



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Center
Meeting Date:	Wednesday, September 26, 2018
Meeting Time:	4:30 P.M.

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from September 18, 2018
4. Approve manifests
5. Proposed Change Order Log
6. Review and approve change order proposals
7. Auditorium Lights
8. Removal of furniture from old DHS
9. Clerk of the Works Report/Construction Update
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	Tuesday, September 18, 2018
Meeting Time:	4:30 p.m.

- I. CALL TO ORDER AND ROLL CALL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order on Tuesday, September 18, 2018 at 4:35 p.m. in the Superintendent's Conference Room. Present were Bob Carrier, Mark Geuther, Amanda Russell, Dennis Shanahan and Sarah Greenshields. Matt Severson arrived at 4:40 p.m. Also present were Superintendent Bill Harbron, Business Administrator Libby Simmons, PC Construction Representatives Joe Picoraro, Garrett Bertolini and Scott Blair, HMFH representatives Tina Stanislaski, Laura Wernick and Alan Pemstein, CTC Director Lisa Danley, Fire Chief Eric Hagman, Clerk of the Works Mike Brooks, IT Director Christy Prosser, DHS Principal Peter Driscoll, Interim Facilities Manager Joe Stone. Ms. Greenshields was excused at 5:30 p.m.
- II. CITIZEN'S FORUM:** No one addressed the committee.
- III. APPROVE MEETING MINUTES FROM SEPTEMBER 4, 2018:** Amanda Russell moved, Sarah Greenshields seconded to approve the minutes of the September 4 meeting as presented. An oral **VOTE PASSED 5/0**.
- IV. APPROVE MANIFESTS:**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC152 in the amount of \$2,362.75 to R.W. Gillespie and Associates for concrete sidewalks in front of the school and animal science building. A roll call **VOTE PASSED 5/0**.
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC154 in the amount of \$214.00 to Portland Pottery Supply to move and set up kiln. A roll call **VOTE PASSED 5/0 (Matt Severson abstained)**.
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC155 in the amount of \$53,399.00 to HMFH Architects for professional services through August 31. A roll call **VOTE PASSED 6/0**.
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC156 in the amount of \$550.00 to Project Adventure for site elements (rope course) relocated to the new high school gym. A roll call **VOTE PASSED 6/0**. Payment to this company will be pending delivery of an evaluation report.
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC157 in the amount of \$3,139.61 to RMS Electric, LLC for installation of higher voltage outlets for the copiers in the administrative copy room at the new high school. A roll call **VOTE PASSED 6/0**. This work needed to be completed quickly due to the nature of the work that is needed for the beginning of the school year.
- V. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:**



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	Tuesday, September 18, 2018
Meeting Time:	4:30 p.m.

Amanda Russell moved, Sarah Greenshields seconded to approve change order 190287 for RFI—781 Wood Working Devices in the amount of \$12,813.00 for changing devices to be dust proof per inspectional services. A roll call **VOTE PASSED 6/0**.

- VI. COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the financial report.
- VII. FINANCIAL AND STATUS REPORT:** Amanda Russell moved, Sarah Greenshields seconded to approve the financial and status report. An oral **VOTE PASSED 6/0**.
- VIII. TECHNOLOGY UPDATE:** Ms. Prosser updated the committee stating that items listed that need to be addressed by PC Construction will be given to Tina to add to the punch list. There is a plan in place to address open tickets that have been submitted by teachers. The animal science barn and Bellamy Academy are now functioning out of the main high school with 3 access points. Delivery of two additional servers with migration begins next week. Remaining locations with low connectivity will be mapped for additional wireless access points including gym, auditorium, town hall and social studies area. Critical areas were noted, and CTC items are being addressed.
- Mr. Carrier asked for a status update on the phone issues which include some being able to connect to the main office and others not having this ability. There is some conflicting information with Johnson Controls believing that re-wiring is the only option. Ms. Prosser believes there may be other options. She added that there needs to be a solution that addresses school safety. Mr. Driscoll provided background on the phone situation. Ms. Stanislaski will schedule a conference call with GGD to discuss options. Ms. Severson cautioned that the JBC should make sure they are getting everything for which they have paid.
- Mr. Carrier asked for status on laptops that may have been damaged by a leak in the roof. Ms. Prosser stated that 34 laptops delivered by Ockers were placed in an automotive area, directly under a place where a leak in the roof occurred. The value of the computers is approximately \$34,000 and they may be damaged now or at some point in the future due to the water. It has yet to be determined who will be responsible for the cost of replacing the laptops. The issue will be investigated further, and Ms. Prosser will report back to the JBC and make sure teachers receive the technology they need. Roofers will return to inspect the roof this weekend.
- IX. FUNDRAISING UPDATE, INCLUDING BENCHES:** Ms. Russell reported that the committee is still working and is renewing the tree and bench drive. They will be holding a phone-a-thon on October 1 to call people who haven't responded to communications. There will be a tree fund to purchase additional trees for the project. The health science dedication will appear in Foster's soon.
- X. TENNIS COURT UPDATE:** Ms. Stanislaski asked if there will be 4 or 6 tennis courts. The cost of 6 courts as opposed to 4 was last quoted at an additional \$52,000. Mr. Blair stated that he will need to reprice it and schedule for next summer. Mr. Carrier stated that Sue Vitko is working on it and is hopeful to receive some funds to go toward the courts. Mr. Driscoll stated that it is much easier to schedule matches with 6 courts adding that most of the larger high schools have 6 courts.



