



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE – GARRISON SCHOOL MEETING NOTICE

Meeting Type:	Regular Meeting
Meeting Location:	Supt's Office, McConnell Center
Meeting Date:	Tuesday, July 17, 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 July 3, 2018
5. Manifest Approval
6. Approval of Change Orders
7. Harriman/Harvey Update
8. Moisture Probe Results
9. Admin Area Update
10. Committee Financial Report
11. DRED Update
12. Review Action Items and Build Agenda for next meeting
13. Matters of Interest
14. Adjournment



**DOVER SCHOOL
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JOINT BUILDING COMMITTEE – GARRISON SCHOOL MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Supt Conference Rm, McConnell Center
Meeting Date:	Tuesday, July 3, 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, July 3, 2018 at 4:31 p.m. in the Superintendent's Conference Room in the McConnell Center by JBC Chair Dennis Ciotti. In addition to Mr. Ciotti, present JBC members included, Jan Nedelka, Carolyn Mebert, Karen Weston and Keith Holt. Steve Haight was excused. Also, in attendance were Harriman representative Dan Bisson, Harvey Construction representatives Carl DuBois and Adam Reynolds, Clerk of the Works Mike Brooks, Business Administrator Libby Simmons.
- II. CITIZENS' FORUM:** No one addressed the JBC.
- III. APPROVAL OF AGENDA:** Jan Nedelka moved, Karen Weston seconded to approve the agenda. An oral **VOTE PASSED 5/0.**
- IV. APPROVAL OF MEETING MINUTES FOR JUNE 19, 2018:**
Jan Nedelka moved, Keith Holt seconded to approve meeting minutes of June 19, 2018 as presented. An oral **VOTE PASSED 5/0.**
- V. MANIFEST APPROVAL:**
Jan Nedelka moved, Keith Holt seconded to approve manifest #GES41 to Horizon for commissioning services in the amount of \$1,858.00 through June 1, 2018. A roll call **VOTE PASSED 5/0.**
- VI. APPROVAL OF CHANGE ORDERS:**
Jan Nedelka moved, Keith Holt seconded to approve Owner's Change Order #13 that captures the potential change order from the last meeting in the amount of \$7,134.94—Electrical Room 161 Panel Relocation. A roll call **VOTE PASSED 5/0.**
- Jan Nedelka moved, Keith Holt seconded to approve potential change order #16 in the amount of \$33,411.48 for balance of PR-010 General HVAC Rev. to Admin. Area. A roll call **VOTE PASSED 5/0.**
- Mr. Reynolds clarified that all change orders are potential until they are incorporated in owner's change orders. At that point, the work has been completed.
- Jan Nedelka moved, Keith Holt seconded to approve potential change order #17 in the amount of \$4,669.61 for Admin. Area Corridor 193 VCT. A roll call **VOTE PASSED 5/0.** This item was requested at the last meeting.
- It was determined that it is easier to remove the wall tile than to paint. Wainscoting will be added to the wall. Carpeting will need to be replaced in 5 areas.



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Asbestos was not discovered in that area. All areas touched by this project are asbestos free. Mr. Holt summarized that remaining work will be removal of tile with a replacement, re-carpeting 5 areas. Nurse's area storage closet hasn't been touched since it has been locked. It will be completed if after it is unlocked within the same price range.

Mr. Reynolds and Mr. DuBois believed that the entire area, including CO17, could be completed for under \$35,000.

Jan Nedelka moved, Keith Holt seconded to approve potential change order #18 in the amount of \$12,002.31 for Admin. Office Carpet. A roll call **VOTE PASSED 5/0**. Carpeting in guidance area will be an additional \$1200.00. Mr. Ciotti has authorization to approve the additional amount when needed since it is below the \$10,000.00 allowed for the Chairperson to approve.

Jan Nedelka moved, Keith Holt seconded to approve potential change order #19 in the amount of \$3,046.54 for Tile Wainscot Demo. A roll call **VOTE PASSED 5/0**.

PCO 20 will include the remaining work for that area and will be under \$10,000. Mr. Reynolds estimated the total amount for this work would be approximately \$31,000.

Jan Nedelka moved, Karen Weston seconded to authorize Chairperson Ciotti to approve up to an additional \$10,000 in expenditures for the administrative area. A roll call **VOTE PASSED 5/0**.

- VII. HARVEY/HARRIMAN UPDATE:** Mr. Bisson stated that they are getting ready for the FFE move in date of August 8. Mr. Reynolds stated they are moving quickly to get work completed. Demolition of cafeteria occurring, final paint, doors reconfiguring, ceilings down in admin area, millwork in admin area, prepping for replacement of life safety, tile bathrooms. Mr. Brooks agreed that all is going well with walk through concerns being addressed. Mr. Bisson and Mr. Reynolds agreed that there are not scheduling concerns at this time. They will need to be ready for inspections on August which will take approximately 3 weeks. Ms. Jalbert visits the site weekly to point out concerns which are addressed quickly.

Mr. Ciotti inquired about the pull-down stairs to which Bisson responded that structure people are reviewing pull down stairs situation. After this occurs, the SK will be given to Harvey for pricing. Ms. Weston confirmed that this will add cost to the project.

- VIII. MOISTURE PROBE RESULTS:** Probes are going in on Thursday with results available for the next meeting. If mitigating is needed, it has been determined that the cost will be lower than previously estimated.

- IX. ADMIN HALLWAY UPDATE: address above**



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- X. COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the financial report stating the contingency is approximately \$15,000 short to cover this meeting's approvals. Mr. DuBois suggested taking from Harvey contingency. It was determined that it would be best to run in the negative for now.
- XI. DRED UPDATE:** There is no update at this time, but Mr. Ciotti commented that DRED representatives are meeting with the City Manager and Assistant City Manager in two weeks.
- XII. REVIEW ACTION ITEMS AND BUILD NEXT AGENDA:** Agenda items include bids, DRED update, financials, manifest, change orders, written moisture probe results, Admin area update. The next meeting will be July 17 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center. Mr. Nedelka is unable to attend.
- XIII. MATTERS OF INTEREST:** none
- XIV. TOUR OF SCHOOL:** All agreed that the everything looked good during the tour at the last meeting. Ms. Weston requested another tour after FFE in early August.
- XV. ADJOURNMENT:** Keith Holt moved, Jan Nedelka seconded to adjourn the meeting at 5:31 pm. An oral **VOTE PASSED 5/0.**

MAN. NO. CIPM#GES42
DATE: 7/17/2018

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. 7/17/2018	Harriman 46 Harriman Drive Auburn, ME 04210				
Line #1	<u>4017.1.600.46900.4725.07103.17.000.000.700</u>	201707153	\$	3,960.00	Fee
Line #2	<u>4017.1.600.46900.4725.07103.17.000.000.700</u>	201707153	\$	25.19	Reimb
	Professional Services from 6/1/2018-6/30/2018 for Phase 1 Design (Construction Administration) and Reimbursables		\$	<u>3,985.19</u>	Inv#1806086
Line #1	<u>4017.1.600.46900.4725.07103.17.000.000.700</u>	201807028	\$	670.00	Fee
	FF&E Services - 5% of fee (90% complete to date)		\$	<u>670.00</u>	Inv#1806086
TOTALS				\$4,655.19	

