DOVER SCHOOL DISTRICT	**JOINT BUILDING COMMITTEE – GARRISON SCHOOL MEETING NOTICE**	
	Meeting Type:	**Regular Meeting**
	Meeting Location:	**Superintendent's Conference Room, McConnell Center**
	Meeting Date:	**Tuesday, May 8, 2018**
	Meeting Time:	**4:30 P.M.**

1. Call to Order and Roll Call
2. Citizens' Forum
3. Approval of Agenda
4. Approval of Minutes of April 24, 2018
5. Manifest Approval
6. Approval of Change Orders
7. FFE Bid Award
8. Harriman/Harvey Update including Additional Items List
9. Final Cost of Cubbies
10. Cafeteria Discussion
11. Committee Financial Report
12. Update on Permit Fees
13. Finalize Summer Planning
14. DRED Update
15. Review Action Items and Build Agenda for next meeting
16. Matters of Interest
17. Adjournment

DOVER SCHOOL DISTRICT	**JOINT BUILDING COMMITTEE – GARRISON SCHOOL MINUTES** Meeting Type: Regular Meeting Meeting Location: Superintendent's Conference Room, McConnell Ctr. Meeting Date: **Tuesday, April 24, 2018** Meeting Time: **4:30 p.m.**

I. **CALL TO ORDER AND ROLL CALL:** A meeting of the Garrison School Joint Building Committee was called to order on Tuesday, April 24, 2018 at 5:03 p.m. in the Superintendent's Conference Room of the McConnell Center by JBC Chair Dennis Ciotti. In addition to Mr. Ciotti, present JBC members included, Jan Nedelka, Carolyn Mebert and Keith Holt. Also, in attendance were Superintendent Bill Harbron, Harriman representative Dan Bisson, Harvey Construction representatives Carl DuBois and Adam Reynolds, GES Principal Beth Dunton, Clerk of the Works Mike Brooks and Business Administrator Libby Simmons.

II. **CITIZENS' FORUM:** No one addressed the JBC.

III. **APPROVAL OF AGENDA:** Jan Nedelka moved, Keith Holt seconded to approve the agenda. An oral **VOTE PASSED 4/0.**

IV. **APPROVAL OF MEETING MINUTES FOR APRIL 10, 2018**:
Jan Nedelka moved, Carolyn Mebert seconded to approve meeting minutes of April 10, 2018 as presented. An oral **VOTE PASSED 4/0**.

V. **MANIFEST APPROVAL:**
Jan Nedelka moved, Keith Holt seconded to approve manifest CIPM#GES30 to Harvey Construction for construction services in the amount of $313,282.12. A roll call **VOTE PASSED 4/0**.

Jan Nedelka moved, Keith Holt seconded to approve manifest CIPM#GES31 to Harriman Architects in the amount of $68,433.38 for professional services. A roll call **VOTE PASSED 4/0**.

Jan Nedelka moved, Keith Holt seconded to approve manifest CIPM#GES32 to Horizon Engineering in the amount of $4,162.00 for commissioning services. A roll call **VOTE PASSED 4/0**.

VI. **APPROVAL OF CHANGE ORDERS:**
Jan Nedelka moved, Keith Holt seconded to approve change order for ASI-007 Admin Area Reno in the amount of $55,544.82t. A roll call **VOTE PASSED 4/0.**

VII. **HARVEY/HARRIMAN UPDATE:** Mr. Bisson provided the committee with an updated FFE timeline.

Final cost of cubbies should be available at the next JBC meeting.

Harvey—installed conduits this week; demolition of toilet room walls; hanging sound panels this week. They provided the committee with a list of GES additional items with description and cost estimates. Mr. White would like item #7 to be a priority. Mr. Holt requested a more definite estimate of this item. Harvey will receive an estimation for removing hoops from the cafeteria

Patching of ceiling will be added to the list. #18 is recommended as a safety item since it is an exterior door. Items on the list were reviewed and clarified by Mr. Reynolds. He confirmed that everything is going well with the project to date.

VIII. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed financial report. She reported that she had made the transfers from advertising/legal and permitting fees as requested at the last meeting. The current contingency, GMP and unobligated amount is $679,566.00

IX. CONTINGENCY UPDATE: reviewed.

X. SAND CASTLE COMMITTEE UPDATE: Ms. Dunton stated that they are still working on where people will be working in the summer and fall. Creative solutions for work space will be needed.

XI. FFE COMMITTEE UPDATE: Addressed earlier in the meeting.

XII. DRED UPDATE: Mr. Parker informed Mr. Ciotti that they haven't responded to his requests for information. Mr. Bisson asked if an amended site plan be sent to DRED. It was determined that the committee will wait for further instructions.

XIII. REVIEW ACTION ITEMS AND BUILD NEXT AGENDA: Agenda items include cubbie update, update on permit fee, FFE Bid award, Harvey additional items list, finalize summer planning/scheduling DRED update, financials, manifest, change orders. The next meeting will be May 8 at 4:30 pm.

XIV. MATTERS OF INTEREST: Mr. Holt stated his preference that the cafeteria renovation is a priority.

XV. ADJOURNMENT: Keith Holt moved, Carolyn Mebert seconded to adjourn the meeting at 6:14 pm**.** An oral **VOTE PASSED 4/0.**

MAN. NO. CIPM#GES33
DATE: 5/8/2018

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 5/8/2018	S.W. Cole Engineering, Inc. 37 Liberty Drive Bangor, ME 04401-5784				
	4017.1.600.46900.4725.07103.17.000.000.700	201805582		$ 475.00	Inv#85086
				$ 475.00	
	Steel Inspection services, for services rendered through 4/21/2018				
TOTALS				**$475.00**	

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: 475.00

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

Dennis Ciotti, City Councilor, JBC Chair ***Date***

INVOICE

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633

LIBBY SIMMONS
DOVER SCHOOL DISTRICT SAU #11
61 LOCUST STREET, SUITE 409
DOVER, NH 03820

Invoice: 85086
Invoice Date: 5/2/2018
P.O. Number: 201805947 1

Project: 17-1542 Dover NH - Garrison Elementary School - Construction Materials Testing Services

Project Manager: Harmon, Scott L.