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	Tuesday, September 18, 2018
Meeting Time:	4:30 p.m.

This will be added to future agendas so that a decision can be made. Ms. Greenshields noted that there may be funding for this from previous donations.

- XI. PIANO UPDATE:** Ms. Russell stated that the high school band director traveled to Connecticut to look at the piano in question. The company will remove the old piano and give a trade in value of \$5,000.

Sarah Greenshields moved, Amanda Russell seconded to approve quote # 4176 to purchase the recommended Baldwin piano for \$10,812.00 from Caruso Music. A roll call **VOTE PASSED 6/0**.

Ms. Russell will check with Mr. Butka to determine if it will arrive tuned. Mr. Driscoll reminded that there are still funds available in FF& E for which musical instruments are included.

- XII. ROUND PEN DISCUSSION:** Ms. Danley will work on this for the next meeting.

- XIII. CLERK OF THE WORKS REPORT/CONSTRUCTION UPDATE:** Mr. Brooks reported that they are working on the priority list. There is an additional construction supervisor working from noon until 9:00 pm. Sub-contractors are working from 9 pm- 6 am. Each night a superintendent will provide them with an updated priority list to work on during the shift.

There are still some CTC labs that are not functional, although classes are occurring. Diamond Moving and C&W are still working on moving items from the old DHS to the new building. Mr. Brooks has been assisting with evening work coordination.

Mr. Blair met with the owner of the company that is working on the gym floor and prepared a plan to fix the deficiencies in the floor. There is also a humidity issue that needs to be resolved. The company will work over Columbus Day weekend to fix some of the deficiencies discussed. The existing volleyball posts will be modified, or custom posts will be made if necessary. If they were moved, the floor would be destroyed.

HMFH is focusing on a daily update to sub-contractors. Currently, there are still areas that can't be used including autobody, building construction and Pre-engineering still requires some wiring. Electrical work is still not completed. Griffin Electrical worked from Friday to Sunday but work is still not complete most likely due to lack of staff.

Mr. Picoraro will contact Griffin to request a status summary of the project. They feel they may not know issues until they are uncovered.

Mr. Carrier stated that the JBC needs help from leaders of PC Construction and HMFH to make sure the project is completed.

Dr. Harbron spoke on behalf of Mr. Driscoll and Ms. Danley stating that they are unable to do their work as educational leaders. The issues in the school must be resolved and it can't be placed on the backs of Mr. Driscoll and Ms. Danley. They are not in the "construction business". Dr. Harbron added that some of the work that has been completed is not even quality and must be checked. He



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	Tuesday, September 18, 2018
Meeting Time:	4:30 p.m.

brought up the issue that tuition will start to be lost as well as educational time. He questioned as to who would be making up for any lost revenues.

Dr. Harbron stated that he feels things will improve after today's meeting and noted that Ms. Stanislaski did a good job at facilitating the meeting held earlier in the day. Ms. Wernick noted that the architect should not be running construction meetings. PC Construction should have more management and be in charge of lists, etc.

Mr. Bertolini noted that FF&E is also on the list and only a third of the list is PC related. Ms. Wernick responded that as the sub-contractor, Griffin needs to be supervised by PC. Mr. Picoraro will contact Griffin and look for other resources also.

Mr. Severson suggested holding back payment as motivation which could be an option.

Ms. Stanislaski recommended providing a date for the electrical work to be completed to which Mr. Bartolini responded that they had done that.

Dr. Harbron added that lights are on 24/7 and the building is still not secure. This is unacceptable since the security of the students is primary. IT services have been contracted to assist with technology issues. Ms. Danley added that there have been some items missing due to minimal security.