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:

4,655.19

Superintendent of Schools or Business Administrator

Date

Dennis Ciotti, City Councilor, JBC Chair

Date



46 Harriman Drive
Auburn, ME 04210
207.784.5100 telephone
INVOICE

William Harbron, Ed.D.
Superintendent of Schools
Dover School District
McConnell Center
61 Locust Street, Suite 409
Dover, NH 03820

June 30, 2018
Project No: 15618
Invoice No: 1806086

Project 15618 Dover School District, Garrison Elementary School Facilities Study
l.simmons@dover.k12.nh.us
Professional Services from June 1, 2018 to June 30, 2018

Phase 00A Base Fees - Phase 1 Design
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	74,250.00	100.00	74,250.00	74,250.00	0.00
Design Development	99,000.00	100.00	99,000.00	99,000.00	0.00
Construction Documents	198,000.00	100.00	198,000.00	198,000.00	0.00
Bidding	24,750.00	100.00	24,750.00	24,750.00	0.00
Construction Administration	99,000.00	46.00	45,540.00	41,580.00	3,960.00
Expanded Design Scope	167,842.00	100.00	167,842.00	167,842.00	0.00
Option 3 Fee Reconciliation	57,744.00	100.00	57,744.00	57,744.00	0.00
Total Fee	720,586.00		667,126.00	663,166.00	3,960.00
Total Fee					3,960.00
Total this Phase					\$3,960.00

Phase 00B Additional Fees
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
FF&E	13,400.00	90.00	12,060.00	11,390.00	670.00
Total Fee	13,400.00		12,060.00	11,390.00	670.00
Total Fee					670.00
Total this Phase					\$670.00

Phase ZEXP Expenses

Project	15618	Dover School District, Garrison Elementa	Invoice	1806086
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Reimbursable Expenses

Rmb Travel					
6/5/2018	Bordas, Nery	Site Construction Meeting - Mileage	11.45		
6/11/2018	Bordas, Nery	FF&E Meeting - Mileage	11.45		
	Total Reimbursables	1.1 times	22.90	25.19	
		Total this Phase		\$25.19	
		Total this Invoice		\$4,655.19	

TERMS: Net 30 Days 1.5% Interest (18% Annually) will be charged on accounts over 30 days past due.

MAN. NO. CIPM#GES43
DATE: 7/17/2018

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. 7/17/2018	Harvey Construction Corporation 10 Harvey Road Bedford, NH 03110				Garrison Fac. Improv. FY: 2017 App#6
	<u>4017.1.600.46900.4725.07103.17.000.000.700</u>	201805630	\$	911,296.16	
		Total Earned, Current	\$	911,296.16	
	<u>4017.1.000.00000.2340.00000.00.000.000.L10</u>	Retainage		44,885.29	
		Total Earned Less Retainage/Current Payment Due	\$	866,410.87	
Services provided through June 30, 2018, AIA #6					
TOTALS				\$866,410.87	

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:

866,410.87

Superintendent of Schools or Business Administrator

Date

Dennis Ciotti, City Councilor, JBC Chair

Date

AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Dover School District -SAU 11

61 Locust Street
Suite 409
Dover, NH 03820

FROM CONTRACTOR: Harvey Construction Corp

10 Harvey Road
Bedford, NH 03110-6805

PROJECT: Reno & Add Garrison Elementary

50 Garrison Road
Dover, NH 03820

VIA ARCHITECT:

APPLICATION NO.: RE000006

PERIOD TO: 6/30/2018

CONTRACT FOR:

CONTRACT DATE:

PROJECT NOS: 2017006

Distribution to:

OWNER ☒

ARCHITECT ☒

CONTRACTOR ☒

FIELD ☐

OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 6,148,800.00

2. NET CHANGE BY CHANGE ORDERS \$ 666,052.45

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 6,814,852.45

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,290,604.45

5. RETAINAGE:

a. 4.96% of Completed Work

(Column D + E on G703)

b. % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 113,722.16

6. TOTAL EARNED LESS RETAINAGE \$ 2,176,882.29

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,310,471.42

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 866,410.87

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 4,637,970.16

(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 835,946.15	\$ 169,993.70
Total approved this month	\$ 835,946.15	\$ 169,993.70
TOTAL	\$ 666,052.45	
NET CHANGES by Change Order	\$	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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: Harvey Construction Corp

By: 

State of: New Hampshire

County of: Hillsborough

Subscribed and sworn to before me this 13th day of July 2018

Notary Public: 



ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, and the observations and the data comprising this application, the Architect certifies that to the best of the Architect's knowledge, information and belief the Work has been completed 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 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.



Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: REO00006
APPLICATION DATE: 7/12/2018
PERIOD TO: 6/30/2018
ARCHITECT'S PROJECT NO: 2017-006

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+P)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
05	PreConstruction	28,836.00	45,737.00			45,737.00	96.61	28,836.00	
10	Performance & Payment Bond	47,340.04	7,611.32	6,954.15		14,565.47	33.00	1,603.04	
20	General Liability	44,137.78	4,888.00			4,888.00	53.00	29,572.31	
25	Builders Risk Insurance	9,223.00	216,597.27	42,198.99		260,796.26	32.65	4,335.00	
100	General Conditions	798,756.68	81,984.00	16,000.00		97,968.00	28.96	537,960.42	
200	Existing Conditions	338,312.00	22,482.00			22,482.00	18.11	240,328.00	
210	Earthwork	124,180.00	1,540.00	2,820.74		4,360.74	12.62	101,688.00	
300	Concrete	34,542.00	14,200.00	255.30		14,455.30	10.90	30,181.26	
400	Masonry	132,675.00	29,500.00			29,500.00	25.34	118,219.70	
500	Metals	116,400.00	94,236.50	57,899.10		152,135.60	31.27	86,900.00	
600	Carpentry & Millwork	486,550.00	34,424.00	26,200.00		60,624.00	29.14	334,414.40	
700	Thermal & Moisture	208,034.00	12,348.00	119,531.00		131,879.00	35.19	147,410.00	
800	Doors & Windows	374,759.00	235,419.65	49,922.40		285,342.05	40.18	242,880.00	
900	Finishes	710,161.00	14,520.00			14,520.00	16.67	424,818.95	
910	Miscellaneous Specialties	185,804.00	23,914.00	41,465.00		65,379.00	34.96	185,804.00	
920	Fire Suppression	87,126.00	185,210.00	444,195.00		629,405.00	47.40	72,606.00	
930	Plumbing	187,000.00	302,653.20	72,000.00		374,653.20	35.66	121,621.00	
940	HVAC	1,327,950.00	46,611.35	31,854.48		78,465.83	34.81	698,545.00	
950	Electrical	1,050,757.30	3,422.00			3,422.00	1.15	676,104.10	
960	CM Fee	225,380.65						146,914.82	
970	Contingency	296,928.00						293,506.00	
Totals		8,814,852.45	1,379,308.29	911,296.16		2,290,604.45	33.61	4,524,248.00	113,722.16
GRAND TOTAL									

