

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 #041: PR 19 added Staff Restroom

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	FROM:	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	041 / 0	CONTRACT:	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Adam Reynolds (Harvey Construction)
REFERENCE:		CREATED DATE:	10/22 /2018
FIELD CHANGE:	No	PRIME CONTRACT CHANGE ORDER:	None
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$32,280.48

POTENTIAL CHANGE ORDER TITLE: PR 19 added Staff Restroom

CHANGE REASON: Existing Condition

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

CE #095 - PR 19 Add Staff ADA Restroom

Excludes Toilet Accessories. RFI 56 issued for clarification of scope.

ATTACHMENTS:

Liberty PR 19.pdf White Diamond - PR 19.pdf ABS PR 19.pdf MBS PR 19.pdf Oliver PR 19.pdf VPS Drywall- RFI-019R1.pdf PR 19 Place Conc.pdf PR 19 ACT.pdf CP#05 Additional Work 10-08-18.pdf PR 19 Tile.pdf

#	Cost Code	Description	Type	Amount
1	9-300 - CERAMIC TILE	Furnish and install floor tile, wall tile, thresholds, metal trim and setting materials per PR 19 issued by Harriman.	Subcontract	\$ 2,480.00
2	5-500 - ALLOWANCE SEISMIC CLIPS	Furnish Lintels for install by mason	Subcontract	\$ 500.00
3	6-102 - Support Labor	Support Labor \$63 per x 10 hrs	Labor	\$ 630.00
4	1-411 - FINAL CLEAN-UP GENERAL	Final Clean \$63 per x 4hrs	General	\$ 252.00
5	4-100 - MASONRY	Masonry - Incorporate SKC 40 PR 19 as issued by Harriman. Ref Mas Con CP 5 dated 10/8/18	Subcontract	\$ 2,206.00
6	9-500 - ACOUSTICAL CEILING & GRID	ACT - Incorporate PR 19 as issued by Harriman. Ref GSA proposal dated 10/9/18.	Subcontract	\$ 1,200.00
7	3-015 - CONCRETE FLATWORK	Place concrete at infill per PR 19 issued by Harriman. Ref Premier PCO 1 dated 10/11/18.	Subcontract	\$ 1,040.00
8	8-100 - HM DOORS/FRAMES	D/F/HW - Incorporate PR 19 issued by Harriman. Ref MBS Proposal dated 10/18/18 SQ006624.	Subcontract	\$ 3,610.94
9	9-250 - GYPSUM BOARD ASSEMBLIES	Drywall - Incorporate PR 19r1 as issued by Harriman. Ref VPS proposal DG-017 dated October 12, 2018	Subcontract	\$ 2,172.00
10	15-010 - PLUMBING	Incorporate PR 19 HVAC and Plumbing. Ref Oliver proposal dated 10/19/18	Subcontract	\$ 8,842.00
11	2-030 - DEMOLITION	Demo door and frame, section of wall opening, floor slab for new work, excavate and backfill, ceilings. Ref ABS proposal dated October 22, 2018.	Subcontract	\$ 4,550.00
12	3-382 - Ductbank Concrete Material	Concrete Material 120 per yd x 5	Subcontract	\$ 600.00
13	16-100 - ELECTRICAL	Incorporate PR 19 electrical and FA. Ref Liberty Electric CO 21 dated 10/22/18.	Subcontract	\$ 2,144.84
14	9-900 - PAINTING	Incorporate PR 19 painting - Ref White Diamond Proposal 8540 dated 10/22/18.	Subcontract	\$ 500.00



PCO #041

Subtotal:	\$30,727.78
Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	\$ 245.82
General Liability (0.695%): = 0.7% Applies to all line item types.	\$ 215.27
Fee (3.5%): 3.50% Applies to all line item types.	\$ 1,091.61
Grand Total:	\$32,280.48

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

City of Dover
288 Central Ave
Dover, New Hampshire 3820

Harvey Construction
10 Harvey Road
Bedford, New Hampshire 03110

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____



CHANGE ORDER

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

October 22, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

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

Change order No.21
Garrison School

(LE Job No. 18-660)

Material and labor for the electrical work associated with PR-019R.

