIONS OF ALL FLOW AND TAMPER SWITCHES PRIOR TO ROUGHIN.
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17. CONTROL MODULE TO RELEASE FIRE CURTAIN VIA FIRE CURTAIN CONTROL PANEL UPON ACTIVATION OF ANY ONE OF THE THREE HEAT DETECTORS.

1 E4.0B GROUND FLOOR PLAN PART B - FIRE ALARM
SCALE: 1/8" = 1'-0"

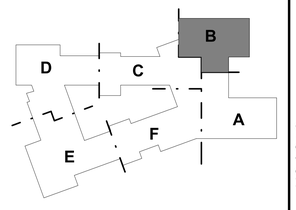
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PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART B - FIRE ALARM
SCALE: As indicated DRAWN BY: MB CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.0B

JOB NUMBER 403114

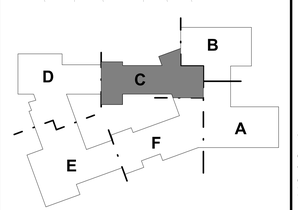
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3. PROVIDE EACH FIRE ALARM TERMINAL CABINET AND FIRE ALARM CONTROL PANEL WITH AN ADA POWER SUPPLY TO SERVE ALL SPEAKER/STROBE UNITS ON RESPECTIVE FLOORS.
4. TYPICALLY FIRE ALARM SYSTEM POWER CONDUCTORS SHALL BE #14 AWG, TYPE THHN SOLID, ALL WIRING SHALL BE INSTALLED IN CONDUIT OR SURFACE METAL RACEWAY. MC CABLE IS ALLOWED WHERE CONCEALED.
5. TYPICALLY ALL SPEAKER/STROBE UNITS SHALL BE WIRED IN A FASHION THAT THE SPEAKER & STROBE IS SILENCED SIMULTANEOUSLY.
6. ALL EMERGENCY ROOMS ARE (2) HOUR RATED, FIREPROOF PENETRATIONS AS REQUIRED.
7. TYPICALLY REFER TO DOOR HARDWARE, SCHEDULES & DRAWINGS FOR LOCATIONS & QUANTITIES OF HARDWARE EQUIPMENT AFFECTING THIS SECTION. PROVIDE ALL WORK AS REQUIRED.
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11. ALL PULL STATIONS TO BE PROVIDED WITH TAMPERPROOF COVERS WITH LOCAL ALARM.
12. CONNECT CONTROL MODULE TO FIRE SHUTTER CONTROL PANEL TO RELEASE UPON ANY FIRE ALARM CONDITION OR AS DIRECTED BY FIRE DEPT. COORDINATE LOCATIONS OF FIRE SHUTTERS WITH ARCHITECT.
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1 E4.0C GROUND FLOOR PLAN PART C - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

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GARCIA GALLUSKA DESOUSA
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9/12/16

Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART C - FIRE ALARM
SCALE: As indicated DRAWN BY: MB CHECKED BY: DMP

DRAWING NUMBER
E4.0C
JOB NUMBER 403114

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1 E4.0F GROUND FLOOR PLAN - POWER
SCALE: 1/8" = 1'-0"

GENERAL FIRE ALARM NOTES:

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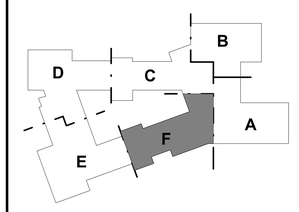
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9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
GROUND FLOOR PLAN PART F - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.0F

JOB NUMBER 403114

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1 E4.1A FIRST FLOOR PLAN PART A - FIRE ALARM
SCALE: 1/8" = 1'-0"

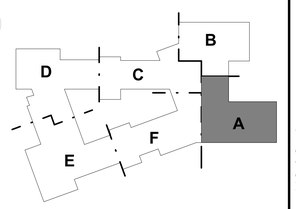
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KEYPLAN



Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART A - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

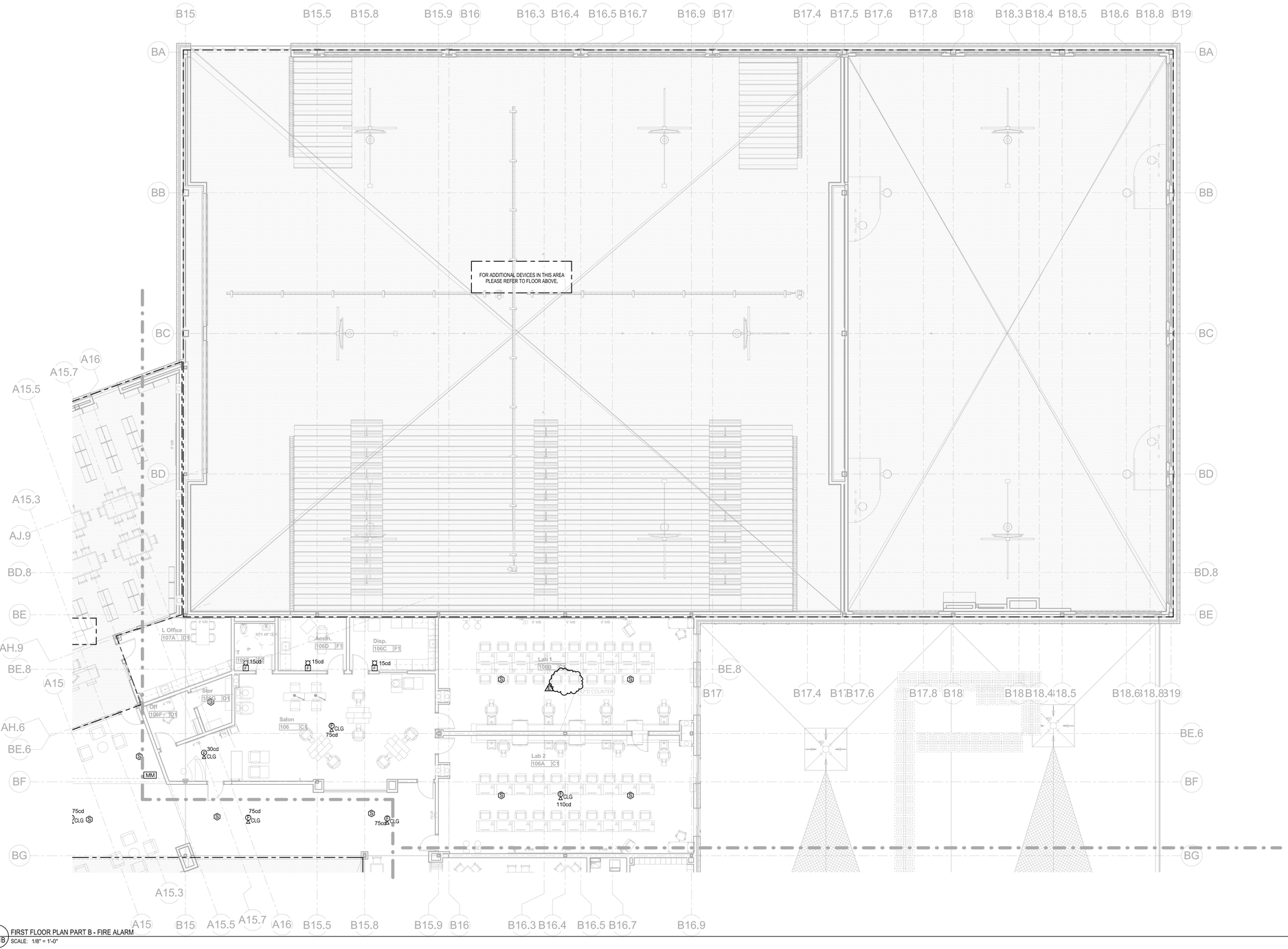
REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.1A
JOB NUMBER 403114

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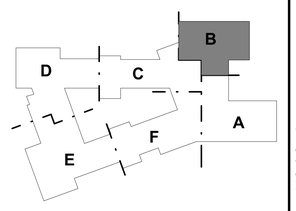
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1 / E4.1B FIRST FLOOR PLAN PART B - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER **E4.1B**

JOB NUMBER 403114

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60 State Street Boston MA

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9/12/16

Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART B - FIRE ALARM
SCALE: As indicated DRAWN BY: MB CHECKED BY: DMP

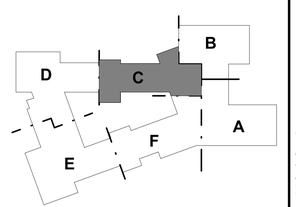
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1 E4.1C FIRST FLOOR PLAN PART C - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER **E4.1C**

JOB NUMBER 403114

Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART C - FIRE ALARM
SCALE: As Indicated
DRAWN BY: MB
CHECKED BY: DMP

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

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1 E4.1D FIRST FLOOR PLAN PART D - FIRE ALARM
SCALE: 1/8" = 1'-0"

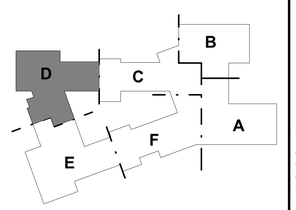
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617.423.7423 FAX 617.423.7436

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9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART D - FIRE ALARM
SCALE: As indicated DRAWN BY: MB CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E
F	12-07-2016	Revisions	

DRAWING NUMBER
E4.1D

JOB NUMBER 403114

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WEATHERPROOF HORN/ STORBE THAT CAN BE SILENCED AT THE FACP

REDUCED FLOOR PLAN (GRAPHIC MAP)

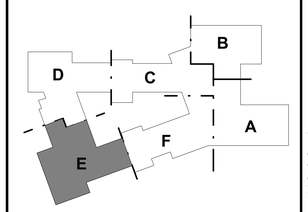
FIRE ALARM REMOTE ANNUNCIATOR

COORDINATE LOCATION WITH FIRE DEPARTMENT

FOR UNLOCKING DOOR ON FIRE ALARM

1 / E4.1E FIRST FLOOR PLAN PART E - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



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9/12/16

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART E - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

DRAWING NUMBER
E4.1E

JOB NUMBER 403114

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REFER TO FLOORS ABOVE FOR EQUIPMENT IN THIS AREA.

FOR ADDITIONAL DEVICES IN THIS AREA REFER TO FLOOR ABOVE.