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Job	Contract Item	Description	Retainage Balance
2017006	Reno & Add Garrison Elementary		
2017-006	05	PreConstruction	
	10	Performance & Payment Bond	2,286.85
	20	General Liability	716.44
	25	Builders Risk Insurance	244.40
	100	General Conditions	15,976.84
	200	Existing Conditions	4,899.20
	210	Earthwork	1,124.60
	300	Concrete	218.04
	400	Masonry	722.77
	500	Metals	1,475.00
	600	Carpentry & Millwork	7,686.80
	700	Thermal & Moisture	3,031.20
	800	Doors & Windows	6,593.95
	900	Finishes	14,377.11
	910	Miscellaneous Specialties	
	920	Fire Suppression	726.00
	930	Plumbing	3,268.95
	940	HVAC	31,470.25
	950	Electrical	18,732.66
	960	CM Fee	
	970	Contingency	171.10

2017006 Totals**113,722.16***

2017-006 Garrison Elem Renov & Addition

20 General Liability

.00	06-30-2018		6,954.15
Total:			6,954.15*

100 General Conditions**1-075 GENERAL SUPERINTENDENT**

DOUGLAS J. ZIEMBA	4.00	06-03-2018	REG	120.00	480.00
DOUGLAS J. ZIEMBA	3.00	06-10-2018	REG	120.00	360.00
DOUGLAS J. ZIEMBA	4.00	06-17-2018	REG	120.00	480.00
DOUGLAS J. ZIEMBA	4.00	06-24-2018	REG	120.00	480.00

1-100 SUPERINTENDENT

MICHAEL L HALLIDAY	32.00	06-03-2018	REG	95.00	3,040.00
MICHAEL L HALLIDAY	40.00	06-10-2018	REG	95.00	3,800.00
MICHAEL L HALLIDAY	40.00	06-17-2018	REG	95.00	3,800.00
MICHAEL L HALLIDAY	40.00	06-24-2018	REG	95.00	3,800.00

1-135 PROJECT EXECUTIVE

CHRISTOPHER M. NIKIAS	4.00	06-03-2018	REG	120.00	480.00
CHRISTOPHER M. NIKIAS	4.00	06-10-2018	REG	120.00	480.00
CHRISTOPHER M. NIKIAS	4.00	06-17-2018	REG	120.00	480.00
CHRISTOPHER M. NIKIAS	4.00	06-24-2018	REG	120.00	480.00

1-140 PROJECT MANAGER

ADAM REYNOLDS	15.00	06-03-2018	REG	95.00	1,425.00
ADAM REYNOLDS	21.00	06-10-2018	REG	95.00	1,995.00
ADAM REYNOLDS	20.00	06-17-2018	REG	95.00	1,900.00
ADAM REYNOLDS	20.00	06-24-2018	REG	95.00	1,900.00

1-145 ASSISTANT PROJECT MANAGER

SUZANNE DENNIS	32.00	06-03-2018	REG	70.00	2,240.00
SUZANNE DENNIS	40.00	06-10-2018	REG	70.00	2,800.00
SUZANNE DENNIS	40.00	06-17-2018	REG	70.00	2,800.00
SUZANNE DENNIS	40.00	06-24-2018	REG	70.00	2,800.00

1-150 PROJECT ACCOUNTANT

MAUREEN BRENNAN	4.00	06-03-2018	REG	55.00	220.00
GREGORY P BROUSSEAU-PROSPER	4.00	06-03-2018	REG	55.00	220.00
MAUREEN BRENNAN	6.00	06-10-2018	REG	55.00	330.00
GREGORY P BROUSSEAU-PROSPER	6.00	06-10-2018	REG	55.00	330.00
MAUREEN BRENNAN	2.00	06-17-2018	REG	55.00	110.00
GREGORY P BROUSSEAU-PROSPER	2.00	06-17-2018	REG	55.00	110.00

1-210 TEMPORARY OFFICE

HARVEY INFORMATION TECHNOLOGY	2017006.03	06-30-2018		150.00
DAVE'S SEPTIC SERVICE	527512	05-26-2018		250.00
TRIUMPH MODULAR, INC.	67261	05-21-2018		400.00
TRIUMPH MODULAR, INC.	67262	05-21-2018		95.00
W.B. MASON COMPANY, INC.	CR5537296	06-06-2018		30.00-
W.B. MASON COMPANY, INC.	I55354133	05-23-2018		57.45
W.B. MASON COMPANY, INC.	I55476146	05-29-2018		8.98
W.B. MASON COMPANY, INC.	I55683087	06-05-2018		255.69
W.B. MASON COMPANY, INC.	I55738050	06-06-2018		57.45
VERIZON WIRELESS	9808644488	06-07-2018		25.48

2017-006 Garrison Elem Renov & Addition

VERIZON WIRELESS	9808644489	06-07-2018	96.66
COMCAST	61418	06-14-2018	104.90
MERRIMACK VALLEY BUSINESS	166380	06-19-2018	192.00
TRIUMPH MODULAR, INC.	68297	06-12-2018	400.00
W.B. MASON COMPANY, INC.	CR5589222	06-21-2018	30.00-
W.B. MASON COMPANY, INC.	I55899510	06-12-2018	36.99
W.B. MASON COMPANY, INC.	I56152470	06-20-2018	57.45

1-270 TOLLS/EMPLOYEE GAS

WEX BANK	54531199	05-31-2018	382.37
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1-285 PICKUP TRUCK

HARVEY TRUCK	2017006.03	06-30-2018	900.00
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1-320 SAFETY

CONTRACTORS RISK MANAGEMENT	34638	05-31-2018	343.75
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1-330 TEMPORARY ELECTRIC

EVERSOURCE	6118	06-01-2018	154.82
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1-430 DUMPSTERS

WASTE MGMT OF NH-ROCHESTER	2251070-2192-8	06-01-2018	475.00
WASTE MGMT OF NH-ROCHESTER	2251645-2192-7	06-18-2018	475.00

Total: 42,198.99*

200 Existing Conditions

2-030 DEMOLITION

ADVANCED BUILDING SYSTEMS	2017006-008-5	06-30-2018	16,000.00
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Total: 16,000.00*

300 Concrete

3-382 Ductbank Concrete Material

LOWE'S	14489	05-18-2018	94.99
REDIMIX COMPANIES INC.	166889	04-26-2018	1,450.00
REDIMIX COMPANIES INC.	168073	05-29-2018	1,275.75

Total: 2,820.74*

400 Masonry

4-101 Patch masonry walls

HOME DEPOT CREDIT SERVICES	4026374	05-24-2018	118.50
HOME DEPOT CREDIT SERVICES	8023203	05-30-2018	136.80

Total: 255.30*

2017-006 Garrison Elem Renov & Addition

600 Carpentry & Millwork

6-102 Support Labor

KEITH M. LECLERC	24.00	06-03-2018	REG	65.00	1,560.00
KEITH M. LECLERC	8.00	06-03-2018	REG	65.00	520.00
KEITH M. LECLERC	40.00	06-10-2018	REG	65.00	2,600.00
KEITH M. LECLERC	40.00	06-17-2018	REG	65.00	2,600.00
KEITH M. LECLERC	40.00	06-24-2018	REG	65.00	2,600.00

