DOVER SCHOOL DISTRICT	JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE
	Meeting Type: **Regular Meeting** Meeting Location: **Superintendent's Conference Room** Meeting Date: **Tuesday, November 27, 2018** Meeting Time: **4:30 P.M.**

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from November 13
4. Approve manifests
5. Committee Financial Report
6. Review and approve change order proposals
7. Completion Plan
8. IRN Conclusion Report
9. Clerk of the Works Report/Construction Update
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment

DOVER SCHOOL DISTRICT	**JOINT BUILDING COMMITTEE** **DOVER HIGH SCHOOL AND REGIONAL CTC** **MINUTES**
	Meeting Type: Regular Meeting Meeting Location: Superintendent's Conference Room, McConnell Center Meeting Date: **Tuesday, November 13, 2018** Meeting Time: **4:30 p.m.**

I. **CALL TO ORDER AND ROLL CALL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order on Tuesday, November 13, 2018 at 4:31 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Dennis Shanahan, Matt Severson and Mark Geuther. Sarah Greenshields was excused. Also present were Superintendent Bill Harbron, PC Construction Representatives Garret Bertolini and Ellen Brooks, HMFH representatives Tina Stanislaski and Alan Pemstein, Fire Chief Eric Hagman, C & W Representatives Mike Brooks and Angel Doyle, IT Director Christy Prosser, Business Administrator Libby Simmons, DHS Principal Peter Driscoll, Community Services Director John Storer, CTC Director Lisa Danley.

II. **CITIZEN'S FORUM:** No one addressed the committee.

III. **APPROVE MEETING MINUTES FROM OCTOBER 30, 2018:** Amanda Russell moved, Matt Severson seconded to approve the minutes of the October 30 meeting as amended, changing time of meeting to 3:30 pm instead of 4:30 pm. An oral **VOTE PASSED 5/0.**

IV. **APPROVE MANIFESTS:**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC186 in the amount of $1,301.41 to Ricci Lumber for lumber for CTC Electrical Program. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC187 in the amount of $6,060.00 to Airgas, USA for items needed for welding. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC188 in the amount of $962.00 to Automotive Garage Tools to move CTC auto lifts to new high school body shop. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC189 in the amount of $11,150.03 to RMS Electric for assistance with electrical wiring of installed spray booth. A roll call **VOTE PASSED 4/1 (Severson opposed).** Mr. Bertolini will request a letter stating the warranty is intact.

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC190 in the amount of $19,279.00 to Ockers Company for installation of technical equipment. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC191 in the amount of $4,863.60 to Shipyard Waste for dumpster pickups at the old DHS. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC192 in the amount of $2,091.42 to Optiv Security for Aruba access points. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC193 in the amount of $81,780.35 to Apple, Inc. for technology. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC194 in the amount of $887.50 to Optiv Security for custom consulting and project management services. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC195 in the amount of $456.00 to Robert Half Technology for IT Temporary Technical Assistance for week ending 10/19/18. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to authorize an amount not to exceed $12,800.00 to Robert Half to complete the rollout of technology. A roll call **VOTE PASSED 5/0.** Ms. Prosser estimated that all equipment should be in place by December 2.

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC196 in the amount of $949.00 to DiaMedical USA for simulated medication box, BLS Jump Pack and Stop the Bleed Emergency Kit for CTC program. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to pay manifest CIPM#DHSCTC198 in the amount of $730,474.00 to PC Construction for construction services through October 31, 2018. A roll call **VOTE PASSED 5/0.** Ms. Simmons noted that part of this part was the release of retainage in the amount of $436,781.00.

V. **COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the report noting the remaining contingency amount. Ms. Stanislaski recommended cross checking the list from Mr. Blair since some items will move to contingency. Mr. Bertolini will send an updated list to be included in the next agenda.

