DOVER SCHOOL DISTRICT

JOINT BUILDING COMMITTEE – GARRISON SCHOOL MEETING NOTICE

Meeting Type:	**Regular Meeting**
Meeting Location:	**Supt. Conference Room, McConnell Center**
Meeting Date:	**Tuesday, October 23, 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 October 9, 2018
5. Manifest Approval
6. Approval of Change Orders
7. Harriman/Harvey Update
8. Kindergarten Class Configuration
9. FF&E Update
10. Restroom Update
11. Committee Financial Report
12. DRED Update
13. Review Action Items and Build Agenda for next meeting
14. Matters of Interest
15. Adjournment

JOINT BUILDING COMMITTEE – GARRISON SCHOOL MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Supt. Conference Room, McConnell Center
Meeting Date:	**Tuesday, October 9, 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, October 9, 2018 at 4:38 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 Karen Weston, Carolyn Mebert, Jan Nedelka and Steve Haight. Keith Holt were excused. Also, in attendance were Harriman representative Dan Bisson, Harvey Construction representatives Adam Reynolds and Carl Dubois, Clerk of the Works Mike Brooks, Facilities Director Joe Stone, Superintendent Bill Harbron, Business Administrator Libby Simmons, and Principal Beth Dunton.

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

III. **APPROVAL OF AGENDA:** Jan Nedelka moved, Karen Weston seconded to approve the agenda as presented. An oral **VOTE PASSED 5/0.**

IV. **APPROVAL OF MEETING MINUTES FOR SEPTEMBER 25, 2018**:
Jan Nedelka moved, Karen Weston seconded to approve meeting minutes of September 25, 2018 as amended. The wording, "from other projects" was inserted to the end of the sentence, "will be offset with savings" in paragraph 5 on page 3. An oral **VOTE PASSED 5/0**.

V. **MANIFEST APPROVAL:**
Jan Nedelka moved, Karen Weston seconded to approve manifest #GES55 to Harvey Construction for construction services in the amount of $506,833.41 through September 30. A roll call **VOTE PASSED 5/0.**

Karen Weston moved, Jan Nedelka seconded to approve manifest #GES56 to Horizon Engineering Associates for commissioning services in the amount of $612.00 through August 31. A roll call **VOTE PASSED 5/0.**

VI. **APPROVAL OF CHANGE ORDERS:**
Karen Weston moved, Jan Nedelka seconded to take no action on PCO #29 since this will be paid for by a school district insurance claim. A roll call **VOTE PASSED 5/0.**

PCO #34 will show up on the next Owner's Change Order.

VII. **PROPOSAL TO APPROVE DOOR CORES:**
Ms. Dunton provided a summary stating that the doors are all double-cored and are now able to be locked by key from inside and outside. Some cores were pulled from others and more will be needed for this phase. These will now meet homeland security recommendations. Connecting doors are included in this discussion.

Karen Weston moved, Jan Nedelka seconded to approve the purchase of door cores from Kelley Bros. in the amount of $3,494.40. A roll call **VOTE PASSED 5/0.**

VIII. HARVEY/HARRIMAN UPDATE: Mr. Bisson provided the Harriman update stating that everything is going well. He discussed the Eversource energy incentive submission schedule. Ms. Simmons will contact Eversource to schedule the first round after December 20.

Mr. Bisson added that he will review all change orders to obtain the percentage of what may be included in errors and omissions. They are aware of the urinal screens and the generator, but will look at all change orders.

Mr. Reynolds provided the Harvey update stated that everything is going well. Architectural finishings are starting this week. The grid is 50% complete. Most of the walls are final painted. Mill work starts on Wednesday. There is approximately 10 weeks before inspections, after which it will be turned over to C&W for cleaning.

Mr. Reynold stated that they are pricing the added ADA compliant restroom and the new pump in the boiler room. The current pump is not large enough for the second boiler.

IX. KINDERGARTEN CLASS CONFIGURATION: Mr. Reynolds stated that he is in the process of configuring the pricing for this. The current estimate is $17,000 with an additional $10,000 required for flooring and prep and another $3,000 for plumbing bringing the total to approximately $30,000.

Mr. Nedelka and Mr. Ciotti stated they are hesitant to decide on these changes due to the additional cost and unknown information. There will be time for a decision to be made on this part of the project at a later date.

Mr. Bisson added that removing the toilets and making the rooms into storage areas would be part of Wing 30.

X. FF&E UPDATE: Mr. Bisson stated a memo was sent to three vendors with a plan for furniture to be delivered from 12/26-12/28. Vendors will work with Harriman to determine a specific date and time. Mr. Bisson added that they need to make sure that Harriman representatives are present when deliveries are made so that items are delivered to the correct location.

XI. RESTROOM UPDATE: Mr. Reynolds stated that pricing for this is ongoing and he will have an update at the next meeting.

XII. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the financial report. Harvey's contingency, including door cores approved at today's meeting is $254,388. Mr. DuBois confirmed that they are in good shape at this time.

XIII. FINANCIAL AND STATUS REPORT: Ms. Simmons reviewed the financial report. Jan Nedelka moved, Karen Weston seconded to approve the financial and status update. An oral **VOTE PASSED 5/0.**

XIV. DRED UPDATE: Mr. Ciotti stated that he spoke with Mr. Bannon who will send specifics/drawings on the baseball field and requested that work begin soon. It will be built on little league standards. Mr. DuBois asked if benches are needed to which the committee responded that they didn't have benches in the past. DRED would like the phase 2 plan submitted to them so that they can make a final decision on what they will accept for overall properties. Mr. DuBois and Mr. Ciotti will work with the Dover Engineering Department on this.

XV. REVIEW ACTION ITEMS AND BUILD NEXT AGENDA: Agenda items include bathroom, K-1 configuration, DRED update, financials, manifests, change orders, FFE update. The next meeting will be October 23 at the Superintendent's Office at 4:30 pm.

XVI. MATTERS OF INTEREST: Ms. Weston asked how Open House went to which Ms. Dunton responded that it went well, and she is considering keeping the format for future years.

Mr. Ciotti stated the basketball court will most likely not be completed soon since a final location hasn't been determined yet. More discussion will occur after it is known how much is left in the contingency. Ms. Dunton stated that the basketball equipment can be stored in the trailers so that they will be out of the weather until they are needed.

XVII. ADJOURNMENT: Karen Weston moved, Jan Nedelka seconded to adjourn the meeting at 5:20 pm**.** An oral **VOTE PASSED 5/0.**

MAN. NO. CIPM#GES57
DATE: 10/23/2018

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. 10/23/2018	Harriman 46 Harriman Drive Auburn, ME 04210				
Line #1	4017.1.600.46900.4725.07103.17.000.000.700	201707153		$ 3,960.00	Fee
Line #2	4017.1.600.46900.4725.07103.17.000.000.700	201707153		$ -	Reimb
				$ 3,960.00	Inv#1808064
	Professional Services from 9/1/2018-9/30/2018 for Phase 1 Design (Construction Administration)				
TOTALS				**$3,960.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 3,960.00

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

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

HARRIMAN

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

September 30, 2018
Project No: 15618
Invoice No: 1809087

Project 15618 Dover School District, Garrison Elementary School Facilities Study
l.simmons@dover.k12.nh.us

Professional Services from September 1, 2018 to September 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	58.00	57,420.00	53,460.00	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		679,006.00	675,046.00	3,960.00

Total Fee 3,960.00

Total this Phase $3,960.00

Total this Invoice $3,960.00

TERMS: Net 30 Days1.5% Interest (18% Annually) will be charged on accounts over 30 days past due.

MAN. NO. CIPM#GES58
DATE: 10/23/2018

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. 10/23/2018	C&W Facility Services, Inc. 275 Grove Street, Suite 3-200 Auburndale, MA 02466-2239				
	4017.1.600.46900.4725.07103.17.000.000.700			$ 1,799.28	
				$ -	
				$ 1,799.28	
	Post Construction Clean-Up (Dusting, vacuuming, scrubbing floors, VCT) (Special Services)				
TOTALS				**$1,799.28**	

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: 1,799.28

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

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

REMIT PAYMENT TO: 4002 Solutions Center
Chicago, IL 60677-4000

INVOICE

C&W SERVICES

Account Number	Customer Name	Invoice Date	Invoice Number	Total
4711571	DOVER SCHOOL DISTRICT SAU 11	9/21/2018	3184912	$ 1,799.28

PLEASE REFERENCE C&W SERVICES INVOICE NUMBER WITH REMITTANCE

DOVER SCHOOL DISTRICT SAU 11
MCCONNEL CENTER
61 LOCUST ST
SUITE 409
DOVER, NH 03820
ATTN: ACCOUNTS PAYABLE

Send all other correspondence to :

C&W FACILITY SERVICES INC
275 Grove Street, Suite 3-200
Auburndale, MA 02466-2239
Tel: (617) 527-5222 Fax: (617) 969-2210
Toll free: (800) 283-9222

Account Number: 4711571

Job Number	Reference #	P.O. Number	Terms	Invoice Date	Invoice Number
100110001782	11447968		Net 30	9/21/2018	3184912

JOB LOCATION: **DOVER SCHOOLS**
288 CENTRAL AVE
DOVER, NH 03820
ATTN:

Line #	Description	Quantity	Price	Tax	Amount
1.000	General Janitorial	42.00	42.84	0.00	1,799.28

Garrison Elementary School for post construction cleanup
Dusting, vacuuming, scrubing floors/VCT
Special Services - 42 hrs @ $42.84

Work Authorized By: ~~CATHY FAURE~~
Customer Reference #:
Work Completed: 2018-09-02

SUB TOTAL	$	1,799.28
SALES TAX	$	0.00
TOTAL AMOUNT DUE	**$**	**1,799.28**

AN INTEREST CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS

C&W SERVICES

C&W FACILITY SERVICES INC
275 Grove Street, Suite 3-200
Auburndale, MA 02466-2239

DOVER SCHOOL DISTRICT SAU 11
MCCONNEL CENTER
61 LOCUST ST
SUITE 409
DOVER, NH 03820
ATTN: ACCOUNTS PAYABLE

MAN. NO. CIPM#GES59
DATE: 10/23/2018

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. 10/23/2018	School Furnishings 17A Executive Drive Hudson, NH 03051				
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 1,936.98	Inv#27221
				$ 1,936.98	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 5,401.20	Inv#27253
				$ 5,401.20	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 2,903.02	Inv#27224
				$ 2,903.02	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 2,703.04	Inv#27295
				$ 2,703.04	
	4017.1.600.46900.4725.07103.17.000.000.700	201809878		$ 707.20	Inv#27300
				$ 707.20	
	FFE for Garrison Elementary School				
TOTALS				**$13,651.44**	

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: 13,651.44

Superintendent of Schools or Business Administrator *Date*

Dennis Ciotti, City Councilor, JBC Chair *Date*

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27221

8/1/2018

AUG 06 2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
9	7700 ✓	Mobile Easel	$215.22 ✓	$1,936.98

NB

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. 1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN. 2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE. 3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS. 4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP. **DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.**	**SUB-TOTAL:** $1,936.98 **FREIGHT:** **TOTAL:** $1,936.98

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27253

8/8/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn: Nery Bordas

RECEIVED AUG 23 2018

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
24 ✓	0523JC	Bookshelf, 2 Shelf 24" Solid Maple	$225.05 ✓	$5,401.20

NB

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4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.

DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

SUB-TOTAL:	**$5,401.20**
FREIGHT:	
TOTAL:	**$5,401.20**

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27224

8/20/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn: Nery Bordas

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
4 ✓	UR4818HPSVL6	INVOICE A 48x84x18 deep boltless shelving w 6 laminate shelves	$99.01 ✓	$396.04
9 ✓	TP601872W4	INVOICE A 65x18x72 18" deep 4-level treadplate welded rack w 4 adjustable wire steel shelves.	$128.58 ✓	$1,157.22
6 ✓	TP722472W4	INVOICE A 77x24x72 24" deep 4-level treadplate welded rack w 4 adjustable wire steel shelves.	$224.96 ✓	$1,349.76
0	freight			

TOTAL: $2,903.02

NB

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.
1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.
2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.
3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.
DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27300

10/15/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
2 ✓	WB1620	Mailbox Organizer 2 in Phase 2	$353.60 ✓	$707.20

TOTAL: $707.20

NB

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.
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3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.

DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

Thank You For Your Order!
Customer Copy

School Furnishings
17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27295

9/19/2018

TO:	SHIP TO:
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable	Garrison Elementary School 50 Garrison Road Dover NH 03820 Attn:

Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	17-14898	201809878	Dano Anderson	Net 30 days	PREPAID

QTY	Model	Description	Price	Total
4 ✓	90088-WA-BKN-1ON--LH-KD-F-OSTORM	Entail, Mesh Midback, Basic Synchro tilt w arm Black mesh; black frame	$245.28 ✓	$981.12
1 ✓	90088-WA-BKN-1ON--KD-F-OSTORM	Entail, Mesh Midback, Basic Synchro tilt w arm Black mesh; black frame; soft casters	$245.28 ✓	$245.28
8 ✓	77054-WA-BK-7BK-FA-F-OHUN	Inertia Mesh Back, Side, Standar w arms black mesh; black frame	$184.58 ✓	$1,476.64

NB

TOTAL: $2,703.04

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.
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3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.

DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

Thank You For Your Order!
Customer Copy

MAN. NO. CIPM#GES60
DATE: 10/23/2018

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. 10/23/2018	Virco, Inc. P.O. Box 5000 Conway, AR 72033				
	4017.1.600.46900.4725.07103.17.000.000.700	201809880		$ 2,661.96	Inv#91829337
				$ 2,661.96	
	4017.1.600.46900.4725.07103.17.000.000.700	201809880		$ 19,806.06	Inv#91829336
				$ 19,806.06	
	FFE for Garrison Elementary School				
TOTALS				**$22,468.02**	

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: 22,468.02

Superintendent of Schools or Business Administrator *Date*

Dennis Ciotti, City Councilor, JBC Chair *Date*

VIRCO

VIRCO INC
P.O. BOX 5000
CONWAY, AR 72033
PHONE: (501) 329-2901

INVOICE

NUMBER	TERMS	DATE
91829337	VN30 Net 30 day	08/18/2018

DUNS 05-96[illegible]-771

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX	FREIGHT	CUSTOMER P.O.
OR 1452404	06/21/2018	144572	C	NO	PPF	201809880 1 PHASE 2

SALESMAN	DIV	SHIP VIA	PACKING LIST NO.	SHIP FROM
	NG	FEDERAL EXPR	82058402	7100

RECEIVED AUG 23 2018

BILL TO
DOVER SCHOOL DISTRICT
SAU #11
61 LOCUST STREET SUITE 409
DOVER NH 03820
USA

SHIP TO
GARRISON ELEMENTARY SCHOOL
50 GARRISON ROAD
DOVER NH 03820
USA

MAIL REMITTANCE TO:
Virco Inc.
PO Box 677610
Dallas, TX
75267-7610

Item	Quantity	Unit Price	Description	Amount
000010	3.00 ✓	887.32 ✓	17032105 DESK T3066P GREY NEBULA CHAR BLACK EDGE SILVER MIST	2,661.96
			Sales Tax	0.00
			Invoice amount	2,661.96

NB

TO PAY BY PHONE CALL 877-311-9157
AND DIAL "0"
Freight Prepaid Virco Full Service
****
VIRCO FULL SERVICE!!!!!!!!!!!!!!!
DO NOT CONTACT SCHOOL FOR
APPOINTMENT
MUST SET UP DELIVERY WITH
INSTALLER ONLY
CALL B/4 DELIVERY:
TOM DISANTIS / VIRCO
CELL: 215-962-8264
EMAIL: tomdisantis@virco.com
All accessorial charges must be
approved by Virco.
****
MARK CTNS, B/L & PACKING
SLIP WITH P.O. 201809880 1

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

VIRCO INC.

Customer - Original

VIRCO

VIRCO INC
P.O. BOX 5000
CONWAY, AR 72033
PHONE: (501) 329-2901

INVOICE

NUMBER	TERMS	DATE
91829336	VN30 Net 30 day	08/18/2018

DUNS 05-963-7710

ORDER NO.	ACK DATE	CUSTOMER NO.	P/C	TAX.	FREIGHT	CUSTOMER P.O.
OR 1452387	06/21/2018	144572	C	NO	PPF	201809880 1 PHASE1

SALESMAN	DIV	SHIP VIA	PACKING LIST NO.	SHIP FROM
	NG	FEDERAL EXPR	82056950	7100

RECEIVED
AUG 23 2018

BILL TO
DOVER SCHOOL DISTRICT
SAU #11
61 LOCUST STREET SUITE 409
DOVER NH 03820
USA

SHIP TO
GARRISON ELEMENTARY SCHOOL
50 GARRISON ROAD
DOVER NH 03820
USA

MAIL REMITTANCE TO:
Virco Inc.
PO Box 677610
Dallas, TX
75267-7610

Item	Quantity	Unit Price	Description	Amount
000010	125.00	101.66	4086803 DESK 785CTM GRAPHITE GREY NEBULA SILVER MIST	12,707.50
000020	8.00	887.32	17032105 DESK T3066P GREY NEBULA CHAR BLACK EDGE SILVER MIST	7,098.56
			Sales Tax	0.00
			Invoice amount	19,806.06

NB

TO PAY BY PHONE CALL 877-311-9157
AND DIAL "0"
Freight Prepaid Virco Full Service
****
VIRCO FULL SERVICE!!!!!!!!!!!!!!

DO NOT CONTACT SCHOOL FOR
APPOINTMENT

MUST SET UP DELIVERY WITH
INSTALLER ONLY
CALL B/4 DELIVERY:
TOM DISANTIS / VIRCO
CELL: 215-962-8264
EMAIL: tomdisantis@virco.com

CONDITIONS OF SALE

VIRCO INC.

PLEASE RETURN INVOICE
COPY WITH YOUR REMITTANCE

Customer - Original

PCO #035

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 #035: Balance of PR 16 - Added Transformer

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	035 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	10/16 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$1,389.79

POTENTIAL CHANGE ORDER TITLE: Balance of PR 16 - Added Transformer

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #080 - PR 16 - Add Transformer

ATTACHMENTS:
reliable po 67176-10-8-18.pdf _expense report 10-8-18.pdf

#	Cost Code	Description	Type	Amount
1	16-100 - ELECTRICAL	Diesel Fuel for generator - Ref diesel direct invoice dated 9/23/18.	Subcontract	$ 522.94
2	15-101 - HVAC Cut and Patch	Temp Fans - Ref Reliable PO 67176	Subcontract	$ 800.00
			Subtotal:	$1,322.94
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 10.58
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	$ 9.27
			Fee (3.5%): 3.50% Applies to all line item types.	$ 47.00
			Grand Total:	**$1,389.79**

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**

DIESEL DIRECT, INC.

Supply.Delivery.Management.

74 Maple Street

Stoughton, MA 02072

781-344-6560

Invoice Date	Invoice#
9/23/2018	92860272
Customer#	
15529	
Terms: CC on file	

BILL TO:

Harvey - Garrison Elementary School
Attn: Mike Halliday

10 Harvey Road

Bedford, NH 03110

DELIVERED TO:

Harvey - Garrison Elementary School

50 Garrison Road

Dover, NH 03820

Date	Ticket	Description	QTY	Rate	Sales	Fed Tax		Cleanup Fee		Line Total
09/07/18	778575	ULSD Dyed	122.9	4.2506	$522.40	$0.39		$0.15		$522.94
Totals					$522.40	$0.39		$0.15		**$522.94**

PLEASE REMIT TO:

DIESEL DIRECT, INC.

P.O Box 135

Randolph, MA 02368

Invoice Summary	
Gallons	122.9
Fuel Sales Pre-Tax	$522.40
Service Fees	$0.00
Taxes	$0.54
Total Due	**$522.94**

Mike Halliday

From:	Diesel Direct <notifications@paytrace.com>
Sent:	Saturday, September 29, 2018 10:28 AM
To:	Mike Halliday
Subject:	Diesel Direct Transaction Receipt - Reference Number 229340790

Diesel Direct

74 Maple street
Stoughton, MA 02072
(781)344-6560

9/29/2018 12:25:35 PM

Reference Number:	229340790
Total:	$522.94
Transaction Type:	Sale
Transaction Status:	Pending Settlement
Card Type:	Visa
Card Number:	xxxxxxxxxxxx3809
Entry Method:	Keyed
Approval Code:	01849D
Approval Message:	APPROVED 01849D
AVS Result:	Zip Match Only
Customer Name:	Michael Halliday
Invoice:	92860272

X________________________________

Please sign here to agree to payment.