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

Material		\$577.00
Labor \$80.00 Per MH	16	\$1,280.00
OH @ 10%		\$185.70
Profit @ 5%		\$102.14
TOTAL		\$2,144.84

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

Authorized

Jack Comeau

Signature: _____

Jack Comeau (President)

Authorized

Signature: _____

Date of agreement: _____

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

Job ID: 660
Project: Garrison School Dover



PR-019R

Vendor: Liberty

22 Oct 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	10.00	FT	0.6322	6.32	0.0448	0.45	0.0000	0.00
Subtotal totals:							6.32		0.45		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	3.00	EA	0.3523	1.08	0.0320	0.10	0.0000	0.00
30824	3/4	EMT STEEL SS CONNECTOR	M	2.00	EA	0.2451	0.49	0.0875	0.14	0.0000	0.00
Subtotal totals:							1.55		0.23		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
180380	#10	PLTD FLAT WASHER	M	4.00	EA	0.0328	0.13	0.0015	0.01	0.0000	0.00
181128	#10 x 1"	TEK SCREW	M	10.00	EA	0.0218	0.22	0.0255	0.26	0.0000	0.00
181128	#10 x 1"	TEK SCREW	M	3.00	EA	0.0218	0.07	0.0500	0.09	0.0000	0.00
181354	24"	T-BAR BOX HANGER	M	1.00	EA	4.8993	4.90	0.0500	0.05	0.0000	0.00
830109	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	2.00	EA	1.3181	2.63	0.0480	0.10	0.0000	0.00
830327	14-2>10-3 & 3/8	MCAG/FLEX HGR PUSH-IN MTL/WOOD/STUD	M	4.00	EA	0.4142	1.68	0.0480	0.19	0.0000	0.00
830359		METAL STUD EASY SNAP GROMMET	M	1.00	EA	0.1888	0.19	0.0480	0.05	0.0000	0.00
830368		NMC 4-GBL GRIPPER WDM/MTL-STD	M	1.00	EA	0.3418	0.34	0.0480	0.05	0.0000	0.00
830365	14 & 12-2	ROMEX HAMMER-ON 1/4-FLANGE HGR PSH-IN	M	10.00	EA	0.7771	7.77	0.0480	0.48	0.0000	0.00
830848	18 LV OUTLET	STUD-WALL SCREW-ON NEW-WORK BRKT	M	1.00	EA	1.1572	1.16	0.0750	0.08	0.0000	0.00
Subtotal totals:							19.06		1.34		0.00

Subtotal 18 - FIXTURES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
120809	1 x 4	LED RECESSED GYPSUM BD FIXTURE	M	1.00	EA	222.0000	222.00	1.0000	1.00	0.0000	0.00
Subtotal totals:							222.00		1.00		0.00

Subtotal 21 - DEVICES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140438	20A	1P TOGGLE COMMERCIAL -GRADE	M	1.00	EA	2.9600	2.96	0.2700	0.27	0.0000	0.00
140678	01-355	PIR OCCUPANCY SENSOR CEILING MTD 1200SF	M	1.00	EA	160.0000	160.00	1.0000	1.00	0.0000	0.00
Subtotal totals:							152.66		1.27		0.00

Subtotal 22 - PLATES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140582	1-TOGGLE	1G PLASTIC PLATE	M	1.00	EA	0.3085	0.31	0.0750	0.08	0.0000	0.00
Subtotal totals:							0.31		0.08		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
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Liberty Electric Inc.

Phone:
Web:

Summary by Subtotal: Garrison School Dover

22 Oct 2018

Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150209	1-1/2"D 18.6-CI	4" OCTAGON BX CLAMPS	M	1.00	EA	3.1231	3.12	0.1200	0.12	0.0000	0.00
150398	3-1/2"DEEP 22.0-CI	1G MASONRY-BOX	M	1.00	EA	4.0747	4.07	0.3000	0.30	0.0000	0.00
Subtotal totals:							7.20		0.42		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
90227	#14 2/C Red	FIRE ALARM CABLE PLENUM UNSHIELDED(FPLP)	M	25.00	FT	0.2998	7.48	0.0300	0.75	0.0000	0.00
Subtotal totals:							7.48		0.75		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
70093	12	THHN/THWN CU (STR)	M	22.00	FT	0.1264	2.78	0.0083	0.14	0.0000	0.00
Subtotal totals:							2.76		0.14		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
70145	12	GREEN THHN CU (GRD 20A)	M	11.00	FT	0.1264	1.38	0.0083	0.07	0.0000	0.00
Subtotal totals:							1.38		0.07		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
70357	12/2	MC CABLE - ALUM JKT W/G	M	40.00	FT	0.4448	17.79	0.1000	4.00	0.0000	0.00
70398	12/6	MC CABLE - ALUM JKT W/G	M	15.00	FT	0.7896	11.84	0.0294	0.44	0.0000	0.00
Subtotal totals:							29.63		4.44		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
100065	#18 to 10	WIRE-NUT SML -YELLOW	M	1.00	EA	0.0698	0.09	0.0625	0.05	0.0000	0.00
100067	#18 to 8	WIRE-NUT MED - RED	M	8.00	EA	0.0738	0.44	0.0630	0.38	0.0000	0.00
100111	#12 SOL	8" PIGTAIL W/GRD SCREW	M	1.00	EA	0.4491	0.45	0.0690	0.05	0.0000	0.00
100125	18-12	PSH-IN 2-WIRE CONN	M	1.00	EA	0.1023	0.10	0.0390	0.03	0.0000	0.00
100126	18-12	PSH-IN 3-WIRE CONN	M	1.00	EA	0.1074	0.11	0.0375	0.04	0.0000	0.00
100127	18-12	PSH-IN 4-WIRE CONN	M	4.00	EA	0.1219	0.49	0.0450	0.18	0.0000	0.00
100348	3/8-1/2	ANTI-SHORT	M	2.00	EA	0.0005	0.00	0.0180	0.04	0.0000	0.00
670027	3/8	BX AND 2-SCR SNGL STR-CONN	M	1.00	EA	1.0375	1.04	0.1185	0.12	0.0000	0.00
670064	3/8 (38AST)	AC/MC SNAP 2-TT INSUL	M	1.00	EA	0.8977	0.70	0.0750	0.08	0.0000	0.00
670080	3/8 (383810AST)	AC/MC DX SNAP 2-TT SCR-CLP INS	M	1.00	EA	1.7569	1.76	0.0750	0.08	0.0000	0.00
Subtotal totals:							5.17		1.04		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
630002	WM V700	RACEWAY BASE & COVER IVORY	M	8.00	FT	1.1700	7.02	0.1087	1.00	0.0000	0.00
630125	WM R5753 (RED)	2G-ALARM DEVICE BOX 2-3/4 D	M	1.00	EA	19.5209	19.82	0.8500	0.85	0.0000	0.00
Subtotal totals:							26.84		1.85		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
520095		FIRE ALARM STROBE LIGHT	M	1.00	EA	92.0000	92.00	0.8250	0.83	0.0000	0.00
Subtotal totals:							92.00		0.83		0.00

Subtotal 100 - FIRESTOP

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
740105	1	FIRE STOP WALL/FLOOR SEAL LBR	M	2.00	EA	1.5000	3.00	1.1650	2.31	0.0000	0.00

Liberty Electric Inc.

Phone:
Web:

Subtotal totals:	3.00	2.31	0.00
Job totals:	577.17	18.01	0.00

WHITE DIAMOND PAINTING

Proposal Submitted To:

Harvey Construction Adam
10 Harvey Rd
Bedford NH 03110
Phone: (603) 624-4600 Fax: (603) 668-0389

Work to be Performed At

Garrison
Dover NH
Plan Date Architect

Date
10/22/2018
Proposal
8540

PLEASE NOTE: Below is a list of our interpretations of the plans and specifications of the job. If there are any objections, please contact us immediately. Otherwise please make this proposal an attachment to the official contract.

Additional pricing for PR 019

Labor \$350
Materials \$150

White Diamond Painting LLC is not responsible for repairing damaged or defective metal surfaces: HM Doors, Frames, Stair systems. Cleaning of welds, poor factory priming, cleaning of spilled concrete by others prior to painting. We are not responsible for the quality control of the drywall work. Price does not include the caulking of surfaces if both are not to be painted

This competitive bid is based on our ability to spray apply coatings and on logical sequencing of work in conjunction with other trades. If spraying or proper sequencing of work are not adhered to by the fault of the owner, general contractor or other trades - additional charges may apply.

Any deviation from the above specifications involving extra cost, will only be completed with written change order. Workmen's compensation and public liability insurance certificates are available upon request.