VI. **FINANCIAL AND STATUS UPDATE:** Amanda Russell moved, Dennis Shanahan seconded to approve the financial and status report. An oral **VOTE PASSED 5/0.**

VII. **REVIEW AND APPROVE CHANGE ORDER PROPOSALS:**

Amanda Russell moved, Matt Severson seconded to approve Owner's Change Order 19 in the amount of $45,039.00. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to allocate $16,320.00 to cover cost of Horizon Engineering work. A roll call **VOTE PASSED 5/0.** They are behind due to moving into the new building before completely finished. Mr. Severson felt that the JBC should not be paying for poor workmanship, to which other members of the JBC agreed. Mr. Carrier recommended paying this invoice and then review and investigate after.

Ms. Prosser reviewed the wireless access situation at the high school stating that there will be greater wireless access in the auditorium, town square and gym after the bids from Optiv and Telephone and Network Technologies are approved. There will be public wireless soon also.

Amanda Russell moved, Matt Severson seconded to approve Optiv in the amount of $10,640.81. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Matt Severson seconded to approve TNT in the amount of $6,338.00. A roll call **VOTE PASSED 5/0.**

Ms. Stanislaski stated they are looking into purchasing furniture for the courtyard area that would be moveable. She is looking into costing and will report back to the JBC.

VIII. **FUNDRAISING UPDATE:** Ms. Russell and Mr. Carrier stated that held a meeting today and are starting to get some good results. To date, donations have grown to approximately $74,000. They believe they may receive additional donations from others including the Auto Dealers, Softball, Liberty Mutual and others.

IX. **COMPLETION PLAN:** Mr. Carrier stated that Mr. Brooks will be the new C&W Services Manager for the District and the Clerk of the Works position as been posted. In the meantime, the City will try to help as much as possible. Mr. Brooks added that he didn't believe he would be as needed after demolition occurs. Mr. Carrier commented that JBC members are welcome to attend the weekly meetings as long as there isn't a quorum.

Mr**.** Bertolini reviewed the schedule on the completion plan. The fields should be complete by August 21. The demolition of the old building will most likely be complete toward the end of January and PC may be out for a period of time.

Mr. Bertolini noted that they are behind a little where they hoped to be in the punch list. They have completed many items on the list and the more difficult items are remaining. He still has additional staff, including supervisors working in the evening hours. He hopes to be out of the building by end of July. He will fine tune the schedule Ms. Stanislaski noted that they are still awaiting a permanent Certificate of Occupancy since the current one is temporary. They also need substantial completion signed off.

Ms. Russell asked for information on the final entrance plan to which Mr. Stanislaski responded they will most likely be adding asphalt since concrete was so expensive. Ms. Russell noted the call button location is optimal.

Ms. Stanislaski will look into why interior door handle is hot as requested by Ms. Russell.

X. **CLERK OF THE WORKS REPORT/CONSTRUCTION UPDATE:** Addressed above

XI. **ROUND PEN UPDATE:** none at this time.

XII. **MATTERS OF INTEREST**: Mr. Carrier asked about a possible replacement for the current fence from the corner of Bellamy Rd to the gate. The pedestrian gate is open for the public most of the time, but a fence is needed to keep cars out. Dr. Harbron suggested granite columns to keep cars out. Mr. Bertolini will obtain a price for a new fence.

Mr. Storer reiterated that the City will do its best to assist while they search for a new clerk of the works.

XIII. **BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next meeting is scheduled for Tuesday, November 27 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center. Construction Update, Manifests, change orders will be on the agenda.

XIV. **ADJOURNMENT:** Amanda Russell moved, Matt Severson seconded to adjourn the meeting at 6:10 pm**.** An oral **VOTE PASSED 5/0.**

MAN. NO. CIPM#DHSCTC197
DATE:

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	Collins Sports Medicine 370 Paramount Drive Raynham, MA 02767				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07108.16.000.000.700	201810449		$ 2,849.00	FY: 2016
				$ 2,849.00	308322
	Seat Tilt Taping Station and other miscellanous items.				
TOTALS				**$2,849.00**	