Mr. Shanahan agreed with the addition of another JBC meeting next week, adding that options should be considered for recapturing intangible costs. Ms. Wernick responded that charges may be back charged to PC and they can determine if Griffin or someone else is responsible.

Ms. Russell noted that all feedback that she has heard about the high school have been positive.

- XIV. MATTERS OF INTEREST:** Mr. Carrier stated a citizen contacted him asking for the old DHS gym to be saved. The citizen believed the new gym is much smaller than the old gym. It was determined that the court is the same standard size, but when all of the bleachers are pulled out, the gym floor is reduced. Seating capacity at games will be reduced by 6-7 rows. Seating capacity is enough for the entire student population during assemblies, etc.

Dr. Harbron stated that he received a letter from the Sika Corporation regarding a modification on the roof if solar panels are installed. He will not sign off without JBC and/or School Board approval. Mr. Blair will look into it and contact Stanley Roofing. He confirmed that it was built with consideration for solar panel installation at some point. Mr. Severson added that Ms. Greenshields asked him to inform the JBC to contact the PV company for their opinion. HMFH will look into it also. Ms. Simmons contacted Mr. Parker and he will contact ReVision about this also.



**DOVER SCHOOL
DISTRICT**

**JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES**

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Ctr.
Meeting Date:	Tuesday, September 18, 2018
Meeting Time:	4:30 p.m.

The draft of the Masonic Cornerstone Ceremony was reviewed with a final draft being sent tomorrow. Mr. Carrier will speak at the event as the representative for the project. JBC members should arrive for the ceremony at 5:30. The event will occur in the Courtyard and people will be located in the town square.

Mr. Carrier stated that all items need to be removed from the old high school and asked if an auction would be a possibility. Mr. Blair commented that everything needs to be removed prior to September 30 since Envirovantage will be starting work on October 1. The building will not be accessible after that date also by any groups. If the JBC doesn't take care of the items, PC will do it, but there would be a change order for it. Mr. Geuther recommended the possibility of a scrap metal person taking items, but it would need to be scheduled as soon as possible due to the deadline.

- XV. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next meeting is scheduled for Wednesday, September 26 at 4:30 pm. Round Pen Update, Construction Update, Tech Update, Manifests, change orders, removal of items from old high school.
- XVI. ADJOURNMENT:** Amanda Russell moved, Matt Severson seconded to adjourn the meeting at 6:25 pm. An oral **VOTE PASSED 5/0.**

MAN. NO. CIPM#DHSCTC158
DATE: 9/26/2018

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. 9/26/2018	Optiv Security Inc. P.O. Box 28216 Network Place Chicago, IL 60673-1282				DHS/CTC Fac. Improv. FY: 2016 Inv#67771
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201901503		\$ 2,316.00	
PO Line 2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201901503		\$ 684.00	
	Custom consulting services for WAPs			\$ 3,000.00	
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201901503		\$ 138.43	FY: 2016
PO Line 2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201901503		\$ 40.88	
	Custom consulting services for WAPs - Mileage expense (8/29, B.D.)			\$ 179.31	Inv#68164
TOTALS				\$3,179.31	

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

3,179.31

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



1144 15th Street Ste 2900
Denver, CO 80202

Ph. 303.298.0600
TIN#: 43-1806449
DUNS# 01-946-6684

Invoice

70#201901503

Date
Invoice #
Terms
Due Date
PO #
SO #
Sales Rep
Currency

9/6/2018
OAINV-67771
Net 30
10/6/2018
Signed SOW 1058413
SO-1058413-1
Saeger Fischer
US Dollar

Please Make Electronic Payment To:

Please make electronic payment to:
Beneficiary: Optiv Security Inc.
Bank: JPMorgan Chase

Please Send Check Payment To:

Please send check payment to:
Optiv Security Inc.
P.O. Box 28216 Network Place
Chicago, IL 60673-1282

By Wire:

ABA: 021000021
Swift: CHASUS33
Account No: 679967237

Overnight address:

J.P Morgan
Optiv Security Inc.
131 S Dearborn, 6th Floor
Chicago, IL 60603

By ACH:

ABA: 102001017
Account No: 679967237

LOCKBOX 28216

Bill To	Ship To
Dover High School 61 LOCUST ST DOVER NH 03820-3753 PO # Signed SOW 1058413	Kevin Bourre Dover High School 61 LOCUST ST McConnell Center Suite 409 Dover School Administrative Unit 11 DOVER NH 03820-3753 Project: 1589419 OP-0997927 Aruba Services The Optiv PM/Project Lead is Matthew Hall