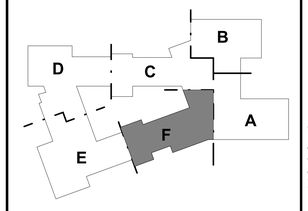
GENERATOR REMOTE ANNUNCIATOR

REDUCED FLOOR PLAN (GRAPHIC MAP)

FLUSH MOUNTED FIRE ALARM REMOTE ANNUNCIATOR

1 E4.1F FIRST FLOOR PLAN PART F - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



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9/12/16

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

Dover HS / CTC
Dover, NH
FIRST FLOOR PLAN PART F - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

DRAWING NUMBER
E4.1F

JOB NUMBER 403114

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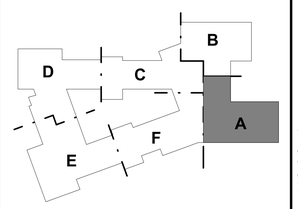
1 E4.2A SECOND FLOOR PLAN PART A - FIRE ALARM
SCALE: 1/8" = 1'-0"

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9/12/16

KEYPLAN



Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART A - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

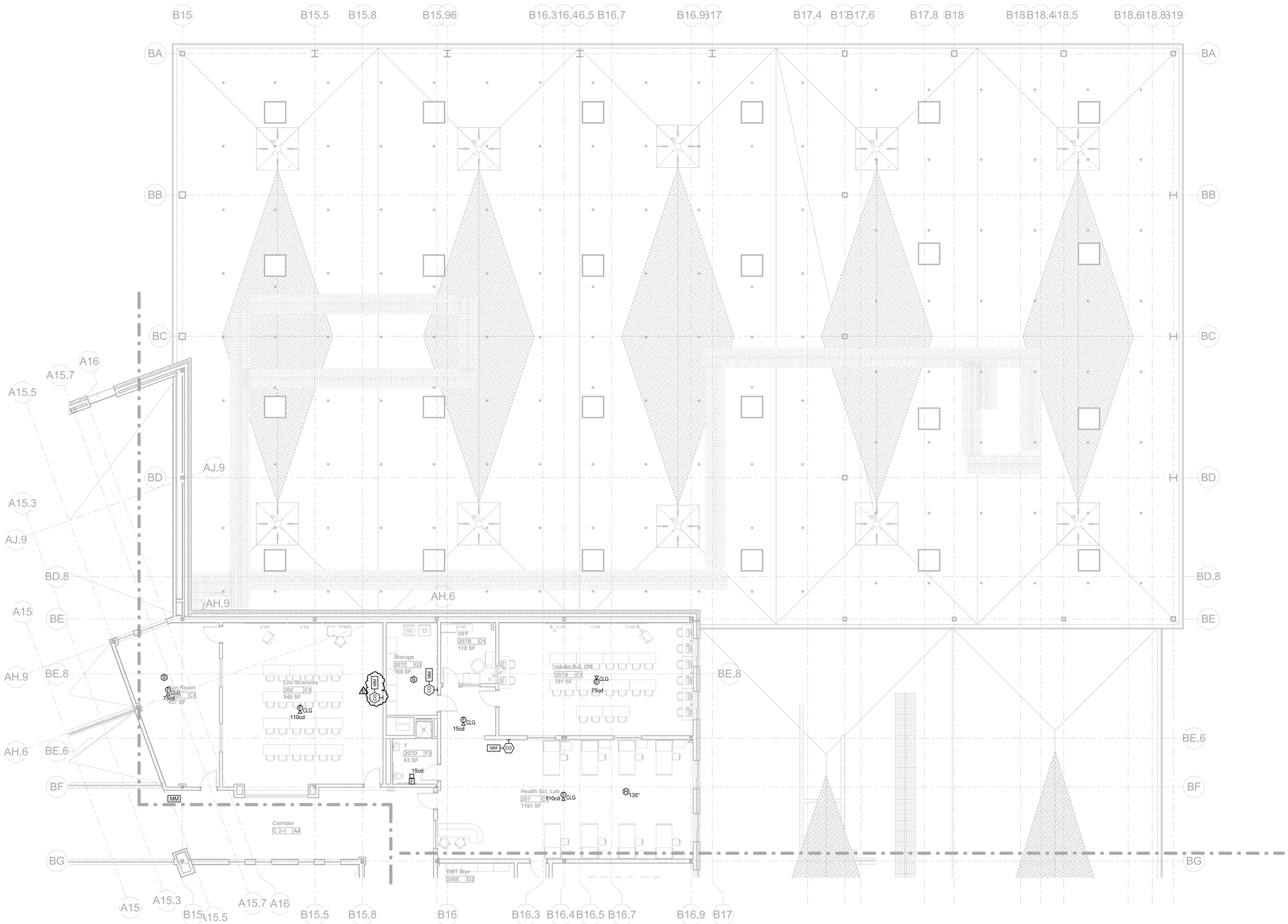
DRAWING NUMBER
E4.2A

JOB NUMBER 403114

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1 E4.2B SECOND FLOOR PLAN PART B - FIRE ALARM
SCALE: 1/8" = 1'-0"

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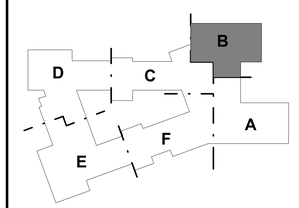
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617 423 7252 fax 617 423 0595

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9/12/16

PLAN NORTH
TRUE NORTH

KEYPLAN



Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART B - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.2B
JOB NUMBER 403114

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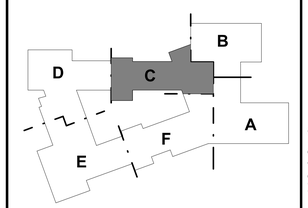
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1 / E4.2C SECOND FLOOR PLAN PART C - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER **E4.2C**

JOB NUMBER 403114

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Dover, NH
SECOND FLOOR PLAN PART C - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

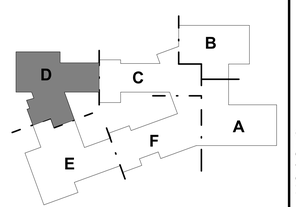
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10. MECHANICAL EQUIPMENT, MOTORIZED FIRE/SMOKE DAMPER - FURNISHED & INSTALLED BY HVAC CONTRACTOR, WIRED BY E.C., FIRE ALARM INTERLOCK WIRING BY E. C. PROVIDE A CONTROL MODULE FOR EACH UNIT AND INTERLOCK EACH DAMPER SO THAT DAMPER IS POWERED OPEN AND IS SPRING CLOSED. LOCATE CONTROL MODULES ADJACENT TO DAMPERS. REFER TO HVAC DRAWINGS FOR DAMPER LOCATIONS. CONNECT TO THE NEAREST 120 VOLT BRANCH CIRCUIT.
11. ALL PULL STATIONS TO BE PROVIDED WITH TAMPERPROOF COVERS WITH LOCAL ALARM.
12. CONNECT CONTROL MODULE TO FIRE SHUTTER CONTROL PANEL TO RELEASE UPON ANY FIRE ALARM CONDITION OR AS DIRECTED BY FIRE DEPT. COORDINATE LOCATIONS OF FIRE SHUTTERS WITH ARCHITECT.
13. E.C. SHALL FURNISH DUCT TYPE SMOKE DETECTOR FOR INSTALLATION BY HVAC. E.C. SHALL WIRE FOR ACTUATION OF ADJACENT SMOKE DAMPER PER INTERNATIONAL MECHANICAL CODE (IMC) 2009, 607.3.3.2.1.
14. TYPICALLY MOUNT CARBON MONOXIDE DETECTORS @ 80" A.F.F. OR AS DIRECTED BY APPROVED MANUFACTURER.
15. REFER TO FIRE PROTECTION DRAWINGS FOR EXACT LOCATIONS OF ALL FLOW AND TAMPER SWITCHES PRIOR TO ROUGHIN.
16. CONTROL MODULE TO RELEASE SMOKE VENTS UPON ACTIVATION OF AUDITORIUM FLOW SWITCH SERVING STAGE/AUDITORIUM. PROVIDE 24 VOLT DC ELECTRICAL IMPLUSE FROM FACP OF APPROXIMATELY 0.2 AMPS VIA CONTROL MODULE FOR ACTUATION OF THE ELECTRO-THERMAL LINK OF EACH UNIT.
17. CONTROL MODULE TO RELEASE FIRE CURTAIN VIA FIRE CURTAIN CONTROL PANEL UPON ACTIVATION OF ANY ONE OF THE THREE HEAT DETECTORS.

1 E4.2D SECOND FLOOR PLAN PART D - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



HMFH ARCHITECTS
130 Bishop Allen Drive
Cambridge, MA 02139
617.547.5005
@HMFHarch hmfh.com

GARCIA GALIUSKA DESOUSA
CONSULTING ENGINEERS
Manchester, NH
603.623.7777 Fax: 603.624.1806

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART D - FIRE ALARM
SCALE: As Indicated DRAWN BY: MB CHECKED BY: DMP

REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.2D
JOB NUMBER 403114

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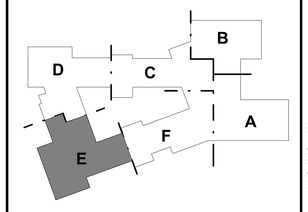
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GENERAL FIRE ALARM NOTES:

1. E.C. SHALL REFER TO SPECIFICATIONS AND DRAWINGS FOR QUANTITY OF DEVICES, SPARE CAPACITY, PARTS, ETC.
2. E.C. SHALL REFER TO HVAC DRAWINGS FOR EXACT LOCATION OF HVAC UNITS AND FOR LOCATIONS OF DUCT MOUNTED SMOKE DETECTORS. DUCT DETECTORS FURNISHED AND WIRED BY E.C.; INSTALLED BY HVAC.
3. PROVIDE EACH FIRE ALARM TERMINAL CABINET AND FIRE ALARM CONTROL PANEL WITH AN ADA POWER SUPPLY TO SERVE ALL SPEAKER/STROBE UNITS ON RESPECTIVE FLOORS.
4. TYPICALLY FIRE ALARM SYSTEM POWER CONDUCTORS SHALL BE #14 AWG, TYPE THHN SOLID. ALL WIRING SHALL BE INSTALLED IN CONDUIT OR SURFACE METAL RACEWAY. MC CABLE IS ALLOWED WHERE CONCEALED.
5. TYPICALLY ALL SPEAKER/STROBE UNITS SHALL BE WIRED IN A FASHION THAT THE SPEAKER & STROBE IS SILENCED SIMULTANEOUSLY.
6. ALL EMERGENCY ROOMS ARE (2) HOUR RATED, FIREPROOF PENETRATIONS AS REQUIRED.
7. TYPICALLY REFER TO DOOR HARDWARE, SCHEDULES & DRAWINGS FOR LOCATIONS & QUANTITIES OF HARDWARE EQUIPMENT AFFECTING THIS SECTION. PROVIDE ALL WORK AS REQUIRED.
8. COORDINATE FINAL LOCATIONS OF MAGNETIC DOOR HOLDERS AND OTHER HARDWARE DEVICES WITH HARDWARE SUPPLIER PRIOR TO ROUGHING.
9. TYPICALLY PROVIDE (1) MONITOR MODULE FOR EACH CARBON MONOXIDE DETECTOR.
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17. CONTROL MODULE TO RELEASE FIRE CURTAIN VIA FIRE CURTAIN CONTROL PANEL UPON ACTIVATION OF ANY ONE OF THE THREE HEAT DETECTORS.