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: 2,849.00

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

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

COLLINS SPORTS MEDICINE
DIVISION OF COLLINS SURGICAL

INVOICE

370 Paramount Drive, Raynham, MA 02767
Phone: 508-884-5008
Fax: 508-884-3058
www.collinssportsmedicine.com

SOLD TO
DOVER SCHOOL DISTRICT SAU 11
MCCONNELL CENTER, STE 409
61 LOCUST STREET
DOVER NH 03820

SHIP TO
DOVER HIGH SCHOOL
PETER DRISCOLL
25 ALUMNI DRIVE
DOVER NH 03820

CUSTOMER NUMBER	CONTRACT NUMBER	YOUR ORDER NUMBER	SALES REP	DATE ENTERED	INVOICE NUMBER	INVOICE DATE	OUR ORDER NUMBER
0000110		201810449	7	6/20/18	308322	9/17/18	44960

TERMS	SHIP VIA	SPECIAL INFORMATION
Net 30		DLS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1	0	1	ATHLETICEDGEMISC	TTS-3642-05M 2 SEAT TILT TAPING STATION -MAPLE WOOD/FOREST GREE	E 2755.00	EA	
2	0	2	ATHLETICEDGEMISC	CUSTOM LOGO SLIP COVER	127.50	EA	
2	0	2	ATHLETICEDGEMISC	FESS-2772-05M FLAT TABLE MAPLE WOOD/FOREST GREEN	482.50	EA	
2	0	2	ATHLETICEDGEMISC	ESS BOTTOM SHELF - 05M	61.50	EA	
2	0	2	ATHLETICEDGEMISC	SMC-002-05M MODALITY CART MAPLE WOOD/DECAL/DBL DR/DRAW	450.00	EA	
1	0	1	ATHLETICEDGEMISC	WMMT-6084-05M 5' WALL MOUNT MAT TABLE - FOREST GREEN	1180.00	EA	
1	1	0	THERAGUN G2 PROPKG	THERAGUN G2 PROPACK W/ CONE SM & LG BALL BATTERY CARRY BG	599.00	EA	599.00
				DOVER HIGH SCHOOL HAS A LOADING DOCK			
				SHIPPING - FEDEX			1,750.00
				INSTALL			500.00
				NF 443144596006			.00

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DRHS
Amount: $2,849.00
Appr'd by: PSC - PLS
Date: 11/12/2018

Pay This Amount
2,849.00

"YOUR ONE STOP SPORTS MEDICINE SHOP"

See Our Facility Designs at WWW.COLLINSFD.COM

MAN. NO. CIPM#DHSCTC199
DATE: 11/27/2018

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. 11/27/2018	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC Fac. Improv.
5	4016.1.600.46900.4725.07101.16.000.000.700	201603137		$ 3,860.00	FY: 2016
11	4016.1.600.46900.4725.07108.16.000.000.700	201603137		$ 1,140.00	
				$ 5,000.00	#2262
	Invoice #2262, Professional Services through 10/31/2018 (Construction Administration)				
2. 11/27/2018	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC Fac. Improv.
5	4016.1.600.46900.4725.07101.16.000.000.700	201603137		$ 23,581.09	FY: 2016
11	4016.1.600.46900.4725.07108.16.000.000.700	201603137		$ 6,964.36	
				$ 30,545.45	#2262
	Invoice #2262, Professional Services through 10/31/2018 (Construction Administration, Phase 2)				
3. 11/27/2018	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC Fac. Improv.
7	4016.1.600.46900.4725.07101.16.000.000.700	201604242		$ 1,188.88	FY: 2016
8	4016.1.600.46900.4725.07108.16.000.000.700	201604242		$ 351.12	
				$ 1,540.00	#2263
	Invoice #2263, Professional Services through 10/31/2018 (Technology Procurement)				
4. 11/27/2018	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201604454		$ 736.22	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201604454		$ 217.43	
				$ 953.65	#2264
	Invoice #2264, Professional Services through 10/31/2018 (Travel Expense)				
TOTALS				$38,039.10	

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: 38,039.10

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

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

HMFH ARCHITECTS

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

HM
FH
ARCHITECTS

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820

Attention: Libby Simmons, Business Admin.

