DOVER GREEN WAVE **DOVER SCHOOL DISTRICT**	**JOINT BUILDING COMMITTEE – GARRISON SCHOOL MEETING NOTICE**	
	Meeting Type:	**Regular Meeting**
	Meeting Location:	**Supt. Conference Room, McConnell Center**
	Meeting Date:	**Tuesday, November 6, 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 23, 2018
5. Manifest Approval
6. Approval of Change Orders
7. Update on Credits from Harriman
8. Harriman/Harvey Update
9. Kindergarten Class Configuration
10. FF&E Update
11. Restroom Update
12. Committee Financial Report
13. DRED Update
14. Review Action Items and Build Agenda for next meeting
15. Matters of Interest
16. Adjournment

DOVER SCHOOL DISTRICT	**JOINT BUILDING COMMITTEE – GARRISON SCHOOL MINUTES**	
	Meeting Type:	Regular Meeting
	Meeting Location:	Supt. Conference Room, McConnell Center
	Meeting Date:	**Tuesday, October 23, 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 23, 2018 at 4:35 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, Jan Nedelka and Keith Holt. Carolyn Mebert arrived at 4:40 pm. Steve Haight was excused. Also, in attendance were Harriman representative Dan Bisson, Harvey Construction representatives Adam Reynolds and Carl Dubois, Facilities Representative Angel Doyle, 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 4/0.**

IV. **APPROVAL OF MEETING MINUTES FOR OCTOBER 9, 2018**:
Jan Nedelka moved, Karen Weston seconded to approve meeting minutes of October 9, 2018 as amended. In section 8, the last line in the section, "the current pump is not large enough for the second boiler" is stricken from the record. An oral **VOTE PASSED 4/0**.

V. **MANIFEST APPROVAL:**
Jan Nedelka moved, Karen Weston seconded to approve manifest #GES57 to Harriman for professional services in the amount of $3,960.00 through September 30. A roll call **VOTE PASSED 5/0.**

Discussion ensued on this invoice as to whether it was regular cleaning/maintenance or due to construction. Mr. DuBois requested that Harvey is contacted if there is a need similar to this. Ms. Dunton stated this was done because there wasn't any major cleaning over the summer due to construction.

Karen Weston moved, Jan Nedelka seconded to table manifest #GES58 to C&W Facility Services Horizon Engineering Associates for construction clean up for work on 9/2/18. An oral **VOTE PASSED 5/0.**

Jan Nedelka moved, Karen Weston seconded to approve manifest #GES59 to School Furnishings for FFE services in the amount of $13,651.44. A roll call **VOTE PASSED 5/0.**

Jan Nedelka moved, Karen Weston seconded to approve manifest #GES60 to Virco, Inc. for FFE services in the amount of $22,466.02. A roll call **VOTE PASSED 5/0.**

VI. **APPROVAL OF CHANGE ORDERS:**

Jan Nedelka moved, Karen Weston seconded to approve PCO #35 in the amount of $1,389.79 for the balance of the added transformer. A roll call **VOTE PASSED 5/0.**

Mr. Bisson stated that he will talk with Mr. Lee about review of all change orders to determine responsibility for payment.

Jan Nedelka moved, Karen Weston seconded to approve PCO #36 in the amount of $3,015.03 for flooring in the teacher's room. A roll call **VOTE PASSED 5/0.**

To the best of their knowledge, there is no additional asbestos tile in the building. This would be for all of the known areas that have been touched.

Jan Nedelka moved, Keith Holt seconded to approve PCO #37 for $19,222.10 for added duct smokes required due to code. A roll call **VOTE PASSED 5/0.**

Ms. Dunton noted that Mike Halliday stated that they would need to know by the next meeting if a change is to be made in the kindergarten area.

Mr. Nedelka stated his reluctance to support this change due to unforeseen contingency items. Mr. DuBois noted that $68,000 may be expended out of the allowance budget. He is optimistic that there will be enough money in the budget for this item. Mr. DuBois will generate a PCO closing out allowances so that the JBC will know better where they stand.

Shelving and plumber's costs will need to be added to make the change from restrooms to storage. The cost would be approximately $1200.00.