The above works is to be performed in accordance with the specifications above. For the sum of:

Five Hundred Dollars

\$500.00

--- Pricing valid for 60 days after date above. If accepted after date above, pricing may change ---

Respectfully Submitted: David B. Allis

The above prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made per official contract or by terms:

ACCEPTED _____ DATE _____

PO Box 594 Barrington, NH 03825 Phone: (603) 905-9660 Fax: (603) 905-9659

www.whitediamondpainting.com



ADVANCED BUILDING SYSTEMS, INC.

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

PROPOSAL

October 22, 2018

Harvey Construction
10 Harvey Road
Bedford, NH 03110

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

Attention: Suzanne Dennis

Re: Garrison School PR-019 - REVISED

Demolition and disposal of the following

- Door and frame
- Section of wall for new opening
- Floor slab for new work (11'x6')
- Excavate and backfill
- Ceilings

Labor	\$2,300.00
Saw cutting	\$1,800.00
Materials/disposal	<u>\$ 450.00</u>
Total	\$4,550.00

We propose to furnish the above in accordance with the noted specifications. This will be done for the sum of \$ Four Thousand Five Hundred Fifty Dollars (**\$4,550.00**)

Payment is to be made as follows: Net-10 Days.

COMPANY: Harvey Construction

Respectfully Submitted,
ADVANCED BUILDING SYSTEMS, INC.

BY: _____
Authorized Signature

BY: _____
William Shea, President

DATE: _____

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

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



Merrimack Building Supply
260 Daniel Webster Highway
Merrimack, NH 03054
Phone: (603) 424-7001
Fax:

SALES QUOTE

Sales Quote Number: SQ006624

Sales Quote Date: 10/18/2018

Expiration Date:

Page: 1

Sell
To: Harvey Construction
10 Harvey Road
Bedford, NH 03110

Ship
To: Harvey Construction
MIKE HALLIDAY
GARRISON ELEM SCHOOL
50 Garrison Road
DOVER, NH 03820

Ship Via OUR TRUCK

Customer ID HARVEY

Terms 1% 10th, Net 30

SalesPerson Bill Baggs

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	FRAMES NOT QUOTED WITH KERFERD IN GASKETING				
NSSBFRAME	HM FRAME 3070 2" HEAD RH P&D STRIKE SIDE ONLY ASA STRIKE / CL REINF / TAG #169	EACH	1	220.00	220.00
NSSBFRAME	HM FRAME 3070 2" HEAD RH P&D BOTH SIDES ASA STRIKE / CL REINF / TAG #169A	EACH	1	220.00	220.00
NSWD	WD DOOR 3070 FLUSH PL SL RED OAK HONEY STAIN PREPPED FOR HINGES AND CYL LOCK RH - 169	EACH	1	412.00	412.00
NSWD	WD DOOR 3070 FLUSH PL SL RED OAK HONEY STAIN 45 MIN FIRE RATED PREPPED HINGES AND MORT LOCK - 169A	EACH	1	606.48	606.48
83937	Hinge 5BB1 4 1/2x4 1/2 652	EACH	6	6.00	36.00
NSHDW	BEST CYL LOCK 9K3-7-D-15-D-S3 L/C	EACH	1	391.90	391.90
NSHDW	BEST PRIVACY SET MORTISE 45H 0L 15H 626 RH	EACH	1	515.00	515.00
10441	KICKPLATE 90 8" X 34" US32D	EACH	2	16.03	32.06
NSHDW	LCN CLOSER 4111 EDA RH AL	EACH	2	308.75	617.50
NSHDW	INSTALLATION LABOR -2 DOORS - GARRISON	EACH	1	560.00	560.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	3,610.94
0.00	3,610.94	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total:	3,610.94



**OLIVER
MECHANICAL
INC**

HVAC PROPOSAL

DATE: October 19, 2018
SUBMITTED TO: Harvey Construction
PROJECT NAME: Garrison Elementary School

We hereby submit an HVAC estimate based on PR-019 Toilet Room at Existing Storage 169:

- Exhaust Duct and Grille
- Domestic Water Piping
- Waste and Vent Piping
- Commercial Fixtures
- Insulation

BASE PRICE: \$8,842.00

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

TERMS OF PAYMENT:

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

ACCEPTANCE OF PROPOSAL:

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

BE SURE TO INITIAL ANY ALTERNATES ACCEPTED

Signature:

Authorized Name:

Date:

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

Oliver Mechanical, Inc.

