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:**	$31,983.41

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:
OMI CCO Request - Garrison CO-016 Kindergarten demo.pdf img-Y06110136-0001.pdf Aubin KG.pdf ABS Rev 1 10.1.18.pdf Shades at KG.pdf KG Flooring.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
6	15-010 - PLUMBING	Cut, cap, make safe KG Restroom plumbing. Ref Oliver Proposal CO-016 dated 11/6/18	Subcontract	$ 605.00
7	6-600 - ARCH. MILLWORK	Add shelving to new KG closets. Ref Aubin Estimate 11243 dated 11/6/18.	Subcontract	$ 1,568.00
8	2-030 - DEMOLITION	HCC Demo slab and repair to allow for plumbing cut / cap. $72 x 32 = $2,304	Subcontract	$ 2,304.00
			Subtotal:	$30,445.00
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 243.56
			General Liability (0.695%): ≈ 0.7% Applies to all line item types.	$ 213.29
			Fee (3.5%): 3.50% Applies to all line item types.	$ 1,061.56
			Grand Total:	$31,983.41

OLIVER
MECHANICAL
INC

CHANGE ORDER PROPOSAL

Project Name:	Garrison School	Date:	November 6, 2018
General Contractor:	Harvey	CO Request #:	CO-016
Engineer	Harriman	Submitted By:	Michael Harrison

Description:	Reason:
Cut, cap & make safe plumbing in Kindergarten bathroom. Slab cut by others Labor: 1 Plumber – 6 Hours @ $75/hr	Owner request

Cost:	
Additional Mat. & Subs:	$100.00
Additional Labor: $75/Hr	$450.00
Profit & Overhead: %10	$55.00
Total CCO Request:	**$605.00**

Attachments:

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 ORDRER 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:

Aubin Woodworking, Inc.

359 River Road Unit 15
Bow, NH 03304

Change Order Estimate

Date	Estimate #
11/6/2018	11243

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

Project
KG Restroom Shelving

Description	Qty	Cost	Subtotal
Furnish Plam Shelves on KV #82/182 Std.'s & Brkt's at 2 KG Restrooms per GC request. See attached AWI take-off for details of scope added.	1	936.00	936.00
Delivery and installation of above Adjustable Shelving.	1	632.00	632.00

C.O. Estimate

Total $1,568.00

Signature____

Garrison E.S. - KG Restroom Shelving

Room#	Elev.# / Pg.#	Item Type	Item Dim.	Qty.	Notes:
KG Restrooms	Sketch	Lam. Shelves, 3MM PV	1"t x 18"d x 6'	6	
(Qty:2)		K&V #82 Standard	48"h	6	
		K&V #182 Bracket	14.5"	18	

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	

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,
ADVANCED BUILDING SYSTEMS, INC.

COMPANY: Harvey Construction

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.

Specialty Services OF NEW ENGLAND, LLC
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.

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

HARVEY

PCO #045

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 #045: 30 Wing Heat

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	045 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/5 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$0.00

POTENTIAL CHANGE ORDER TITLE: 30 Wing Heat

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #101 - 30 Wing Heat
Furnish and install new panel and disconnect to energize 30 wing heaters. Trace and wire heaters. Work authorized on T&M by HCC.

ATTACHMENTS:
Garrison School Change Order #22.pdf

#	Cost Code	Description	Type	Amount
1	16-100 - ELECTRICAL	Energize 30 wing heaters on T&M. Ref Liberty Change Order 22 and Job material and labor record dated 10/25/18.	Subcontract	$ 2,894.08
2	99-100 - CONTINGENCY	Energize 30 wing heaters on T&M. Ref Liberty Change Order 22 and Job material and labor record dated 10/25/18.	General	($2,894.08)
			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)
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 30, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

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

Change order No. 22
Garrison School

(LE Job No. 18-660)

Cost to reconnect heaters in 30 wing per attached T&M slip.

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

Material		$905.70
Labor $80.00 Per MH	20	$1,600.00
OH @ 10%		$250.57
Profit @ 5%		$137.81
TOTAL		**$2,894.08**

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.