Jan Nedelka moved, Keith Holt seconded to table PCO #38 for $27,280.18 for additional kindergarten finishes. This includes millwork, flooring and shades. The does not include the change in the small bathrooms to storage. An oral **VOTE PASSED 5/0.**

Jan Nedelka moved, Karen Weston seconded to approve PCO #39 for $18,575.96 for the replacement of the boiler pump. A roll call **VOTE PASSED 5/0.**

Most of the costs (100 hrs.) for this were spent trying to determine the issue.

Keith Holt moved, Jan Nedelka seconded to approve PCO #40 for $2,549.64 for the replacement of a leaking coil in the administrative area. A roll call **VOTE PASSED 4/1 (Weston opposed).** The JBC discussed whether this could be a maintenance issue as opposed to a JBC issue. It was determined that this issue is most likely related to the construction.

Jan Nedelka moved, Keith Holt seconded to approve PCO #41 for $32,280.48 for the added staff restroom. A roll call **VOTE PASSED 5/0.**

This cost will completely outfit the new bathroom.

Jan Nedelka moved, Keith Holt seconded to table the catwalk for $29,000 for the catwalk and steel. Painting and patching would not be included. An oral **VOTE PASSED 5/0.**

An option would be for a ladder instead of a catwalk. The area is for filter replacement and would be used a few times per year.

VII. **HARVEY/HARRIMAN UPDATE:** Mr. Reynolds stated that next week they will be getting their above ceiling inspections, millwork will be going in, working through finishes. Coordination of furniture deliveries is occurring. The next group of classes will be moving two days before the Christmas break.

Mr. Bisson stated that he has given the Eversource plan to Ms. Simmons. Phase one is complete and they can review at any time. The potential rebate for lighting is over $15,000. He contacted Unitil and found that they don't rebates for cast iron boilers.

VIII. **KINDERGARTEN CLASS CONFIGURATION:** Discussed earlier in the meeting.

IX. **FF&E UPDATE:** Mr. Bisson stated that he has been working with Ms. Dunton. Next deliveries are being scheduled.

X. **RESTROOM UPDATE:** Discussed earlier in the meeting. Mr. Ciotti asked Mr. Harriman to request something in writing or a response to an email confirming acceptance of the restroom as presented to him.

XI. **COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the financial report. She stated that there is $177,877.94 in contingency and approximately $115,000 in rebates and allowances which would be added to the total.

XII. **DRED UPDATE:** Mr. Ciotti stated that there isn't anything new with DRED. Mr. Reynolds stated that the ballfield will be started in approximately two weeks. They are trying to obtain costs before the next meeting.

XIII. **REVIEW ACTION ITEMS AND BUILD NEXT AGENDA:** Agenda items include bathroom, K-1 configuration, DRED update, financials, manifests, change orders, FFE update, update on credits from Harriman. The next meeting will be November 6 at the Superintendent's Office at 4:30 pm.

XIV. MATTERS OF INTEREST: Mr. Holt asked Ms. Dunton how the staff is doing with the construction to which Ms. Dunton responded that the teachers whose rooms have been completed are grateful to be done. Others are coping with the changes and know it will be worth it. She believes the last phase will be the most difficult since grades affected are Kindergarten and First grade. They will need to start aligning their schedules soon to prepare for the change.

The basketball hoops are housed in the trailer for now to protect from the elements. Mr. Holt recommended thinking about a ribbon cutting ceremony in the near future so that plans are coordinated well in advance.

XV. ADJOURNMENT: Karen Weston moved, Keith Holt seconded to adjourn the meeting at 5:45 pm. An oral **VOTE PASSED 5/0.**

MAN. NO. CIPM#GES61
DATE: 11/6/2018

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. 11/6/2018	Kelly Brothers of NE. LLC 4 Delta Drive, Unit 3 Westbrook, ME 04092				
	4017.1.600.46900.4725.07103.17.000.000.700	201903181	***Complete***	$ 3,494.40 $ - **$ 3,494.40**	
	Door cores (91) for project				
TOTALS				**$3,494.40**	