1 E4.2E SECOND FLOOR PLAN PART E - FIRE ALARM
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

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617.423.1776 978.475.1400

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART E - FIRE ALARM
SCALE: As indicated
DRAWN BY: MB
CHECKED BY: DMP

DRAWING NUMBER
E4.2E

JOB NUMBER 403114

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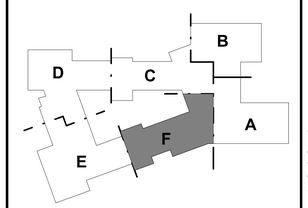
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GENERAL FIRE ALARM NOTES:

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1 / E4.2F SECOND FLOOR PLAN - POWER
SCALE: 1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
B	2016-09-01	Addendum B	B
E	11-16-2016	Fire Marshal Review	E

DRAWING NUMBER
E4.2F
JOB NUMBER 403114

Dover HS / CTC
Dover, NH
SECOND FLOOR PLAN PART F - FIRE ALARM
SCALE: As indicated DRAWN BY: MB CHECKED BY: DMP

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

HMFH ARCHITECTS
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617 547 5760
@HMFHarch hmfh.com

GARCIA GALLUSKA DESOUSA
CONSULTING ENGINEERS

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HMFH

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FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

August 14, 2017

Scott Blair
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Review – 190096
Cosmetology Electrical Revisions due to Casework Revisions

Dear Scott:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated no cost change be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

The Cosmetology Department revised their requirements for their space.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein, AIA

encl: CR190096, ASI 060, GGD review

cc: Mike Brooks, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislaski, AIA
Vassilios Valaes, AIA

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#57647
J#831 044 00.00

DATE: August 10, 2017

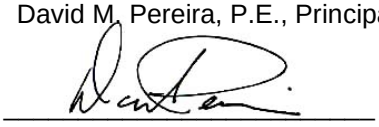
MEMO

TO: Alan Pemstein, AIA LEED AP
HMFH Architects, Inc.

FROM: Antonio DaCunha



David M. Pereira, P.E., Principal



DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190096 – ASI-060 Cosmetology Electrical Revisions

---

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No. 190096 in the no cost amount for Cosmetology Electrical Revisions per ASI -060. We find the no cost amount to be fair and reasonable and recommend your approval.

If you have any questions or concerns regarding the above please contact our office at your earliest convenience.

AD: gp

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc

CONSTRUCTION

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

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

Change Request Proposal 190096

Title **ASI-060 Cosmetology Electrical Revisions**
Date Issued
Proposal Status **Submitted**

RECEIVED
July 13, 2017
Garcia Galuska & DeSousa

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $0.00.

Scope Of Work

Based on the information provided there is no additional electrical work required.

Cost Items

Description	*Company*	*Amount*
ASI-060 Cosmetology Electrical Revisions	Griffin, Wayne J. Electric, Inc.	$0.00
Total		**$0.00**

Architect Recommendation	Owner Approval
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Signature Date Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

WAYNE J.
GRIFFIN ELECTRIC
INC.

July 12, 2017

VIA EMAIL & MAIL: sblair@pcconstruction.com

Mr. Scott Blair, Project Manager
PC Construction
25 Alumni Dr.
Dover, NH 03820

RE: Job #2257 - Dover High School, Dover, NH
No Cost – ASI-060

Dear Mr. Blair:

We have reviewed the above-referenced documents and have concluded the following:

1. Based on the information provided, there does not appear to be any additional electrical work required.

2. All additional work required to be performed by other trades will be coordinated around existing and contract required electrical work. If any electrical revisions are required to do this coordination, Wayne J. Griffin Electric, Inc. must be notified and will evaluate any impacts.

3. Should this change affect the critical path or final completion of the project, it is requested that we be advised so we can evaluate its impact on our field and home office costs. We reserve our right to claim for any impact on cost or time that this change, to be accomplished by others, might have on our ability to complete our work within the original contract time for the completion of the overall project.

If you should have any questions, please contact me at your convenience.

Very truly yours,
WAYNE J. GRIFFIN ELECTRIC, INC.

Micah J. Blum
Project Manager

MJB/tln

cc: Michael Brennan, Project Engineer, Wayne J. Griffin Electric, Inc.

Corporate Headquarters:
116 Hopping Brook Road
Holliston, MA 01746

Phone: (508) 429-8830
Fax: (508) 429-7825

Licenses:
MA A8999
NH 4223M
VT EM3303
CT ELC.0123697-E1
RI AC003520
ME MC60017598

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
AL License 16318
Phone: (205) 733-8848
Fax: (205) 733-8107

2310 Presidential Drive
Suite 101
Durham, NC 27703
NC License 16529U
Phone: (919) 627-9724
Fax: (919) 627-9727

1950 Evergreen Blvd.
Suite 300
Duluth, GA 30096
GA License EN213065
Phone: (678) 417-9377
Fax: (678) 417-9373

HM
FH

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

ASI: 060

date: 5.4.2017

subject: Cosmetology Electrical Updates

to: Scott Blair
PC Construction

from: Caitlin Osepchuk

project id: 403114

project: Dover High School/ Career Technical Center
25 Alumni Drive Dover, NH

distribution:

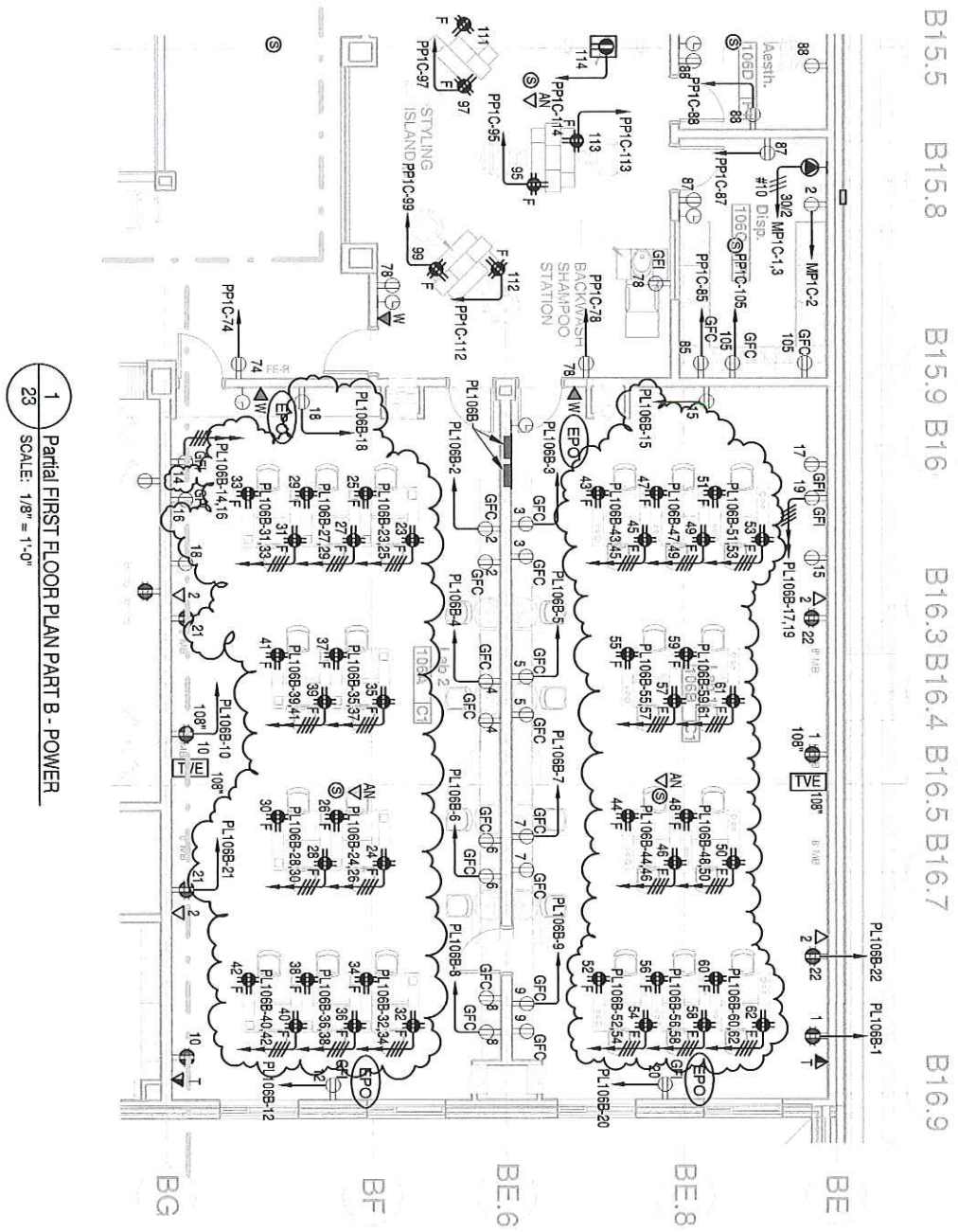
- ☒ City of Dover
- ☒ HMFH Architects
- ☐ Nobis Engineering, Inc.
- ☒ Mike Brooks, Clerk
- ☐ Horizon Engineering Associates
- ☒ PC Construction
- ☐ FBRA Inc.
- ☒ GGD Consulting Engineers, Inc.
- ☐ Halvorson Design Partnership, Inc.

reference:

attachments: E2.1B, SKE 23

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

See attached sheets and sketches for updated electrical. These drawings now coordinate with FFE changes made in ASI-21.7.



