



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 Potential Change Order #018: Admin office carpet

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	018 / 0	CONTRACT:	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Adam Reynolds (Harvey Construction)
REFERENCE:		CREATED DATE:	6/28 /2018
FIELD CHANGE:	No	PRIME CONTRACT CHANGE ORDER:	None
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$12,002.31

POTENTIAL CHANGE ORDER TITLE: Admin office carpet

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #057 - Admin office carpet (190, 191, 95, 105A)

ATTACHMENTS:

[ABS Proposal for Admin Carpet Disposal_06.28.18.pdf](#) [_Gorman Thomas__Admin Carpet.pdf](#)

#	Cost Code	Description	Type	Amount
1	2-030 - DEMOLITION	ABS Proposal Incorporating removal and disposal of carpeting and mastic from rooms 190, 191, 195 and 195A_dated 06.28.18	Subcontract	\$ 5,600.00
2	9-681 - Resilient Carpet entry mat bas	Furnish and install Shaw DuoTone 18" x 36" plank carpet tile or equal 120 sq. yd and Johnsonite 6" x 4' x 1/8" rubber cove base color TBD 300 lf. Includes offices 190, 191, 195, 195A. Ref Gorman Thomas quote dated 6/25/8.	Subcontract	\$ 5,825.00
Subtotal:				\$11,425.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				\$ 91.40
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				\$ 80.04
Fee (3.5%): 3.50% Applies to all line item types.				\$ 405.88
Grand Total:				\$12,002.31

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



ADVANCED BUILDING SYSTEMS, INC.
P.O. BOX 9 • SALEM, NH 03079 • (603) 893-0380 • (603) 893-0388 – FAX

PROPOSAL

June 28, 2018

Harvey Construction
10 Harvey Road
Bedford, NH 03110

Phone # 603-624-4600
Fax # 603-668-0389

Attention: Adam Reynolds

Re: Garrison School

Removal and disposal of carpeting and mastic from rooms 190, 191, 195 and 195A.

Removal of VAT from nurse's room.

We propose to furnish the above in accordance with the noted specifications. This will be done for the sum of \$ Five Thousand Six Hundred Dollars **(\$5,600.00)**
Payment is to be made as follows: Net-10 Days.

COMPANY: Harvey Construction

Respectfully Submitted,
ADVANCED BUILDING SYSTEMS, INC.

BY: _____
Authorized Signature

BY: _____
William Shea, President

DATE: _____

Note: Acceptance of the above price, specifications and conditions are satisfactory and are hereby acknowledged. Advanced Building Systems, Inc. is authorized to work as specified. Payment will be outlined above. A finance charge of 1 1/2% per month after 30 days, plus collection costs and attorney fees, will be applied.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

GORMAN
THOMAS, INC.

603 641-6055

Fax 641-6155

FLOORING CONTRACTORS 20 Commerce Park North Bedford, NH 03110

QUOTATION

PROJECT: Dover Garrison Elem. School
Dover, New Hampshire

DATE: June 25, 2018

We propose to install the following all in accordance with plans and specifications.

Shaw DuoTone 18" x 36" plank carpet tile or equal	120 sq. yds
Johnsonite 6" x 4' x 1/8" rubber cove base color TBD	300 lf

Admin Area: \$ 5,825.00

Gorman-Thomas, Inc.

Robert Vacca

Robert Vacca
Estimator

EXCLUSIONS: Phased work, rip-up, demolition, grinding, or patch and match.
Wall prep., expansion joint treatment, floor preparation, or leveling.
Wash, wax, caulk, seal, clean, vacuum, or protection of finished floors.
Mock ups, Ceramic tile, Anti-fracture membrane or water proof membrane.
Moisture tests or mitigation, premium time, or stair work.
Trash disposal is figured to an on site receptacle provided by you.

Terms are NET 30 days. 1. 5% service charge per month on balances after 30 days. The corporation shall assert a Mechanics Lien for all outstanding balances against property to which labor and materials were supplied. The Corporation shall be entitled to all attorney fees and costs associated with any action to collect balances due. Pricing for special order items held for 60 days after the date of the quotation.