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: 3,494.40

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

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

PO#201903181

KELLEY Bros
ESTABLISHED IN 1886

Kelley Bros of NE, LLC
4 Delta Dr.
Unit 3
Westbrook, ME 04092

Phone: 207-517-4101
Fax: 207-303-0569

INVOICE 35-351219

Order Number: 35-1816716
Invoice Date: 10/19/2018
Job Name: **Dover Rekey**
Acct#: C04007

Sold To: **DOVER SCHOOL DISTRICT**
61 LOCUST ST
SUITE 409
DOVER, NH 03820

Ship To: **DOVER SCHOOL DISTRICT**
61 LOCUST ST
SUITE 409
DOVER, NH 03820
Tel: -
Fax:
Ship Via:

Qty	Manuf	Mfr Part# / Description	Unit Price	Extended
91		1CB-7-B1-2-626 x 626		

Requested By:

Customer Purchase Order# : 201903181

REMIT TO:
Kelley Bros
75 Remittance Drive
Suite 6203
Chicago, IL 60675-6203

Sub Total:	$3,494.40
Tax:	
Invoice Total:	$3,494.40

OCT 24 2018

NET 30 subject to credit approval. **Orders may be subject to $25.00 minimum.**
Freight is PrePay and Add unless otherwise specified in writing.
Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.
Returns must be requested through issuing office and are subject to restocking fees.

MAN. NO. CIPM#GES62
DATE: 11/6/2018

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. 11/6/2018	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				
	4017.1.600.46900.4725.07103.17.000.000.700	201806242		$ 1,901.00	Invoice #9
				$ 1,901.00	
	Commissioning Services provided 9/1/2018-9/28/2018				
TOTALS				$1,901.00	

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: 1,901.00

Superintendent of Schools or Business Administrator *Date*

Dennis Ciotti, City Councilor, JBC Chair *Date*

Invoice

Horizon Engineering
Associates LLP

800 Veterans Memorial Highway
Suite 301
Hauppauge, NY 11788-2948

Robin LaFleur
Dover School District
61 Locust Street
Suite 409
Dover, NH 03820

September 28, 2018
Project No: R2018Z-166
Invoice No: 9

Project R2018Z-166 Garrison Elementary School Renovations -

Professional Services from September 01, 2018 to September 28, 2018

Fee

Total Fee	33,900.00			
Percent Complete	35.5546	Total Earned	12,053.00	
		Previous Fee Billing	10,152.00	
		Current Fee Billing	1,901.00	
		Total Fee		**1,901.00**

	Current	**Prior**	**Billed-to-Date**
Total Billings	1,901.00	10,152.00	12,053.00
Total Contract Amount			33,900.00
Contract Remaining			21,847.00

Total this Invoice **$1,901.00**

Outstanding Invoices

Number	**Date**	**Balance**
8	8/31/2018	612.00
Total		**612.00**

Remit to: Horizon Engineering Associates, 800 Veteran's Highway, Ste. 301, Hauppauge, NY 11788

Horizon Engineering Associates LLP
Demand a Higher Standard

Garrison Elementary School Renovation Project
HEA Project Number: R2018Z-166

Monthly Invoice Description
Invoice # R2018Z-166-9

Invoice Period:	**September 2018**
Cx Authority:	**Horizon Engineering Associates, LLP**
Amount:	**$1,901.00**

Garrison Elementary School Renovation Project:

- Construction and testing checklist completion
- Onsite support for construction progress
- Onsite support of cancelled boiler start-up
- Onsite support on boiler pre start-up meeting
- Internal Project Management

Libby Simmons

From: Brooks, Michael <M.Brooks@dover.nh.gov>
Sent: Wednesday, October 24, 2018 4:22 PM
To: Libby Simmons
Subject: RE: Invoice submission: Garrison Elementary School Renovation 2018-09

Hi Libby,
All checks out for this billing for work performed by Horizon.