1/23 Partial FIRST FLOOR PLAN PART B - POWER

SCALE: 1/8" = 1'-0"

GARCIA GALUSKA DESOUSA
CONSULTING ENGINEERS INC.
370 Faunce Corner Road, Dartmouth, MA 02747 - 1271
508 - 998 - 3703 FAX 508 - 998 - 0883 E - MAIL info@g - g - d . com

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130 Bishop Allen Drive
Cambridge, MA 02139
t 617.492.2200
f 617.876.9775
www.HMFH.com
architecture•programming•master planning

Dover HS / CTC

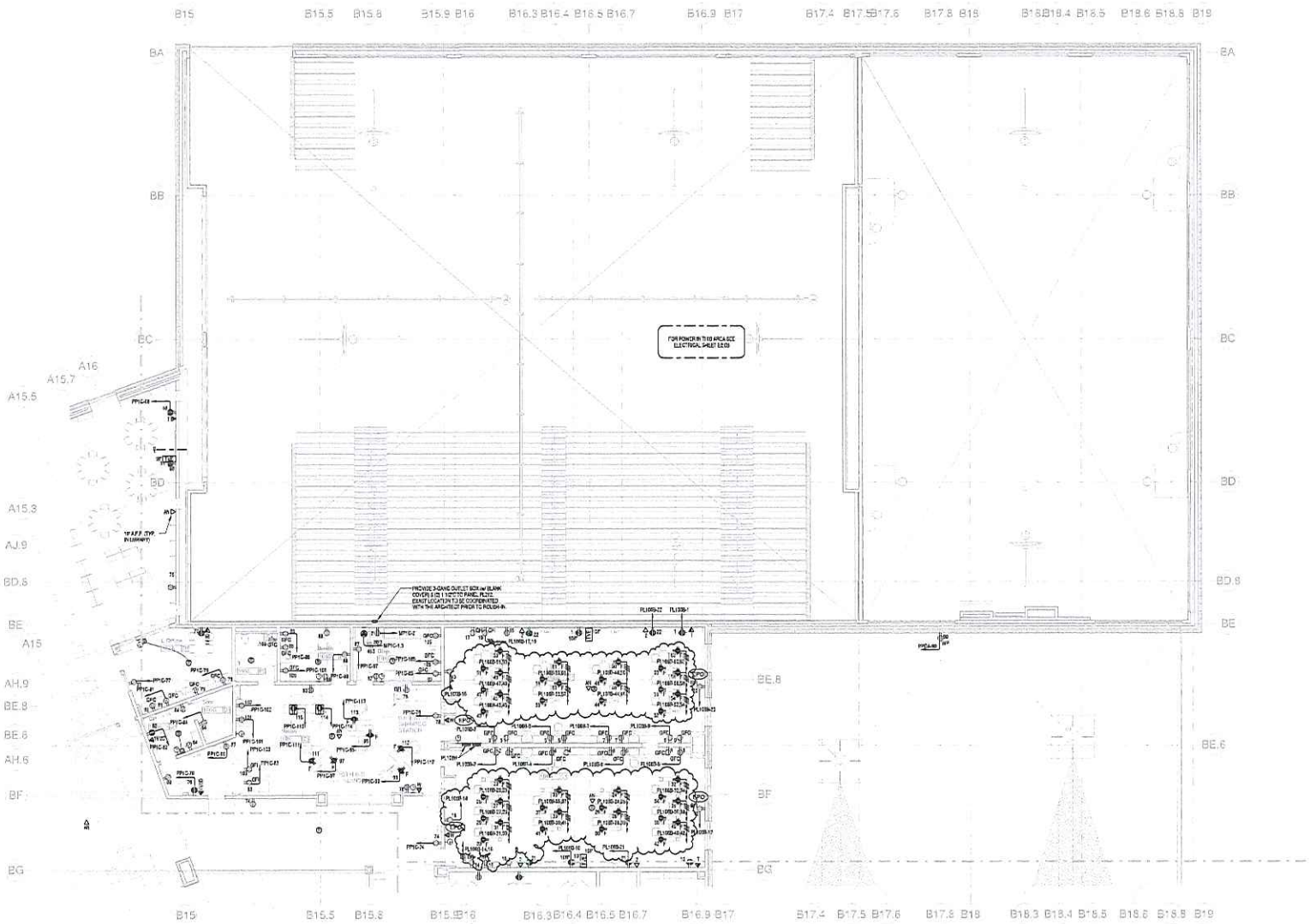
Dover, NH

REVISED EQUIPMENT LAYOUTS @ LABS 1 & 2, ROOMS 106A & 106B

SCALE: 1/8" = 1'-0" DATE: 04/18/17 DRAWN: MB CHECKED: DMP

DRAWING NUMBER
SKE 23

JOB NUMBER 403114

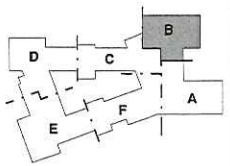


1 E2.1B FIRST FLOOR PLAN PART B - POWER
SCALE: 1/8" = 1'-0"

GENERAL POWER NOTES:

1. COORDINATE EXACT LOCATION OF ALL DEVICES AND EQUIPMENT WITH ARCHITECT PRIOR TO INSTALLATION.
2. REFER TO MECHANICAL PLANS FOR ANY CHANGES AND FOR EXACT LOCATION OF ALL HVAC EQUIPMENT.
3. WIRING IS SHOWN ON DRAWINGS ONLY FOR SPECIFIC ROUTES OR SPECIAL CONDITIONS.
4. WIRING AND CONDUIT SHALL BE REQUIRED BETWEEN ALL OUTLETS INDICATED WITH CIRCUIT NUMBERS AND PANEL SCHEDULATIONS.
5. ALTHOUGH ALL BRANCH CIRCUIT WIRE AND CONDUIT IS NOT SHOWN, IT IS THE INTENT OF THESE DOCUMENTS THAT A COMPLETE BRANCH CIRCUIT WIRING SYSTEM BE INSTALLED.
6. ALL BRANCH CIRCUIT CONDUCTORS SHALL BE TYPE MC 90o CONDUCTIVITY, COPPER MINIMUM #12 AWG SIZE, THWN/THWN INSULATION, 600 VOLTS RATED UNLESS OTHERWISE NOTED
7. REFER TO FIRE PROTECTION PLANS FOR ANY CHANGES AND/OR EXACT LOCATION OF ALL FLOW SWITCH, TAMPER SWITCH, ETC.
8. DO NOT PENETRATE DUCTS WITH ANY UTILITIES EXCEPT FOR UTILITIES SPECIFICALLY SERVING THAT DUCT.
9. WHERE CONDUITS AND/OR BOXES CANNOT BE FLUSH MOUNTED IN BUILDING PROVIDE A SYSTEM OF SURFACE METAL RACEWAYS AND BOXES IN ACCORDANCE WITH ARTICLE 386, EQUAL TO WIREMOLD ON ALL FINISH SPACES WHERE PUBLIC HAS ACCESS, INCLUDING COMMONS, CLASSROOMS, OFFICES, ETC.
10. CONFIRM ENTRANCE & FINAL LOCATIONS OF EQUIPMENT WITH OWNER PRIOR TO ROUGHING.
11. ALL OUTLETS ON EXTERIOR WALLS WITH CASEWORK SHALL BE MOUNTED ABOVE CASEWORK, CONFIRM HEIGHT OF CASEWORK WITH HVAC AND ARCHITECT PRIOR TO ROUGHING.
12. TYPICALLY PROVIDE GROUND FAULT INTERRUPTER TYPE RECEPTACLES WITHIN 3 FEET OF WATER SOURCES.
13. PROVIDE ALL EMPTY CONDUITS WITH PULL STRINGS.
14. TYPICALLY PROVIDE (3) 4" SLEEVES OVER EACH CORRIDOR DOOR.
15. ADVISE 25'-0" THROUGH WALL SLEEVE ABOVE CEILING OVER THE DOORS INTO EACH ROOM LEADING FROM THE CORRIDOR FOR COMMUNICATIONS DATA WIRING.
16. LOCATE ALL WALL TELEPHONE OUTLETS 12 INCHES AWAY FROM ALL OTHER OUTLETS/DEVICES.
17. PROVIDE (1) 1" SLEEVE OVER EACH DOOR FOR TEL, DATA, SECURITY AND SOUND SYSTEM WIRING. TEL, DATA SHALL BE SEPARATED TO (1) OF THE CONDUITS.
18. ELECTRICAL CONTRACTOR SHALL PROVIDE ALL BOXES AND CONDUITS REQUIRED FOR AUDIO/VISUAL SYSTEMS SECTION 274118 OR 113013 AS SHOWN ON AV DRAWINGS. ALL LOCATIONS OF POWER AND A/V OUTLET BOXES SHALL BE COORDINATED WITH ARCHITECT PRIOR TO ROUGHING.
19. ELECTRICAL CONTRACTOR SHALL COORDINATE EXACT MOUNTING HEIGHTS OF RECEPTACLES WITH PLUMBING EQUIPMENT PRIOR TO ROUGH-IN. ELECTRICAL CONTRACTOR SHALL PROVIDE GROUND FAULT TYPE CIRCUIT BREAKER AND LOCAL TOGGLE SWITCH.
20. ELECTRICAL CONTRACTOR SHALL COORDINATE EXACT MOUNTING HEIGHTS FOR ALL CODDLE CABINETS PRIOR TO ROUGH-IN.

KEYPLAN



REVISION NO	DATE	REMARKS	BY
B	2015-09-01	Addendum 8	B
J	04-18-2017	Solar Furniture Revs	

HMFH ARCHITECTS
100 Boylston Street
Boston, MA 02116
617.542.2200

GIATTINA GRAUBARD DESOUSA

100% CONFORMED SET - FOR CONSTRUCTION
9/12/16

Dover HS / CTC
Dover, MA
FIRST FLOOR PLAN PART B - POWER
SCALE: As Indicated DRAWN BY: MD CHECKED BY: DMP

E2.1B

ITEM NUMBER 4701.14

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H M
F H

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

August 14, 2017

Scott Blair
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Review – 190135
Coordination Requirements for Unit Heater 12

Dear Scott:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $537.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

The Contract Documentsd failed to show hot water to this Cabinet Unit Heater.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein, AIA

encl: CR190135, RFI 469, GGD review

cc: Mike Brooks, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislaski, AIA
Vassilios Valaes, AIA

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#57613
J#831 044 00.00

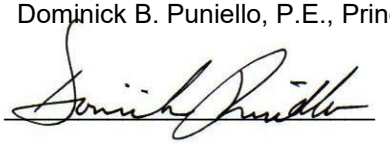
DATE: August 8, 2017

MEMO

TO: Alan Pemstein, AIA LEED AP
HMFH Architects, Inc.

FROM: Richard C. Newell, P.E. Dominick B. Puniello, P.E., Principal





DEPT: HVAC

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190135-RFI-469 Unit Heater 12

Please be advised of the following:

We have reviewed the New England Tech Air, Inc. portion of Change Request Proposal No. 190135 in the amount of $340.00 for costs associated with the additional costs to provide hot water supply and return piping to unit heater 12 below the forum stairs. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions or concerns regarding the above please contact our office at your earliest convenience.