***** PLEASE SEND REMITTANCE DETAILS TO AR@OPTIV.COM *****

Description	Charge Date	Extended Price
Aruba Services CO	8/1/2018	\$3,000.00
Name: Dempsey, Brian		
Task: Project Work		
SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM		
Date: 08/29/2018		
Hours: 8		
Rate: 200.00		
Amount: 1600.00		
Name: Marshall, Chet		
Task: Project Work		
SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM		
Date: 08/20/2018		
Hours: 2		
Rate: 200.00		
Amount: 400.00		
Name: Marshall, Chet		
Task: Project Work		
SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM		
Date: 08/22/2018		
Hours: 1		
Rate: 200.00		
Amount: 200.00		

Description	Charge Date	Extended Price
Name: Randall, Ted Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/01/2018 Hours: 4 Rate: 200.00 Amount: 800.00		

- Thank you for your business. If you have any questions regarding this invoice, please contact Optiv Accounts Receivable at ar@optiv.com, 363-298-0800.

- Optiv invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due on the due date of invoice. Any invoice not paid on or before the due date will be subject to a 1.5% late charge per month.

- All sales are final. Manufacturer's warranty applies. Optiv shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.

-The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Total:	\$3,000.00
Tax Total:	\$0.00
Amount Due:	\$3,000.00

Po# 201901503



1144 15th Street Ste 2900
Denver, CO 80202

Ph. 303.298.0600
TIN#: 43-1806449
DUNS# 01-946-6684

Invoice

Date
Invoice #
Terms
Due Date
PO #
SO #
Sales Rep
Currency

9/18/2018
OAINV-68164
Net 30
10/18/2018
Signed SOW 1058413

Saeger Fischer
US Dollar

Please Make Electronic Payment To:

Please make electronic payment to:
Beneficiary: Optiv Security Inc.
Bank: JPMorgan Chase

Please Send Check Payment To:

Please send check payment to:
Optiv Security Inc.
P.O. Box 28216 Network Place
Chicago, IL 60673-1282

By Wire:

ABA: 021000021
Swift: CHASUS33
Account No: 679967237

Overnight address:

J.P Morgan
Optiv Security Inc.
131 S Dearborn, 6th Floor
Chicago, IL 60603

By ACH:

ABA: 102001017
Account No: 679967237

LOCKBOX 28216

Bill To	Ship To
Dover High School 61 LOCUST ST DOVER NH 03820-3753 PO # Signed SOW 1058413	Dover High School 61 LOCUST ST McConnell Center Suite 409 Dover School Administrative Unit 11 DOVER NH 03820-3753 Project: 1589419 OP-0997927 Aruba Services The Optiv PM/Project Lead is

***** PLEASE SEND REMITTANCE DETAILS TO AR@OPTIV.COM *****

Description	Charge Date	Extended Price
BRIAN DEMPSEY - MILEAGE - CONSULTING	8/29/2018	\$85.02
BRIAN DEMPSEY - MILEAGE - CONSULTING	8/29/2018	\$94.29

- Thank you for your business. If you have any questions regarding this invoice, please contact Optiv Accounts Receivable at ar@optiv.com, 303-298-0600.
- Optiv invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due on the due date of invoice. Any invoice not paid on or before the due date will be subject to a 1.5% late charge per month.
- All sales are final. Manufacturer's warranty applies. Optiv shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.
- The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Total: \$179.31
Tax Total: \$0.00
Amount Due: \$179.31

MAN. NO. CIPM#DHSCTC159
DATE: 9/26/2018

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. 9/26/2018	Optiv Security Inc. P.O. Box 28216 Network Place Chicago, IL 60673-1282				DHS/CTC Fac. Improv.
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201808114		\$ 15,748.80	FY: 2016
PO Line 2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201808114		\$ 4,651.20	
	Custom consulting services for WAPs			\$ 20,400.00	Inv#67770
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201808114		\$ 420.42	FY: 2016
PO Line 2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201808114		\$ 124.17	
	Custom consulting services for WAPs - Mileage/meals (8/13 & 8/14, B.D.)			\$ 544.59	Inv#67247
TOTALS				\$20,944.59	

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:

20,944.59

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



1144 15th Street Ste 2900
Denver, CO 80202

Ph. 303.298.0600
TIN#: 43-1806449
DUNS# 01-946-6684

Invoice

Pot# 201808114

Date
Invoice #
Terms
Due Date
PO #
SO #
Sales Rep
Currency

9/6/2018
OAINV-67770
Net 30
10/6/2018
Signed SOW 997927
SO-0997927-1
Saeger Fischer
US Dollar

Please Make Electronic Payment To:

Please make electronic payment to:
Beneficiary: Optiv Security Inc.
Bank: JPMorgan Chase