Michael Brooks
Clerk of the Works
City of Dover
288 Central Ave.
Dover NH 03820
603-534-0367
m.brooks@dover.nh.gov
Everyday is a new Day
Dover: First In New Hampshire, First with you!
http://www.dover.nh.gov

From: Libby Simmons <l.simmons@dover.k12.nh.us>
Sent: Wednesday, October 24, 2018 10:13 AM
To: Brooks, Michael <M.Brooks@dover.nh.gov>
Subject: FW: Invoice submission: Garrison Elementary School Renovation 2018-09

Hi Mike – Garrison's invoice for your review when you have a chance.
Thanks,
Libby

Libby Simmons
Business Administrator
Dover School District
61 Locust Street, Suite 409
Dover, NH 03820
603-516-6482
l.simmons@dover.k12.nh.us

From: Marsha Alexander <MAlexander@Horizon-Engineering.com>
Sent: Wednesday, October 24, 2018 9:36 AM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Subject: Invoice submission: Garrison Elementary School Renovation 2018-09

Good Morning Libby,

MAN. NO. CIPM#GES63
DATE: 11/6/2018

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. 11/6/2018	S.W. Cole Engineering, Inc. 37 Liberty Drive Bangor, ME 04401-5784				
	4017.1.600.46900.4725.07103.17.000.000.700	201805947		$ 950.00	Invoice #87154
				$ 950.00	
	Steel inspections on new bar joists - services provided through 9/8/2018				
TOTALS				$950.00	

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: 950.00

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

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

INVOICE

S.W.COLE ENGINEERING, INC.

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633

LIBBY SIMMONS
DOVER SCHOOL DISTRICT SAU #11
61 LOCUST STREET, SUITE 409
DOVER, NH 03820

Invoice: 87154
Invoice Date: 9/13/2018
P.O. Number: 201805947 1

Project: 17-1542 Dover NH - Garrison Elementary School - Construction Materials Testing Services

Project Manager: Harmon, Scott L.

For Professional Services Provided Through 09/08/2018

Other Direct Charges

		Expense	Qty	Rate	Amount
9/1/2018	White Engineering LLC	Steel Inspection	1.00	475.000	$475.00
	Comment: 08-06-18				
9/1/2018	White Engineering LLC	Steel Inspection	1.00	475.000	$475.00
	Comment: 08-08-18				
Total Other Direct Charges					$950.00
			PROJECT SUBTOTAL		$950.00
			INVOICE AMOUNT		**$950.00**

Re: SW Cole Inv 87154

Brooks, Michael <M.Brooks@dover.nh.gov>

Fri 10/26/2018 11:15 PM

To: Libby Simmons <l.simmons@dover.k12.nh.us>;

Hi Libby,
Yes this invoice checks out with work performed with a steel assembly inspection on the new bar joists at Garrison.
Thanks,
Mike Brooks

Sent from my iPad

On Oct 26, 2018, at 2:51 PM, Libby Simmons <l.simmons@dover.k12.nh.us> wrote:

Hi Mike – would you be able to review for payment.
Thanks,
Libby

Libby Simmons
Business Administrator
Dover School District
61 Locust Street, Suite 409
Dover, NH 03820
603-516-6482
l.simmons@dover.k12.nh.us

From: Stormy Wardwell <Stormy.Wardwell@swcole.com>
Sent: Friday, October 26, 2018 1:38 PM
To: Libby Simmons <l.simmons@dover.k12.nh.us>
Subject: SW Cole Inv 87154

Hello

I am sending this courtesy e-mail in reference to our attached due invoice for our services performed.

If you have any questions or concerns, please feel free to contact us.

Please remit all payments to our Corporate office address: 37 Liberty Drive, Bangor, ME 04401 or ask us about our online payment application.

PCO #042

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 #042: Little League Field in Lieu of Basketball Court

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	042 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/2 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$0.00

POTENTIAL CHANGE ORDER TITLE: Little League Field in Lieu of Basketball Court

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #100 - Construct ball field in lieu of BBall Courts

ATTACHMENTS:
Ballfield Change Order Scan.pdf

#	Cost Code	Description	Type	Amount
1	2-001 - BASKETBALL COURT SITE WORK	Install ball field in lieu of basketball courts. Ref Wickson no cost letter dated 10/23/18	Subcontract	$ 0.00
			Subtotal:	**$0.00**
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	**$ 0.00**
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	**$ 0.00**
			Fee (3.5%): 3.50% Applies to all line item types.	**$ 0.00**
			Grand Total:	**$0.00**

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**

WICKSON CONSTRUCTION CORP.