For Professional Services Provided Through 04/21/2018

Other Direct Charges

		Expense	Qty	Rate	Amount
3/24/2018	White Engineering LLC	Steel Inspection	1.00	475.000	$475.00
	Comment: 03-27-18				
Total Other Direct Charges					$475.00
		PROJECT SUBTOTAL			$475.00
		INVOICE AMOUNT			**$475.00**

Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Thursday, May 3, 2018 2:16 PM
To: Libby Simmons
Subject: RE: Invoice 85086 from S.W.COLE

Hi Libby,
Yes this bill is correct and SW Cole has completed this wing for steel inspections.
Thanks,

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

-----Original Message-----
From: Libby Simmons <l.simmons@dover.k12.nh.us>
Sent: Wednesday, May 2, 2018 2:16 PM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: FW: Invoice 85086 from S.W.COLE

Hi Mike,
Would you be able to review the attached for me?
Thanks!
Libby

-----Original Message-----
From: S. W. Cole Engineering <accounting@swcole.com>
Sent: Wednesday, May 2, 2018 1:59 PM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Subject: Invoice 85086 from S.W.COLE

We have attached Invoice 85086. This invoice is for our services on the Dover NH - Garrison Elementary School - Construction Materials Testing Services project. Please forward this invoice to your accounts payable contact for payment. No hard copy of this invoice will be sent unless requested.

If you have questions regarding this invoice, please contact our project manager or Carol Rosenberg at crosenberg@swcole.com.

We appreciate your business.

MAN. NO. CIPM#GES34
DATE: 5/8/2018

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 5/8/2018	Desmarais Environmental 320 Hemlock Lane Barrington, NH 03825				
	4017.1.600.46900.4725.07103.17.000.000.700	201805582		$ 4,308.00	Inv#85077
				$ 4,308.00	
	Abatement services provided over April school vacation.				
TOTALS				**$4,308.00**	

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: 4,308.00

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

Dennis Ciotti, City Councilor, JBC Chair ***Date***

desmarais environmental

320 Hemlock Lane, Barrington, NH 03825

Invoice

Date	Invoice #
5/2/2018	85077

Bill To
Dover Schools District 61 Locust Street Dover, NH 03820

Terms	P.O. No.	Project
Net 30		Garrison

Description	Qty	Rate	Amount
Project Monitoring	4	520.00	2,080.00
Phase Contrast Microscopy Air Sample	19	12.00	228.00
TEM - RUSH Clearance	1	2,000.00	2,000.00

Total $4,308.00

Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Friday, May 4, 2018 10:36 AM
To: Libby Simmons
Subject: RE: April Vacation Invoice

Libby,
This invoice was for extra work that was found in the bathroom wet wall.
So over April vacation ABS abated and Desmarais tested and cleared the bathroom wet wall and the floor in the teachers room.
YES. Its Happy Friday!

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 <l.simmons@dover.k12.nh.us>
Sent: Friday, May 4, 2018 8:17 AM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: FW: April Vacation Invoice

Happy Friday! Would you be able to review this morning? I would like to add to Robin's packet.
Thanks!
Libby

From: Ray Desmarais <ray@denvironmental.com>
Sent: Friday, May 4, 2018 7:01 AM
To: Michael <m.brooks@dover.nh.gov>; Libby Simmons <l.simmons@dover.k12.nh.us>; dbisson@harriman com <dbisson@harriman.com>
Subject: April Vacation Invoice

attached!

Thanks!

Ray

--
Ray Desmarais, CIH, CSP
Desmarais Environmental, Inc.
320 Hemlock Lane

HARVEY

Prime Contract Change Order

PCCO w/COR#

Garrison Elementary School
50 Garrison Rd, Dover NH 03820

Project # 2017-006
Tel: Fax:

Harvey Construction Corp.

Date: 5/4/2018
To Contractor:
Harvey Construction Corp.
10 Harvey Road
Bedford, NH 03110

Architect's Project No:
Contract Date: 2/15/2018
Contract Number: 2017006
Change Order Number: 007

The Contract Is hereby revised by the following items:

Contingency _ Demo Duct / Relocate Sprinkler / Baffle Install

COR #	Description	Amount
011	Contingency _ Demo Duct / Relocate Sprinkler / Baffle Install	$0.00

The original Contract Value was	$6,148,800.00
Sum of changes by prior Prime Contract Change Orders	$455,547.82
The Contract Value prior to this Prime Contract Change Order was	$6,604,347.82
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$0.00
The new Contract Value including this Prime Contract Change Order will be	**$6,604,347.82**
The Contract duration will be changed by	0 days
The revised Substantial Completion date as of this Prime Contract Change Order is	

Harriman	Harvey Construction Corp.	Harriman
ARCHITECT	CONTRACTOR	OWNER
46 Harriman Drive	10 Harvey Road Bedford, NH 03110	46 Harriman Drive Auburn, ME 04210
Address	Address	Address
BY Daniel Bisson	BY Adam Reynolds	BY
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE

HARVEY

Contract No.

2017006-008

CHANGE ORDER NO. 002

Project # 2017-006
Garrison Elementary School

Date: 4/17/2018

50 Garrison Rd, Dover NH 03820 Tel: Fax:

To Subcontractor/Vendor:
Advanced Building Systems, Inc.
P.O. Box 9
Salem, NH 03079

Architect's Project No:
Contract Date: 12/21/2017

The Contract is hereby revised by the following items:

Demo additional ductwork

Item #	PCO	Description	Budget Code	Amount
004	013	Demo existing ductwork not shown on drawings. Ref ABS slip 3193 and 3561.	00-99100-G	$1,536.00

The original Contract Value was	$246,500.00
Sum of changes by prior Subcontract Change Orders	$25,846.00
The Contract Value prior to this Subcontract Change Order was	$272,346.00
The Contract Value will be changed by this Subcontract Change Order in the amount of	$1,536.00
The new Contract Value including this Subcontract Change Order will be	$273,882.00
The Contract duration will be changed by	0 days
The revised Substantial Completion date as of this Subcontract Change Order is	6/7/2019

Harvey Construction Corp.
CONTRACTOR
10 Harvey Road
Bedford, NH 03110
Address
BY William Stevens
SIGNATURE
DATE

Advanced Building Systems, Inc.
SUBCONTRACTOR/VENDOR
P.O. Box 9
Salem, NH 03079
Address
BY
SIGNATURE
DATE

ADVANCED BUILDING SYSTEMS, INC.
P.O. BOX 9 • SALEM, NH 03079 • (603) 893-0380 • (603) 893-0388 – FAX
ASBESTOS REMOVAL • INTERIOR DEMOLITON • CONCRETE CUTTING • MOLD ABATEMENT

March 28, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Attention: Adam Reynolds

Re: Garrison Elementary School
Extra Work

Dear Adam,

The cost breakdown for extra work performed 3/2/18 is as follows.