Invoice # : 2262
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 11/12/2018

For Professional Services Rendered through October 31, 2018

Phase Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Feasibility Study	485,000.00	485,000.00	0.00	100.00	485,000.00
Schematic Design (PSS3)	1,008,000.00	1,008,000.00	0.00	100.00	1,008,000.00
Design Development (PSS3,6)	1,316,000.00	1,316,000.00	0.00	100.00	1,316,000.00
Construction Documents (PSS3,6)	1,633,000.00	1,633,000.00	0.00	100.00	1,633,000.00
Bidding/Negotiations (PSS3)	336,000.00	336,000.00	0.00	100.00	336,000.00
Construction Administration (PSS3)	2,016,000.00	2,005,920.00	5,000.00	99.75	2,010,920.00
Construction Admin Phase 2 (PSS3)	336,000.00	30,545.45	30,545.45	18.18	61,090.90
Visioning/Educ Plan Proc. (PSS1)	29,150.00	29,150.00	0.00	100.00	29,150.00
Total Fee:	7,159,150.00				

Total Fee Earned To Date	6,879,160.90
Less Previous Billings	6,843,615.45
Amount Due This Invoice	35,545.45

HMFH ARCHITECTS

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

HMFH ARCHITECTS

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820
Attention: Libby Simmons, Business Admin.

Invoice # : 2263
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 11/12/2018

For Professional Services Rendered through October 31, 2018

Phase Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
Survey (PSS2)	43,780.00	43,780.00	0.00	43,780.00	0.00
HazMat (PSS2)	6,270.00	6,270.00	0.00	6,270.00	0.00
GeoTech/GeoEnv (PSS2)	23,650.00	21,381.81	0.00	21,381.81	2,268.19
Addtl. GeoTech Services (PSS4)	40,700.00	40,630.28	0.00	40,630.28	69.72
Furniture & Equip Proc (PSS 5)	110,000.00	109,820.00	0.00	109,820.00	180.00
Turf Field Design (PSS 5)	74,250.00	59,185.50	0.00	59,185.50	15,064.50
Technology Procurement (PSS 5)	35,200.00	33,660.00	1,540.00	35,200.00	0.00
Addtl HazMat Services (PSS 5)	19,800.00	19,800.00	0.00	19,800.00	0.00
Addtl Irrigation Alt. (PSS 7)	9,350.00	7,328.75	0.00	7,328.75	2,021.25
Geotech CA Phase (PSS 8)	139,150.00	139,116.30	0.00	139,116.30	33.70
Addtl Geotech CA Serv. (PSS 10)	41,470.00	36,244.65	0.00	36,244.65	5,225.35
Addtl HazMat - CA Cons Monit (A11)	82,500.00	0.00	0.00	0.00	82,500.00
Project Total	626,120.00	517,217.29	1,540.00	518,757.29	107,362.71

Amount Due This Invoice: 1,540.00

Project : 403114 – Dover High School & RTC

Invoice # : 2263

Phase : Technology Procurement (PSS 5)

Expenses

Vendor Name	*Inv Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Reimb Consultants					
Garcia, Galuska, Desousa	113878	10/3/2018	1,400.00	1.10	1,540.00
	Expenses				*1,540.00*

Total Phase : Technology Procurement (PSS 5)

Labor :	0.00
Expenses :	1,540.00

Total Project: 403114 – Dover High School & RTC 1,540.00

/

Date Rec'd	10/3/18	Phase:	B053
Approved	11/12/18	Type:	
Vendor ID:	GGD	Status:	
Post Date:	9/18	1099:	
Acct.#:	5160	Date Entered:	10/3/18
Project	403114	Ctrl Number:	11012

B161

Invoice

Garcia, Galuska & DeSousa
Consulting Engineers Inc.
370 Faunce Corner Road
Dartmouth, MA 02747

October 3, 2018
Project No: 83104404.00
Invoice No: 113878

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

Project 83104404.00 Dover High School Equipment Procurement, Dover, NH

HMFH Project #403114

Attn: Laura Wernick, FAIA, REFP, LEED AP

Technology Engineering Services.