HARVEY CONSTRUCTION CORPORATION

TEN HARVEY ROAD • BEDFORD, NEW HAMPSHIRE 03110
TEL: (603) 624-4600 FAX: (603) 668-0389

67176

TO Reliable Equipment DATE 10/8/18

SHIP TO Garrison School

DATE REQUIRED	JOB NUMBER	HOW SHIP	TERMS
10/8/18	2017-006		

EXTRA	COST CODE	CAT	QTY.	PLEASE ENTER OUR ORDER FOR THE FOLLOWING	UNIT PRICE	AMOUNT
	15-101			Temp fans due to "need for new transformer"		800.00

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE REQUIRED
OUR ORDER NUMBER
MUST APPEAR ON ALL INVOICES, PAPERS, AND PACKAGES RELATIVE TO THIS ORDER

BY [signature]

ACCOUNTING **PURCHASE ORDER** PURCHASING AGENT

HARVEY

PCO #036

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 #036: R&R Flooring at 178 Teachers Room

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	036 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	10/17 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$3,015.03

POTENTIAL CHANGE ORDER TITLE: R&R Flooring at 178 Teachers Room

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #090 - PR 17 - R&R VCT at Rm 178

ATTACHMENTS:
Change order Harvey Dover Garrison 10.pdf _Harvey - Garrison Elementary PR-017.pdf

#	Cost Code	Description	Type	Amount
1	2-030 - DEMOLITION	Removal and disposal of vat & mastic at room 178 teachers room. Ref ABS proposal dated 9/24/18.	Subcontract	$ 1,495.00
2	9-681 - Resilient Carpet entry mat bas	F&I VCT at room 187 to match field color of corridor 170. Ref Gorman Thomas CR 10 dated 9/25/18.	Subcontract	$ 1,375.00
			Subtotal:	$2,870.00
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 22.96
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	$ 20.11
			Fee (3.5%): 3.50% Applies to all line item types.	$ 101.96
			Grand Total:	**$3,015.03**

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**

GORMAN-THOMAS INC.

Flooring Contractors
Telephone 603-641-6055
Fax 641-6155

20 Commerce Park North
Bedford, N.H. 03110

Harvey Construction
10 Harvey Road
Bedford, NH 03110
ATTN: Adam Reynolds

September 25, 2018

RE: Dover Garrison School

CHANGE ORDER REQUEST # 10

SCOPE OF CHANGE - Supply & install Armstrong # 51839 vinyl tile to match field color in hallway # 170 and Johnsonite 6" CB-49 vinyl base in Teachers Room # 187

ORIGINAL CONTRAT PRICE: $ 95,680.00

APPROVED CHANGE ORDERS TO DATE: $ 63,247.00

CONTRACT TOTAL TO DATE: $ 158,927.00

AMOUNT OF THIS CHANGE REQUEST: $ 1,375.00

NEW CONTRACT AMOUNT: $ 160,302.00

APPROVED BY ____________________________________
DATE

Gorman-Thomas, Inc.
Thomas P. Vacca
President

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

PROPOSAL

September 24, 2018

Harvey Construction
10 Harvey Road
Bedford, NH 03110

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

Attention: Adam Reynolds

Re: Garrison School

PR-017
Removal and disposal of vat & mastic from room 187.

Labor	$1,170.00
Materials/disposal	$ 328.00
Total	$1,495.00

We propose to furnish the above in accordance with the noted specifications. This will be done for the sum of $ One Thousand Four Hundred Ninety Five Dollars **($1,495.00)**
Payment is to be made as follows: Net-10 Days.

Respectfully Submitted,

COMPANY: Harvey Construction

ADVANCED BUILDING SYSTEMS, INC.

BY:____________________________
Authorized Signature

BY:____________________________
William Shea, President

DATE:__________________________

Note: Acceptance of the above price, specifications and conditions are satisfactory and are hereby acknowledged. Advanced Building Systems, Inc. is authorized to work as specified. Payment will be outlined above. A finance charge of 1 1/2% per month after 30 days, plus collection costs and attorney fees, will be applied.
Note: This proposal may be withdrawn by us if not accepted within 30 days.

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

PCO #037

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

Prime Contract Potential Change Order #037: PR 20 added duct smokes

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	037 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	10/17 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$19,222.10

POTENTIAL CHANGE ORDER TITLE: PR 20 added duct smokes

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #085 - PR 20 - Added Duct Smokes

ATTACHMENTS:
Garrison School Change Order 13_.pdf

#	Cost Code	Description	Type	Amount
1	16-100 - ELECTRICAL	Added duct smokes per AHJ request.	Subcontract	$ 18,297.51
			Subtotal:	$18,297.51
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 146.38
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	$ 128.19
			Fee (3.5%): 3.50% Applies to all line item types.	$ 650.02
			Grand Total:	**$19,222.10**

Daniel Bisson (Harriman)	**City of Dover**	**Harvey Construction**
1 Perimeter Road	288 Central Ave	10 Harvey Road
Manchester, New Hampshire 3103	Dover, New Hampshire 3820	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

September 11, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

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

Change order No. 13 **(LE Job No. 18-660)**
Garrison School

Labor and material to add one duct smoke detector and remote test switch to six heat recovery units and five existing RTU's. Locations are as follows:

- HRU 1 Through HRU 6 (6)
- Principle Office 195 (1)
- Corridor 193 (1)
- Gym (2)
- Stage (1)

Total 11

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

General material		$4,497.00
Simplex quote		$5,425.00
Labor $80.00 Per MH	74	$5,920.00
OH @ 10%		$1,584.20
Profit @ 5%		$871.31
TOTAL		**$18,297.51**

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

Authorized Signature: Jack Comeau
Jack Comeau (President)

Authorized Signature:

Date of agreement:

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

Job ID: 660
Project: Garrison School Dover

Change Order #13

Vendor: Liberty | **11 Sep 2018**

Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10054	3/4	EMT	M	50.00	FT	0.6322	31.61	0.0195	0.98	0.0000	0.00
				Subtotal totals:			**31.61**		**0.98**		**0.00**

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30508	3/4	EMT STEEL-SS COUPLING	M	4.00	EA	0.3523	1.41	0.0140	0.06	0.0000	0.00
30624	3/4	EMT STEEL SS CONNECTOR	M	4.00	EA	0.2451	0.98	0.0338	0.14	0.0000	0.00
161558	1/2	EMT 1-HOLE STEEL STRAP	M	22.00	EA	0.0979	2.15	0.0210	0.46	0.0000	0.00
				Subtotal totals:			**4.54**		**0.65**		**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
160390	#10	PLTD FLAT WASHER	M	9.00	EA	0.0326	0.29	0.0008	0.01	0.0000	0.00
161128	#10 x 1"	TEK SCREW	M	66.00	EA	0.0218	1.44	0.0128	0.84	0.0000	0.00
161136	#10 x 1"	SHEET METAL SCREW	M	31.00	EA	0.0511	1.58	0.0128	0.40	0.0000	0.00
161165	#10 x 1"	PLASTIC ANCHOR	M	9.00	EA	0.0545	0.49	0.0150	0.14	0.0000	0.00
161361		FAR SIDE BOX SUPPORT	M	11.00	EA	0.4033	4.44	0.0225	0.25	0.0000	0.00
630109	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	7.00	EA	1.3151	9.21	0.0240	0.17	0.0000	0.00
630327	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	22.00	EA	0.4142	9.11	0.0240	0.53	0.0000	0.00
630342		METAL/WOOD STUD PROTECTION PLATE	M	2.00	EA	0.0721	0.14	0.0240	0.05	0.0000	0.00
630361	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	M	53.00	EA	1.2364	65.53	0.0240	1.27	0.0000	0.00
630365	14 & 12-2	ROMEX HAMMER-ON 1/4-FLANGE HGR PSH-IN	M	212.00	EA	0.7771	164.75	0.0240	5.09	0.0000	0.00
630534	1/4-20	WASHER NUT 1/4-20	M	11.00	EA	0.2357	2.59	0.0150	0.17	0.0000	0.00
630566	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	M	11.00	EA	0.8501	9.35	0.0225	0.25	0.0000	0.00
				Subtotal totals:			**268.92**		**9.14**		**0.00**

Subtotal 14 - FLEXIBLE CONDUIT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50000	3/8	FLEXIBLE STEEL CONDUIT	M	66.00	FT	0.2303	15.20	0.0184	1.21	0.0000	0.00
				Subtotal totals:			**15.20**		**1.21**		**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
150006	1-1/2"D	4"SQ CMB- KO NO BRKT	M	11.00	EA	1.3420	14.76	0.0900	0.99	0.0000	0.00
150037	1-1/2"D	4"SQ CV BRKT BX/MC CLMP	M	11.00	EA	3.8874	42.76	0.0900	0.99	0.0000	0.00
150065	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	M	11.00	EA	0.6615	7.28	0.0375	0.41	0.0000	0.00
150094		4"SQ BLANK CVR	M	11.00	EA	0.3550	3.91	0.0225	0.25	0.0000	0.00
				Subtotal totals:			**68.70**		**2.64**		**0.00**

Subtotal 29 - MISC WIRE/TECK CABLE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result

Subtotal 29 - MISC WIRE/TECK CABLE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
90223	#16 4/C Red	FIRE ALARM CABLE UNSHIELDED -SOLID	M	650.00	FT	1.3200	858.00	0.0075	4.88	0.0000	0.00
90333	#16 2/C Red	FA CBL RISER SHLD ADDRESSBL (FPLR)	M	650.00	FT	1.0500	682.50	0.0075	4.88	0.0000	0.00
90338	#14 2/C Red	FA CBL RISER SHLD ADDRESSBL (FPLR)	M	650.00	FT	1.2500	812.50	0.0075	4.88	0.0000	0.00
					Subtotal totals:		**2,353.00**		**14.63**		**0.00**

Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70028	14	THHN/THWN CU (SOL)	M	132.00	FT	0.1020	13.46	0.0024	0.31	0.0000	0.00
					Subtotal totals:		**13.46**		**0.31**		**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
90166	16/2	FIRE ALARM MC/FPLP CABLE -RED	M	650.00	FT	1.0500	682.50	0.0080	5.17	0.0000	0.00
90169	14/4	FIRE ALARM MC/FPLP CABLE -RED	M	440.00	FT	1.7500	770.00	0.0134	5.89	0.0000	0.00
					Subtotal totals:		**1,452.50**		**11.06**		**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
100097	#18 to 8	WIRE-NUT MED - RED	M	110.00	EA	0.0738	8.11	0.0315	3.47	0.0000	0.00
100349	3/8-1/2	ANTI-SHORT	M	22.00	EA	0.0005	0.01	0.0090	0.20	0.0000	0.00
100872	1/2	RUBBER INS GROMMET	M	11.00	EA	0.2851	3.14	0.0075	0.08	0.0000	0.00
670027	3/8	BX /MC 2-SCR SNGL STR-CONN	M	22.00	EA	1.3200	29.04	0.0578	1.27	0.0000	0.00
					Subtotal totals:		**40.30**		**5.02**		**0.00**