RCN: lm

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc

CONSTRUCTION

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

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

RECEIVED
August 1, 2017
Garcia Galuska & DeSousa

Change Request Proposal 190135

Title	**RFI-469 Unit Heater 12**
Date Issued	**01-Aug-2017**
Proposal Status	**Submitted**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $537.00.

Scope Of Work

This change proposal is being issued to cover the additional costs to provide hot water supply and return piping to unit heater 12 below the forum stairs.

Cost Items

Description	*Company*	*Amount*
1. RFI-469 Unit Heater 12	New England Tech Air, Inc.	$340.00
2. RFI-469 Unit Heater 12	Tri-State Insulation Inc	$180.00
L1 Markup - Overhead & Profit (2%)		$10.00
L2 Markup - Insurance (0.75%)		$4.00
L2 Markup - P&P Bond (0.56%)		$3.00
Total		**$537.00**

Architect Recommendation	Owner Approval
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

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

July 30, 2017

PC Construction
Portland, ME

ATTN: Scott Blair & Matt Gibbons
RE: Dover HS RFI #469 UH-12 Piping M2.0A

Gentlemen,

We are in receipt of the above-mentioned RFI dated 7-25-17 affecting drawings M2.0A. The following is our scope and price:

Furnish and Install:
- **-Added Piping for Youngblood**

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

The add for this work is: $340.00

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

Thank you,

Michelle Curtis

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

Job: Dover HS Dwg Date: 7/25/2017 COR No:

COR Title: RFI #469 Drawing/Spec: M2.0A - See Scope Description

Materials:

ITEM:	UNITS:	UNIT PRICE:	EXTENDED MATERIAL COST:	PURCHASE MATERIAL COST:	FAB LABOR RATE:	EXTENDED FABRICATE LABOR:	INSTALL LABOR RATE:	EXTENDED INSTALL LABOR:
Galvanized Duct (Lb)	0	$2.25	$0.00		200	0.00	0.09	0.00
Stainless Steel Duct (Lb)	0	$3.95	$0.00		200	0.00	0.12	0.00
Welded Black Iron (Lb)	0	$2.25	$0.00		200	0.00	0.12	0.00
Duct Liner (Sq Ft)		$1.50	$0.00			0.00		0.00
Sidewall RGD		$0.00	$0.00			0.00		0.00
Ceiling Mount RGD		$0.00	$0.00			0.00		0.00
Flex Duct (Ft)		$3.75	$0.00			0.00		0.00
Drawbands (Ea)		$0.75	$0.00			0.00		0.00
Flex Connections		$6.75	$0.00			0.00		0.00
VAV Boxes (Ea)		$15.00	$0.00			0.00		0.00
Duct Access Doors (Ea)		$35.00	$0.00			0.00		0.00
Fire Dampers			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
SUBTOTALS:			$0.00	$0.00		0.00		0.00

Labor Costs:

DESCRIPTION	UNITS:	UNIT PRICE:	EXTENDED LABOR COST:
FABRICATION LABOR:	0.00	$85.80	$0.00
PROJECT MANAGER LABOR:	0.00	$93.50	$0.00
FIELD SUPERVISOR LABOR:	0.00	$93.50	$0.00
FIELD FOREMAN LABOR:	0.00	$66.00	$0.00
FIELD JOURNEYMAN LABOR:	0.00	$60.50	$0.00
FIELD LABORER LABOR:	0.00	$49.50	$0.00
CADD DRAFTING LABOR:	0.00	$93.50	$0.00
TRUCKING:			
SUBTOTAL:			$0.00

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

Job: Dover HS Dwg Date: 7/25/2017 COR No:

COR Title: RFI #469 Drawing/Spec: M2.0A - See Scope Description

Subs & Equipment:								
MATERIAL	**UNITS:**	**UNIT PRICE:**				**SUBTOTAL:**		
LIFT RENTALS		**$525.00**				**$0.00**		
TRAILER RENTALS						**$0.00**		
WELDING EQUIPMENT RENT						**$0.00**		
ENGINEERING						**$0.00**		
YOUNGBLOOD						**$302.50**		
						$0.00		

SUBTOTALS: **$302.50**

Subtotal	**$302.50**
Overhead	**$15.13**
Profit	**$15.88**
Bond	**$6.67**
Total Cost of Change:	**$340.18**

Youngblood Co., Inc.
32 Ashland Street
Haverhill, MA 01830
Phone: 978-373-5607
Fax: 978-521-1572

PROPOSED CHANGE ORDER
No. 00003

TITLE: RFI #0469

DATE: 7/27/2017

PROJECT: Dover High School & Career Technical

JOB: 26115

TO: Attn: Michelle Curtis
New England Tech Air
16 Manson Libby Road
Scarborough, ME 04074
Phone: 207-347-7557

CONTRACT NO: 1

RE:	To:	From:	Number:

DESCRIPTION OF PROPOSAL

The cost to pipe UH #12 in Room 046 is $302.50

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Material		1.000		$103.00	0.00%	$0.00	$103.00
00002	Mark Up		1.000		$10.30	0.00%	$0.00	$10.30
00003	Labor		2.000	hours	$94.60	0.00%	$0.00	$189.20

Unit Cost:	**$302.50**
Unit Tax:	**$0.00**
Total:	**$302.50**

APPROVAL:

By: _____
Michelle Curtis

Date: _____

By: _____
David Youngblood

Date: _____

Primavera ®

Tri-State Insulation, Inc.

Proposal-Acceptance

P.O. Box 278
Auburn, Maine 04212-0278
Tel. No. 207-344-6644
Fax. No. 207-344-6646

Submitted To	Date
SCOTT BLAIR	7/27/2017
Company	Job Name
PC CONSTRUCTION	DOVER HS
City, State and Zip Code	Job Location
	DOVER, NH
Phone	PRINTS / DATE OF PRINTS
	RFI 469 / 7/20/2017
Fax	LABOR RATE
	NON PREVAILING WAGE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

SUPPLYING LABOR AND MATERIAL TO INSULATE THE MECHANICAL SYSTEMS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS.
HANDICAP LAVS, SHIELDS, AND FIRESTOP BY OTHERS

INSULATE APPROXIMATELY 30 LF OF 3/4" HWS&R

PRICE: $ 180.00

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF

DOLLARS ($ 180.00)

PAYMENT TO BE MADE AS FOLLOWS:
WITHIN 30 DAYS OF INVOICE

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

AUTHORIZED SIGNATURE
John Field
SENIOR ESTIMATOR

All material is guaranteed to be as specified. All work shall be completed in a workmanship manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra change over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, or other contingencies beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

SIGNATURE:

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

REQUEST FOR INFORMATION - RFI

M#57358
J#831 044 00.00

DATE: July 26, 2017

TO: Alan Pemstein
HMFH Architects, Inc.

FROM: Robert L. Polley

Robert Polley

DEPT: HVAC

PROJECT: Dover High School & Career Technical Center
Dover, NH

SUBJECT: RFI #469 - Unit Heater 12

RFI #469

Unit heater 12 in storage area 046 is listed a as a heating hot water unit in the HVAC Equipment Schedule. No hot water piping is shown serving this unit. Please confirm this is to be a hot water unit heater and provide line sizes and routing information if so.

Response:

Refer to re-issued M2.0A for all revisions necessary.

RLP: gp

Enc.

Cc: Bobby Williams, AIA, HMFH Architects, Inc.
Caitlin Osepchuk, AIA, HMFH Architects, Inc.

DRAWING NOTES:

1.) REFER TO THE REFLECTED CEILING PLANS FOR EXACT LOCATIONS OF ALL CEILING MOUNTED EQUIPMENT & COMPONENTS. IF IT IS NOT INDICATED ON THE REFLECTED CEILING PLANS CONTACT A/E IN WRITING PRIOR TO INSTALLATIONS.

2.) ALL EQUIPMENT SHALL BE INSTALLED PER THE MANUFACTURE'S RECOMMENDATIONS & INSTALLATION INSTRUCTIONS. PROVIDE ALL NECESSARY COMPONENTS, FITTINGS, ACCESSORIES, WIRING, ETC. FOR A COMPLETE FUNCTIONAL SYSTEM.

3.) ALL DUCTWORK & PIPING ON THE CONTRACT DRAWINGS IS SHOWN DIAGRAMMATICALLY & DO NOT SHOW EVERY FITTING, OFFSET, ELBOW, TRANSITION, ETC. THE DRAWINGS ARE PROVIDED TO SHOW THE DESIGN INTENT & ROUTING OF ALL MAJOR SYSTEMS. THE HVAC CONTRACTOR SHALL FIELD VERIFY & COORDINATE WITH ALL TRADES & BUILDING COMPONENTS TO PROVIDE A COMPLETE & FUNCTIONING SYSTEM AS IT RELATES TO HVAC. THE HVAC CONTRACTOR SHALL PROVIDE ALL THE NECESSARY FITTINGS, TRANSITIONS, OFFSETS, ELBOWS, ACCESSORIES, FLEXIBLE CONNECTORS, SPRING ISOLATORS, HANGERS, ETC, AS REQUIRED FOR A COMPLETE, OPERATIONAL, & CODE COMPLIANT SYSTEM(S) UTILIZING INDUSTRY STANDARDS.

4.) ALL ATC CONTROLS SHALL BE POWER WIRED FROM THE ATC PANEL WITHIN THE BOILER ROOM. THIS MAIN PANEL WILL BE FED BY EMERGENCY POWER, THEREFORE ALL CONTROLS SHALL BE ON EMERGENCY POWER. ANY SUB ATC PANELS REQUIRED SHALL BE FED FROM THIS MAIN ATC PANEL & SHALL BE ON EMERGENCY POWER & ALL SHALL BE PROVIDED BY ATC CONTRACTOR. ALL UNIT CONTROLS SHALL BE FED BY THIS MAIN ATC PANEL OR SUB ATC PANEL & NOT THROUGH THE UNIT'S MAIN POWER SOURCE.

5.) ALL DUCTLESS COOLING UNITS & INDUCTION UNITS SHALL BE PROVIDED W/ CONDENSATE PUMPS & DRAIN PAN FLOAT SENSOR W/ OVERFLOW SAFETY ALARM. THE HVAC CONTRACTOR SHALL FIELD DETERMINE IF A GRAVITY FED SYSTEM CAN BE ACCOMPLISHED. WHERE POSSIBLE THE HVAC CONTRACTOR SHALL SLOPE THE CONDENSATE PIPING SYSTEM TO ALLOW FOR A GRAVITY FED SYSTEM, HOWEVER, THE CONDENSATE PUMP & DRAIN PAN FLOAT SENSOR SHALL STILL BE PROVIDED. THE OVERFLOW SAFETY ALARM SHALL BE TIED INTO BMS SYSTEM.