Professional Services from September 1, 2018 to September 30, 2018

Fee

Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billed	Current Fee Billing
20% Document Submission	4,500.00	100.00	4,500.00	4,500.00	0.00
50% Document Submission	7,000.00	100.00	7,000.00	7,000.00	0.00
90% Document Submission	10,500.00	100.00	10,500.00	10,500.00	0.00
100% Document Submission	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction Administration	7,000.00	100.00	7,000.00	5,600.00	1,400.00
Total Fee	32,000.00		32,000.00	30,600.00	1,400.00

Total Fee This Period **1,400.00**

Total this Invoice **$1,400.00**

Outstanding Invoices

Number	Date	Balance
113653	9/6/2018	1,400.00
Total		**1,400.00**

Total Now Due **$2,800.00**

Billings to Date

	Current	Prior	Total
Fee	1,400.00	30,600.00	32,000.00
Totals	**1,400.00**	**30,600.00**	**32,000.00**

HMFH ARCHITECTS

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

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ARCHITECTS

Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820

Invoice # : 2264
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 11/12/2018

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through October 31, 2018

Phase : Travel Expense

Expenses	953.65
	953.65
Amount Due This Invoice	953.65

Project : 403114 -- Dover High School & RTC | Invoice # : 2264

Phase : Travel Expense

Expenses

Vendor Name	Inv Nbr	Date	Cost	Multiplier	Amount
Reimb Travel					
Chase Card Services	CHASE 1018	10/13/2018	30.07	1.10	33.08
	CHASE 1018	10/13/2018	1.75	1.10	1.93
	CHASE 1018	10/13/2018	14.64	1.10	16.10
			46.46		51.11
Enterprise Rent-A-Car	3JG229	9/27/2018	67.85	1.10	74.64
	3L534P	9/27/2018	73.47	1.10	80.82
	3K29KW	9/28/2018	88.74	1.10	97.61
	3NXSSV	10/9/2018	65.62	1.10	72.18
	3QKGBZ	10/9/2018	48.61	1.10	53.47
	3NHYVG	10/3/2018	86.08	1.10	94.69
	3NMX2S	10/3/2018	85.37	1.10	93.91
	3VQ2KC	10/30/2018	59.01	1.10	64.91
	3RKQGH	10/17/2018	46.71	1.10	51.38
	3SN0FS	10/17/2018	114.40	1.10	125.84
	3WC2NK	10/25/2018	84.63	1.10	93.09
			820.49		902.54
Total: Reimb Travel					953.65
	Expenses				*953.65*

Total Phase : Travel Expense — Labor : 0.00; Expenses : 953.65

Total Project: 403114 -- Dover High School & RTC 953.65

Meter: 1100055

EXPIRES 09/25/18
11:41 AM

Valid At Any Metered Space

DISPLAY THIS SIDE UP ON YOUR DASHBOARD

PURCHASED AT
09/25/18
09:56 AM

EXPIRES AT
09/25/18
11:41 AM

PAID AMOUNT
$ 1.75 cc

PAID RECEIPT

SPEEDWAY 0002456-Charlestown,
123 CAMBRIDGE ST 02129-1224
(617)242-2094 9/26/2018 12:42:30 P
Trans# 2207831 Reg: 100

Pay At Pump Sale
Pump # 4 Regular Unleaded
10.590 Gallons @ $2.839/Gal 30.07

Sub. Total:	$30.07
Tax:	$0.00
Total:	$30.07
Visa:	$30.07
Change	$0.00

Visa
Card Num :
XXXXXXXXXXXX9572
TERM: 0050002456001
TRANS TYPE: CAPTURE
APPR#: 057240
ENTRY METHOD: ICR

09/26/2018 12:38:43

Cardholder agrees to pay to issuer total charges per the agreement between cardholder & issuer.

www.speedway.com

85 Mani St.
Reading MA 01867

CITGO 85 MAIN ST REA
86015640039-02
85 Main Street
READING , MA
10/09/2018 465586596
04:48:20 PM