Est. 2000

Change Order Worksheet			Date:	10/23/18
			Project:	Garrison
Baseball Diamond Re-Const.			Customer:	Harvey
Item	**Labor**	**Material**	**Equipment**	**Total Cost**
Original Contract Value for Basket ball Court				$ 80,500.00
Demolition and siltation protection billed				$ (12,000.00)
Credit				$ 68,500.00
Ballfield Construction				
Site grading, furnish fill material to subgrade				$ 23,300.00
Furnish and install infield mix (Town to supplement)				$ 8,500.00
Furnish and install chain link fencing				$ 21,500.00
Grade existing loam, fine grade and rake				$ 12,400.00
Hydroseeding				$ 2,800.00
Ballfield Construction Cost				**$ 68,500.00**
Zero additional cost change order				

172 Exeter Road
Hampton Falls, New Hampshire

HARVEY

PCO #043

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 #043: Change Hardware at 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:	043 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/2 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$1,207.06

POTENTIAL CHANGE ORDER TITLE: Change Hardware at Staff Restroom

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Existing hardware turned over to the city for attic stock

ATTACHMENTS:
Kelley-Bros-Change Proposal-35-1816153-8_CO5.pdf

#	Cost Code	Description	Type	Amount
1	8-100 - HM DOORS/FRAMES	Change door hardware per GES request at staff restroom. Installed hardware will be turned over for GES attic stock. Ref Kelly bros change proposal CO5 dated 10/22/18.	Subcontract	$ 1,149.00
			Subtotal:	**$1,149.00**
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	**$ 9.19**
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	**$ 8.05**
			Fee (3.5%): 3.50% Applies to all line item types.	**$ 40.82**
			Grand Total:	**$1,207.06**

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

SIGNATURE **DATE**

City of Dover
288 Central Ave
Dover, New Hampshire 3820

SIGNATURE **DATE**

Harvey Construction
10 Harvey Road
Bedford, New Hampshire 03110

SIGNATURE **DATE**

KELLEY Bros
ESTABLISHED IN 1886

Kelley Bros of NE, LLC
4 Delta Dr.
Unit 3
Westbrook, ME 04092
Phone: 207-517-4101
Fax: 207-303-0569

CHANGE PROPOSAL

Change Proposal # CO5
Contractor Ref # ASI026
Date: 10/22/2018
Kelley Job # 3518102BK
Contractor Job #

Project: 3518102BK Garrison Elementary School

HARVEY CONSTRUCTION CORP
10 HARVEY ROAD
BEDFORD, NH 03110

Ship To: Garrison Elementary School

Harvey Construction
50 Garrison Rd

Dover, NH 03820
Tel:
Cell:
Attn:

Kelley Bros Will Not Proceed With The Ordering of ANY
Material Until We Have A Signed Approval

Qty	Manuf	Mfr Part# / Description	
1	Best	9K3-0-L-15-D-S3 x 626	TAG 172
1	DonJo_Red	9K-S-CW x S	TAG 172
2		Best 9K3-0-L-15-D-S3 x 626 Privacy Set	TAGS 108 AND 109
2		Don-Jo 9K-S-CW x S Door Wrap	

EXISTING DOORS HAVE MORTISE LOCK PREPS SO A DOOR WRAP IS NEEDED TO BE ABLE TO USE THE CYLINDRICAL LOCK THEY WANT-----IF THE DOOR WRAP IS NOT WANTED THEN NEW DOORS WOULD NEED TO BE ORDERED AND I WOULD NEED TO REVISE THIS CHANGE ORDER

Standard exclusion and clarifications from our base bid apply to this proposal.
All work will be done under the same terms and conditions as the base contract

Customer PO#: *CONTRACT*
Customer Acceptance: ______________________ Date: ______________
Printed Name: ______________________