Please Send Check Payment To:

Please send check payment to:
Optiv Security Inc.
P.O. Box 28216 Network Place
Chicago, IL 60673-1282

By Wire:

ABA: 021000021
Swift: CHASUS33
Account No: 679967237

Overnight address:

J.P Morgan
Optiv Security Inc.
131 S Dearborn, 6th Floor
Chicago, IL 60603

By ACH:

ABA: 102001017
Account No: 679967237

LOCKBOX 28216

Bill To	Ship To
Dover High School 61 LOCUST ST DOVER NH 03820-3753 PO # Signed SOW 997927	Kevin Bourre Dover High School 61 LOCUST ST McConnell Center Suite 409 Dover School Administrative Unit 11 DOVER NH 03820-3753 Project: 1589419 OP-0997927 Aruba Services The Optiv PM/Project Lead is Matthew Hall

***** PLEASE SEND REMITTANCE DETAILS TO AR@OPTIV.COM *****

Description	Charge Date	Extended Price
Custom consulting services tied to Aruba - Wireless Name: Dempsey, Brian Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/13/2018 Hours: 8 Rate: 200.00 Amount: 1600.00	8/1/2018	\$20,400.00
Name: Dempsey, Brian Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/14/2018 Hours: 8 Rate: 200.00 Amount: 1600.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/01/2018 Hours: 6 Rate: 200.00 Amount: 1200.00		

Description	Charge Date	Extended Price
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/02/2018 Hours: 8 Rate: 200.00 Amount: 1600.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/03/2018 Hours: 8 Rate: 200.00 Amount: 1600.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/06/2018 Hours: 7 Rate: 200.00 Amount: 1400.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/07/2018 Hours: 6 Rate: 200.00 Amount: 1200.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/08/2018 Hours: 8 Rate: 200.00 Amount: 1600.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/09/2018 Hours: 6 Rate: 200.00 Amount: 1200.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/10/2018 Hours: 7 Rate: 200.00 Amount: 1400.00		

Description	Charge Date	Extended Price
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/13/2018 Hours: 8 Rate: 200.00 Amount: 1600.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/14/2018 Hours: 8 Rate: 200.00 Amount: 1600.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/15/2018 Hours: 5 Rate: 200.00 Amount: 1000.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/16/2018 Hours: 5 Rate: 200.00 Amount: 1000.00		
Name: Marshall, Chet Task: Project Work SKU: OPTIV-AIS-ARUBA-WIRELESS-CUSTOM Date: 08/17/2018 Hours: 4 Rate: 200.00 Amount: 800.00		

- Thank you for your business. If you have any questions regarding this invoice, please contact Optiv Accounts Receivable at ar@optiv.com, 303-298-0600.

- Optiv invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due on the due date of invoice. Any invoice not paid on or before the due date will be subject to a 1.5% late charge per month.

- All sales are final. Manufacturer's warranty applies. Optiv shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.

-The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Total:	\$20,400.00
Tax Total:	\$0.00
Amount Due:	\$20,400.00

10# 201808114



1144 15th Street Ste 2900
Denver, CO 80202

Ph. 303.298.0600
TIN#: 43-1806449
DUNS# 01-946-6684

Invoice

Date
Invoice #
Terms
Due Date
PO #
SO #
Sales Rep
Currency

8/28/2018
OAINV-67247
Net 30
9/27/2018
Signed SOW 1058413

Saeger Fischer
US Dollar

Please Make Electronic Payment To:

Please make electronic payment to:
Beneficiary: Optiv Security Inc.
Bank: JPMorgan Chase

Please Send Check Payment To:

Please send check payment to:
Optiv Security Inc.
P.O. Box 28216 Network Place
Chicago, IL 60673-1282

By Wire:

ABA: 021000021
Swift: CHASUS33
Account No: 679967237

Overnight address:

J.P Morgan
Optiv Security Inc.
131 S Dearborn, 8th Floor
Chicago, IL 60603

By ACH:

ABA: 102001017
Account No: 679967237

LOCKBOX 28216

Bill To	Ship To
Dover High School 61 LOCUST ST DOVER NH 03820-3753 PO # Signed SOW 1058413	Dover High School 61 LOCUST ST McConnell Center Suite 409 Dover School Administrative Unit 11 DOVER NH 03820-3753 Project: 1589419 OP-0997927 Aruba Services The Optiv PM/Project Lead is