991 Candia Road, Manchester NH 03109 | 603 621 9063 | www.olivermechanicalinc.com

PR-019 Storage Rm. Bathroom		
MATERIAL:	COST	TOTALS
SUB-TOTAL:	4,300.00	
Overhead: 10%	430.00	
Profit: 5%	215.00	
MATERIALS TOTAL:		4,730.00
LABOR:		
SUB-TOTAL:	3,737.50	
Overhead: 10%	373.75	
Profit 5%	186.88	
LABOR TOTAL:		4,111.25
SUBCONTRACTOR:		
Insulation	0.00	
Balancer	0.00	
Controls	0.00	
SUB-TOTAL:	0.00	
Overhead: 10%	0.00	
Profit 5%	0.00	
SUB CONTRACTOR TOTAL:		0.00
TOTAL:		8,841.25

	TASK	MATERIAL	QTY.	MATERIAL COST	LABOR			
					HRS.	RATE		LABOR COST
						TYPE	/HR.	
1	Exhuast Duct and Grille	\$250.00	1	\$250.00	8	Crew	\$81.25	\$650.00
2	Waste Piping	\$370.00	1	\$370.00	8	Crew	\$81.25	\$650.00
3	Vent Piping	\$140.00	1	\$140.00	8	Crew	\$81.25	\$650.00
4	Domestic Water Piping	\$690.00	1	\$690.00	8	Crew	\$81.25	\$650.00
5	Inuslation	\$150.00	1	\$150.00	8	Crew	\$81.25	\$650.00
6	Finish and Fixtures	\$1,350.00	2	\$2,700.00	6	Crew	\$81.25	\$487.50
7		\$0.00	0	\$0.00	0	""	\$0.00	\$0.00
8		\$0.00	0	\$0.00	0	""	\$0.00	\$0.00
9		\$0.00	0	\$0.00	0	""	\$0.00	\$0.00
8		\$0.00	0	\$0.00	0	""	\$0.00	\$0.00
Total				\$4,300.00				\$3,737.50

VPS Drywall, LLC

28 Charron Ave, Unit 3

Nashua, N.H.

(603) 889-6035

(603) 889-5837 - Fax

vpsdrywallllc@comcast.net

Change Order Request

TO: Harvey Construction of NH
10 Harvey Way
Bedford, NH 03110

DATE: 12-Oct-2018
PROJECT NAME: Dover-Garrison Elem Schoo
JOB NO:
C.O. NO: DG-017
GC ORDER NO: RFI-019R1

DESCRIPTION OF ADDITIONAL WORK:

RFI-019R1 - additional partitions as per SKC40

Qty	Material Description	Unit Price	Extension
62 lf	3-5/8" Track and stud	1.11	\$ 69
112 lf	6" Track and stud	1.45	\$ 162
60 sf	R-11 Insulation	0.40	\$ 24
118 sf	R-19 Insulation	0.63	\$ 74
180 sf	Tilebacker	0.98	\$ 176
172 sf	Drywall	0.58	\$ 100
172 sf	Tape and finish	0.17	\$ 29
1 ea	Screws and fasteners	20.00	\$ 20

Total Material	\$ 655
Lift Staging	\$ -
Freight & Misc	\$ -
Material Total	\$ 655

LABOR - HOURS:

RATE:

Reg.	O.T.		Regular	Overtime	
		Hours Carpenter Foreman	65.00	97.50	\$ -
16		Hours Carpenter	60.00	90.00	\$ 960
		Hours Taper Foreman	65.00	97.50	\$ -
6		Hours Taper	60.00	90.00	\$ 360
		Hours Laborer Foreman	55.00	82.50	\$ -
		Hours Laborer	50.00	75.00	\$ -

Total Labor	\$ 1,320
Total Material	\$ 655
5% Overhead	\$ 99
5% Profit	\$ 99
GRAND TOTAL	\$ 2,172

NO WORK IS TO BE PERFORMED WITHOUT PRIOR AUTHORIZATION

Signatures below indicate acceptance of the proposal and intent to commence work.

Payment terms:

Payment is due upon completion of the additional work described above. If payment is not received, and collection becomes necessary, the customer shall pay all costs of collection including reasonable attorney's fees and expenses.