Slip #3193 – Ductwork Demo
- Labor 8 hours @ $48.00 **$ 384.00**

Slip #3561 – Ductwork Demo
- Labor 24 hours @ $48.00 **$1,152.00**

If you have any questions, please don't hesitate to call me.

Respectfully submitted,

William Shea
President

WS/dd

ABS

Advanced Building Systems
P.O. Box 9, Salem, NH 03079

№ 3561

JOB NAME	JOB #
Harvey Const	5604

ADDRESS
50 Harrison Rd Dover NH

DATE START	TIME START
03-07-18	7:00 AM

LICENSE #	NAME	MON	TUES	WED	THUR	FRI	SAT	SUN	
	1 Leonel Lima			8					8
	2 Carlos Mariano			8					8
	3 Maria Alcantara			8					8
	4								
	5								
	6								
	7								
	8								

PLEASE INDICATE HOURS WORKED AND RETURN WHITE AND PINK COPIES.
FOUR (4) HOUR MINIMUM PER PERSON PER DAY.

TOTAL HOURS 24

MATERIALS USED:	EQUIPMENT USED:
	Sawsall + Blades
	DESCRIPTION OF WORK:
	Cut Ductwork
DISPOSAL: CONSTRUCTION DEBRIS/ASBESTOS WASTE	
Construction debris	

[illegible signature]
Authorized Signature

Project Super
Title

3/9/18
Date

Advanced Building Systems
P.O. Box 9, Salem, NH 03079

No. 3193

JOB NAME	JOB #
Harvey Construction	5604

ADDRESS: 50 Garrison RD Dover, NH 03820

DATE START: 03-02-18 TIME START: 7:00 AM

LICENSE #	NAME	MON	TUES	WED	THUR	FRI	SAT	SUN	
	1 Satos Rodas					4			4
	2 Carlos J Medina					4			4
	3								
	4								
	5								
	6								
	7								
	8								

PLEASE INDICATE HOURS WORKED AND RETURN WHITE AND PINK COPIES.
FOUR (4) HOUR MINIMUM PER PERSON PER DAY.

TOTAL HOURS: 8

MATERIALS USED:

EQUIPMENT USED:
SAWSAW

DESCRIPTION OF WORK:
Cut Ductwork

DISPOSAL: CONSTRUCTION DEBRIS/ASBESTOS WASTE

[signature] Authorized Signature

Title

3/2/18 Date

HARVEY

Contract No.

2017006-016

CHANGE ORDER NO. 001

Project # 2017-006 **Date: 4/17/2018**
Garrison Elementary School

50 Garrison Rd, Dover NH 03820 Tel: Fax:

To Subcontractor/Vendor:
John L. Carter Sprinkler Co., Inc.
9 Dunklee Road
Bow, NH 03304-3304

Architect's Project No:
Contract Date: 1/22/2018

The Contract is hereby revised by the following items:

SCO 001 - Rework sprinkler at new joists

Item #	PCO	Description	Budget Code	Amount
003	013	Relocate Sprinkler for installation of new joists. Ref Carter job work order 12363 dated 3/14/18 and 10816 dated 3/17/18.	00-99100-G	$1,886.00

The original Contract Value was	$85,240.00
Sum of changes by prior Subcontract Change Orders	$0.00
The Contract Value prior to this Subcontract Change Order was	$85,240.00
The Contract Value will be changed by this Subcontract Change Order in the amount of	$1,886.00
The new Contract Value including this Subcontract Change Order will be	$87,126.00
The Contract duration will be changed by	0 days
The revised Substantial Completion date as of this Subcontract Change Order is	

Harvey Construction Corp.
CONTRACTOR
10 Harvey Road
Bedford, NH 03110
Address
BY William Stevens
SIGNATURE
DATE

John L. Carter Sprinkler Co., Inc.
SUBCONTRACTOR/VENDOR
9 Dunklee Road
Bow, NH 03304-3304
Address
BY Brian Carter
SIGNATURE
DATE

JOB WORK ORDER

John L. Carter Sprinkler Co., Inc.
9 Dunklee Rd.
Bow, NH 03304
(603)224-5438

12362

				Date of Order 3/14/18
Customer Order No.	Phone	Mechanic SCOTT	Helper THOMAS	Starting Date 3/14/18
Bill To HARVEY CONST				Order Taken By
Address				[x] Day Work [ ] Contract [ ] Extra
	Email			
Job Name & Location Conant School Phase 2			Job Phone	

Description of Work

Removed Sprinkler Pipe for new JOISTS ADDED due to relocated Roof UNITS.

2 men 6 hr (ea)
TOTAL 12 HRS

MATERIAL - 1¼" plugs 1 ea.
2"

TOTAL 1,086.00

Total Materials	6.00
Total Labor	1080.00
Tax	
Total	1086.00

Date Completed 3/14/18 Work Ordered By MIKE [illegible]

[ ] Total Amount Due for Above Work; or [ ] Total Billing to be Mailed After Completion of Work

Signature

I hereby acknowledge the satisfactory completion of the above described work. [ ] No one Home

Thank You

M [illegible]

JOHN L. CARTER SPRINKLER CO., INC.
9 DUNKLEE ROAD
BOW, NEW HAMPSHIRE 03304-3304
(603) 224-5438

JOB WORK ORDER
10816

DATE OF ORDER: 3 17 18

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
		Jeff	Mark	3/17/18

BILL TO: Harry Cont.

ORDER TAKEN BY: RJC

ADDRESS:

☒ DAY WORK
☐ CONTRACT
☐ EXTRA

CITY:

JOB NAME AND LOCATION: Garrison Elementary School

JOB PHONE:

DESCRIPTION OF WORK

Rehang pipe for new bar joist and
Remove pipe for joist also And
Replace 2" ball valve on Riser due to
it now holding 2 men 4 hrs
Jeff + Mark

[redacted]

TOTAL
$800.00

TOTAL MATERIALS	80.00
TOTAL LABOR	720.00
	—
TAX	—
TOTAL AMOUNT	$ 800.00

DATE COMPLETED: 3/17/18
WORK ORDERED BY: Mike H.

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

Signature

I hereby acknowledge the satisfactory completion of the above described work.

HARVEY

Contract No.