Subtotal 51 - WIREMOLD

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
530015	WM V2400B	RACEWAY N-DIVID BASE	M	30.00	FT	1.3500	40.50	0.0635	1.90	0.0000	0.00
530017	WM V2400C	RACEWAY COVER	M	30.00	FT	1.1200	33.60	0.0158	0.47	0.0000	0.00
530240	WM 2400WC	RACEWAY WIRE CLIP	M	6.00	EA	0.7200	4.32	0.0263	0.16	0.0000	0.00
530241	WM 2401	RACEWAY COUPLING	M	6.00	EA	0.6200	3.72	0.0525	0.32	0.0000	0.00
530242	WM V2406	RACEWAY CVR CLIP	M	6.00	EA	1.2100	7.26	0.0158	0.09	0.0000	0.00
530243	WM 2409	RACEWAY GRND CLAMP	M	1.00	EA	4.2500	4.25	0.0413	0.04	0.0000	0.00
530244	WM V2410A	ENTRANCE END 1/2"KO	M	1.00	EA	6.5000	6.50	0.1575	0.16	0.0000	0.00
530245	WM V2410B	BLANK END FITTING	M	1.00	EA	1.1500	1.15	0.0525	0.05	0.0000	0.00
					Subtotal totals:		**101.30**		**3.19**		**0.00**

Subtotal 60 - FIRE ALARM

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
320025		FIRE ALARM CONTROL RELAY MODULE	M	7.00	EA	0.0000	0.00	0.5250	3.68	0.0000	0.00
320065		FIRE ALARM ADDRESSABLE BASE	M	11.00	EA	0.0000	0.00	0.3750	4.13	0.0000	0.00
320069		FIRE ALARM ADDRESSABLE DUCT DETECTOR	M	4.00	EA	0.0000	0.00	0.2500	1.00	0.0000	0.00
320069		FIRE ALARM ADDRESSABLE DUCT DETECTOR	M	7.00	EA	0.0000	0.00	1.3500	9.45	0.0000	0.00
320126		FIRE ALARM REMOTE TEST SWITCH	M	11.00	EA	0.0000	0.00	0.3750	4.13	0.0000	0.00
320329	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT-RED	M	17.00	EA	4.8544	82.52	0.0900	1.53	0.0000	0.00
320331		4"SQ BLANK CVR-RED	M	17.00	EA	2.3819	40.49	0.0225	0.38	0.0000	0.00
					Subtotal totals:		**123.02**		**24.29**		**0.00**

Subtotal 112 - FLEX COND FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50029	3/8	FLEX COND ANGLE CONN	M	11.00	EA	1.6891	18.58	0.0630	0.69	0.0000	0.00
50040	3/8	FLEX COND STRAIGHT CONN	M	11.00	EA	0.5172	5.69	0.0525	0.58	0.0000	0.00
					Subtotal totals:		**24.27**		**1.27**		**0.00**
					Job totals:		**4,496.83**		**74.39**		**0.00**

Change Order Proposal

Johnson Controls Fire Protection
35 Progress Ave
NASHUA NH 03062-3301

Tel. No: 603-886-1100

Date: 09/06/2018

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

Customer Tel. No: 000-000-0000

Customer Fax. No:

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

Customer PO/Cont No. 660-10

Customer RFP Number

Johnson Controls Contract No: 604817601

Johnson Controls CO No: CO-FA-007

Johnson Controls RFI No:

Contract Extension in days:

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

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

Change Order Description: Duct Sensors

Scope Of the Work:

Additional duct sensors not included in contract drawings. Total price of Add includes material listed below, design work on record drawings, battery and voltage drop calculations, system programming, device testing, installation instructions and regular ground shipping. All pricing is based on an addition to the existing project and adjustment of original PO amount. Pricing based on delivery, programming and testing concurrent with base contract.
11 4098-9755 DUCT SENSOR HOUSING
11 2098-9806 REMOTE TEST STATION
11 4098-9858 SAMPLING TUBE 97"
2 4090-9002 RELAY IAM
2 4090-9801 COVER-ADDRESS MODULE FLUSH

Price of the Work: $5,425.00

The above price includes all applicable taxes Yes No ✓

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

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

HARVEY

PCO #038

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 #038: Additional KG Finishes

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	038 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	10/19 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$27,280.18

POTENTIAL CHANGE ORDER TITLE: Additional KG Finishes

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #091 - KG Finishes

ATTACHMENTS:
KG Flooring.pdf _Shades at KG.pdf _ABS Rev 1 10.1.18.pdf _Aubin KG.pdf

#	Cost Code	Description	Type	Amount
1	2-030 - DEMOLITION	Demo existing flooring and mastic at two classrooms and entry vestibule. Demo existing kitchen millwork at each classroom. Ref ABS proposal dated 9/27/18.	Subcontract	$ 10,080.00
2	6-600 - ARCH. MILLWORK	F&I new casework to match project spec. at two KG rooms. Ref Aubin Proposal estimate 11156 dated 9/27/18.	Subcontract	$ 5,213.00
3	10-101 - Specialties & Furnishings	F&I Mecho Shades at KG per SSNE proposal 17069140-8 dated 10/1/18	Subcontract	$ 2,550.00
4	9-681 - Resilient Carpet entry mat bas	Furnish and install new VCT at KG classrooms and KG entry vestibule. Ref GT COR 11 dated 10/18/18.	Subcontract	$ 7,425.00
5	15-010 - PLUMBING	Disconnect and reconnect plumbing for new millwork. 8 hrs x $75ea = $600 + $100 material = $700 total	Subcontract	$ 700.00
			Subtotal:	$25,968.00
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 207.74
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	$ 181.92
			Fee (3.5%): 3.50% Applies to all line item types.	$ 922.52
			Grand Total:	**$27,280.18**

Daniel Bisson (Harriman)	**City of Dover**	**Harvey Construction**
1 Perimeter Road	288 Central Ave	10 Harvey Road
Manchester, New Hampshire 3103	Dover, New Hampshire 3820	Bedford, New Hampshire 03110
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

GORMAN-THOMAS INC.

Flooring Contractors
Telephone 603-641-6055
Fax 641-6155

20 Commerce Park North
Bedford, N.H. 03110

Harvey Construction
10 Harvey Road
Bedford, NH 03110
ATTN: Adam Reynolds

September 27, 2018

RE: Dover Garrison School

CHANGE ORDER REQUEST # 11

SCOPE OF CHANGE - Supply & install Armstrong vinyl tile in the colors and pattern as specified with Johnsonite 4" and 6" rubber base where applicable. $ 7,425.00

ORIGINAL CONTRAT PRICE: $ 95,680.00

APPROVED CHANGE ORDERS TO DATE: $ 63,247.00

CONTRACT TOTAL TO DATE: $ 158,927.00

AMOUNT OF THIS CHANGE REQUEST: $ 7,425.00

NEW CONTRACT AMOUNT: $

APPROVED BY ______________________________________
DATE

Gorman-Thomas, Inc.
Thomas P. Vacca
President

1 Delaware Drive, Ste. 4,
Salem NH 03079
Phone (603) 386-2476

Change Order Request

COR Number: 17069140 - 8

Status: In Process

Job Location: Garrison Elementray School
Garrison Elementary School
50 Garrison Road
Dover, NH 03820

Customer	Harvey Construction Corp.	**Our Job #**	17069140	**Requested By**	General Contractor
Cust. Job #	2017-006	**Completed By**	TOBIN, JOSEPH M	**Date Created**	10/1/2018
Reference 1	Email			**Date Priced**	10/1/2018
LEED	Blank			**Total Price**	$2,550.00

Description of Work: **Window Treatments**
Additional Mecho manual roller shades for rooms 119 & 120. Shades to have series 0900 fabric in color 0911 Porcelain with White aluminum facias.

Labor

QTY	UM	DESCRIPTION	RATE	TOTAL
4	HR	1 x 4 RT Carpenter Foreman	$108.50	$434.00
			Labor Subtotal:	$434.00

Materials Tools and Equipment

QTY	UM	DESCRIPTION	RATE	TOTAL
6	EA	Mecho Manual Shades	$270.00	$1,620.00
			Materials Tools and Equipment Subtotal:	$1,620.00

Subcontracting and Other

QTY	UM	DESCRIPTION	RATE	TOTAL
1		Freight	$180.00	$180.00
1		Soft Costs	($2.37)	($2.37)
			Subcontracting and Other Subtotal:	$177.63

SUBTOTAL:	$2,231.63
SALES TAX:	$0.00
OVERHEAD & PROFIT:	$318.37
TOTAL:	$2,550.00

Contractor acknowledges that Subcontractor does not have any engineering or design duties, and that Subcontractor shall not be responsible for any design error, omissions or deficiencies or for non-compliance with any law, regulations or codes relating in any way to engineering and/or design. Work will not proceed until Change Order is received.

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

PROPOSAL

September 27, 2018

Harvey Construction
10 Harvey Road
Bedford, NH 03110

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

Attention: Adam Reynolds

Re: K G Class Rooms – Garrison School

Removal and disposal of vat & mastic from 2 classrooms and vestibule.

Labor	$8,400.00
Materials	$ 790.00
Disposal	$ 300.00
	$9,490.00

Demolition and disposal of millwork in each classroom.

Labor	$ 390.00
Disposal	$ 200.00
	$ 590.00

We propose to furnish the above in accordance with the noted specifications. This will be done for the sum of $ See Above **($)**
Payment is to be made as follows: Net-10 Days.

Respectfully Submitted,

COMPANY: Harvey Construction

ADVANCED BUILDING SYSTEMS, INC.

BY: ____________________________
Authorized Signature

BY: ____________________________
William Shea, President

DATE: __________________________

Note: Acceptance of the above price, specifications and conditions are satisfactory and are hereby acknowledged. Advanced Building Systems, Inc. is authorized to work as specified. Payment will be outlined above. A finance charge of 1 1/2% per month after 30 days, plus collection costs and attorney fees, will be applied.
Note: This proposal may be withdrawn by us if not accepted within 30 days.

Aubin Woodworking, Inc.