***** PLEASE SEND REMITTANCE DETAILS TO AR@OPTIV.COM *****

Description	Charge Date	Extended Price
BRIAN DEMPSEY - MILEAGE - DOVER HS PROJECT ASSIST	8/13/2018	\$85.02 ✓
BRIAN DEMPSEY - BILLABLE MEALS - DOVER HS PROJECT ASSIST	8/13/2018	\$30.05 ✓
BRIAN DEMPSEY - BILLABLE MEALS - DOVER HS PROJECT ASSIST	8/13/2018	\$6.25 ✓
BRIAN DEMPSEY - BILLABLE MEALS - DOVER HS PROJECT ASSIST	8/13/2018	\$22.53 ✓
BRIAN DEMPSEY - MILEAGE - DOVER HS PROJECT ASSIST	8/14/2018	\$84.48 ✓
BRIAN DEMPSEY - HOTEL - DOVER HS PROJECT ASSIST	8/14/2018	\$239.00 ✓
BRIAN DEMPSEY - HOTEL TAX - DOVER HS PROJECT ASSIST	8/14/2018	\$21.51 ✓
BRIAN DEMPSEY - BILLABLE MEALS - DOVER HS PROJECT ASSIST	8/14/2018	\$12.50 ✓
BRIAN DEMPSEY - BILLABLE MEALS - DOVER HS PROJECT ASSIST	8/14/2018	\$11.75 ✓
BRIAN DEMPSEY - PARKING - DOVER HS PROJECT ASSIST	8/14/2018	\$3.00 ✓
BRIAN DEMPSEY - BILLABLE MEALS - DOVER HS PROJECT ASSIST	8/14/2018	\$6.00 ✓
BRIAN DEMPSEY - PARKING - DOVER HS PROJECT ASSIST	8/14/2018	\$22.50 ✓

- Thank you for your business. If you have any questions regarding this invoice, please contact Optiv Accounts Receivable at ar@optiv.com, 303-298-0600.

- Optiv invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due on the due date of invoice. Any invoice not paid on or before the due date will be subject to a 1.5% late charge per month.

- All sales are final. Manufacturer's warranty applies. Optiv shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.

-The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Total: \$544.59

Tax Total: \$0.00

Amount Due: \$544.59

The Thirsty Moose
83 Washington St
Dover, NH

Server: AM MAIN BAR 2 DOB: 08/13/2018
02:32 PM 08/13/2018
11/2 1/10020

SALE

W/C 1048582
Card #XXXXXXXXXX5531
Magnetic card present: DEMPSEY JR BRIAN K
Card Entry Method: S

Approval: 97841P

Amount: \$25.05

+ Tip: \$5.00

= Total: 30.05

I agree to pay the above
total amount according to the
card issuer agreement.

Thank you!

Merchant Copy

The Thirsty Moose
83 Washington St
Dover, NH

Server: AM MAIN BAR 2 08/13/2018
11/2 2:31 PM
Guests: 1 10020

Buffalo Chicken Dip
The California Club
30 French Fries

Subtotal

Tax

Total

Balance Due

Thank you!

Date: 8/14/18 Time: 12:27 pm
Strafford House of Pizza 603-749-9422

For Here 146

Tuna	\$7.50
Lettuce	
Tomatoes	
American	
Sm Cape Cod Chip	\$1.75
Can Coke Drink	\$1.25

MasterCard: ends 1n 5531
Auth: 53186P Ref: 822616204691

Subtotal	\$10.50
Tax	\$0.87
Total	\$10.50
CREDIT CARD	AUTHORIZATION
MASTERCARD #5531	\$10.50

TIP:

TOTAL:

2.00
12.50

SIGNATURE:

Brian K Dempsey Jr

I agree to pay above total amount
according to card issuer agreement.

Thank you. Come back again.

Now Order Online At
www.straffordhouseofpizza.com

barrio
www.barrio-tacos.com
319 Vaughan St.
Portsmouth, NH 03801
603-550-7811

Emp: BartenderB MasterCard
08-13-2016 9:36pm Tab# 201
Track1 172-14524

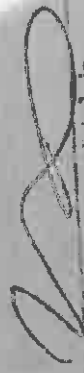
SALE
Card Number: *****5531

Exp Date: ** / **
Apprvl Code: 28016P

AMOUNT: 18.53

TIP: 11.00

TOTAL: 22.53

X 
Cardholder agrees to pay total in
accordance with agreement governing
use of such card.

