



Harvey Construction
10 Harvey Rd
Bedford, New Hampshire 03110
Phone: (603) 624-4600
Fax: 603-668-0389

Project: 2017-006 - Garrison Elem Renov & Addition
50 Garrison Road
Dover, New Hampshire 03820

Prime Contract Change Order #012: Buyout Savings - transfer to Contingency

TO:	City of Dover 288 Central Ave Dover, New Hampshire 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire 03110
DATE CREATED:	6/ 04 /2018	CREATED BY:	Adam Reynolds (Harvey Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DUE DATE:		REVIEW DATE:	
SCHEDULE IMPACT:		REVISED SUBSTANTIAL COMPLETION DATE:	
CONTRACT FOR:	1:Garrison Elem Renov & Addition Prime Contract	TOTAL AMOUNT:	\$ 0.00

DESCRIPTION:
Transfer of buyout savings from trade budget line items to the Harvey GMP Contingency.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
015	Buyout Savings - transfer to Contingency		0.00
TOTAL:			\$0.00

CHANGE ORDER LINE ITEMS:



PCO # 015 : Buyout Savings - transfer to Contingency

#	Cost Code	Description	Type	Amount
1	9-300 - CERAMIC TILE	Flooring & Base - Buyout Savings	Subcontract	(\$10,967.00)
2	9-250 - GYPSUM BOARD ASSEMBLIES	Drywall - Buyout Savings	Subcontract	(\$61,782.00)
3	9-900 - PAINTING	Painting - Buyout Savings	Subcontract	(\$20,800.00)
4	8-100 - HM DOORS/FRAMES	HM Doors / Frames - Buyout Savings	Subcontract	(\$1,930.00)
5	16-100 - ELECTRICAL	Electrical - Buyout Savings	Subcontract	(\$15,750.00)
6	10-101 - Specialties & Furnishings	Specialties & Furnishings - Buyout Savings	Subcontract	(\$600.00)
7	9-500 - ACOUSTICAL CEILING & GRID	ACT - Buyout Savings	Subcontract	(\$6,502.00)
8	5-500 - ALLOWANCE SEISMIC CLIPS	Structural Steel - Buyout Overrun	Subcontract	\$ 2,550.00
9	2-035 - ASBESTOS REMOVAL	Demo / Abatement - Buyout Savings	Subcontract	(\$3,000.00)
10	15-010 - PLUMBING	HVAC / Plumbing - Buyout Savings	Subcontract	(\$3,300.00)
11	15-050 - FIRE SUPPRESSION	Sprinkler - Buyout Savings	Subcontract	\$ 0.00
12	7-500 - MEMBRANE ROOFING	Roofing - Buyout Savings	Subcontract	\$ 0.00
13	6-600 - ARCH. MILLWORK	Arch. Millwork - Buyout Savings	Subcontract	(\$25,490.00)
14	8-900 - STOREFRONT & WINDOWS	Glass & Aluminum - Buyout Savings	Subcontract	(\$41.00)
15	7-101 - Air Vapor Barrier	AVB - Buyout Savings	Subcontract	\$ 0.00
16	2-003 - Basketball Court Sitework	\$25,800 decrease to Utility BC Allowance to offset ASI-002 overage.	Subcontract	\$ 0.00
17	7-421 - PVC Panel Material	PVC Material - Buyout Overrun	Subcontract	\$ 8.00
18	7-212 - Spray Foam Insulation	Spray Foam Insulation - Buyout Savings	Subcontract	(\$2,318.00)
19	4-100 - MASONRY	Masonry - Buyout Savings	Subcontract	(\$68,375.00)
20	9-300 - CERAMIC TILE	Add Schluter Stip	Subcontract	\$ 6,524.00
21	4-100 - MASONRY	Add Allowance for Masonry Patching	Subcontract	\$ 15,000.00
22	99-100 - CONTINGENCY		General	\$ 196,773.00
Subtotal:				\$0.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				0.00
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				0.00
Fee (3.5%): 3.50% Applies to all line item types.				0.00
Grand Total:				\$0.00

The original (Contract Sum)	\$ 6,148,800.00
Net change by previously authorized Change Orders	\$ 666,052.45
The contract sum prior to this Change Order was	\$ 6,814,852.45
The contract sum would be changed by this Change Order in the amount of	\$ 0.00
The new contract sum including this Change Order will be	\$ 6,814,852.45
The contract time will not be changed by this Change Order	

Daniel Bisson (Harriman)
1 Perimeter Road
Manchester, New Hampshire 3103

City of Dover
288 Central Ave
Dover, New Hampshire 3820

Harvey Construction
10 Harvey Road
Bedford, New Hampshire 03110

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



GARRISON ELEMENTARY SCHOOL - RENOVATIONS
15618

TRACKING SUB-CONTRACTOR BID APPROVALS from Harvey
Base Bid & alternates 2, 3, 4, 5, 7

as of 2018-04-20

DESCRIPTION	GMP BUDGET	AWARD TO	AMOUNT	SAVINGS (\$) ADDS \$
Electrical	\$932,000	Liberty	\$916,250	(\$15,750)
Door, frames & hardware	\$108,264	Kelly Bros	\$106,334	(\$1,930)
Drywall	\$252,200	VPS	\$190,418	(\$61,782)
Flooring Part I & II (Tile & Resilient, Carpet, Ent. Mat)	\$171,927	Gorman Thomas & Tile Works	\$160,960	(\$10,967)
Flooring - Tile add Schluter cove base			\$6,524	\$6,524
Painting	\$70,500	White Diamond	\$49,700	(\$20,800)
Specialties (See note #1)	\$103,900	Specialty Services of NE	\$103,300	(\$600)
Acoustical Ceilings Tile & Grid	\$105,002	Granite State Acoustics	\$98,500	(\$6,502)
Misc. & Structural Steel	\$106,350	Novel Iron Works, Inc.	\$108,900	\$2,550
Demolition and Abatement	\$249,500	Advanced Building System, Inc.	\$246,500	(\$3,000)
HVAC and Plumbing	\$1,170,500	Oliver Mechanical Inc	\$1,167,200	(\$3,300)
Roofing	\$46,100	Academy Roofing	\$46,100	\$0
Architectural Millwork	\$257,410	Aubin Millwork	\$231,920	(\$25,490)
Storefront and Glazing	\$219,841	Pentucket Glass & Aluminum	\$219,800	(\$41)
Masonry	\$162,000	Mas-Con Corp	\$93,625	(\$68,375)
Masonry		Allowance for patching	\$15,000	\$15,000
Sprinkler	\$85,240	Carter	\$85,240	\$0
Air Vapor Barrier	\$37,500	Associated	\$37,500	\$0
Site Work	\$104,500	Wickson Construction Corp	\$130,300	\$0
Spray Foam Insulation	\$25,284	Optimum Bldg Systems	\$22,966	(\$2,318)
PVC Panels	\$46,036	Milford Lumber	\$46,044	\$8

Total savings to date

(\$196,773)