SubTotal:	$ 1,149.00
Freight:	-$ .00
Tax:	$ 0.00
Project Total:	**$ 1,149.00**

NET 30 subject to credit approval **Orders may be subject to $25.00 minimum.**
Freight is PrePay and Add unless otherwise specified in writing.
Returns must be requested through issuing office and are subject to restocking fees.
Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

HARVEY

PCO #044

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 #044: PR 19 toilet accessories

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	044 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/2 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$694.40

POTENTIAL CHANGE ORDER TITLE: PR 19 toilet accessories

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #098 - PR 19 Toilet Accessories

ATTACHMENTS:
COR_17069140_10_20181024_113125.pdf

#	Cost Code	Description	Type	Amount
1	10-101 - Specialties & Furnishings	Incorporate PR 19 toilet accessories. Ref SSNE COR 17069140 dated 10/24/18.	Subcontract	$ 661.00
			Subtotal:	**$661.00**
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	**$ 5.29**
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	**$ 4.63**
			Fee (3.5%): 3.50% Applies to all line item types.	**$ 23.48**
			Grand Total:	**$694.40**

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

SIGNATURE **DATE**

City of Dover
288 Central Ave
Dover, New Hampshire 3820

SIGNATURE **DATE**

Harvey Construction
10 Harvey Road
Bedford, New Hampshire 03110

SIGNATURE **DATE**

Specialty Services of New England, LLC
1 Delaware Drive, Ste. 4,
Salem NH 03079
Phone (603) 386-2476

Change Order Request

COR Number: 17069140 - 10

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**	Architect
Cust. Job #	2017-006	**Completed By**	TOBIN, JOSEPH M	**Date Created**	10/24/2018
Reference 1	PR #19/RFI #056			**Date Priced**	10/24/2018
LEED	Blank			**Total Price**	$661.00

Description of Work: **Toilet Accessories**
Added toilet room #169A - Furnish and install new Bobrick mirror at 24" x 36".
Install grab bars original slated for toilet room 198
Install one each, owner furnished accessories, soap dispenser, paper towel dispenser and toilet tissue dispenser.

Labor

QTY	UM	DESCRIPTION	RATE	TOTAL
4	HR	1 x 4 RT Carpenter Journeyman	$104.19	$416.76
			Labor Subtotal:	$416.76

Materials Tools and Equipment

QTY	UM	DESCRIPTION	RATE	TOTAL
1	EA	Bobrick mirror 24x36	$105.00	$105.00
			Materials Tools and Equipment Subtotal:	$105.00

Subcontracting and Other

QTY	UM	DESCRIPTION	RATE	TOTAL
1		Freight	$58.00	$58.00
1		Soft Costs	$0.36	$0.36
			Subcontracting and Other Subtotal:	$58.36

SUBTOTAL:	$580.12
SALES TAX:	$0.00
OVERHEAD & PROFIT:	$80.88
TOTAL:	$661.00

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.

PCCO #017

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

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

Prime Contract Change Order #017: PCO 34, 35, 36, 37, 39, 40, 41

TO:	**City of Dover** 288 Central Ave Dover, New Hampshire 3820	**FROM:**	**Harvey Construction** 10 Harvey Road Bedford New Hampshire 03110
DATE CREATED:	10/ 26 /2018	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:			
CONTRACT FOR:	1:Garrison Elem Renov & Addition Prime Contract	**TOTAL AMOUNT:**	$ 75,878.47
DESCRIPTION:			
ATTACHMENTS:			

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
034	Credit PCO 25 from Contingency		(1,154.53)
035	Balance of PR 16 - Added Transformer		1,389.79
036	R&R Flooring at 178 Teachers Room		3,015.03
037	PR 20 added duct smokes		19,222.10
039	PR 18 Boiler Pump		18,575.96
040	Replace Leaking Coil at Admin Area		2,549.64
041	PR 19 added Staff Restroom		32,280.48
		TOTAL:	**$75,878.47**

CHANGE ORDER LINE ITEMS:

PCO # 034 : Credit PCO 25 from Contingency

#	Cost Code	Description	Type	Amount
1	99-100 - CONTINGENCY	Credit PCO 25	General	($1,154.53)
			Subtotal:	**($1,154.53)**
			Perf. & Pay Bond (0.8%): 0.00% Applies to all line item types.	0.00
			General Liability (0.695%): 0.00% Applies to all line item types.	0.00
			Fee (3.5%): 0.00% Applies to all line item types.	0.00
			Grand Total:	**($1,154.53)**

HARVEY

PCCO #017

PCO # 035 : Balance of PR 16 - Added Transformer

#	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**

PCO # 036 : R&R Flooring at 178 Teachers Room

#	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**

PCO # 037 : PR 20 added duct smokes

#	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**

PCO # 039 : PR 18 Boiler Pump

#	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**

PCO # 040 : Replace Leaking Coil at Admin Area

#	Cost Code	Description	Type	Amount
1	15-010 - PLUMBING	Replace leaking coil at the admin area per Oliver CO 15 dated 10/16/18.	Subcontract	$ 2,427.00
			Subtotal:	**$2,427.00**
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	19.42
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	17.00
			Fee (3.5%): 3.50% Applies to all line item types.	86.22
			Grand Total:	**$2,549.64**

HARVEY

PCCO #017

PCO # 041 : PR 19 added Staff Restroom

#	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	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
9	15-010 - PLUMBING	Incorporate PR 19 HVAC and Plumbing. Ref Oliver proposal dated 10/19/18	Subcontract	$ 8,842.00
10	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
11	3-382 - Ductbank Concrete Material	Concrete Material 120 per yd x 5	Subcontract	$ 600.00
12	16-100 - ELECTRICAL	Incorporate PR 19 electrical and FA. Ref Liberty Electric CO 21 dated 10/22/18.	Subcontract	$ 2,144.84
13	9-900 - PAINTING	Incorporate PR 19 painting - Ref White Diamond Proposal 8540 dated 10/22/18.	Subcontract	$ 500.00
14	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
			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**

The original (Contract Sum)	$ 6,148,800.00
Net change by previously authorized Change Orders	$ 807,348.43
The contract sum prior to this Change Order was	$ 6,956,148.43
The contract sum would be changed by this Change Order in the amount of	$ 75,878.47
The new contract sum including this Change Order will be	$ 7,032,026.90

The contract time will not be changed by this Change Order

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

City of Dover
288 Central Ave
Dover New Hampshire 3820

Harvey Construction
10 Harvey Road
Bedford New Hampshire 03110

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

Specialty Services OF NEW ENGLAND, LLC
1 Delaware Drive, Ste. 4,
Salem NH 03079
Phone (603) 386-2476

Change Order Request

COR Number: 17069140 - 9

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**	Owner
Cust. Job #	2017-006	**Completed By**	TOBIN, JOSEPH M	**Date Created**	10/24/2018
Reference 1	email request			**Date Priced**	10/24/2018
LEED	Blank			**Total Price**	$9,548.00

Description of Work: **Visual Display Boards**
Furnish and install eight additional marker boards, model Aspire by Claridge at 4' high x 10'w. Board composition to match those previously approved and installed.
Cost includes eight additional marker kits and 12" mag trays.
Lead time is approximately 5 -6 weeks.
If this COR is accepted and prior to installation we will require plan and elevation drawings indicating the placement of these boards.

Labor

QTY	UM	DESCRIPTION	RATE	TOTAL
8	HR	1 x 8 RT Carpenter Foreman	$108.50	$868.00
8	HR	1 x 8 RT Carpenter Journeyman	$104.19	$833.52
			Labor Subtotal:	$1,701.52

Materials Tools and Equipment

QTY	UM	DESCRIPTION	RATE	TOTAL
8	EA	Additional Marker Boards	$701.10	$5,608.80
			Materials Tools and Equipment Subtotal:	$5,608.80

Subcontracting and Other

QTY	UM	DESCRIPTION	RATE	TOTAL
1		Freight	$1,105.00	$1,105.00
1		Soft Costs	($0.42)	($0.42)
			Subcontracting and Other Subtotal:	$1,104.58

SUBTOTAL:	$8,414.90
SALES TAX:	$0.00
OVERHEAD & PROFIT:	$1,133.10
TOTAL:	$9,548.00

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.