** MERCHANT COPY **

barrio
www.barrio-tacos.com
319 Vaughan St.
Portsmouth, NH 03801
603-550-7811

tbl: 201 Gsts: 1 Srvr: BartenderB
date: 08-13-2016 9:35pm 6.0073.00172

1 Titos 6.00
2 Short Rib Taco 6.00
2 Add Rice 2.00
1 Chicken Taco 3.00
*** Guest # 1 Total: 18.53

Sub-Total: 17.00
Tax: 1.53

Total Due: 18.53
Pymt Master 18.53
*****5531 ** / ** Auth: 28016P

350

ROGUE BACON EGG & CHEESE BAKE!
Call or Email within 7 days
and tell us about your visit!
PHONE: 803-628-8888
EMAIL: mcdfeedback@yahoo.com
www.mcdvillage.com

Validation code:

Expires 30 days after receipt date.
Valid at participating US McDonald's

Survey Code:

10622-03600-81410-17528-00117-5

McDonald's Restaurant #10622
RT 4 AND RT 28
EPSOM, NH 03234
TEL# 603 736 8474

KS# 3
Store#

08/14/2018 05:52 PM
Order 50

1 H Diet Coke	1.00
3 Creamy Ranch Cup	0.00
1 Tender's Spc Meal	7.49
1 Double Cheeseburger	2.28
NO Pickle	

Subtotal	10.78
Tax	0.97
Tax-Ext Total	11.75

Cashless	11.75
Change	0.00

MER# 361162
CARD ISSUER ACCOUNT#
MasterCard SALE *****531
TRANSACTION AMOUNT 11.75
CHIP READ
AUTHORIZATION CODE - 98375P
SEQ# 036314
AID: A0000000041010

McDonald's Restaurant

Meter: 1100020

EXPIRES 08/13/18
03:38 PM



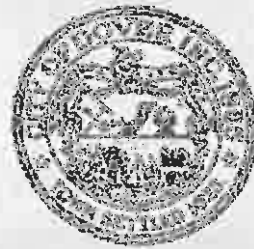
Valid At
Any Metered
Space

DISPLAY THIS SIDE UP
ON YOUR DASHBOARD

PURCHASED AT
08/13/18
12:38 PM

EXPIRES AT
08/13/18
03:38 PM

PAID AMOUNT
\$ 3.00⁰⁰



PAID
RECEIPT

Receipt

L/R #05

T/D #01

Entry Time

Exit Time

Parking Time

Parking Fee

A Payment No.00021313

Ticket No.037863

08/07/2018 (Tue) 17:29

08/07/2018 (Tue) 21:28

3:59

Rate A \$5.00

DISCOVER

Account #

Slip #

Auth Code

Credit Card Amount

*****8539

27733

000000796R

\$5.00

Total

\$5.00

Thank you for your visit

Please Come Again !

Receipt

L/R #04	A Payment No.00023270
T/D #01	Ticket No.043471
Entry Time	08/13/2018 (Mon) 18:31
Exit Time	08/14/2018 (Tue) 8:47
Parking Time	14:16
Parking Fee	Rate A \$22.50

MASTERCARD

Account #	*****5531
Slip #	31558
Auth Code	000069540P
Credit Card Amount	\$22.50

Total

\$22.50

Thank You for Your Visit
Please Come Again !



Residence Inn by Marriott

100 Deer St
Portsmouth, NH 03801
T 603.422.9200

Brian Dempsey
404 North St
Williamstown MA 01267-2008
Leisure

Room: 310
Room Type: ONBR
Number of Guests: 1
Rate: \$239.00 Clerk: BRI

Arrive: 13Aug18 Time: 06:46PM Depart: 14Aug18 Time: 11:14AM Folio Number: 87969

Date	Description	Charges	Credits
13Aug18	Room Charge	239.00	
13Aug18	Occupancy Sales Tax	21.51	
14Aug18	Master Card Card #: MCXXXXXXXXXXXX5531/XXXX Amount: 260.51 Auth: 80097P Signature on File This card was electronically swiped on 13Aug18		260.51
Balance:		0.00	

Rewards Account # XXXXX3202. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you for choosing to stay with us here at the Portsmouth Downtown Residence Inn. We take pride in our guest experience and truly believe that every guest should be 100% satisfied with their stay. If for any reason you would not highly recommend us to anyone staying in the area, I ask that you please reach out to me directly at tcross@colwenhotels.com or 603.422.9200 so that I can make it right for you. Sincerely, Trevor Cross (General Manager)