2017006-010

CHANGE ORDER NO. 003

Project # 2017-006
Garrison Elementary School

Date: 4/30/2018

50 Garrison Rd, Dover NH 03820 Tel: Fax:

To Subcontractor/Vendor:
Granite State Acoustics, Inc.
8 Chestnut Drive
Bedford, NH 03110

Architect's Project No:
Contract Date: 12/21/2017

The Contract is hereby revised by the following items:

SCO #003 _ Install Acoustical Baffles at Gym (T&M)

Item #	PCO	Description	Budget Code	Amount
002	008	Install acoustical baffles and wall panels at the temp classrooms on T&M. Ref GSA Proposal dated 4/26/18.	00-09501-S	$2,700.00

The original Contract Value was	$98,500.00
Sum of changes by prior Subcontract Change Orders	$11,038.00
The Contract Value prior to this Subcontract Change Order was	$109,538.00
The Contract Value will be changed by this Subcontract Change Order in the amount of	$2,700.00
The new Contract Value including this Subcontract Change Order will be	$112,238.00
The Contract duration will be changed by	0 days
The revised Substantial Completion date as of this Subcontract Change Order is	6/7/2019

Harvey Construction Corp.
CONTRACTOR
10 Harvey Road
Bedford, NH 03110
Address
BY William Stevens
SIGNATURE
DATE

Granite State Acoustics, Inc.
SUBCONTRACTOR/VENDOR
8 Chestnut Drive
Bedford, NH 03110
Address
BY
SIGNATURE
DATE

GSA
Granite State Acoustics, Inc.

Providing excellence in Acoustical Ceilings for over 45 years

Request For Change Order

To: Adam Reynolds	From: Kathleen Brown
Company: Harvey Construction	Pages: 2
Date: 04/26/2018	Re: Garrison Baffle & Wall Panel Install

Work Completed:

Labor to install Baffles and Wall Panels in the Temp Classrooms.

48 man hours X $65.00/hour ---------- $3,120.00

Total COR ------------------------------ $3,120.00

$420 balance to be paid under separate change order

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply

Accepted By:______________________

Date:__________

P: 603.668.0150
F: 603.472.8603

8 Chestnut Drive
Bedford, NH 03110

www.GraniteStateAcoustics.com

2393

8 Chestnut Drive, Bedford, NH 03110
Tel: (603) 668-0150 Fax: (603) 472-8603

GRANITE STATE ACOUSTICS, INC.

Extra Work Order

Project: Garrison Middle School Date: 4/26/18

Address: Dover NH

Desc. of Area: Temp Classroom Baffle and wall panel

Labor: 3 men 2 days x 8 hrs = 48 hours

Material Used.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

The above work is to be paid for at actual cost of labor, overhead, travel, trucking, board & room & materials plus 10%.

G.S.A. Foreperson:

General Cont. Rep.

OFFICE COPY

HARVEY

Prime Contract Change Order

PCCO w/COR#

Garrison Elementary School 50 Garrison Rd, Dover NH 03820	**Project # 2017-006** Tel: Fax:	**Harvey Construction Corp.**

Date: 5/4/2018

To Contractor:
Harvey Construction Corp.
10 Harvey Road
Bedford, NH 03110

Architect's Project No:
Contract Date: 2/15/2018
Contract Number: 2017006
Change Order Number: 008

The Contract is hereby revised by the following items:

PR 002, PR 004, PR 005

COR #	Description	Amount
005	PR-002 Fire Alarm Modifications Per Building Inspector	$863.54
009	PR-004 Voice Amplifier Connection	$4,618.14
010	PR-005 Additional WAP	$728.01

The original Contract Value was	$6,148,800.00
Sum of changes by prior Prime Contract Change Orders	$455,547.82
The Contract Value prior to this Prime Contract Change Order was	$6,604,347.82
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$6,209.69
The new Contract Value including this Prime Contract Change Order will be	$6,610,557.51
The Contract duration will be changed by	0 days
The revised Substantial Completion date as of this Prime Contract Change Order is	

Harriman	Harvey Construction Corp.	Harriman
ARCHITECT	CONTRACTOR	OWNER
46 Harriman Drive	10 Harvey Road Bedford, NH 03110	46 Harriman Drive Auburn, ME 04210
Address	Address	Address
BY Daniel Bisson	BY Adam Reynolds	BY John Kuchinski
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE

HARVEY

Change Order Request

3/5/2018 **COR #005**

Daniel Bisson
Harriman
46 Harriman Drive
Auburn, ME 04210

Re: Garrison Elementary School

Project # 2017-006

Dear Daniel,

We are submitting herewith our change estimate for PR-002 Fire Alarm Modifications Per Building Inspector as follows:

Electrical - Incorporate PR-002 as issued by Harriman on 01/15/18. Includes SKC11 that pertains to drawing E20.1; moves the fire alarm appliance to the end of the corridor 112. Add one appliance in vestibule 122. Reference Liberty Electrical CO 2R dated 4/9/18.	$822.00
Perf. & Pay Bond (0.8%)	$6.58
General Liability (0.695%)	$5.76
Fee (3.5%)	$29.20
Total	$863.54

Notes:

Please call with any questions.

Sincerely,

Adam Reynolds
Project Manager

The above proposal is accepted:

____

Date

CHANGE ORDER

Liberty Electric, Inc.
50B Northwestern Dr., #1
Salem, NH 03079
Tel. (603) 898-6023
Fax. (603) 898-6202

April 9, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Attn: Adam Reynolds
Phone: 603-624-4600
Pages: 1

Change order No. 2R
Garrison School

(LE Job No. 18-660)

Cost to provide fire alarm changes per PR 002.

Scope of work clarification:
We have reworked the general material to the referenced cost. Please know that we cannot buy raceway in 3' sections. The labor now includes the cost to be OSHA compliant for drilling silica / concrete along with testing, firestop, asbuilt update and warranty.

NOTE : This Change Order becomes part of and in conformance with the existing contract.