HARVEY

PCO #046

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 #046: Wire Boiler Controls

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	046 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/5 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$0.00

POTENTIAL CHANGE ORDER TITLE: Wire Boiler Controls

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #102 - Wire Boiler Controls

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	16-100 - ELECTRICAL	Wire boiler controls on T&M per HCC. Ref Liberty CO 18	Subcontract	$ 1,920.77
2	99-100 - CONTINGENCY	Wire boiler controls on T&M per HCC. Ref Liberty CO 18	General	($1,920.77)
			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) 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

September 17, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Attn: Adam Reynolds
Phone: 603-624-4600
Pages: 2

Change order No. 18
Garrison School

(LE Job No. 18-660)

Material and labor to wire the boiler controls.

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

Material		$63.00
Labor $80.00 Per MH	20	$1,600.00
OH @ 10%		$166.30
Profit @ 5%		$91.47
TOTAL		**$1,920.77**

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.

HARVEY

PCO #047

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 #047: ASI 25 - Added Wall Clocks

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	047 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/5 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	$491.42

POTENTIAL CHANGE ORDER TITLE: ASI 25 - Added Wall Clocks

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #093 - ASI 25 - Added wall clocks
Furnish and install (2) additional wireless clocks per ASI-025

ATTACHMENTS:
Garrison School Change Order #23.pdf

#	Cost Code	Description	Type	Amount
1	16-100 - ELECTRICAL	Furnish and install (2) additional wireless clocks per ASI-025. Ref Liberty Electrical CO #23 dated Nov 5, 2018.	Subcontract	$ 467.78
			Subtotal:	$467.78
			Perf. & Pay Bond (0.8%): 0.80% Applies to all line item types.	$ 3.74
			General Liability (0.695%): = 0.7% Applies to all line item types.	$ 3.28
			Fee (3.5%): 3.50% Applies to all line item types.	$ 16.62
			Grand Total:	$491.42

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

November 5, 2018

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

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

Change order No.
Garrison School

(LE Job No. 18-660)

Provide and install (2) additional wireless clocks per ASI-025

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

Simplex quote		$325.00
Labor $80.00 Per MH	1	$80.00
OH @ 10%		$40.50
Profit @ 5%		$22.28
TOTAL		**$467.78**

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.

Johnson Controls

Change Order Proposal

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

Tel. No: 603-886-1100

Date: 10/31/2018

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

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

Customer Tel. No: 000-000-0000

Customer Fax. No:

Customer PO/Cont No.

Customer RFP Number ASI 025

Johnson Controls Contract No: 604817601

Johnson Controls CO No: CO-FA-010

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: added clocks

Scope Of the Work:

2 additional wireless clocks. Includes material, regular ground shipping, programming and warranty. Drawings will be updated on the record drawings.
2 14155-SB 12" WIRELESS CLOCK

Price of the Work: $325.00

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 #048

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 #048: 11/06/18 Allowance Reconciliation

TO:	City of Dover 288 Central Ave Dover New Hampshire, 3820	**FROM:**	Harvey Construction 10 Harvey Road Bedford New Hampshire, 03110
PCO NUMBER/REVISION:	048 / 0	**CONTRACT:**	1 - Garrison Elem Renov & Addition Prime Contract
STATUS:	Pending - In Review	**CREATED BY:**	Adam Reynolds **(Harvey Construction)**
REFERENCE:		**CREATED DATE:**	11/6 /2018
FIELD CHANGE:	No	**PRIME CONTRACT CHANGE ORDER:**	None
SCHEDULE IMPACT:		**TOTAL AMOUNT:**	($61,128.80)

POTENTIAL CHANGE ORDER TITLE: 11/06/18 Allowance Reconciliation

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #103 - 11/06/18 Allowance Reconciliation
Close out the following allowances:

Electrical Service Utility Back-charge
Original Balance $80,000
Remaining $28,628.80

Seismic Clips
Original Balance $7,500
Remaining Balance $7,500

Security / Access Control
Original Balance $25,000
Remaining Balance $25,000

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	16-101 - ALLOWNC Elctrcl Srvc Bckchrgs	Allowance Electrical Services backcharge - Credit remaining balance	Subcontract	($28,628.80)
2	5-501 - ALLOWANCE - Seismic Clips	Allowance Seismic Clips - Credit remaining balance	Subcontract	($7,500.00)
3	8-991 - ALLOWANCE Secrty Accss Cntrl	Allowance Security Access Control - Credit remaining balance	Subcontract	($25,000.00)
			Subtotal:	($61,128.80)
			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:	($61,128.80)