6-106 Temp Window Enclosures

FASTENAL COMPANY	NHDOV136450	05-31-2018			63.50
RELIABLE EQUIPMENT LLC	2-560822-3	05-24-2018			175.00
RELIABLE EQUIPMENT LLC	2-560822-4	06-22-2018			175.00

6-107 ALLOWANCE - Temp. Enclosures

HOME DEPOT CREDIT SERVICES	7023339	05-31-2018			130.60
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6-600 ARCH. MILLWORK

AUBIN WOODWORKING, INC.	2017006-014-4	06-30-2018			47,475.00
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Total: 57,899.10***700 Thermal & Moisture**

7-421 PVC Panel Material

MILFORD LUMBER COMPANY, INC.	6037/1	05-30-2018			19,400.00
MILFORD LUMBER COMPANY, INC.	8241/1	05-30-2018			800.00

7-422 PVC Panel Install

PELCON GENERAL CONTRACTORS, INC	2017006-025-1	06-30-2018			6,000.00
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Total: 26,200.00***800 Doors & Windows**

8-100 HM DOORS/FRAMES

KELLEY BROS.OF N.E. LLC	2017006-007-4	06-30-2018			23,100.00
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8-900 STOREFRONT & WINDOWS

PENTUCKET GLASS & ALUMINUM	2017006-013-1	06-30-2018			96,431.00
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Total: 119,531.00***900 Finishes**

9-300 CERAMIC TILE

CAPITAL TILE & MARBLE CO., INC	2017006-006-2	06-30-2018			3,024.00
CAPITAL TILE & MARBLE CO., INC	2017006-006-2	06-30-2018			3,726.00

9-500 ACOUSTICAL CEILING & GRID

GRANITE STATE ACOUSTICS, INC.	2017006-010-4	06-30-2018			19,500.00
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9-640 REFINISH WOOD FLOORING

GORMAN THOMAS, INC.	2017006-005-3	06-30-2018			4,474.00
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2017-006 Garrison Elem Renov & Addition

9-681 Resilient Carpet entry mat bas

GORMAN THOMAS, INC.	2017006-005-3	06-30-2018	11,771.50
GORMAN THOMAS, INC.	2017006-005-3	06-30-2018	3,426.90

9-900 PAINTING

WHITE DIAMOND PAINTING LLC	2017006-003-2	06-30-2018	4,000.00
Total:			49,922.40*

930 Plumbing

15-010 PLUMBING

OLIVER MECHANICAL INC.	2017006-012-5	06-30-2018	35,665.00
OLIVER MECHANICAL INC.	2017006-012-5	06-30-2018	5,800.00
Total:			41,465.00*

940 HVAC

15-100 HVAC CUT/PATCH

OLIVER MECHANICAL INC.	2017006-012-5	06-30-2018	354,695.00
OLIVER MECHANICAL INC.	2017006-012-5	06-30-2018	89,500.00
Total:			444,195.00*

950 Electrical

16-100 ELECTRICAL

LIBERTY ELECTRIC, INC.	2017006-001-5	06-30-2018	52,000.00
16-101 ALLOWNC Electrl Srvc Bckchrgs			
WICKSON CONST CORP NH, LLC.	2017006-019-2	06-30-2018	20,000.00
Total:			72,000.00*

960 CM Fee

.00	06-30-2018	31,854.48
Total:		31,854.48*

Invoice Totals: 911,296.16*



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 #021: ASI-15: Added hand rails at cafeteria

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	021 / 0	CONTRACT:	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Adam Reynolds (Harvey Construction)
REFERENCE:		CREATED DATE:	7/6 /2018
FIELD CHANGE:	No	PRIME CONTRACT CHANGE ORDER:	None
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$1,139.83

POTENTIAL CHANGE ORDER TITLE: ASI-15: Added hand rails at cafeteria

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #060 - ASI-15: Added hand rails at cafeteria

ATTACHMENTS:

[ASI-015 Cafeteria Interior Elevation Detail 06.19.18.pdf](#) [_Novel COR#1 - 7.3.18.pdf](#)

#	Cost Code	Description	Type	Amount
1	5-500 - ALLOWANCE SEISMIC CLIPS	Furnish and install new hand rails per ASI-015 as issued by Harriman. Reference Novel COR#1 dated July 3, 2018.	Subcontract	\$ 1,035.00
2	9-900 - PAINTING	Paint new hand rails per ASI-015 as issued by Harriman.	Subcontract	\$ 50.00
Subtotal:				\$1,085.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				\$ 8.68
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				\$ 7.60
Fee (3.5%): 3.50% Applies to all line item types.				\$ 38.54
Grand Total:				\$1,139.83

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

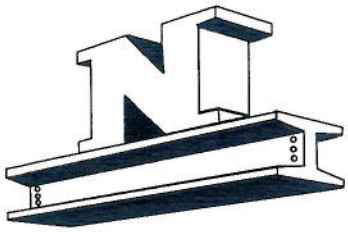
City of Dover
288 Central Ave
Dover, New Hampshire 3820

Harvey Construction
10 Harvey Road
Bedford, New Hampshire 03110

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____



NOVEL IRON WORKS, INC.

Harvey Construction
10 Harvey Road
Bedford, NH 03110

July 3, 2018
COR # 1
RE: Dover Garrison Elem.
Dover, NH
NIW # 755-5311

ATTN: Adam Reynolds

Dear Adam,

Regarding the above referenced project, we are submitting a ***TOTAL ADD*** of **\$1,035.00** *no tax no bond*.

The above sum is the added cost to supply and install two primed single line pipe rails in the Cafeteria as requested in ASI No. 015 and as shown on SKC29 both dated 6/19/2018. Attached please see our erector's COR for your review.

Rose Steel Misc. quote	\$ 900.00
Novel Iron 15% OH/P	<u>\$ 135.00</u>
Total	\$1,035.00

This Quote is for pricing only. Please notify the project manager if you would like Novel to proceed with this addition.

If you have any questions please feel free to contact either myself or Alyse Oliver the Project Manager for this job.

Regards,


Daniel Birdsall
Novel Iron Works, Inc

DMB: db.
CC: file / AO



AUBURN
PORTLAND
PORTSMOUTH
BOSTON

207.784.5100
www.harriman.com

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

PROJECT: Dover School District,
Garrison Elementary School
Facilities Study

NO.: 015

OWNER: SAU 11

DATE OF ISSUANCE: June 19, 2018

TO CONTRACTOR:
Harvey Construction
Adam Reynolds

FROM ARCHITECT:
Harriman
46 Harriman Drive
Auburn, ME 04210

A/E PROJECT NO:
15618

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.