General material		$68.00
Simplex quote		$244.00
Labor $80.00 Per MH	5	$400.00
OH @ 10%		$71.20
Profit @ 5%		$39.16
TOTAL		**$822.36**

We Agree hereby to make the change(s) specified above at this price

Authorized Signature: Jack Comeau
Jack Comeau (President)

Authorized Signature:

Date of agreement:

Accepted- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Job ID: 660
Project: Garrison School Dover BID

Liberty Electric

PR002 CO #2

Vendor: Liberty **9 Apr 2018**

[redacted]

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160390	#10	PLTD FLAT WASHER	M	2.00	EA	0.0326	0.07	0.0000	0.00	0.0000	0.00
161136	#10 x 1"	SHEET METAL SCREW	M	2.00	EA	0.0511	0.10	0.0260	0.05	0.0000	0.00
161165	#10 x 1"	PLASTIC ANCHOR	M	2.00	EA	0.0545	0.11	0.0200	0.04	0.0000	0.00
161176	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	6.00	EA	0.0000	0.00	0.2633	1.58	0.0000	0.00
					Subtotal totals:		**0.28**		**1.67**		**0.00**

Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150041	2-1/8"D	4"SQ CMB-KO NO BRKT	M	1.00	EA	2.7800	2.78	0.1800	0.18	0.0000	0.00
150094		4"SQ BLANK CVR	M	1.00	EA	1.0500	1.05	0.0800	0.08	0.0000	0.00
					Subtotal totals:		**3.83**		**0.26**		**0.00**

Subtotal 37 - ROMEX/BX/UF/MC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
90169	14/4	FIRE ALARM MC/FPLP CABLE -RED	M	20.00	FT	1.3800	27.60	0.0350	0.70	0.0000	0.00
					Subtotal totals:		**27.60**		**0.70**		**0.00**

Subtotal 42 - WIRE TERMINATIONS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100111	#12 SOL	8" PIGTAIL W/GRD SCREW	M	1.00	EA	0.4491	0.45	0.0800	0.08	0.0000	0.00
100218	14	WIRE TERMINATION LBR	M	4.00	EA	0.0000	0.00	0.0375	0.15	0.0000	0.00
570027	3/8	BX /MC 2-SCR SNGL STR-CONN	M	2.00	EA	1.0375	2.08	0.1063	0.21	0.0000	0.00
					Subtotal totals:		**2.52**		**0.44**		**0.00**

Subtotal 51 - WIREMOLD

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
530002	WM V700	RACEWAY BASE & COVER IVORY	M	6.00	FT	1.2500	7.50	0.0613	0.37	0.0000	0.00
530049	WM V504	RACEWAY STRAP	M	3.00	EA	0.3800	1.14	0.1667	0.50	0.0000	0.00
530085	WM 5781-A	3/4" MALE THRD BOX CONN	M	1.00	EA	7.8800	7.88	0.1000	0.10	0.0000	0.00
530125	WM R5753 (RED)	2G-ALARM DEVICE BOX 2-3/4 D	M	1.00	EA	16.8600	16.86	0.2400	0.24	0.0000	0.00
					Subtotal totals:		**33.38**		**1.21**		**0.00**

Subtotal 60 - FIRE ALARM

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
320068		FIRE ALARM HORN	M	1.00	EA	0.0000	0.00	0.5500	0.55	0.0000	0.00
					Subtotal totals:		**0.00**		**0.55**		**0.00**

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
12		FIRE ALARM TESTING	M	1.00		0.0000	0.00	0.1700	0.17	0.0000	0.00

Subtotal totals:	0.00	6.17	0.00
Job totals:	67.61	5.00	0.00

SimplexGrinnell

BE SAFE

Change Order Proposal

SimplexGrinnell LP
35 Progress Ave
NASHUA NH 03062-3301

Tel. No: 603-886-1100

Date: 02/16/2018

Customer: Liberty Electric, Inc.
Jack Comeau
50 Northwestern Dr
SALEM NH 03079-5811

Project: Garrison Elementary School LV
50 GARRISON ROAD
DOVER NH 03820-0000

Customer Tel. No: 000-000-0000

Customer Fax. No:

Customer PO/Cont No. 660-10

Customer RFP Number PR-002

SimplexGrinnell Contract No: 604817601

SimplexGrinnell CO No: CO-FA-001

SimplexGrinnell RFI No:

Contract Extension in days:

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: Added AV and AV location change

Scope Of the Work:

Added speaker strobe. Total price of proposal includes material listed below, system programming, device testing, installation instructions and regular ground shipping. All pricing is based on an addition to the existing project and adjustment of original PO amount. Pricing based on delivery, programming and testing concurrent with base contract.
1 4906-9151 SPKR/STROBE MC RED

Price of the Work: $244.00

The above price includes all applicable taxes Yes No ✓

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature	**SimplexGrinnell Signature**
Signature	Signature
Name:	Name: George A. Pevear Jr.
Title:	Title: Project Manager

HARVEY

Change Order Request

4/23/2018

COR #009

Daniel Bisson
Harriman
46 Harriman Drive
Auburn, ME 04210

Re: Garrison Elementary School

Project # 2017-006

Dear Daniel,

We are submitting herewith our change estimate for PR-004 Voice Amplifier Connection as follows:

Incorporate PR-04 as issued by Harriman. Includes material and labor to provide power to the owner supplied classroom amplification system. Ref Liberty change order dated 4/16/18.	$4,396.00
Perf. & Pay Bond (0.8%)	$35.17
General Liability (0.695%)	$30.80
Fee (3.5%)	$156.17
Total	$4,618.14

Notes:

Please call with any questions.

Sincerely,

Adam Reynolds
Project Manager

The above proposal is accepted:

Date

CHANGE ORDER

Liberty Electric, Inc.
50B Northwestern Dr., #1
Salem, NH 03079
Tel. (603) 898-6023
Fax. (603) 898-6202

April 16, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Attn: Adam Reynolds
Phone: 603-624-4600
Pages: 1

Change order No.
Garrison School

(LE Job No. 18-660)

Material and labor to provide power to the owner supplied classroom amplification system per PR004

NOTE : This Change Order becomes part of and in conformance with the existing contract.