359 River Road Unit 15
Bow, NH 03304

Change Order Estimate

Date	Estimate #
9/27/2018	11156

Name / Address
Harvey Construction Corp. 10 Harvey Road Bedford, NH 03110

Project
KG Rev. Classrooms

Description	Qty	Cost	Subtotal
Furnish Plam casework (sim. to existing) at Classroom #119 & 120 per sketch provided. See attached AWI take-off for details of scope added.	1	4,179.00	4,179.00
Installation of above added casework.	1	1,034.00	1,034.00
C.O. Estimate	**Total**		$5,213.00

Signature____

Garrison E.S. - KG Revision

* AWI Style 150 Cabinets

Room#	Elev.# / Pg.#	Item Type	Item Dim.	Qty.	Notes:
Classroom #119 & 120	Sketch	Wall Cab, Lam.	36"w x 30"h x 12"d	4	
(Qty: 2)		Scribe	1"	2	
		Lam. Top, 3MM PVC E(	1 1/4"t x 25"d	12	MR Core
		Sink Base, Lam.	36"w x 24"h x 24"d	2	
		2dw,2dr Base Cab, Lam	36"w x 24"h x 24"d	2	
		Scribe	1"	2	

HARVEY

PCO #039

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 #039: PR 18 Boiler Pump

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	039 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	10/19 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$18,575.96

POTENTIAL CHANGE ORDER TITLE: PR 18 Boiler Pump

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #094 - PR 018 - Replace HW Boiler Pump

ATTACHMENTS:
Liberty PR18.pdf Oliver PR 18.pdf PR-018.pdf

#	Cost Code	Description	Type	Amount
1	15-010 - PLUMBING	Incorporate PR 18. Ref Oliver CO 14 dated 10/16/18.	Subcontract	$ 17,463.00
2	16-100 - ELECTRICAL	Incorporate PR 18. Disconnect existing and reconnect power to new boiler pump. Ref Liberty Elec COR 20 dated 10/19/18.	Subcontract	$ 219.45
			Subtotal:	$17,682.45
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 141.46
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	$ 123.88
			Fee (3.5%): 3.50% Applies to all line item types.	$ 628.17
			Grand Total:	**$18,575.96**

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**

HARRIMAN

AUBURN
PORTLAND
PORTSMOUTH
BOSTON

207.784.5100
www.harriman.com

PROPOSAL REQUEST

PROJECT: Dover School District, Garrison Elementary School Facilities Study	NO.	018
OWNER: SAU 11	DATE OF ISSUANCE:	October 4, 2018
TO CONTRACTOR: Harvey Construction Adam Reynolds	**FROM ARCHITECT:** Harriman 46 Harriman Drive Auburn, ME 04210	A/E PROJECT NO: 15618

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Description:

Provide new hot water pump in accordance with attached PDF. Pump shall replace the existing circulating pump serving the new boiler. Voltage and phase shall match existing pump electrical characteristics.

Attachments:
Water Pump Cut Sheets

ISSUED BY:
Harriman

<u>Jeff Cormier</u>
Architect/Engineer

Bell & Gossett
a xylem brand

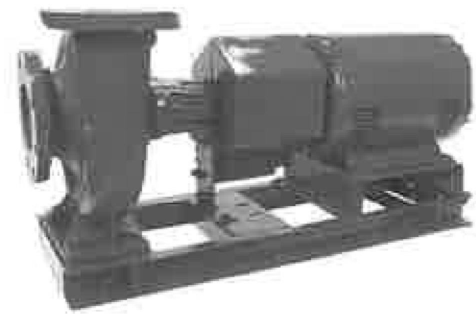
Submittal

Job/Project:		**Representative:** FIA	
ESP-Systemwize: WIZE-8CE83F	**Created On:** 10/04/2018	**Phone:** (781) 938-8900	
Location/Tag:		**Email:** custsrv@fiainc.com	
Engineer:		**Submitted By:**	**Date:**
Contractor:		**Approved By:**	**Date:**

Base Mounted End Suction Pump

Series: e-1510

Model: 3AD



Features & Design

- ANSI/OSHA Coupling Guard
- Center Drop Out Spacer Coupling
- Fabricated Heavy Duty Baseplate
- Internally Self-Flushing Mechanical Seal

*The Bell & Gossett Series e-1510 is available in 26 sizes and a variety of configuration options that enable customization and flexibility to fit a broad range of operating conditions.

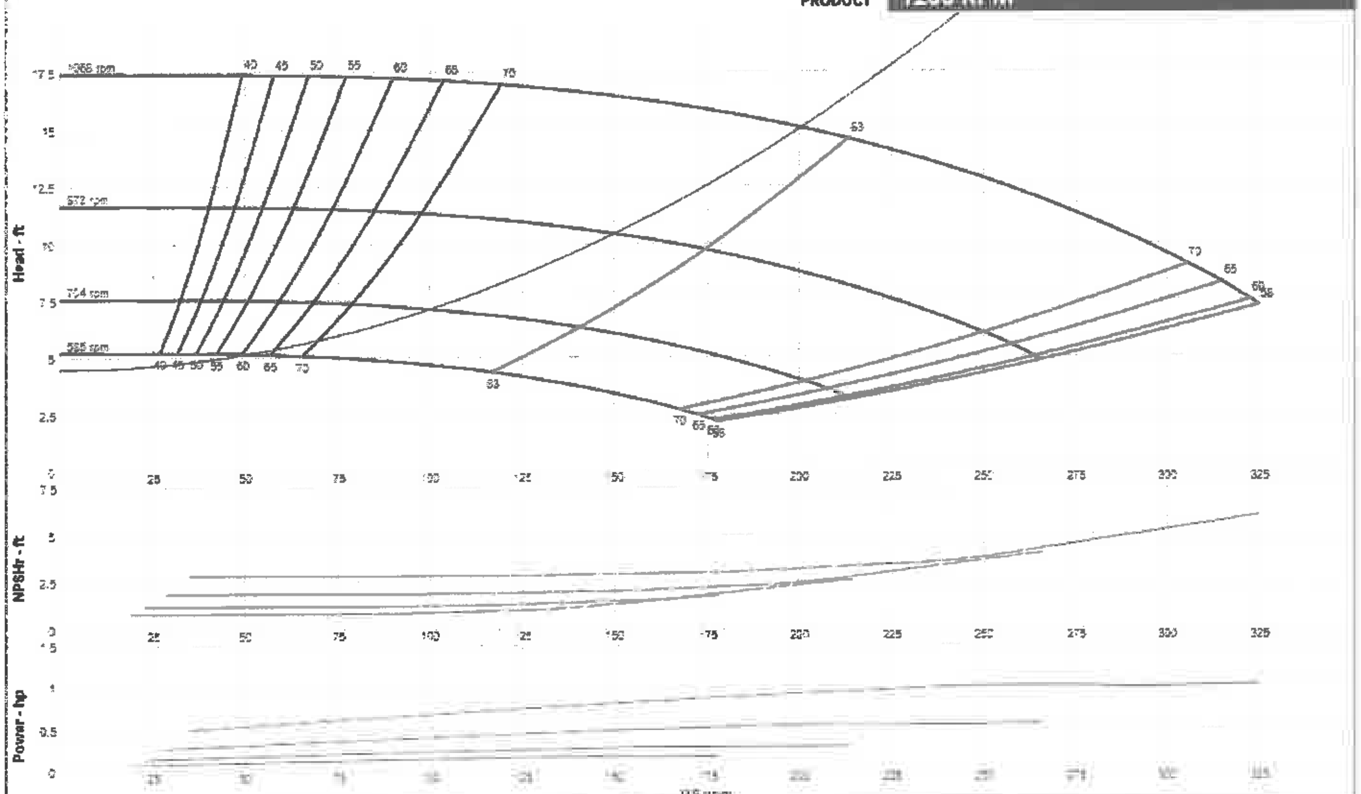
Pump Selection Summary

Pump Capacity	200.0 US gpm
Pump Head	15 ft
Control Head	4.5 ft
Duty Point Pump Efficiency	82.1 %
Pump PLEVv Efficiency	76.3 %
Impeller Diameter	7 in
Motor HP	1.5 hp
Duty Point Power	0.919 bhp
Motor Speed	1200 rpm
RPM @ Duty Point	1068 rpm
NPSHr	3.19 ft
Minimum Shutoff Head	17.5 ft
Minimum Flow at RPM	42.7 gpm
Flow @ BEP	213 gpm
Fluid Temperature	68 °F
Fluid Type	Water
Weight *(approx. - consult rep for exact)*	216 lbs
Pump Floor Space Calculation	3.62 ft²

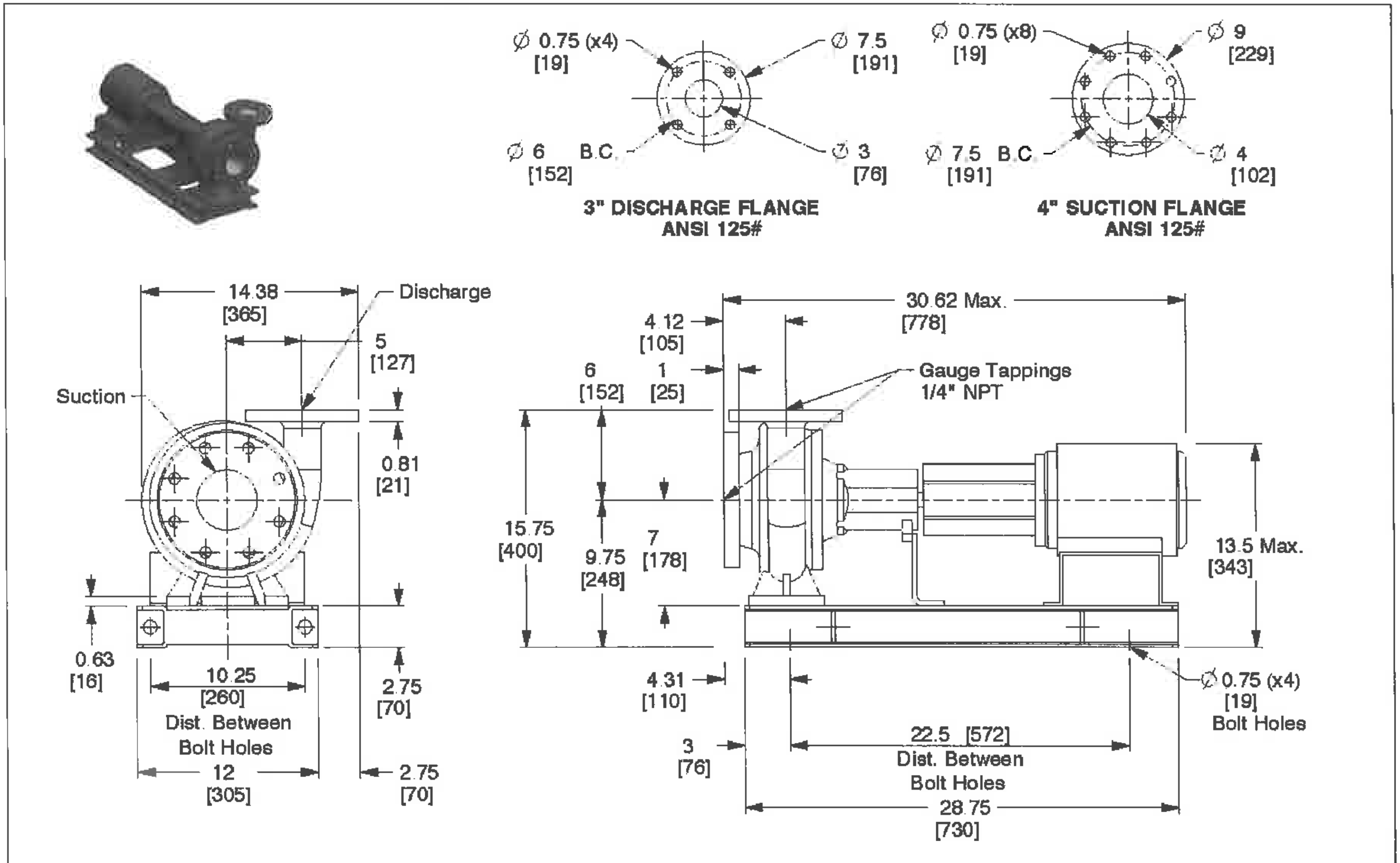
Performance Curve

PREMIUM EFFICIENCY PRODUCT

e-1510
3AD
1200 RPM



Performance curve meets HI 14.6 / ISO 9906 acceptance criteria



Bell & Gossett
a xylem brand

8200 N. Austin Ave.
Morton Grove, IL 60053, USA

This drawing and the information depicted therein is the property of Xylem. Copies are issued in strict confidence and shall not be reproduced or copied, or used as the basis for the manufacture or sale of products without prior written permission of Xylem