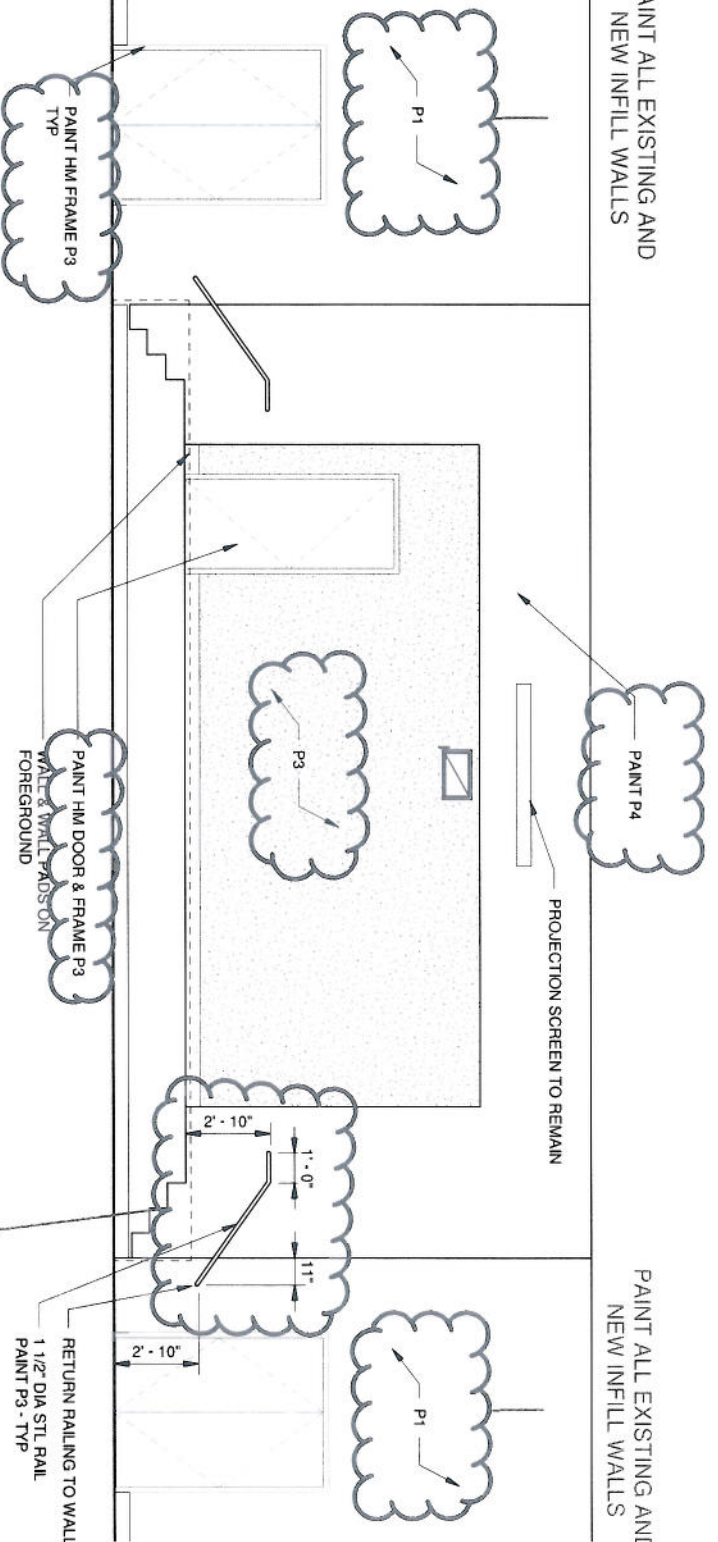
Description:
Cafeteria interior elevation detail.

Attachments:
SKC29

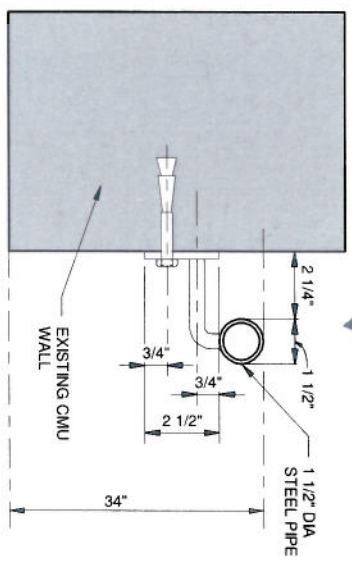
ISSUED BY:
Harriman
Nery Bordas
Designer

PAINT ALL EXISTING AND
NEW INFILL WALLS

PAINT ALL EXISTING AND
NEW INFILL WALLS



1 CAFETERIA INT ELEV
SCALE: 1/4" = 1'-0"



2 HANDRAILS @ WALL DETAIL
SCALE: 3/8" = 1'-0"

HARRIMAN

Auburn, ME 207.784.5100
Portland, ME 207.775.0053
Portsmouth, NH 603.626.1242
Boston, MA 617.426.5050

DOVER SCHOOL DISTRICT
GARRISON ELEMENTARY
SCHOOL
RENOVATIONS &
ADDITIONS - PHASE I
DOVER, NEW HAMPSHIRE

HA Project No. 15618

Date 06/18/18
Scale As indicated
Routing #755-5311
© 2018 Harriman Associates

CAFETERIA INTERIOR
ELEVATION DETAIL

SKC29



Rose Steel Miscellaneous

Change Order

DATE: 6/29/2018

NIW ROUTING #: 755-5311

RSI MISC JOB #: NA- Rose Job 1731

JOB NAME: Dover Garrison

JOB LOCATION: Dover, NH

CURRENTLY IN PROGRESS: ☐ YES ☒ NO

DESCRIPTION OF WORK: Furnish and Install Handrails at Cafeteria

Material:	\$95
Fabrication Cost:	\$260
Erection Cost:	\$545
Tax:	NA
Credit:	NA

Total COR Cost: \$900

INITIAL/SIGN: Erin Mullenix
Office Manager/Estimator

ROSE STEEL MISC NOTES: Furnish and Install 1-1/2 Dia Steel Wall Wail at two locations in Cafeteria shown on SKC29



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 #022: PR-012 Entrance Emergency Lighting

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	022 / 0	CONTRACT:	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Adam Reynolds (Harvey Construction)
REFERENCE:		CREATED DATE:	7/9 /2018
FIELD CHANGE:	No	PRIME CONTRACT CHANGE ORDER:	None
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$663.71

POTENTIAL CHANGE ORDER TITLE: PR-012 Entrance Emergency Lighting

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #047 - PR-012 Entrance Emergency Lighting

Replacing an existing Emergency battery unit with new High Capacity EBU w/Double Head Weather Proof Remote.

ATTACHMENTS:

[PR-012 Entrance Emergency Lighting.pdf](#) [Liberty Change Order 11_PR 012_06.29.18.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - ELECTRICAL	Liberty Electric COR #11 Incorporating material and labor to provide one EBU and exterior remote head in Vestibule 192 per PR 012.	Subcontract	\$ 631.79
Subtotal:				\$631.79
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				\$ 5.05
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				\$ 4.43
Fee (3.5%): 3.50% Applies to all line item types.				\$ 22.44
Grand Total:				\$663.71

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



CHANGE ORDER

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

June 27, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

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

Change order No. 11
Garrison School

(LE Job No. 18-660)

Material and labor to provide one EBU and exterior remote head in Vestibule 192 per PR 012.