Material		$606.00
Labor $80.00 Per MH	40	$3,200.00
OH @ 10%		$380.60
Profit @ 5%		$209.33
TOTAL		**$4,395.93**

We Agree hereby to make the change(s) specified above at this price

Authorized Signature: Jack Comeau
Jack Comeau (President)

Authorized Signature:

Date of agreement:

Accepted- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Job ID: 660
Project: Garrison School Dover BID

Liberty Electric

Classroom Amp System PR004

Vendor: Liberty

16 Apr 2018

[redacted]

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
161128	#10 x 1"	TEK SCREW	M	62.00	EA	0.0218	1.35	0.0230	1.42	0.0000	0.00
161600		ROMEX-BX STAPLES	M	224.00	EA	0.0324	7.26	0.0061	1.36	0.0000	0.00
					Subtotal totals:		8.61		2.78		0.00

Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150134	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1 > 3/4KO	M	31.00	EA	3.4010	105.43	0.1620	5.02	0.0000	0.00
150166		4-11/16" BLANK CVR	M	31 00	EA	0.8111	25.14	0.0405	1.26	0.0000	0.00
					Subtotal totals:		130.58		6.28		0.00

Subtotal 37 - ROMEX/BX/UF/MC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70337	12/2	MC CABLE - ALUM JKT W/G	M	868.00	FT	0.4448	386.09	0.0252	21.86	0.0000	0.00
					Subtotal totals:		386.09		21.86		0.00

Subtotal 42 - WIRE TERMINATIONS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100111	#12 SOL	8" PIGTAIL W/GRD SCREW	M	31 00	EA	0 4491	13.92	0.0567	1 76	0.0000	0.00
100128	18-12	PSH-IN 3-WIRE CONN	M	93.00	EA	0.1074	9.99	0.0338	3.14	0.0000	0.00
670064	3/8 (38AST)	AC/MC SNAP 2-IT INSUL	M	62.00	EA	0.9200	57 04	0 0675	4 19	0.0000	0.00
					Subtotal totals:		80.95		9.08		0.00
					Job totals:		606.22		40.00		0.00

HARVEY

Change Order Request

4/23/2018

COR #010

Daniel Bisson
Harriman
46 Harriman Drive
Auburn, ME 04210

Re: Garrison Elementary School

Project # 2017-006

Dear Daniel,

We are submitting herewith our change estimate for PR-005 Additional WAP as follows:

Incorporate Harriman PR-05. Includes material and labor to furnish and install WAP's in classrooms 203, 205, 210 and 212. Ref Liberty CO 5 dated 4/13/18.	$693.00
Perf. & Pay Bond (0.8%)	$5.54
General Liability (0.695%)	$4.85
Fee (3.5%)	$24.62
Total	$728.01

Notes:

Please call with any questions.

Sincerely,

Adam Reynolds
Project Manager

The above proposal is accepted:

Date

CHANGE ORDER

Liberty Electric, Inc.
50B Northwestern Dr., #1
Salem, NH 03079
Tel. (603) 898-6023
Fax. (603) 898-6202

April 13, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Attn: Adam Reynolds
Phone: 603-624-4600
Pages: 1

Change order No. 5
<u>Garrison School</u>

(LE Job No. 18-660)

Material and labor to furnish and install WAP's in classrooms 203, 205, 210 and 212 per PR005.

NOTE : This Change Order becomes part of and in conformance with the existing contract.

Material		$120.00
Labor $80.00 Per MH	6	$480.00
OH @ 10%		$60.00
Profit @ 5%		$33.00
TOTAL		**$693.00**

We Agree hereby to make the change(s) specified above at this price

Authorized Signature: Jack Comeau
Jack Comeau (President)

Authorized Signature:

Date of agreement:

Accepted- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

GARRISON ELEMENTARY SCHOOL - COMMITTEE FINANCIAL REPORT

(NOTE: WORKING BUDGET FOR THE PURPOSE OF FINANCIAL PLANNING BY JBC)

		Budget	Actual Contract Amount	Net Amount	
Construction Costs					
1	Harvey Construction, Preconstruction **(COMPLETE)**	$30,744.00	$30,744.00		Adjusted based on current construction budget
		$30,744.00	**$30,744.00**		
2	Harvey Construction, GMP (Original Contract Sum)	$6,148,800.00	$6,148,800.00		Per contract dated 11/21/2017
3	Harvey Construction, Change Order 001 (Alternate 6, HVAC)	$393,319.00	$393,319.00		Per JBC approval 2/13/2018
4	Harvey Construction, Change Order 005 (Infill Skylight)	$5,684.00	$5,684.00		Per JBC approval 4/10/2018
5	Harvey Construction, Change Order 006 (Admin Area Reno)	$56,544.82	$56,544.82		Per JBC approval 4/24/2018
		$6,604,347.82	**$6,604,347.82**		
	Subtotal	***$6,635,091.82***	***$6,635,091.82***	***$0.00***	
Architect / Engineer Services					
6	Harriman Architects, Facilities Study **(COMPLETE)**	$49,936.00	$49,936.00		Per contract dated 5/26/2016 (includes $1,900 in reimb exp)
		$49,936.00	**$49,936.00**		
7	Harriman Architects, Phase I Design (Lump Sum)	$495,000.00	$495,000.00		Per JBC approval 1/31/2017
8	Harriman Architects, A/E Basic Services	$225,586.00	$225,586.00		Per JBC approval 1/30/2018 (AIA Amend#2 signed 2/27/2018)
		$720,586.00	**$720,586.00**		
9	Harriman Architects, Phase I Design (Reimbursables)	$30,000.00	$30,000.00		Per JBC approval 1/31/2017
		$30,000.00	**$30,000.00**		
	Subtotal	***$800,522.00***	***$800,522.00***	***$0.00***	
Survey & Soils					
10	John Turner Consulting, Geotechnical Investigation **(COMPLETE)**	$7,000.00	$7,000.00		Per JBC approval 3/28/2017
11	Titcomb Associates, Topo/Boundary Field Survey **(COMPLETE)**	$9,100.00	$9,100.00		Per JBC approval 2/14/2017
12	Titcomb Associates, Wetland Delineation **(COMPLETE)**	$2,000.00	$2,000.00		Per JBC approval 4/13/2017
13	Balance remaining in estimated budget	$36,900.00	$0.00		Budget Only
	Subtotal	***$55,000.00***	***$18,100.00***	***$36,900.00***	
Construction Testing					
14	Desmarais Environmental, Industrial Hygiene **(COMPLETE)**	$1,960.00	$1,960.00		Per 8/23/2017 proposal
15	S.W. Cole, Construction Materials Testing	$3,200.00	$3,200.00		Per JBC approval 1/3/2018
16	John L. Carter Sprinkler, MIC Testing **(COMPLETE)**	$2,370.00	$2,370.00		Per JBC approval 8/15/2017
17	Desmarais Environmental, Abatement (Lump Sum)	$13,000.00	$13,000.00		Per JBC approval 12/19/2017
18	Desmarais Environmental, Abatement (Add'l fees)	$2,685.00	$2,685.00		Per JBC approval 4/10/2018
19	Moisture Testing, concrete floors (conducted by ACC for HCC)	$2,200.00	$2,200.00		Invoice(s) pending
20	Balance remaining in estimated budget	$14,585.00	$0.00		Budget Only
	Subtotal	***$40,000.00***	***$25,415.00***	***$14,585.00***	
Commissioning Agent Services					
21	Horizon Engineering Associates	$50,000.00	$37,180.00		Per JBC approval 1/12/2018
	Subtotal	***$50,000.00***	***$37,180.00***	***$12,820.00***	
Clerk of Works					
22	Michael Brooks	$35,000.00	$35,000.00		Budget Only
	Subtotal	***$35,000.00***	***$35,000.00***	***$0.00***	
Contingency & Miscellaneous Costs					
23	Project Contingency	$316,560.00	$316,560.00		Budget Only
24	Adjustment for Harvey Construction, Change Order 001	-$83,118.64	-$83,118.64		Net amount needed for CO#1 (HVAC)
25	Adjustment for Harriman A/E Reimbursables	-$24,536.00	-$24,536.00		As discussed at JBC 4/10/2018
26	Adjustment for Harvey Construction, Change Order 005	-$5,684.00	-$5,684.00		As approved by JBC 4/10/2018
27	Transfer from Permitting Fees Budget	$75,000.00	$75,000.00		Transfer per JBC 4/10/2018
28	Transfer from Advertising/Legal Budget	$45,000.00	$45,000.00		Transfer per JBC 4/10/2018
29	Adjustment for Harvey Construction, Change Order 006	-$56,544.82	-$56,544.82		As approved by JBC 4/24/2018
	Subtotal	***$266,676.54***	***$266,676.54***	***$0.00***	
	Moveable Equipment (FFE)				
30	Harriman - FFE Design Fees	$13,400.00	$13,400.00		Per JBC approval 1/30/2018 (AIA Amend#2 signed 2/27/2018)
31	Balance Remaining in estimated budget	$170,848.00	$170,848.00		Budget Only
	Subtotal	***$184,248.00***	***$184,248.00***	***$0.00***	
32	Technology	$184,248.00	$184,248.00		Budget Only
	Subtotal	***$184,248.00***	***$184,248.00***	***$0.00***	
33	Advertising / Legal	$10,000.00	$10,000.00		Maintain $10K budget placeholder per JBC 4/10/2018
	Subtotal	***$10,000.00***	***$10,000.00***	***$0.00***	
	Total Project, as of date of this report	**$8,260,786.36**	**$8,196,481.36**	**$64,305.00**	
	Total Approved Appropriation	$8,260,786.36	$8,260,786.36		
	Remaining Balance	***$0.00***	***$64,305.00***		