Dimensions are subject to change

Not to be used for construction unless certified

BG-E1510-3AD-SS-145T-S

Series e-1510 Centrifugal Pumps - Base Mounted

Seal Type: Standard Seal Motor Frame: 145T Frame Type: **S** Flange: ANSI 125#

Dimensions : IN (mm)	Scale : N.T.S.	Submittal # : B-880.8C

Standard Mechanical Configuration

Standard Mechanical Seal	SM, LD, & XL Bearing Frames	ES Bearing Frame
Temperature Range	20 to 225°F	-20 to 225°F
Maximum Pressure	175 PSI	175 PSI
pH Limitations	7.0 - 9.0	7.0 - 9.0
Elastomer	Buna	Buna
Rotating Face	Carbon	Carbon
Stationary Face	Ceramic	Silicon Carbide
Hardware	Stainless Steel / Brass	Stainless Steel

Mechanical Seal Options	SM, LD, & XL Bearing Frames		
Temperature Range	20 to 250°F	-10 to 225°F	-20 to 250°F
Maximum Pressure	175 PSI	175 PSI	175 PSI
pH Limitations	7.0 11.0	7.0 9.0	7.0 12.5 0
Elastomer	EPR (Ethylene Propylene Rubber)	FKM (Viton® or Fluoroelastomer)	EPR (Ethylene Propylene Rubber)
Rotating Face	Carbon	Carbon	Silicon Carbide
Stationary Face	Tungsten Carbide	Ceramic	Silicon Carbide
Hardware	Stainless Steel / Brass	Stainless Steel	Stainless Steel

Mechanical Seal Options	ES Bearing Frame		
Temperature Range	-20 to 250°F	-10 to 225°F	-20 to 250°F
Maximum Pressure	175 PSI	175 PSI	175 PSI
pH Limitations	7.0 11.0	7.0 - 9.0	7.0 - 12.5.0
Elastomer	EPR (Ethylene Propylene Rubber)	FKM (Viton® or Fluoroelastomer)	EPR (Ethylene Propylene Rubber)
Rotating Face	Silicon Carbide	Carbon	Silicon Carbide
Stationary Face	Tungsten Carbide	Silicon Carbide	Silicon Carbide
Hardware	Stainless Steel / Brass	Stainless Steel	Stainless Steel

Stuffing Box Configuration

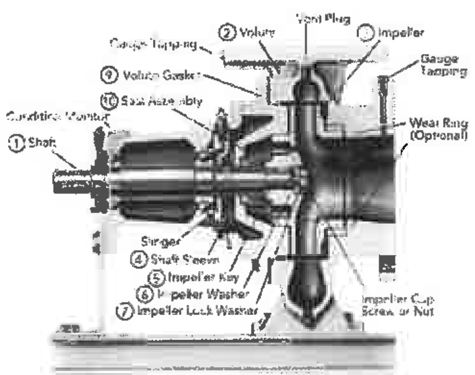
Mechanical Seal	SM, LD, & XL Bearing Frames
Temperature Range	-20 to 250°F*
Maximum Pressure	175 PSI (Optional 250 PSI)
pH Limitations	7.0 - 11.0
Elastomer	EPR (Ethylene Propylene Rubber)
Rotating Face	Tungsten Carbide
Stationary Face	Carbon
Hardware	Stainless Steel

Packing Option	
Temperature Range	0 to 250°F
Maximum Pressure	175 PSI
pH Limitations	7.0 - 9.0
Material	Braided Graphite Impregnated PTFE

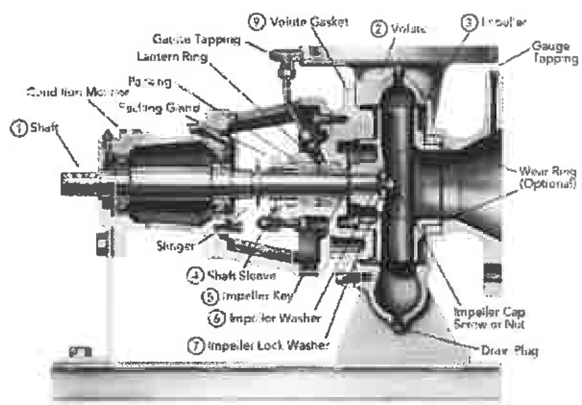
* For operating temperatures above 250°F a cooled flush is required and is recommended for temperatures above 225°F for optimum seal life. On closed systems cooling is accomplished by inserting a small heat exchanger in the flush line to cool the seal flushing fluid.

Flush line Filters and Sediment Separators are available on special request.

Materials of Construction



Standard Configuration



Optional - S Configuration

Description	SM, LD, & XL Bearing Frames	ES Bearing Frame
1 Shaft	ASTM 108 Grade 1144	ASTM 108 Grade 1144
2 Volute	Cast Iron ASTM A48 Class 30B	Cast Iron ASTM A48 Class 30B
3 Impeller	ASTM A743 Grade CF8 - 304 Stainless Steel	ASTM A743 Grade CF8 - 304 Stainless Steel
4 Shaft Sleeve	ASTM 312 Grade TP304 - 304 Stainless Steel	ASTM 312 Grade TP304 - 304 Stainless Steel
5 Impeller Key	#304 Stainless Steel	NA
6 Impeller Washer	Steel	NA
7 Impeller Lock Washer	#304 Stainless Steel (18-8 XL FRM)	NA
8 Impeller Cap Screw	#304 Stainless Steel	NA
8 Impeller Nut	NA	316 Stainless Steel
9 Volute Gasket	Cellulose Fiber	Cellulose Fiber
10 Seal Assembly	Reference Seal Data Tables	Reference Seal Data Tables

Pump Options

- **Stainless Steel Volute Wear Ring**
- **Galvanized Steel Drip Pan**
- **Stainless Steel Shaft**
- **Rexnord Omega Spacer Coupling**
- **Falk T31 Spacer Coupling**
- **External Flush Line**
- **Stuffing Box Configuration**
- **Epoxy Coated Internal Cast Iron Components**
- **Special Impeller Balancing (ISO 1940 G2.5 or G1.0)**
- **Certified Performance Tests (Per HI Standard 14.6)**
- **250 PSI Working Pressure**

xylem
Let's Solve Water

Xylem Inc.
8200 N. Austin Avenue, Morton Grove, IL 60053
Phone: (847)966-3700 Fax: (847)965-8379
www.bellgossett.com

CHANGE ORDER

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

October 19, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

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

Change order No. 20
Garrison School

(LE Job No. 18-660)

Material and labor to disconnect old hot water circulator and install new pump per PR-018

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

Material		$30.00
Labor $80.00 Per MH	2	$160.00
OH @ 10%		$19.00
Profit @ 5%		$10.45
TOTAL		**$219.45**

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

Authorized Signature: Jack Comeau
Jack Comeau (President)

Authorized Signature:	
Date of agreement:	

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

Job ID: 660
Project: Garrison School Dover BID

Liberty Electric

CO #20 PR-018

Vendor: LIBERTY — 19 Oct 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
40136	1/2	GRND BUSHING INSULATED	M	2.00	EA	3.1345	6.27	0.2000	0.40	0.0000	0.00
40226	1/2	PLASTIC BUSHING	M	4.00	EA	0.0788	0.32	0.0400	0.16	0.0000	0.00
40249	1/2	LOCKNUT	M	2.00	EA	0.1162	0.23	0.0520	0.10	0.0000	0.00
60274	1/2	DI-CAST OFFSET NIPPLE	M	1.00	EA	1.6366	1.64	0.0500	0.05	0.0000	0.00
					Subtotal totals:		8.45		0.71		0.00

Subtotal 11 - EMT FITTINGS

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
161578	1/2	EMT 2-HOLE STEEL STRAP	M	1.00	EA	0.0732	0.07	0.0300	0.03	0.0000	0.00
					Subtotal totals:		0.07		0.03		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
160390	#10	PLTD FLAT WASHER	M	10.00	EA	0.0328	0.33	0.0020	0.02	0.0000	0.00
161136	#10 x 1"	SHEET METAL SCREW	M	10.00	EA	0.0511	0.51	0.0170	0.17	0.0000	0.00
					Subtotal totals:		0.84		0.19		0.00

Subtotal 15 - LIQUIDTITE

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50080	1/2	LIQUIDTITE CONDUIT	M	6.00	FT	0.8500	5.10	0.0280	0.17	0.0000	0.00
					Subtotal totals:		5.10		0.17		0.00

Subtotal 31 - THHN/THWN CU

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70032	14	THHN/THWN CU (STR)	M	45.00	FT	0.1200	5.40	0.0035	0.16	0.0000	0.00
					Subtotal totals:		5.40		0.16		0.00

Subtotal 33 - BARE & GREEN WIRE

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70144	14	GREEN THHN CU (GRD 15A)	M	15.00	FT	0.1500	2.25	0.0035	0.05	0.0000	0.00
					Subtotal totals:		2.25		0.05		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
100095	#18 to 10	WIRE-NUT SML -YELLOW	M	3.00	EA	0.0893	0.27	0.0350	0.11	0.0000	0.00
100744	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	M	1.00	FT	0.0482	0.05	0.0030	0.00	0.0000	0.00
					Subtotal totals:		0.32		0.11		0.00

Subtotal 49 - EQUIPMENT TERMS

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result

[redacted]

Subtotal 49 - EQUIPMENT TERMS

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
210134	1.5 HP	200/208V 3PH MOTOR CONNECTION	M	1.00	EA	0.0000	0.00	0.3500	0.35	0.0000	0.00
					Subtotal totals:		**0.00**		**0.35**		**0.00**

Subtotal 112 - FLEX COND FITTINGS

Item#	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50091	1/2	LIQUIDTITE 90D ANGLE CONNECTOR	M	1.00	EA	4.5000	4.50	0.1260	0.13	0.0000	0.00
50102	1/2	LIQUIDTITE STRAIGHT CONNECTOR	M	1.00	EA	3.1000	3.10	0.1050	0.11	0.0000	0.00
					Subtotal totals:		**7.60**		**0.23**		**0.00**
					Job totals:		**30.03**		**2.00**		**0.00**

OLIVER
MECHANICAL
INC

CHANGE ORDER PROPOSAL

Project Name:	Garrison School	Date:	October 16, 2018
General Contractor:	Harvey	CO Request #:	CO-014
Engineer	Harriman	Submitted By:	Michael Harrison

Description:	Reason:
9.17- 9/22 Troubleshoot Heating system and boiler pump – 80 hours @ $75/hr 9.24 Rebuild pump – 16 hours @ $75/hr 9.25 Replace TDV – 8 hours @$75.hr Pump Replacement – 16 hours @ $75/hr Materials: Rebuild, TDV, & replacement - $6876.00	Existing pump was found to be defective by Harriman representative following a site visit on 9.24

Cost:	
Additional Mat. & Subs:	$6876.00
Additional Labor: $75/Hr	$9000.00
Profit & Overhead: %10	$1,588.00
Total CCO Request:	**$17,463.00**

Attachments:
Approved submittal

TERMS OF PAYMENT:
All material is guaranteed to be as approved. 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 CHANGE ORDER 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.