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

Material		\$147.00
Labor \$80.00 Per MH	5	\$400.00
OH @ 10%		\$54.70
Profit @ 5%		\$30.09
TOTAL		\$631.79

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

Authorized

Jack Comeau

Signature: _____

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



PR 012 Added EBU & Remote Head in Vest. 192

Vendor: Liberty Electric

27 Jun 2018

Subtotal 10 - RIGID FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
40026	1	WP CONDUIT WALL SEAL	M	1.00	EA	2.0000	2.00	0.9000	0.90	0.0000	0.00
Subtotal totals:							2.00		0.90		0.00

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160346	1/8 x 2"	TOGGLE BOLT	M	2.00	EA	0.4088	0.82	0.0400	0.08	0.0000	0.00
160390	#10	PLTD FLAT WASHER	M	2.00	EA	0.0326	0.07	0.0010	0.00	0.0000	0.00
161128	#10 x 1"	TEK SCREW	M	10.00	EA	0.0218	0.22	0.0170	0.17	0.0000	0.00
630327	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	4.00	EA	0.4142	1.66	0.0320	0.13	0.0000	0.00
Subtotal totals:							2.76		0.38		0.00

Subtotal 18 - FIXTURES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
120882		EMERGENCY FIXTURE REMOTE 2-HEAD	M	1.00	EA	42.5000	42.50	0.9800	0.98	0.0000	0.00
120886	54 W 2-HEAD	EMERGENCY SELF CONTAIN SURFACE	M	1.00	EA	67.5000	67.50	0.9100	0.91	0.0000	0.00
Subtotal totals:							110.00		1.89		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
150037	1-1/2"D	4"SQ CV BRKT BX/MC CLMP	M	2.00	EA	3.8874	7.77	0.1200	0.24	0.0000	0.00
150064	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	M	2.00	EA	0.5722	1.14	0.0500	0.10	0.0000	0.00
Subtotal totals:							8.92		0.34		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	40.00	FT	0.4448	17.79	0.0169	0.68	0.0000	0.00
Subtotal totals:							17.79		0.68		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
100107		GROUND SCREW	M	2.00	EA	0.0391	0.08	0.0300	0.06	0.0000	0.00
100125	18-12	PSH-IN 2-WIRE CONN	M	2.00	EA	0.1023	0.20	0.0200	0.04	0.0000	0.00
100127	18-12	PSH-IN 4-WIRE CONN	M	6.00	EA	0.1219	0.73	0.0300	0.18	0.0000	0.00
670064	3/8 (38AST)	AC/MC SNAP 2-IT INSUL	M	2.00	EA	0.6977	1.40	0.0500	0.10	0.0000	0.00
670080	3/8 (383810AST)	AC/MC DX SNAP 2-IT SCR-CLP INS	M	2.00	EA	1.7560	3.51	0.0500	0.10	0.0000	0.00
Subtotal totals:							5.92		0.48		0.00

Subtotal 81 - CORING & HOLES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10338	1	CORED HOLE UP TO 8" D	M	1.00	EA	0.0000	0.00	0.3300	0.33	0.0000	0.00

Liberty Electric Inc.

Phone:

Web:

Subtotal totals:	<u>0.00</u>	<u>0.33</u>	<u>0.00</u>
Job totals:	<u>147.39</u>	<u>5.00</u>	<u>0.00</u>

**PCO #023**

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 #023: PR-013: Backflow Preventor for new boiler

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	023 / 0	CONTRACT:	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Adam Reynolds (Harvey Construction)
REFERENCE:		CREATED DATE:	7/10 /2018
FIELD CHANGE:	No	PRIME CONTRACT CHANGE ORDER:	None
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$992.75

POTENTIAL CHANGE ORDER TITLE: PR-013: Backflow Preventor for new boiler

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #059 - PR-013 (RFI 40): Backflow Preventor for New Boiler

The plumbing inspector has requested the boiler water feed backflow preventer be replaced with a higher hazard duty valve.

Also refer to PR-013.

ATTACHMENTS:

[PR-013 \(RFI 40\) Boiler Backflow Preventer 06.29.18.pdf](#) [_Oliver Mech. PR-013 Change Order Proposal_.pdf](#)

#	Cost Code	Description	Type	Amount
1	15-010 - PLUMBING	Oliver Mechanical Proposal to incorporate replacement of existing RPZ - 07.10.18	Subcontract	\$ 945.00
Subtotal:				\$945.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				\$ 7.56
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				\$ 6.62
Fee (3.5%): 3.50% Applies to all line item types.				\$ 33.57
Grand Total:				\$992.75

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



**OLIVER
MECHANICAL
INC**

CHANGE ORDER PROPOSAL

DATE: July 10, 2018

SUBMITTED TO: Harvey

PROJECT NAME: Garrison Elementary

We hereby submit a change proposal based on price request PR-013:

- Replacement of existing RPZ w/ new testable RPZ per plumbing inspector

BASE PRICE: \$945.00

EXCLUSIONS: Bonding, engineered drawings, meters (plumbing, water, and gas), repairs to any existing fixtures or equipment, concrete cutting, trenching / backfilling, electrical line voltage, structural bracing, painting / patching, roofing / furring, and structural supports are to be provided by other.

TERMS OF PAYMENT:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

BE SURE TO INITIAL ANY ALTERNATES ACCEPTED

Signature:

Authorized Name:

Date:

The terms, scope, and pricing above are valid for a period of thirty (30) days from the above date

Garrison RPZ		
MATERIAL:	COST	TOTALS
SUB-TOTAL:	310.33	
Overhead: 10%	31.03	
Profit: 5%	15.52	
MATERIALS TOTAL:		356.88
LABOR:		
SUB-TOTAL:	535.00	
Overhead: 10%	53.50	
Profit 5%	26.75	
LABOR TOTAL:		588.50
SUBCONTRACTOR:		
Insulation	0.00	
Balancer	0.00	
SUB-TOTAL:	0.00	
Overhead: 10%	0.00	
Profit 5%	0.00	
SUB CONTRACTOR TOTAL:		0.00
TOTAL:		945.38

	TASK	MATERIAL	QTY.	MATERIAL COST	LABOR			
						RATE		
					HRS.	TYPE	/HR.	LABOR COST
1	3/4" RPZ	\$210.33	1	\$210.33	2	Foreman	\$92.50	\$185.00
7	Pipe and Fittings	\$100.00	1	\$100.00	4	Pipe Fitter	\$70.00	\$280.00
8	Drain, Cut, & Prep	\$0.00	1	\$0.00	1	Pipe Fitter	\$70.00	\$70.00
9		\$0.00	0	\$0.00	0	""	\$0.00	\$0.00
8		\$0.00	0	\$0.00	0	""	\$0.00	\$0.00
Total				\$310.33				\$535.00



www.thegranitegroup.com
www.ultimatebathstore.com

Bill To: 15723
OLIVER MECHANICAL INC
991 CANDIA RD UNIT 1-3
MANCHESTER, NH 03109

The Granite Group BR 14
12 Londonderry Turnpike
Hooksett, NH 03106
(603)518-1400

Ship To
OLIVER MECHANICAL INC
991 CANDIA RD UNIT 1-3
MANCHESTER, NH 03109

QUOTE

Order #	10924524-00
Page #	1
Ship Point	The Granite Group BR 14
Via	Quote TBD
Terms	ar 2%10thN30
Entered	07/10/18
Promised	07/10/18

						KEVIN OLIVER				Instructions	
Taken By	cjm	Sales in	cjm	Sales out	AAT	Placed by		Customer P/O	GARRISON ELEMENTARY	PO# OR JOB NAME REQ!!!	