Owners Contingency	$	266,677
Harvey Contingency (a/o 3/31/18)	$	124,154
Contingency Total	**$**	**390,831**
GMP Savings (a/o 4/20/18)	$	196,773
Contingency & GMP Savings	**$**	**587,604**
Unobligated Funds	$	64,305
Contingency, GMP & Unobligated	**$**	**651,909**

CAPITAL IMPROVEMENTS SUMMARY
Garrison Elementary School Project
As of: April 30, 2018

Transfer of Appropriations from Garrison School Facility Improvements, FY2006, CC approval 2/10/2016	$	14,830.98
Transfer of Appropriations from Woodman Park Elementary School Facility Improvements, FY2008, CC approval 2/10/2016	$	56,455.62
Transfer of Appropriations from Dover High School, FY2009, CC approval 2/10/2016	$	471.76
Transfer of Appropriations from Garrison School Facility Improvements, FY2015, CC approval 2/10/2016	$	89,028.00
Appropriation (FY16), CC approval 12/9/2015	$	6,900,000.00
Appropriation (FY18), CC approval 12/13/2017	$	1,200,000.00
Total Appropriation:	**$**	**8,260,786.36**

Date	***CIPM#***	***Expenditures to Date:***		***Amount:***
7/21/2016	GES01	Harriman - For Professional Services provided between 6/1/2016-6/30/2016 - Facilities Study	$	5,250.00
7/21/2016	GES01	Harriman - Reimbursable Expenses (travel) through 6/30/2016 - Facilities Study	$	83.77
9/15/2016	GES02	Harriman - For professional Services provided between 7/1/2016-7/31/2016 - Facilities Study	$	9,550.00
9/15/2016	GES02	Harriman - Reimbursable Expenses (travel) through 7/31/2016 - Facilities Study	$	12.49
10/6/2016	GES03	Harriman - For professional Services provided between 8/1/2016-8/31/2016 - Facilities Study	$	11,650.00
10/6/2016	GES03	Harriman - Reimbursable Expenses (travel) through 8/31/2016 - Facilities Study	$	221.32
11/3/2016	GES04	Harriman - For professional Services provided between 9/1/2016-9/30/2016 - Facilities Study	$	12,450.00
11/3/2016	GES04	Harriman - Reimbursable Expenses (travel) through 9/30/2016 - Facilities Study	$	114.63
1/19/2017	GES05	Harriman - For professional Services provided between 10/1/2016-12/31/2016 - Facilities Study	$	1,000.00
4/6/2017	GES06	Harriman - For professional Services provided between 1/1/2017-1/31/2017 - Facilities Study	$	10,600.00
4/6/2017	GES07	Harriman - For professional Services provided between 2/1/2017-2/28/2017 - Phase I Design	$	22,275.00
4/6/2017	GES08	Harriman - For professional Services provided between 2/1/2017-2/28/2017 - Phase I Design	$	37,125.00
4/6/2017	GES08	Harriman - Reimbursable Expenses (travel) through 2/28/2017 - Phase I Design	$	27.09
5/4/2017	GES09	Harriman - For professional Services provided between 3/1/2017-3/31/2017 - Phase I Design	$	14,850.00
5/4/2017	GES09	Harriman - Reimbursable Expenses (travel) through 3/31/2017 - Phase I Design	$	13.20
5/18/2017	GES10	Titcomb Associates - Topographical and Boundary Field Survey	$	9,100.00
6/1/2017	GES11	Harriman - For professional Services provided between 4/1/2017-4/30/2017 - Phase I Design	$	29,700.00
6/1/2017	GES11	Harriman - Reimbursable Expenses (priting & travel) through 4/30/2017 - Phase I Design	$	188.79
6/29/2017	GES12	Harriman - For professional Services provided between 5/1/2017-5/31/2017 - Phase I Design	$	9,900.00
6/29/2017	GES12	Harriman - Reimbursable Expenses (travel) through 5/31/2017 - Phase I Design	$	64.74
6/30/2017	GES13	Harriman - For professional Services provided between 6/1/2017-6/30/2017 - Phase I Design (ck date 7/20/17)	$	19,800.00
6/30/2017	GES14	Titcomb Associates - Add'l Services for Wetland Delineation (ck date 7/20/17)	$	2,000.00
6/30/2017	GES15	John Turner Consulting Inc. - Geotechnical Investigation (8.1.17 manifest, FY17 expense)	$	7,000.00
8/24/2017	GES16	Harriman - For professional Services provided between 7/1/2017-7/31/2017 - Phase I Design	$	39,600.00
8/24/2017	GES16	Harriman - Reimbursable Expenses (travel) through 7/31/2017 - Phase I Design	$	12.23
10/19/2017	GES17	Harriman - For professional Services provided between 8/1/2017-7/31/2017 - Phase I Design	$	99,000.00
10/19/2017	GES17	Harriman - Reimbursable Expenses (travel) through 8/31/2017 - Phase I Design	$	96.75
10/19/2017	GES18	Harvey Construction Corp., - CM's Preconstruction Phase Services	$	25,000.00
10/19/2017	GES19	John L. Carter Sprinkler Co., Inc. - Sprinkler MIC Testing	$	2,370.00
11/2/2017	GES20	Desmarais Environmental, Inc. - Industrial hygiene services to conduct haz material survey for asbestos	$	1,960.00