Signature:

Authorized Name:

Date:

NOVEL IRON WORKS, INC.

Harvey Construction
10 Harvey Road
Bedford, NH 03110

October 4, 2018
COR # 2
RE: Dover Garrison Elem.
Dover, NH
NIW # 755-5372

ATTN: Adam Reynolds

Dear Adam,

Regarding the above referenced project, we are submitting a ***TOTAL ADD*** of ***$29,588.00*** *no tax, no bond.*

The above sum is the added cost to supply and install the catwalk shown on SKC35 &, SKC36 dated 7/31/2018 and SKC37 dated 7/30/2018. Attached please see our vendor's quote with exclusions and qualifications for your review.

Rose Steel Misc. quote	$25,729.00
Novel Iron 15% OH/P	$ 3,859.00
Total	$29,588.00

All steel and grating will be supplied with primer coat only. Touchup and finish painting to be performed by others. Guard door at ladder and safety chains with hooks to be supplied by others.

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

Date: 10/2/2018 - ***"Proposal"***
Re: Dover Garrison Elementary, Dover, NH
Routing #755-5372

Rose Steel Miscellaneous
3607 Lafayette Road
Portsmouth, NH 03801

Miscellaneous Metals scope of work

Addenda:	**Routing 755-5372**
Spec:	
Erection:	**Open Shop**
Tax:	No

Base Price: $25,729

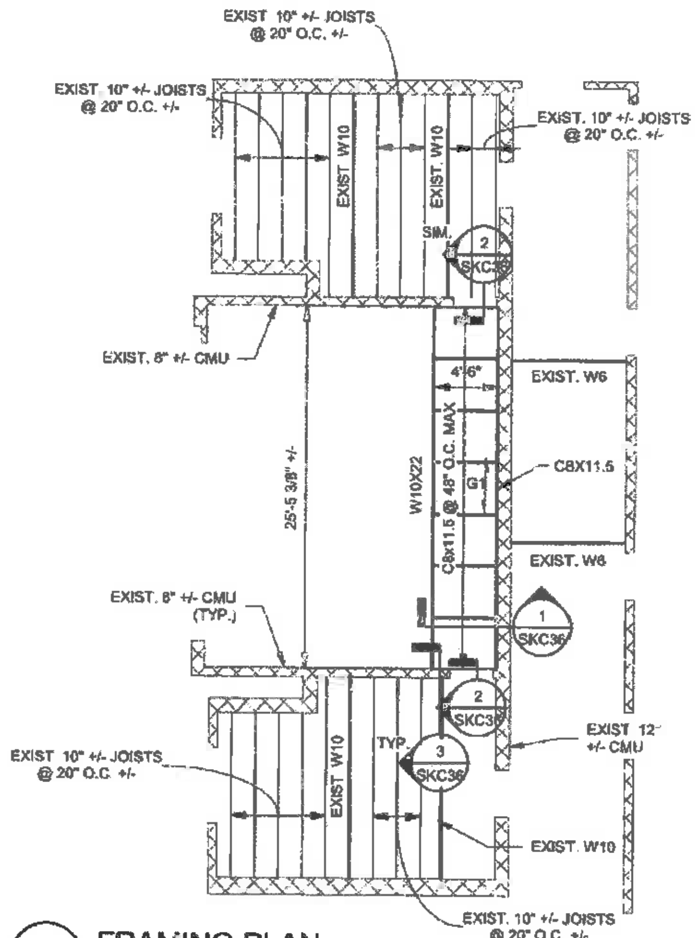
Furnished and Installed (Primed U.N.O.)
Catwalk grating at mezzanine with angle frame
C8x11.5 and W10x22 grating support.
Two-line handrail at mezzanine
Fixed Ladder at mezzanine

Exclusions:

1. Engineering calculations and stamp other than for stairs and rails.
2. Finish paint or special surface prep unless noted, caulking, grouting, mock-ups, core drilling.
3. Chains and hooks at rail, temporary rails, blocking for wall rails.
4. Protection of materials after installation.
5. Flat saddle and 1 hour rated seal at doors. Grating figured to stop at face of wall per Sect. 2 / SKC36.
6. Guard door at ladder.
7. Items not specifically listed above.

Qualifications:

1. Clear and level access to all points of work for men and equipment, adequate shake out area.
2. Concrete slab to be in place prior to catwalk and ladder erection.
3. **Unsized members were sized for estimating purposes, there may be an additional cost if sizes change once engineers design calculations are completed.
4. The flat bar stock side rails will extend 42" above the top rung to act as handrails.
5. Grating figured to stop at face of wall per Sect. 2 / SKC36.
6. Based on drawings SKC35, SKC36, and SKC37 Dated 7/31/2018.



1 FRAMING PLAN

SCALE: 1/8" = 1'-0"

FRAMING PLAN NOTES:

1. TOP OF STEEL ELEVATION IS REFERENCED (+/-) FROM EXISTING STAGE FLOOR ELEVATION (0'-0").
2. TOP OF STEEL ELEVATION IS (7'-7" +/-) U.N.O
3. SEE ADDITIONAL APPLICABLE FRAMING NOTES ON THIS SHEET.
4. INDICATES MOMENT FRAME. SEE TYPCIAL DETAIL ON THIS SHEET.
5. G1 INDICATES SPAN OF 1 1/2" x 3/16" SERRATED STEEL GRATING WITH 1 3/16" CENTER-TO-CENTER BAR SPACING.
6. +/- DIMENSIONS SHALL BE CONSIDERED APPROXIMATE AND SHALL BE VERIFIED BY G.C. BEFORE PROCEEDING WITH WORK.

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

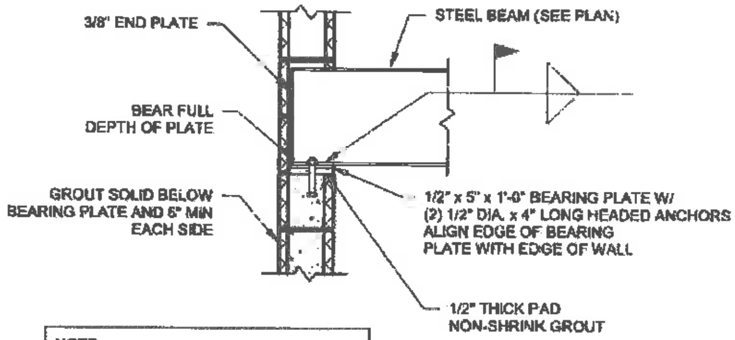
DOVER, NEW HAMPSHIRE

HA Project No	15618
Date	07-31-18
Scale	1/8" = 1'-0"

CATWALK FRAMING PLAN

Routing #755-5372

SKC35



NOTE:
AT POCKETS IN MASONRY WALLS
FILL SPACES SOLID AROUND BEAM WITH
GROUT OR CONCRETE FILL.

3 TYP. BEAM BEARING DETAIL

NO SCALE

STRUCTURAL STEEL

1. STRUCTURAL STEEL SHALL BE ASTM A992, GR 50 (FY = 50 KSI).
2. STEEL PLATES, ANGLES, AND MISC. SECTIONS SHALL BE ASTM A36 (FY = 36 KSI)
3. FABRICATION SHALL NOT BEGIN UNTIL SHOP DRAWINGS HAVE BEEN APPROVED
4. BEARING PLATES SHALL BE GROUTED WITH NON-SHRINKGROUT AND AT PROPER ELEVATION, BEFORE PLACING STEEL.

MISCELLANEOUS

1. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS BEFORE PROCEEDING WITH THE WORK
2. CONTRACTOR SHALL REPORT ANY VARIATIONS FOUND AT THE SITE BEFORE PROCEEDING WITH THAT PART OF THE WORK.