6.) ALL DENSELY OCCUPIED SPACES WITH OCCUPANT DENSITY OF 25 PEOPLE OR MORE PER 1000 SQ/FT SHALL BE PROVIDED W/ MULTIFUNCTION SENSORS W/ TEMPERATURE & CO2 CONTROL. THIS SHALL BE PROVIDED IN COMPLIANCE WITH LEED 2009 CREDIT IEQC1.

7.) ALL RADIANT PANELS WHETHER MODULAR OR LINEAR SHALL BE FED W/ ONE SET OF INSULATED 3/4" HHWS & HHWR PIPES. RADIANT PANEL MANUFACTURER AND/OR HVAC CONTRACTOR SHALL PROVIDE ALL HEADERS AND/OR CIRCUITS REQUIRED FOR LINEAR PANELS W/ HIGH PRESSURE DROPS OVER 3 FEET W.C. ALONG W/ ANY TRIM CONNECTORS, INTERCONNECTING PIPES, END PIECES, MOUNTING ARMS & SUPPORTS FOR A COMPLETE & OPERATIONAL SYSTEM WHILE MAINTAINING A SEAMLESS LOOK. MOUNTING ARMS WILL BE UTILIZED FOR ALL RADIANT LIGHT SHELVES UNLESS OTHERWISE INDICATED.

8.) UTILIZE TRAPEZE HANGER/UNISTRUT WHERE MULTIPLE PIPING SYSTEMS ARE TRAVELING TO MINIMIZE CONGESTION. REFER TO DETAIL FOR FURTHER INFORMATION. PROVIDE INSULATION SHIELDS AT EACH POINT OF CONTACT BETWEEN PIPE INSULATION & ANY STYLE HANGER

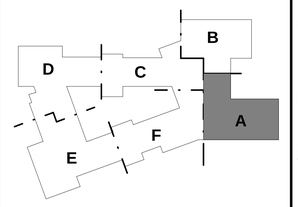
9.) BRAIDED STAINLESS STEEL FLEXIBLE HOSES MAY BE UTILIZED FOR RADIANT PANEL PIPE CONNECTION TO COPPER BRANCH PIPING.

10.) ALL REFRIGERANT LIQUID AND REFRIGERANT SUCTION LINES SHALL BE SIZED AND INSTALLED PER MANUFACTURERS RECOMMENDATIONS.

11.) PROVIDE INSULATED BACKING FOR THERMOSTATS LOCATED IN GYMNASIUMS, RESTROOMS, VESTIBULES, AND ANY SPACE WHERE THERMOSTAT IS MOUNTED ON BLOCK WALL.

1 BASEMENT PIPING PLANS - PART A
1/8" = 1'-0"

KEYPLAN



HMFH ARCHITECTS
130 Bishop Allen Drive
Cambridge, MA 02139
T: 617.547.5400
@HMFHarch hmfh.com

GARCIA GALLUSKA DESOUSA
CONSULTING ENGINEERS, INC.
Lighting • Acoustics • Technology
141 Tremont Street, Boston, MA 02111 (617) 451-2777

100% CONFORMED SET - FOR CONSTRUCTION
07/20/2017

Dover HS / Career Technical Center
25 Alumni Drive, Dover, NH
GROUND FLOOR PIPING PLAN - PART A

SCALE: As indicated | DRAWN BY: RLP | CHECKED BY: DP

REVISIONS NO.	DATE	REMARKS	BY
B	9/01/2016	Revision B	
	Date 34	RFI #338	
	07/25/2017	RFI #469	

DRAWING NUMBER
M2.0A

JOB NUMBER 403114

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7/25/2017 11:38:20 AM C:\Users\Rose.Raley\Documents\HVAC\Dover HS_CENTRAL_Rose.Raley.rvt

CONSTRUCTION

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

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

RECEIVED
July 19, 2017
Garcia Galuska & DeSousa

Request For Information 0469

Title	**Unit Heater 12**				
Priority	**Normal**	Source			
Issue Date	**18-Jul-2017**	Cost Impact	**Potentially**	Schedule Impact	**Potentially**
Due Date	**21-Jul-2017**	Cost Amount	**$**	Days	

Sent To	Sent By
Alan Pemstein	Matthew Gibbons
HMFH Architects, Inc.	PC Construction Company
130 Bishop Allen Drive	193 Tilley Drive
Cambridge, MA 02139	South Burlington, VT 05403
T: 617.844.2140	T: 802 658.4100
F: 617.876.9775	F: 802 419.5024

Question

Unit heater 12 in storage area 046 is listed a as a heating hot water unit in the HVAC Equipment Schedule. No hot water piping is shown serving this unit. Please confirm this is to be a hot water unit heater and provide line sizes and routing information if so.

Suggestion

If tapping into the lines feeding the radiant panels in Boys 001A, relocate UH-12 to the east wall of Storage 046 to minimize length of pipe run and relocate T-stat to east side of double door.

Response

Signature Date

Attachments

CONSTRUCTION

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

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

Change Request Proposal 190138

Title **RFI-479 SPED CR 222 Displacement Diffuser**
Date Issued **01-Aug-2017**
Proposal Status **Submitted**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $2,585.00.

Scope Of Work

This change proposal is being issued to cover the additional costs to relocate a wall displacement diffuser in SPED-CR 222 per RFI 479.

Cost Items

Description	*Company*	*Amount*
1. RFI-479 SPED CR-222 Displacement Diffuser	New England Tech Air, Inc.	$2,182.00
2. RFI 479 SPED CR-222 Displacement Diffuser	Tri-State Insulation Inc	$320.00
L1 Markup - Overhead & Profit (2%)		$50.00
L2 Markup - Insurance (0.75%)		$19.00
L2 Markup - P&P Bond (0.56%)		$14.00
Total		**$2,585.00**

Architect Recommendation	Owner Approval
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

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

July 29, 2017

PC Construction
Portland, ME

ATTN: Scott Blair & Matt Gibbons
RE: Dover HS RFI #479 M1.2C

Gentlemen,

We are in receipt of the above-mentioned RFI dated 7-25-17 affecting drawings M1.2C. The following is our scope and price:

Furnish and Install:
- **-Added Galvanized Duct**

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

The add for this work is: $2,182.00

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

Thank you,



Michelle Curtis

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

Job: Dover HS Dwg Date: 7/25/2017 COR No:

COR Title: RFI #479 Drawing/Spec: M1.2C/See Scope Description

Materials:

ITEM:	UNITS:	UNIT PRICE:	EXTENDED MATERIAL COST:	PURCHASE MATERIAL COST:	FAB LABOR RATE:	EXTENDED FABRICATE LABOR:	INSTALL LABOR RATE:	EXTENDED INSTALL LABOR:
Galvanized Duct (Lb)	175	$2.25	$393.75		200	8.05	0.06	10.50
Stainless Steel Duct (Lb)	0	$3.95	$0.00		200	0.00	0.12	0.00
Welded Black Iron (Lb)	0	$2.25	$0.00		200	0.00	0.12	0.00
Duct Liner (Sq Ft)		$1.50	$0.00			0.00		0.00
Sidewall RGD		$0.00	$0.00			0.00		0.00
Ceiling Mount RGD		$0.00	$0.00			0.00		0.00
Flex Duct (Ft)		$3.75	$0.00			0.00		0.00
Drawbands (Ea)		$0.75	$0.00			0.00		0.00
Flex Connections		$6.75	$0.00			0.00		0.00
VAV Boxes (Ea)		$15.00	$0.00			0.00		0.00
Duct Access Doors (Ea)		$35.00	$0.00			0.00		0.00
Fire Dampers			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
SUBTOTALS:			$393.75	$0.00		8.05		10.50

Labor Costs:

DESCRIPTION	UNITS:	UNIT PRICE:	EXTENDED LABOR COST:
FABRICATION LABOR:	8.05	$85.80	$690.69
PROJECT MANAGER LABOR:	1.16	$93.50	$107.99
FIELD SUPERVISOR LABOR:	1.05	$93.50	$98.18
FIELD FOREMAN LABOR:	1.58	$66.00	$103.95
FIELD JOURNEYMAN LABOR:	6.83	$60.50	$412.91
FIELD LABORER LABOR:	2.10	$49.50	$103.95
CADD DRAFTING LABOR:	2.00	$93.50	$187.00
TRUCKING:			
SUBTOTAL:			$1,704.67

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

Job: Dover HS Dwg Date: 7/25/2017 COR No:

COR Title: RFI #479 Drawing/Spec: M1.2C/See Scope Description

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

SUBTOTALS: **$0.00**

Subtotal	**$2,098.42**
Overhead	**$19.69**
Profit	**$20.67**
Bond	**$42.78**
Total Cost of Change:	**$2,181.55**

Tri-State Insulation, Inc.

Proposal-Acceptance

P.O. Box 278
Auburn, Maine 04212-0278
Tel. No. 207-344-6644
Fax. No. 207-344-6646

Submitted To	Date
SCOTT BLAIR	7/27/2017
Company	Job Name
PC CONSTRUCTION	DOVER HS
City, State and Zip Code	Job Location
	DOVER, NH
Phone	PRINTS / DATE OF PRINTS
	RFI 479 — 7/20/2017
Fax	LABOR RATE
	NON PREVAILING WAGE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

SUPPLYING LABOR AND MATERIAL TO INSULATE THE MECHANICAL SYSTEMS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS.
HANDICAP LAVS, SHIELDS, AND FIRESTOP BY OTHERS

INSULATE APPROXIMATELY 40 LF OF SUPPLY DUCT

PRICE: $ 320.00

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF

DOLLARS ($ 320.00)

PAYMENT TO BE MADE AS FOLLOWS:
WITHIN 30 DAYS OF INVOICE

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

AUTHORIZED SIGNATURE
John Field
SENIOR ESTIMATOR

All material is guaranteed to be as specified. All work shall be completed in a workmanship manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra change over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, or other contingencies beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

SIGNATURE:

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

REQUEST FOR INFORMATION - RFI

M#57366
J#831 044 00.00

DATE: July 26, 2017

TO: Alan Pemstein
HMFH Architects, Inc.

FROM: Robert L. Polley

Robert Polleys

DEPT: HVAC

PROJECT: Dover High School & Career Technical Center
Dover, NH

SUBJECT: RFI #479 - SPED CR 222 Displacement Diffuser

RFI #479

There is a displacement diffuser in the SPED CR-222 that is located next to door 222 that is exposed and not encased in framing. There is an empty chase in the NW corner of SPED CR 222. Please advise on if and where this DD is to be encased in framing. The framing for door 222 has been installed.