Ln#	Product And Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Price Unit	Amount (Net)
1	WATLF009M3QT34 LF009M3QT 3/4 BACKFLOW PREVENTER	1		1	EACH	184.41767	EACH	184.42
2	WAT909AGC 909-AGC 3/4 - 1 AIR GAP	1		1	EACH	25.90585	EACH	25.91
2 Lines Total		Qty Shipped Total		2	Line Total		210.33	
					Invoice Total		210.33	

UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30 DAYS FROM THE ENTERED DATE.

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS', LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS. BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE.



PCCO #014

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 #014: PCO 16, 17, 18, 19

TO:	City of Dover 288 Central Ave Dover, New Hampshire 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire 03110
DATE CREATED:	7/06/2018	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:	\$ 63,923.09
DESCRIPTION:			
ATTACHMENTS:			

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
016	Balance of PR-010 General HVAC Rev. to Admin. Area		33,411.48
017	Admin Area Corridor 193 VCT		4,669.61
018	Admin office carpet		12,002.31
019	CE #058 - Tile Wainscot Demo		3,046.54
024	Balance of Admin Area Finishes		10,793.15
TOTAL:			\$63,923.09

CHANGE ORDER LINE ITEMS:

PCO # 016 : Balance of PR-010 General HVAC Rev. to Admin. Area

#	Cost Code	Description	Type	Amount
1	15-010 - PLUMBING	PR-010 General HVAC Rev. to Admin. Area	Subcontract	\$ 22,314.38
2	2-030 - DEMOLITION	PR-010 Incorporate ABS proposal for removal and disposal of ACT, ductwork, & Equipment	Subcontract	\$ 4,200.00
3	9-500 - ACOUSTICAL CEILING & GRID	PR-010 General HVAC Rev. to Admin. Area	Subcontract	\$ 5,290.00
Subtotal:				\$31,804.38
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				254.44
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				222.81
Fee (3.5%): 3.50% Applies to all line item types.				1,129.86
Grand Total:				\$33,411.48

PCO # 017 : Admin Area Corridor 193 VCT

#	Cost Code	Description	Type	Amount
1	9-681 - Resilient Carpet entry mat bas	Gorman Thomas COR#5 incorporating addition of Armstrong vinyl tile and base with pattern similar to corridor # 170 dated 06.22.18	Subcontract	\$ 1,745.00
2	2-030 - DEMOLITION	Remove admin corridor vct and mastic. Assumes non ACM Mastic.	Subcontract	\$ 2,700.00
Subtotal:				\$4,445.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				35.56
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				31.14
Fee (3.5%): 3.50% Applies to all line item types.				157.91
Grand Total:				\$4,669.61

PCO # 018 : Admin office carpet

#	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 office 190, 191, 195, 195A. Ref Gorman Thomas quote dated 6/25/18.	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

PCO # 019 : CE #058 - Tile Wainscot Demo

#	Cost Code	Description	Type	Amount
1	2-030 - DEMOLITION	Demo tile wainscot at admin corridor. Ref ABS proposal dated 6/27/18.	Subcontract	\$ 2,900.00
Subtotal:				\$2,900.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				23.20
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				20.32
Fee (3.5%): 3.50% Applies to all line item types.				103.02
Grand Total:				\$3,046.54

PCO # 024 : Balance of Admin Area Finishes

#	Cost Code	Description	Type	Amount
1	9-900 - PAINTING	White Diamond Proposal #8462 incorporating chair rail and lower walls painted in Admin Corr.	Subcontract	\$ 675.00
2	9-250 - GYPSUM BOARD ASSEMBLIES	Install gwb at admin corridor wainscot per ASI 21 as issued by Harriman. Ref VPS CO DG-010 dated 7/10/18	Subcontract	\$ 2,411.00
3	6-600 - ARCH. MILLWORK	Aubin Woodworking Proposal #10972 to Furnish primed Pine Chair Rail & Cap (108lf) at Corr. #193 per ASI 017	Subcontract	\$ 2,003.00
4	2-030 - DEMOLITION	Included in PCO 18.	Subcontract	\$ 0.00
5	9-681 - Resilient Carpet entry mat bas	Furnish and install VCT at Nurse area and Carpet at Guidance Room. Ref GT COR 7 dated July 9, 2018.	Subcontract	\$ 3,385.00
6	2-030 - DEMOLITION	ABS Proposal incorporating removal and disposal of carpeting and mastic from room 189.	Subcontract	\$ 1,800.00
Subtotal:				\$10,274.00
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.				82.19
General Liability (0.695%): ≈ 0.7% Applies to all line item types.				71.98
Fee (3.5%): 3.50% Applies to all line item types.				364.99
Grand Total:				\$10,793.15