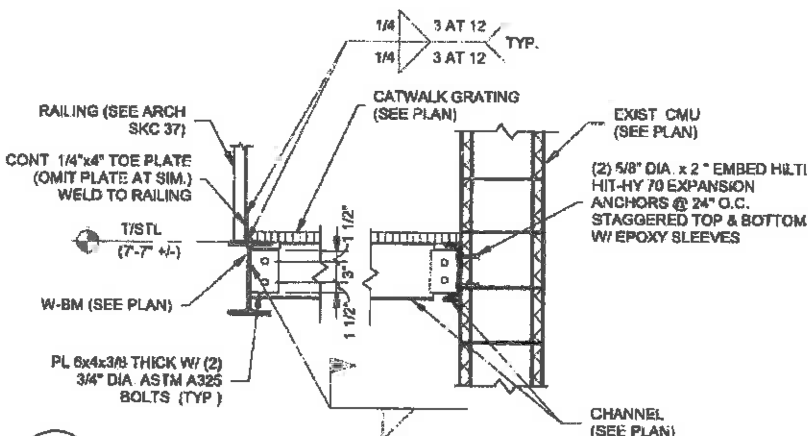
DESIGN INFORMATION

DESIGN CODE = 2015 IBC AND ASCE 7-10

LIVE LOADS:
CATWALK = 40PSF

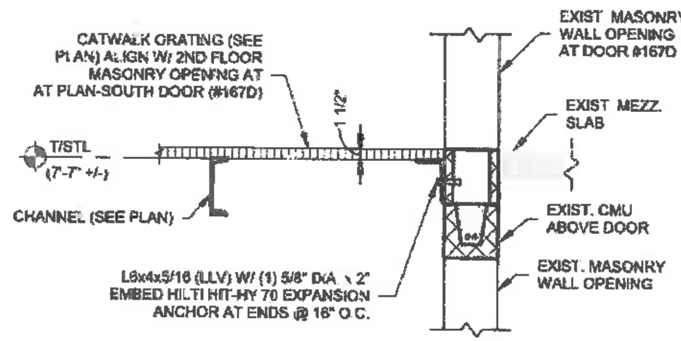
4 GENERAL FRAMING NOTES

NO SCALE



1 SECTION

SCALE: 3/4" = 1'-0"



2 SECTION

SCALE: 3/4" = 1'-0"

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CATWALK FRAMING DETAILS Routing #755-5372

SKC36

SPECIFICATIONS:

GUARDRAIL, RAIL & COMPONENTS:

1. PROVIDE RAILINGS CAPABLE OF WITHSTANDING THE EFFECTS OF GRAVITY LOADS, IBC 2009 REQUIREMENTS

A. TOP RAIL, INTERMEDIATE RAIL AND POSTS. UNIFORM LOAD OF 50 LBF/FT APPLIED IN ANY DIRECTION. CONCENTRATED LOAD OF 200 LBF APPLIED IN ANY DIRECTION. UNIFORM AND CONCENTRATED LOADS NEED TO ASSUMED TO ACT CONCURRENTLY

2. FULLY WELDED GUARDRAIL SYSTEM; PROVIDE INTERIOR METAL FABRICATIONS

3. PROVIDE TUBING, STEEL PLATES, SHAPES AND BARS WITH FACTORY PRIMER

4. DESIGN AND ENGINEERED BY A QUALIFIED PROFESSIONAL STRUCTURAL ENGINEER RESPONSIBLE FOR THEIR PREPARATION. SUBMITTAL SHALL BE SIGNED AND STAMPED BY ENGINEER.

4. WELDED CONNECTIONS. FABRICATE RAILINGS WITH WELDED CONNECTIONS TO PROVIDE CLOSE FIT, OR USE FITTINGS DESIGNED FOR THIS PURPOSE. WELD ALL AROUND AT CONNECTIONS, INCLUDING FITTINGS. ALL EXPOSED WELDS SHALL BE GROUND SMOOTH

FINISHES
GUARDRAIL, TOE KICK, STRUCTURAL COMPONENTS:

1. SEMIGLOSS, WATERBORNE ALKYD FINISH. 2 FINISH COATS OVER A PRIMER. APPLY AT SPREADING RATE RECOMMENDED BY MANUFACTURER TO ACHIEVE A DRY FILM THICKNESS PER COAT AS INDICATED. PROVIDE A BONDING PRIMER AS RECOMMENDED BY MANUFACTURER.
DO NOT PAINT FACTORY FINISHED COMPONENTS

STEEL STANDARD UNCAGED FIXED LADDER W/ RAIL EXTENSIONS:

1. ALL WELDED CONSTRUCTION. SINGLE DIAMONDS GRIP-STRUT RUNGS. RUNGS 16" WIDE SPACED 12" VERTICALLY. FLAT BAR STOCK SIDE RAILS FLARED HANDRAILS THAT EXTEND 42" ABOVE THE TOP RUNG. ATTACH TO MASONRY WALL BY STANDOFF BRACKETS. COLOR FINISH: GRAY

2. PROVIDE OSHA CERTIFIED

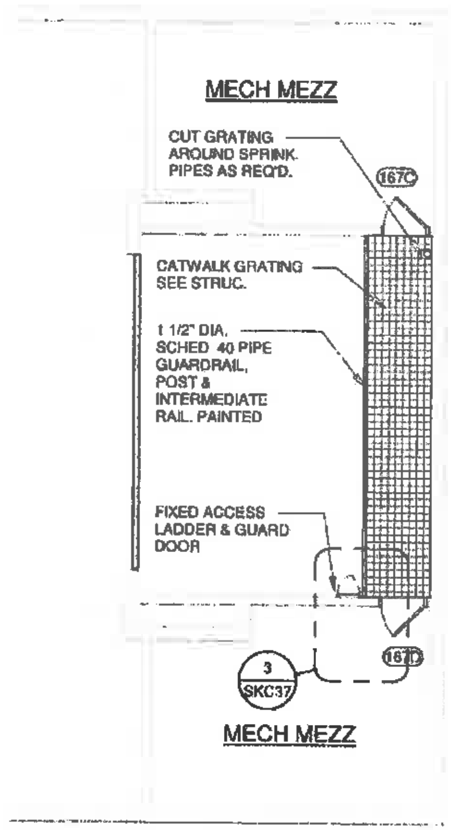
FIXED STEEL LADDER GUARD DOOR

1. 18" x 2 1/2" x 72" HIGH, 14 GAUGE SHST. WITH BUILT HASP. OWNER TO PROVIDE PAD LOCK. COLOR FINISH: GRAY.
MODEL EQUAL TO GLOBAL INDUSTRIAL #OPFS03

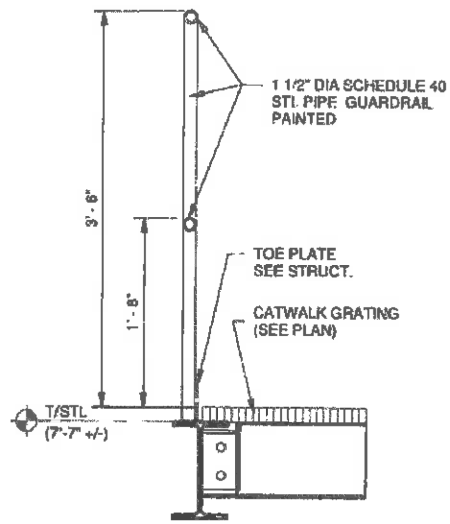
GALVANIZED WELDED COIL CHAIN W/ HOOKS.

1. GRADE 30 PROOF 1/4" COIL CHAIN. PROVIDE 3/8" UTILITY SNAP HOOK ATTACH TO CHAIN. ZINC PLATED. TO BE ENGAGED AT 3/8" SCREW EYE HOOK WELDED OR BUILT TO POST

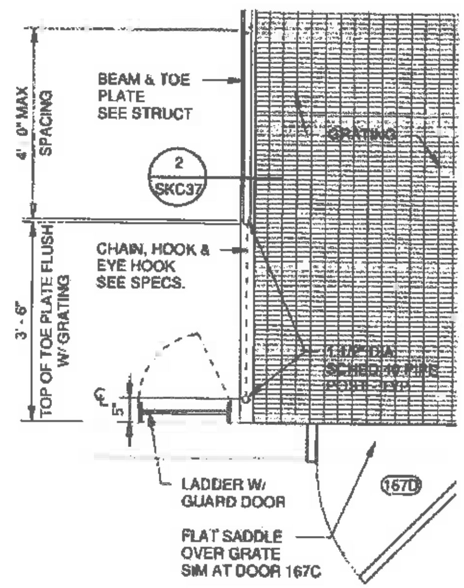
PROVIDE TWO SETS OF CHAIN HOOKS WHERE INDICATED ON PLAN AT TOP AND INTERMEDIATE RAILS



1 STORAGE 167A CATWALK PLAN
SCALE: 1/8" = 1'-0"



2 GUARDRAIL DETAIL
SCALE: 1" = 1'-0"



3 DETAIL PLAN
SCALE: 1/2" = 1'-0"

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NOTE:

1.PROVIDE 1-HR RATED SEAL AT BOTTOM OF DOORS 167C & 167D.

Date	07/30/18
Scale	As Indicated

CATWALK PLAN & DETAILS Routing #755-5372

SKC37

Daniel A. Bisson

From:	Daniel A. Bisson
Sent:	Tuesday, October 09, 2018 11:03 AM
To:	Libby Simmons (l.simmons@dover.k12.nh.us); 'R.LaFleur@dover.k12.nh.us' (R.LaFleur@dover.k12.nh.us); Ciotti, Dennis
Cc:	Michael Brooks (m.brooks@dover.nh.gov); Beth Dunton (b.dunton@dover.k12.nh.us); 'joseph.stone@cwservices.com'; Mike Halliday; Adam Reynolds (areynolds@hccnh.com); j.maxfield@dover.nh.gov; Mark D. Lee; Carl Dubois
Subject:	15618 Garrison Elementary School - Staff Toilet

Hello All,

Re: Staff Toilet 198

Staff Toilet 198 did not meet ADA clearances (in corridor 170 between Cafeteria and Classroom Wing 20). An ADA compliant Staff Toilet will be added across the corridor.
The School requesting the present toilet to remain as an additional Staff Toilet which would be very appreciated and convenient to the staff. Mike Halliday and I have reached out to James Maxfield and his concern is that it meets building codes. Harriman has reviewed the building codes regarding clearances for typical single toilet room and there is no issue. We recommend keeping the Staff Toilet and provide a sign stating "Staff Toilet" with no ADA symbol.

If any questions please feel free to contact us.

Thank you,

Dan

Daniel A. Bisson, AIA
Associate, Architect
603.626.1242 ext 4211
603.759.8982 (mobile)

HARRIMAN

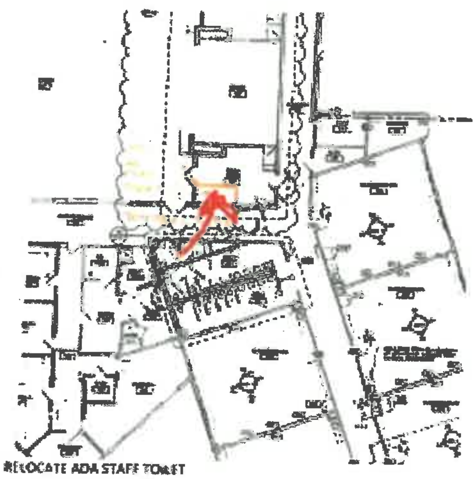
33 Jewell Court
Portsmouth, NH 03801
harriman.com

Daniel A. Bisson

From: Daniel A. Bisson
Sent: Tuesday, September 11, 2018 2:41 PM
To: j.maxfield@dover.nh.gov
Subject: 15618 Dover Garrison School
Attachments: New toilet room.pdf

James,

Per email sent Aug 16th attached new ADA toilet plan to replace existing non-compliant ADA toilet.
This is moving forward.



Plan of existing non-compliant toilet.

The JBC asked Harriman to request that the existing non-compliant toilet could remain. We ask your consideration that this toilet room to remain in addition in providing the new ADA staff toilet. We would no place a ADA symbol at this toilet.

Please contact me if any questions.

Regards,

Dan

Daniel A. Bisson, AIA
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HARRIMAN