11/2/2017	GES21	Harriman - For professional Services provided between 9/1/2017-9/30/2017 - Phase I Design	$	79,200.00
11/2/2017	GES21	Harriman - Reimbursable Expenses (travel/printing) through 9/30/2017 - Phase I Design	$	207.36
1/25/2018	GES22	Harriman - For professional Services provided between 10/1/2017-12/31/2017 - Phase I Design	$	59,400.00
1/25/2018	GES22	Harriman - Reimbursable Expenses (travel/printing) through 12/31/2017 - Phase I Design	$	547.61
2/22/2018	GES23	Harvey Construction Corp., - CM's Preconstruction Phase Services	$	5,744.00
3/22/2018	GES24	Harvey Construction - GMP Services through 1/31/2018 (App#1)	$	43,280.84
4/5/2018	GES25	Harriman - For professional Services provided between 1/1/2018-1/31/2018 - Facilities Study	$	(1,000.00)
4/5/2018	GES25	Harriman - For professional Services provided between 1/1/2018-1/31/2018 - Phase I Design	$	9,900.00
4/5/2018	GES25	Harriman - Reimbursable Expenses through 1/31/2018 - Phase I Design	$	2,794.71
3/22/2018	GES26	Horizon Engineering Associates - Commissioning Services 1/1/2018-2/2/2018	$	325.00
4/5/2018	GES27	Harvey Construction - GMP Services through 2/28/2018 (App#2)	$	262,111.03
4/19/2018	GES28	Harriman - For professional Services provided between 2/1/2018-2/28/2018 - Phase I Design	$	172,792.00
4/19/2018	GES28	Harriman - Reimbursable Expenses through 2/28/2018 - Phase I Design	$	1.54
4/19/2018	GES29	Desmarais Environmental, Inc. - Project monitoring & additional charges for premium time & sampling	$	8,435.00
		Total Expenditures:	**$**	**1,014,754.10**

	Obligations:		
PO#201707153	Harriman - Architectural & Engineering Services for Design Svs - Proposal Approved 1/31/2017 (Lump Sum Fee & Amend#2 signed 2/27)	$	127,044.00
PO#201707153	Harriman - Architectural & Engineering Services for Design Services - Proposal Approved 1/31/2017 (Reimbursable Expenses)	$	26,045.98
PO#201805582	Desmarais Environmental, Inc. - Abatement Design and Monitoring Services	$	7,250.00
PO#201805630	Harvey Construction Corp. (GMP) plus approved Change Orders	$	6,298,955.95
PO#201805947	S.W. Cole Engineering, Inc. - Construction Materials Testing Services	$	3,200.00
PO#201806242	Horizon Engineering Associates - Commissioning Agent	$	36,855.00
PO#201807028	Harriman - FFE Design Fees - Proposal approved 1/30/2018	$	13,400.00
	Total Obligations:	**$**	**6,512,750.93**

Budget Availability: **$733,281.33**

Harvey Construction Corporation, Guaranteed Maximum Price (GMP)

Original Contract Sum	$	6,148,800.00
Change Order #001, Approved 2/13/2018		
Alternate 6 (HVAC and associated costs)	$	393,319.00
Total Change Order #001:		**$393,319.00**
Change Order #002, Approved 2/13/2018		
Ceramic Tile ($6,210 applied to Harvey GMP budget item; zero dollar change to contract)		$0.00
Total Change Order #002:		**$0.00**
Change Order #003, Approved 2/13/2018		
Asbestos Removal ($25,846 applied to Harvey Contingnecy, zero dollar change to contract)		$0.00
Total Change Order #003:		**$0.00**

Harvey Construction Corporation, Guaranteed Maximum Price (GMP), Cont'd.

		Change Order #004, Approved 2/27/2018	
		Miscellaneous Electrical Items ($3,557 applied to Harvey Contingency, zero dollar change to contract)	$0.00
		Total Change Order #004:	**$0.00**
		Change Order #005, Approved 4/10/2018	
		PR-003 Infill Skylight	$5,684.00
		Total Change Order #005:	**$5,684.00**
		Change Order #006, Approved 4/24/2018	
		ASI-007 Admin Area Reno	$56,544.82
		Total Change Order #006:	**$56,544.82**
		Total Change Orders to Date:	**$455,547.82**
		New Contract Sum Including Approved Change Orders:	**$6,604,347.82**
		Retainage	
3/22/2018	GES24	Harvey Construction - Application #1	$ 380.00
4/5/2018	GES27	Harvey Construction - Application #2	$ 13,555.77
		Total Retainage Held:	**$ 13,935.77**

JBC Monthly Status Report – April

GES Building Project

- The project is going still going smoothly and is on budget and on time.
- Sound panels were installed during April break to reduce the noise level in the temporary classrooms.
- The JBC was provided with a list of items that may be considered also if funding allows.
- Principal Beth Dunton and her staff are focusing on year end activities and how they will be affected by the construction project. They are determining how summer staffing and projects will occur.