The original (Contract Sum)	\$ 6,148,800.00
Net change by previously authorized Change Orders	\$ 673,187.39
The contract sum prior to this Change Order was	\$ 6,821,987.39
The contract sum would be changed by this Change Order in the amount of	\$ 63,923.09
The new contract sum including this Change Order will be	\$ 6,885,910.48
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 - 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	Harvey Construction, Change Order 008 (Fire Alarm Mod, Voice Amp, WAP)	\$6,209.69	\$6,209.69		Per JBC approval 5/8/2018
7	Harvey Construction, Change Order 010 (Incorporate Corridor Cubbies)	\$70,448.60	\$70,448.60		Per JBC approval 5/22/2018
8	Harvey Construction Change Order 11, 12, 13 (Café reno, etc)	\$133,846.34	\$133,846.34		Per JBC approval 6/5/2018
9	Harvey Construction Change Order 013 (Electrical Room 161 Panel Relocation)	\$7,134.94	\$7,134.94		Per JBC approval 7/3/2018
10	Placeholder for Harvey PCO#016 (HVAC revision to admin area)	\$33,411.48	\$33,411.48		Per JBC approval 7/3/2018
11	Placeholder for Harvey PCO#017 (Admin area corridor 193 VCT)	\$4,669.61	\$4,669.61		Per JBC approval 7/3/2018
12	Placeholder for Harvey PCO#018 (Admin office carpet)	\$12,002.31	\$12,002.31		Per JBC approval 7/3/2018
13	Placeholder for Harvey PCO#019 (Tile Wainscot Demo)	\$3,046.54	\$3,046.54		Per JBC approval 7/3/2018
14	Placeholder for Harvey (Guidance Room, carpeting)	\$1,200.00	\$1,200.00		Per JBC approval 7/3/2018
15	Placeholder for Harvey (Nurse's area, storage closet)	\$4,669.61	\$4,669.61		Per JBC approval 7/3/2018
16	Placeholder for Harvey (Gypsum board)	\$5,000.00	\$5,000.00		Per JBC approval 7/3/2018
		\$6,885,986.94	\$6,885,986.94		Per JBC approval 7/3/2018
	Subtotal	\$6,916,730.94	\$6,916,730.94	\$0.00	
Architect / Engineer Services					
17	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		
18	Harriman Architects, Phase I Design (Lump Sum)	\$495,000.00	\$495,000.00		Per JBC approval 1/31/2017
19	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		
20	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					
21	John Turner Consulting, Geotechnical Investigation (COMPLETE)	\$7,000.00	\$7,000.00		Per JBC approval 3/28/2017
22	Titcomb Associates, Topo/Boundary Field Survey (COMPLETE)	\$9,100.00	\$9,100.00		Per JBC approval 2/14/2017
23	Titcomb Associates, Wetland Delineation (COMPLETE)	\$2,000.00	\$2,000.00		Per JBC approval 4/13/2017
24	Balance remaining in estimated budget	\$36,900.00	\$0.00		Budget Only
	Subtotal	\$55,000.00	\$18,100.00	\$36,900.00	
Construction Testing					
25	Desmarais Environmental, Industrial Hygiene (COMPLETE)	\$1,960.00	\$1,960.00		Per 8/23/2017 proposal
26	S.W. Cole, Construction Materials Testing	\$3,200.00	\$3,200.00		Per JBC approval 1/3/2018
27	John L. Carter Sprinkler, MIC Testing (COMPLETE)	\$2,370.00	\$2,370.00		Per JBC approval 8/15/2017
28	Desmarais Environmental, Abatement (Lump Sum)	\$13,000.00	\$13,000.00		Per JBC approval 12/19/2017
29	Desmarais Environmental, Abatement (Add'l fees)	\$6,993.00	\$6,993.00		Per JBC approval 4/10/2018; 5/8/2018
30	Moisture Testing, concrete floors (conducted by ACC for HCC)	\$2,200.00	\$2,200.00		Invoice(s) pending
31	Balance remaining in estimated budget	\$10,277.00	\$0.00		Budget Only
	Subtotal	\$40,000.00	\$29,723.00	\$10,277.00	

GARRISON ELEMENTARY SCHOOL - COMMITTEE FINANCIAL REPORT
(NOTE: WORKING BUDGET FOR THE PURPOSE OF FINANCIAL PLANNING BY JBC)

		Budget	Actual Contract Amount	Net Amount	
Commissioning Agent Services					
32	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					
33	Michael Brooks	\$35,000.00	\$35,000.00		Budget Only
	Subtotal	\$35,000.00	\$35,000.00	\$0.00	
Contingency & Miscellaneous Costs					
34	Project Contingency	\$316,560.00	\$316,560.00		Budget Only
35	Adjustment for Harvey Construction, Change Order 001	-\$83,118.64	-\$83,118.64		Net amount needed for CO#1 (HVAC)
36	Adjustment for Harriman A/E Reimbursables	-\$24,536.00	-\$24,536.00		Per JBC approval 4/10/2018
37	Adjustment for Harvey Construction, Change Order 005	-\$5,684.00	-\$5,684.00		Per JBC approval 4/10/2018
38	Transfer from Permitting Fees Budget	\$75,000.00	\$75,000.00		Transfer per JBC 4/10/2018
39	Transfer from Advertising/Legal Budget	\$45,000.00	\$45,000.00		Transfer per JBC 4/10/2018
40	Adjustment for Harvey Construction, Change Order 006	-\$56,544.82	-\$56,544.82		Per JBC approval 4/24/2018
41	Adjustment for Harvey Construction, Change Order 008	-\$6,209.69	-\$6,209.69		Per JBC approval 5/8/2018
42	Adjustment for Harvey Construction, Change Order 010	-\$70,448.60	-\$70,448.60		Per JBC approval 5/22/2018
43	Harvey Construction Change Order 11, 12, 13 (Café reno, etc)	-\$133,846.34	-\$133,846.34		Per JBC approval 6/5/2018
44	Harvey Construction Change Order 013 (Electrical Room 161 Panel Relocation)	-\$7,134.94	-\$7,134.94		Per JBC approval 7/3/2018
45	Placeholder for Harvey PCO#016 (HVAC revision to admin area)	-\$33,411.48	-\$33,411.48		Per JBC approval 7/3/2018
46	Placeholder for Harvey PCO#017 (Admin area corridor 193 VCT)	-\$4,669.61	-\$4,669.61		Per JBC approval 7/3/2018
47	Placeholder for Harvey PCO#018 (Admin office carpet)	-\$12,002.31	-\$12,002.31		Per JBC approval 7/3/2018
48	Placeholder for Harvey PCO#019 (Tile Wainscot Demo)	-\$3,046.54	-\$3,046.54		Per JBC approval 7/3/2018
49	Placeholder for Harvey (Guidance Room, carpeting)	-\$1,200.00	-\$1,200.00		Per JBC approval 7/3/2018
50	Placeholder for Harvey (Nurse's area, storage closet)	-\$4,669.61	-\$4,669.61		Per JBC approval 7/3/2018
51	Placeholder for Harvey (Gypsum board)	-\$5,000.00	-\$5,000.00		Per JBC approval 7/3/2018
	Subtotal	-\$14,962.58	-\$14,962.58	\$0.00	
	Moveable Equipment (FFE)				
52	Harriman - FFE Design Fees	\$13,400.00	\$13,400.00		Per JBC approval 1/30/2018 (AIA Amend#2 signed 2/27/2018)
53	FFE Purchases (Creative Office, School Furnishings, Virco)	\$170,848.00	\$170,848.00		Per JBC approval 5/22/2018
	Subtotal	\$184,248.00	\$184,248.00	\$0.00	
	Technology				
54	Optiv Security (WAPs)	\$24,734.48	\$24,734.48		Per JBC approval 5/22/2018
55	Pro AV Systems (Classroom audio equipment)	\$51,813.32	\$51,813.32		Per JBC approval 5/22/2018
56	Balance remaining in estimated budget	\$107,700.20	\$107,700.20		Budget Only
	Subtotal	\$184,248.00	\$184,248.00	\$0.00	
57	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	\$8,200,789.36	\$59,997.00	
	Total Approved Appropriation	\$8,260,786.36	\$8,260,786.36		
	Remaining Balance	\$0.00	\$59,997.00		
	Contingency, GMP & Unobligated				
	Owners Contingency	\$ (14,963)			
	Harvey Contingency (a/o 6/30/2018 invoice)	\$ 296,928			
	Contingency Total	\$ 281,965			
	Unobligated Funds	\$ 59,997			
	Contingency, GMP & Unobligated	\$ 341,962			