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit residenceinn.com

<u>CRP #</u>	<u>Description</u>	<u>Pending Approval</u>	<u>Approved</u>	<u>Rejected</u>	<u>Revision Requested</u>	<u>CM Contingency</u>	<u>Responsibility</u>	<u>Issue</u>	<u>HMFH Question</u>
190080r1	FEC Locations	\$38,455			X		PC	State Fire Marshal Review	Metro costs unreasonable
190085	Auto Collision Slab	\$13,858			X		PC	New Paint Booth Coordination	Did we get enough credit for what was owned
190097	Wt Cardio Clnng			\$10,017	X		PC	Coordination of clnng ht and HVAC	GGD rejected HVAC, HMFH accepted framing
190098	Alt Pe Wall Construction			\$4,246			PC	Support for wall	Metro asking for something already owned
190121R2	Water Heater Breaching			\$6,755			PC	Chimneys	GGD rejected
190122	Plumbing Revs FM review	\$61,892					HMFH	Plumbing revs as a result of FM review	Price down from 93K - being reviewed
190133	Catch basin Bellamy					\$10,305	PC	Coordination with City	Nobis believes this should come from the CM Contingency
190134.1	Rework for VAV install in Salon			\$13,568			PC	Coordination issue	Requirement for VAVs should have been caught in coordination
190141	Gym Motorized Equipment	\$3,517			X		PC	Electrical Coordination	GGD questions not responded to
190142	Fume Hoods	(\$54,868)			X		PC	Reduction of Fume Hoods	Awaiting revision, Siemens Issues
190144R1	DD Teachers Dining			\$1,384			PC	Location Coordination	GGD rejected Coordination Issue
190166R1	Heaters Auto Tech/Collision			\$24,838			PC	Unit Heater requirements	GGD rejected
190175R2	Dishwashers Prep Rooms			\$4,607			PC	Dishwasher Plumbing Requirements	GGD rejected
190191	Heat Trace for Dust Collector			\$1,378			PC	HVAC/Electrical Requirements	GGD rejected
190193R1	VAV increase in size			\$522			PC	HVAC Coordination	GGD rejected
190195.1	Condensate Drain Revisions			\$2,180			PC	HVAC Coordination	GGD rejected
190196R1	Aud Ramp Lighting	\$20,398			X		PC	Not Shown in Documents	Awaiting revision, Dennison Credit amount question
190200	Soffit in Corr D			\$786			PC		Shown in documents
190205	Aud Wall Panel Revs	\$0.00							Can we just void?
190224	Unit Heater 11 Piping			\$1,467			PC	HVAC Coordination	GGD rejected
190233	Split AC Credit Recovery					\$20,667	PC	Error in Estimating	
190238	Fire Dampers			\$3,651			PC	Awaiting Revision to cost	GGD rejected
190241.1	CTC Entrance			\$7,369	X		PC	Cost is for 2 windows, but1 window owned	HMFH rejected, awaiting revision
190251	VAV Discrepancies			\$3,785	X		PC	Awaiting Revision to cost	GGD rejected
190260	Additional Borrowed Lites			\$4,893			PC	Shown in documents	HMFH rejected
190265	Paint Forum Stair Stringers			\$336			PC	Owned	HMFH rejected
190270R1	Intercom Switches			\$37,698	X			Telephone system change	Cost too high requested RAR
190287R1	Wood Working Devices	\$12,813					JBC	IS Request	
190288	Auto Collision Code Req	\$40,883					HMFH		Being reviewed
190291	Gym Scorer's Table	\$450			X		PC	PC PM fee not applicable	
190295	Loading Dock Striping	\$1,114			X		PC		
ASB191005	FA Devices	\$2,027			X		PC	Animal Science IS Request	Credit not shown for owned device
Total		\$96,065		\$129,480		\$30,972			

Quote: 16443

September 21, 2018

HMFH Architects
Laura Wernick
Senior Principal
130 Bishop Allen Drive
Cambridge, MA 02139
lwernick@hmfh.com

RE: Removal of Surplus Furniture
Old Dover High School
25 Alumni Drive
Dover, NH 03820

Project:

Remove Surplus Furniture from The Old Dover High School. Load the furniture onto Ocean Containers and take away for Repurposing.

Approximate Amounts of Furniture for Removal:

1. Student Desks- 1,360
2. Teacher/ Office Desks- 90
3. Tables- 380
4. Chairs- 785
5. Cafeteria Tables- 32
6. Computer Desks- 30
7. Library Tables- 20
8. Hospital Beds- 4
9. File Cabinets- 150
10. Storage Cabinets- 60
11. Shelving- 60
12. Bookcases- 60

Total- 3,241 Pieces



Crew:
(1) Truck, (1) Driver, (1) Supervisor and (14) Helpers for 5-Days
(15) Ocean Containers & Logistics Fee

Project Price	\$43,075.00
---------------	-------------

Regards,

Dave Shaw

Dave Shaw
President
GRRO International
One Second Street
Peabody, MA 01960
781-262-3257