Response:

Relocate the diffuser to the chase shown in the NW corner of the room. Refer to re-issued M1.2C.

RLP: gp

Enc.

Cc: Bobby Williams, AIA, HMFH Architects, Inc.
Caitlin Osepchuk, AIA, HMFH Architects, Inc.

DRAWING NOTES:

1.) PROVIDE ALL NECESSARY DUCT TRANSITIONS, OFFSETS, FASTENERS, ELBOWS & CLIPS FOR A COMPLETE CONNECTION FROM THE DUCT MAIN TO THE DISPLACEMENT DIFFUSER. UTILIZE DUCT SEALANT & MECHANICAL FASTENERS FOR AN AIRTIGHT SEAL. PROVIDE SUPPLEMENTAL STRUCTURAL SUPPORTS AS REQUIRED FOR THE INSTALLATION OF ANY TYPE OF DISPLACEMENT DIFFUSER INCLUDING WALL BRACING IF NECESSARY

2.) REFER TO THE REFLECTED CEILING PLANS FOR EXACT LOCATIONS OF ALL CEILING MOUNTED EQUIPMENT & COMPONENTS. IF IT IS NOT INDICATED ON THE REFLECTED CEILING PLANS CONTACT A/E IN WRITING PRIOR TO INSTALLATIONS.

3.) ALL FIRE/SMOKE DAMPERS SHALL BE FURNISHED & INSTALLED BY THE HVAC CONTRACTOR, POWER WIRE & FIRE ALARM INTERLOCK BY THE ELECTRICAL CONTRACTOR. ATC CONTRACTOR SHALL PROVIDE THE NECESSARY WIRING, PROGRAMMING, & COMPONENTS TO SHUT ASSOCIATED RTU DOWN UPON ACTIVATION OF THE DAMPER/SMOKE DETECTOR.

4.) ALL RTU'S SHALL BE PROVIDED W/ SUPPLY & RETURN AIR DUCT MOUNTED SMOKE DETECTORS. THE DUCT MOUNTED SMOKE DETECTORS SHALL BE INSTALLED BY THE HVAC CONTRACTOR. FIRE ALARM INTERLOCK POWER & FURNISHING OF THE DETECTOR SHALL BE BY THE ELECTRICAL CONTRACTOR. UNIT SHUT DOWN UPON ACTIVATION WILL BE PROVIDED BY THE ATC CONTRACTOR, PROVIDE NECESSARY WIRING, PROGRAMMING, & COMPONENTS TO ACHIEVE THE DESIRED SEQUENCE.

5.) ALL EQUIPMENT SHALL BE INSTALLED PER THE MANUFACTURE'S RECOMMENDATIONS & INSTALLATION INSTRUCTIONS. PROVIDE ALL NECESSARY COMPONENTS, FITTINGS, ACCESSORIES, WIRING, ETC. FOR A COMPLETE FUNCTIONAL SYSTEM.

6.) ALL DUCTWORK & PIPING ON THE CONTRACT DRAWINGS IS SHOWN DIAGRAMMATICALLY & DOES NOT SHOW EVERY FITTING, OFFSET, ELBOW, TRANSITION, ETC. THE DRAWINGS ARE PROVIDED TO SHOW THE DESIGN INTENT & ROUTING OF ALL MAJOR SYSTEMS. THE HVAC CONTRACTOR SHALL FIELD VERIFY & COORDINATE WITH ALL TRADES & BUILDING COMPONENTS TO PROVIDE A COMPLETE & FUNCTIONING SYSTEM AS IT RELATES TO HVAC. THE HVAC CONTRACTOR SHALL PROVIDE ALL THE NECESSARY FITTINGS, TRANSITIONS, OFFSETS, ELBOWS, ACCESSORIES, FLEXIBLE CONNECTORS, SPRING ISOLATORS, HANGERS, ETC, AS REQUIRED FOR A COMPLETE, OPERATIONAL, & CODE COMPLIANT SYSTEM(S) UTILIZING INDUSTRY STANDARDS.

7.) ALL ATC CONTROLS SHALL BE POWER-WIRED FROM EMERGENCY PANELS OR EMERGENCY JUNCTION BOXES SHALL BE PROVIDED BY ATC CONTRACTOR. ANY SUBPANELS SHALL BE FED FROM EMERGENCY POWERED JUNCTION BOXES, REFER TO ELECTRICAL DRAWINGS. ALL UNIT CONTROLS SHALL BE FED BY EMERGENCY POWER AND NOT THROUGH THE UNIT'S MAIN POWER SOURCE.

8.) ALL DUCTLESS COOLING UNITS & INDUCTION UNITS SHALL BE PROVIDED W/ CONDENSATE PUMPS & DRAIN PAN FLOAT SENSOR W/ OVERFLOW SAFETY ALARM. THE HVAC CONTRACTOR SHALL FIELD DETERMINE IF A GRAVITY FED SYSTEM CAN BE ACCOMPLISHED. WHERE POSSIBLE THE HVAC CONTRACTOR SHALL SLOPE THE CONDENSATE PIPING SYSTEM TO ALLOW FOR A GRAVITY FED SYSTEM, HOWEVER, THE CONDENSATE PUMP & DRAIN PAN FLOAT SENSOR SHALL STILL BE PROVIDED. THE OVERFLOW SAFETY ALARM SHALL BE TIED INTO BMS SYSTEM.

9.) ALL DENSELY OCCUPIED SPACES WITH OCCUPANT DENSITY OF 25 PEOPLE OR MORE PER 1000 SQ/FT SHALL BE PROVIDED W/ MULTIFUNCTION SENSORS W/ TEMPERATURE, CO2 & HUMIDITY CONTROL. (AS AN ALTERNATE THREE SEPARATE SENSORS CAN BE PROVIDED.) THIS SHALL BE PROVIDED IN COMPLIANCE WITH LEED 2009 CREDIT IEQC1.

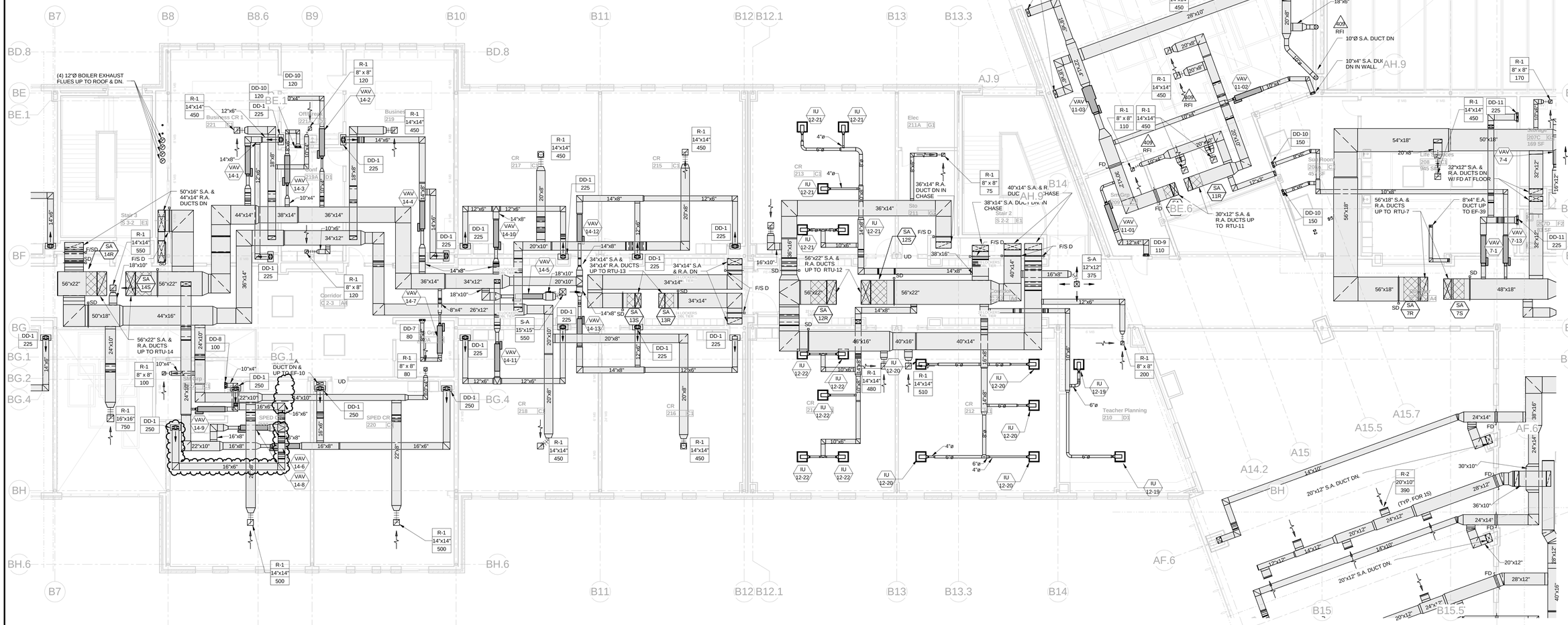
10.) ALL RADIANT PANELS WHETHER MODULAR OR LINEAR SHALL BE FED W/ ONE SET OF INSULATED 3/4" HHWS & HHWR PIPES. RADIANT PANEL MANUFACTURER AND/OR HVAC CONTRACTOR SHALL PROVIDE ALL HEADERS REQUIRED FOR LINEAR PANELS W/ HIGH PRESSURE DROPS OVER 3 FEET W.C. ALONG W/ ANY TRIM CONNECTORS, INTERCONNECTING PIPES, END PIECES, & SUPPORTS FOR A COMPLETE & OPERATIONAL SYSTEM WHILE MAINTAINING A SEAMLESS LOOK WITHIN THE CEILING GRID.

11.) PROVIDE A MINIMUM OF 25'-0" OF 1-1/2" HOSPITAL GRADE ACOUSTIC LINER ON ALL MAIN HORIZONTAL SUPPLY & RETURN DUCTS AT EACH FLOOR OR TO LIMITS INDICATED FOR AREAS A & B. PROVIDE A MINIMUM OF 20'-0" OF 1-1/2" HOSPITAL GRADE ACOUSTIC LINER ON ALL SUPPLY & RETURN DUCTS ASSOCIATED WITH EACH RTU & ERV IN PART C. DISTANCE SHALL START FROM THE UNIT'S INLET & DISCHARGE.

12.) ALL DRYER DUCTWORK SHALL BE FRICTION-FIT W/ SHEET METAL TAPE. NO MECHANICAL FASTENERS ARE ALLOWED. PROVIDE ALL REQUIRED TRANSITIONS TO DRYER & HOODED CAP W/ GOOSENECK AT TERMINATION ON ROOF/WALL.