By:

By:

Dennis Murphy, Estimator
VPS Drywall, LLC

Harvey Construction Company of NH
Authorized Representative



Premier Concrete Construction

614 Gibbons Highway

Wilton, NH 03086

Phone: (603) 654-2471

Fax: (603) 654-2306

Proposed Change Order: #1

Date: 10/11/2018

Harvey Construction Corp
10 Harvey Road

Bedford, NH 03110

Project:

Garrison Elem Renov & Addition
50 Garrison Road

Dover, NH

Work Order: Place and finish infill	0.00
2 men 5 hours each = 10	0.00
2 men 2 hours each travel = 4	0.00
2 hours admin= 2	0.00
All x \$65.00/hr x 16hrs	1,040.00

Original Contract	\$	5,703.00
Previous Change Orders	\$	0.00
Current Change Order	\$	1,040.00
Revised Contract	\$	6,743.00

Authorized by: _____
Harvey Construction Corp

Date: _____

Representative: _____
Premier Concrete Construction

Date: _____



Premier Concrete Construction

614 Gibbons Highway
Wilton, NH 03086
Phone: (603) 654-2471
Fax: (603) 654-2306

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Current Change Order	\$	1,040.00
Revised Contract	\$	6,743.00

Authorized by: _____
Harvey Construction Corp

Date: _____

Representative: _____
Premier Concrete Construction

Date: _____



-Providing Excellence in Acoustical Ceilings for over 47 years-

Proposal

To: Adam Reynolds

From: Jennifer Wyman

Company: Harvey Construction Corp.

Date: 10/09/18

Project: Garrison Elementary School

Location: Dover, NH

Project Description:

SKC40-Staff Toilet Room 169A and Storage Room 169-

Staff Toilet Room 169A-

Furnish and install ACT Type 1-CertainTeed HHF497HNRC 2'x2' lay in ceiling panels in a 15/16" grid system.

Storage Room 169-

Furnish and install ACT Type 1-CertainTeed HHF497HNRC 2'x4' lay in ceiling panels in a 15/16" grid system.

Total-----\$1,200.00

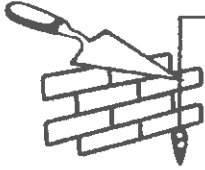
Thank you for giving us the opportunity to quote this project.

8 Chestnut Drive Bedford NH 03110 - Voice: 603-668-0150 – Email: jennifer@granitestateacoustics.com

MAS-CON CORP.

Masonry and Concrete Work of All Complexity

29 Center Street • Laconia, NH 03246 (603) 528-4880



For the professional touch

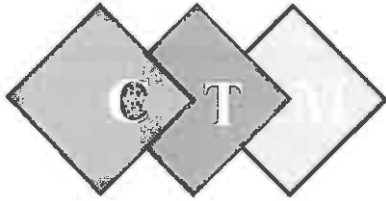
10/08/2018

Re: CP #05 – Additional Work Phase 2 – Staff Toilet 169A
Garrison Elementary School
Dover, NH

Please accept the proposed cost addition of \$2,206.0 to the contract amount for the labor and materials needed to complete additional work as directed in SKC40. This work include the setting of doors #169 & #169A , along with installing new lintels and toothing of jambs.

Total Additional Costs.....\$2,206.00

Respectfully,
Matthew C. Bartlett A.I.A.
Mas-Con Corp.
29 Center St.
Laconia, N.H 03246
<mailto:matthew@mas-concorp.com>



Change Order #8

Project:
Garrison Elementary Dover
170053
Contract #2017006-006
Contract Date: 12/21/2017

General Contractor:
Harvey Construction Corp of
NH
10 Harvey Road
Bedford NH 03110-0000

Prepared By:
Bob Hayward
bobh@capitiltilenh.com
10/5/2018

1. **PR-019: added staff bathroom in the existing storage room #169** **\$2,480.00**

Description of Change:

Floor tile, wall tile, thresholds, metal trims and setting materials all to be as previously approved by submittals.

ALL TILE MATERIALS TO BE USED FROM STOCK ALREADY PURCHASED.

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Setting Materials	1.00	\$930.00	\$930.00
Labor	1.00	\$1,550.00	\$1,550.00

Total Price: \$2,480.00

Original Contract Sum:	\$65,280.00
Net Change by Previously Authorized Change Orders:	\$7,281.50
Adjusted Contract Sum Prior to This Change Order:	\$72,561.50
Value of This Change Order:	\$2,480.00
Revised Contract Total:	\$75,041.50

CONTRACTOR: Bob Hayward 10/5/2018
Capital Tile & Marble Co Inc.

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

ACCEPTED BY: _____
Harvey Construction Corp of NH