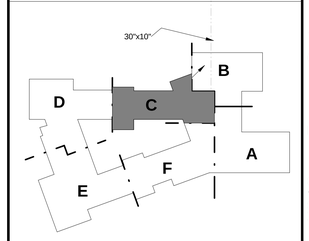
13.) ALL DUCTWORK MAINS SHALL BE INSTALLED TIGHT TO STEEL TO ACCOMMODATE OTHER TRADES. COORDINATE ALL DUCTWORK WITH ALL NECESSARY TRADES.

14.) REFER TO TYPICAL VAV BOX DETAIL ON SHEET M3.3 FOR VAV DUCT INLET SIZING.



1 SECOND FLOOR DUCT PLAN - PART C
1/8" = 1'-0"

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY
A	8/25/2016	Revision A	
B	9/01/2016	Revision B	
	1/12/2017	RFI 163	
	2/23/2017	RFI #123	
	Date 14	SKM-27 Life Sciences	
	Date 16	RFI #313	
	06/07/2017	RFI #409	
	07/17/2017	RFI #446	
	07/25/2017	RFI #479	

HMFH ARCHITECTS
130 Bishop Allen Drive
Cambridge, MA 02139
T: 617.547.5400
@HMFHarch hmfh.com

GARCIA GALUSKA DESOUSA
CONSULTING ENGINEERS

100% CONFORMED SET - FOR CONSTRUCTION
07/20/2017

Dover HS / Career Technical Center
25 Alumni Drive, Dover, NH
SECOND FLOOR DUCT PLAN - PART C
SCALE As indicated
DRAWN BY: RLP
CHECKED BY: DP

DRAWING NUMBER
M1.2C
JOB NUMBER 403114

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7/25/2017 4:04:56 PM C:\Users\Rlaue_Rufaydi\Documents\HVAC Docs HS_CENTRAL_Robert_Rufaydi.rvt

CONSTRUCTION

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

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

RECEIVED
July 24, 2017
Garcia Galuska & DeSousa

Request For Information 0479

Title	**SPED CR 222 Displacement Diffuser**				
Priority	**High**	Source			
Issue Date	**21-Jul-2017**	Cost Impact	**Potentially**	Schedule Impact	**Potentially**
Due Date	**26-Jul-2017**	Cost Amount	**$**	Days	

Sent To	Sent By
Alan Pemstein	Matthew Gibbons
HMFH Architects, Inc.	PC Construction Company
130 Bishop Allen Drive	193 Tilley Drive
Cambridge, MA 02139	South Burlington, VT 05403
T: 617.844.2140	T: 802 658.4100
F: 617.876.9775	F: 802 419.5024

Question

There is a displacement diffuser in the SPED CR-222 that is located next to door 222 that is exposed and not encased in framing. There is an empty chase in the NW corner of SPED CR 222. Please advise on if and where this DD is to be encased in framing. The framing for door 222 has been installed.

Suggestion

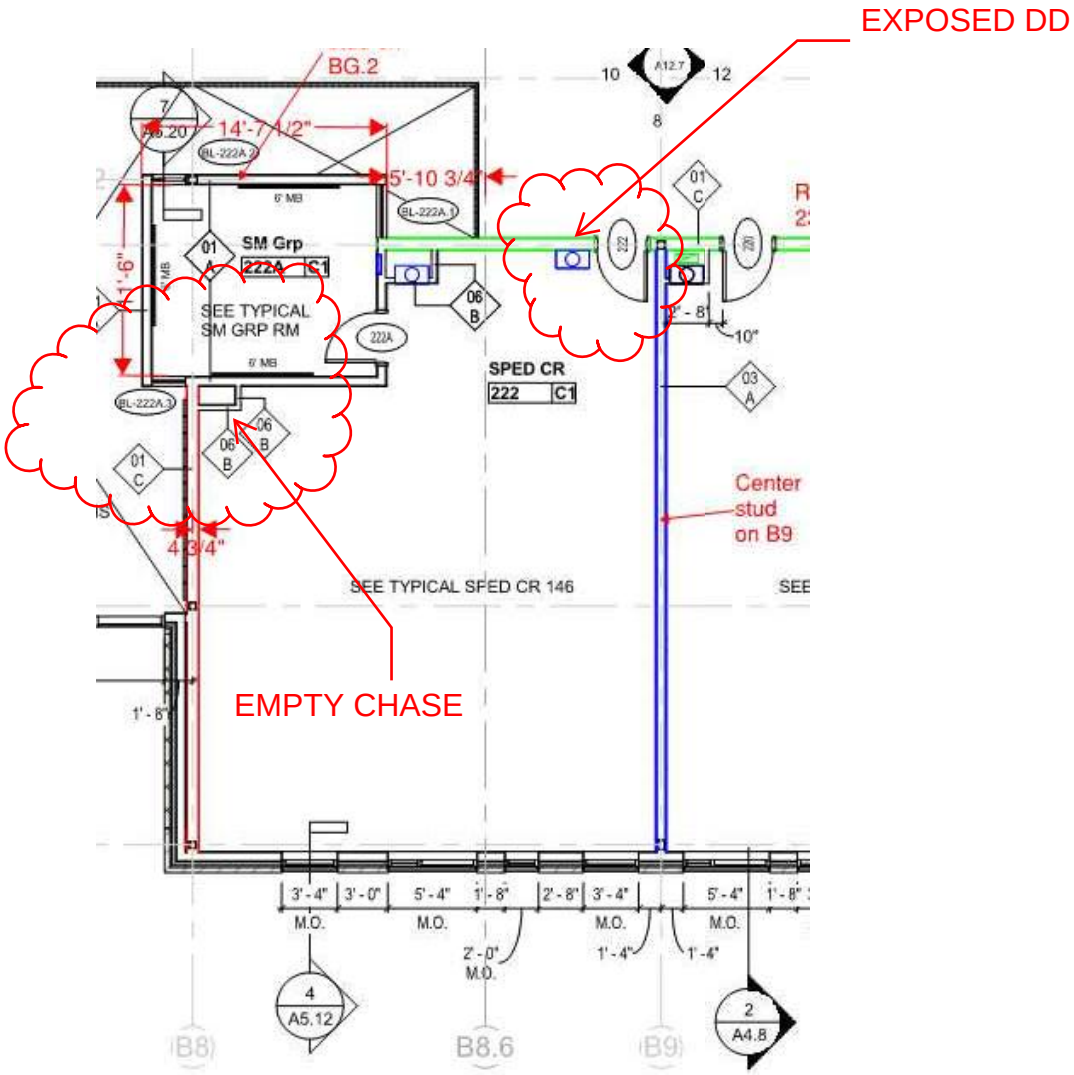
Delete the empty chase in the NW corner. Shift door 222 to the west and relocate the exposed DD in place of the door in the NE corner of the room. Encase the relocated DD in the corner similar to SPED CR 220.

Response

Signature

Date

Attachments


EXPOSED DD
BG.2
14'-7 1/2"
5'-10 3/4"
SM Grp
222A C1
SEE TYPICAL
SM GRP RM
SPED CR
222 C1
Center
stud
on B9
4 3/4"
SEE TYPICAL SPED CR 146
EMPTY CHASE
3' - 4"
3' - 0"
5' - 4"
1' - 8"
2' - 8"
3' - 4"
5' - 4"
1' - 8"
M.O.
2' - 0"
1' - 4"
B8
B8.6
B9

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 08/11/17

Work in progress:

Stanley Roofers: Continued installation of RTU and skylight curbs

Metro: continued interior framing through 1st floor of building F and E. Installation of doorframes and framing for the borrowed lights throughout the building. Exterior framing on south side of E and west elevation of E.

GS Bolton: continued work with AVB installation on the south building elevation and finishing up the west elevation of D and E

Lighthouse Masonry: continued installation of brick on the North elevation of C and D. Completed the interior of courtyard and working on punch list.

AP Concrete: placed concrete in the steps of the auditorium and the town square. Prepped slab on grade area of building E.

Griffin: Continued work with in wall inspection of 2nd floor of A and B. continued work with rough electric through the ground floor of A and B with a small crew working on classrooms on second floor of C and D.

Youngblood: continued work on Installation heat piping for the second floor of A and B .

AE Lemere: continued work of gas line installation and welding Throughout Buildings C and D.

Continued work on completing out the rough plumbing in the bathrooms, kitchen and salon labs in A and B.

John Carter: Running main lines down through buildings C and D first and second floor.

Continued work with branch sprinkler connections on second floor of A and B.

DHF Fire proofers: Continued work with column fireproofing in the Gym and Auditorium.

New England Air Tech: continued work Installation of roof curbs for the RTU and running main duct runs through buildings C and D.

Charles Leonard: completed work on installation of Stair 2.

SUR: continued installation of parking lot drain structures on the west and south of the building. Started the prep of the base gravel for the new parking area west of the building. Continued work on the storm water structure at the cross of the Alumni and Bellamy.

Gillespie: on site for concrete inspections. Clerk of the Works: Michael Brooks (603) 534-0367

WEEKLY SITE REPORTS

Dover High School

25 Alumni Drive

Date: 08/18/17

Work in progress:

Stanley Roofers: Continued work of the RTU roof curbs and the skylights. Working on punch list from the Sarnafil rep inspection.

Metro: continued interior framing on the first floor of F and E. Crews hanging drywall on the first and second floors of A and B. Hanging top drywall only throughout buildings C and D.

GS Bolton: continued work with AVB installation on the south elevation of the building and touch up for the punch list created last week

Lighthouse Masonry: continued installation of brick on the north elevation of building C and D. started the South side of the auditorium.

AP Concrete: Placed concrete on the stairs of the auditorium and town square with a large section of slab on grade in E for auto tech.

Griffin: Continued work with rough electric through C, D and the ground floor of A and B.

Started the installation of panels in the electric rooms of the ground floor.

Youngblood: continued work on hydronic piping on the second floor of A and B and the library. Inspection of completed work this week.

Finishing the heat loops on the ground floor.

AE Lemere: installation of main gas line through first floor of C through D. clean up and prep for sinks, toilets and trap primers in A and B.

John Carter: Installing main lines through buildings C and D

DHF Fire proofers: Fireproofing columns in the Gym and auditorium.

New England Air Tech: continued work with RTU curbs on the roof. Hanging main duct line through buildings C and D. Installing return and supply diffusers into classrooms on this floor.

Charles Leonard: continued work on layout in auditorium for rail fabrication.

SUR: continued grading and installing storm water structures on the west and south of the building.

Installed paving and curbs for the alumni and Bellamy corner.

Gillespie: On site for concrete testing of the slab on grade and stairs.

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