9572
VISA

INVOICE 154657
AUTH 00-09197G
REF96000110070

PUMP# 3
REGULAR 5.128G
PRICE/GAL $2.859

FUEL TOTAL $ 14.64

CREDIT $ 14.64

COMPLETION
SWIPE Exp.Date:**/**
Batch: 11 Seq Num: 7

Thank You
Come Again

Date Rec'd: 10/10/18 Phase:
Approved: JS Type:
Vendor ID: Satus:
Post Date: 1099:
Acct.#: Date Entered:
Project: Dover Ctrl Number:
gas rental car

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISE HOLDINGS.
Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 18724856
Consolidated Inv. Date: 27-Sep-2018

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
3JG229 STANISLASKI, TINA Dower	5130 XTRAV 403114 Ctrl# 11058	09/18/2018 10:43 CAMBRIDGE, MA 09/19/2018 09:24 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	34.99 21.70 3.95 7.21 USD 67.85	67.85
3L534P STANISLASKI, TINA Dower	5130 XTRAV 403114 Ctrl# 11059	09/24/2018 11:59 CAMBRIDGE, MA 09/27/2018 09:37 CAMBRIDGE, MA CCAR	3 DAY @ 34.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	104.97 13.02 11.85 17.10 USD 146.94	$73.47 ~~146.94~~

Date Rec'd: 10/4/18
Approved: HG
Vendor ID: Enter
Post Date: 10/18
Acct.#: 10/11/18 VB
Project: B# 44

09076151 R002D CG01 00393 4/4

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

Date Rec'd: 10/5/18	Phase:		
Approved: HG	Type:		
Vendor ID: Enter	Satus:		
Post Date: 10/18	1099:		
Acct.#:	Date Entered: 10/11/18VB		
Project:	Ctrl Number: B44		

ENTERPRISEHOLDINGS.

Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 18741247
Consolidated Inv. Date: 28-Sep-2018

RA # / Renter Name / CARD/OTTO	Ext BillRef # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5	Pickup Date / Pickup Location / Return Date / Return Location / Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
3K29KW PEMSTEIN, ALAN 2 Days Dover	5130 XTRAV 403114 $88.74 Ctrl # 11061	09/20/2018 09:00 CAMBRIDGE, MA 09/22/2018 17:36 NEWARK, NJ CCAR	~~3~~ 2 DAY @ 34.99 TOLL PASS DEVICE Tax, Surcharge and Fee Total	104.97 11.85 16.29 USD 133.11	88.74 ~~133.11~~

09076157 R002D CG01 00496 4/4

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISE HOLDINGS.

Alamo | enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 18861769
Consolidated Inv. Date: 09-Oct-2018

RA # / Renter Name / CARD/OTTO	Ext Bill Ref # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5	Pickup Date / Pickup Location / Return Date / Return Location / Car Class	Charges	Total Charges		Amount In USD
Enterprise Rent-A-Car						
Contract ID / Account Number G48404 HMFH ARCHITECT INC.						
Billing Number 842553 HMFH ARCHITECT INC.						
3NXSSV PEMSTEIN, ALAN Dover	Ctrl# 11083	10/03/2018 11:00 CAMBRIDGE, MA 10/03/2018 17:28 CAMBRIDGE, MA SXAR	1 DAY @ 43.99 FUEL SERVICE OPTION TOLL PASS DEVICE Tax, Surcharge and Fee Total	 USD	43.99 11.72 3.95 5.96 65.62	65.62
3QKGBZ PEMSTEIN, ALAN Dover	Ctrl# 11084	10/09/2018 06:47 CAMBRIDGE, MA 10/09/2018 17:26 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 REFUELING CHARGE Tax, Surcharge and Fee Total	 USD	34.99 8.66 4.96 48.61	48.61
G48404 HMFH ARCHITECT INC. - Billing Number 842553			Grand Total in USD			114.23
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD						114.23

Date Rec'd: 10/16/18 Phase: XTRAV
Approved: HG 10/16 Type:
Vendor ID: Enter Satus:
Post Date: 10/18 1099:
Acct.#: 5130 Date Entered: 10/18/18 VB
Project: 403114 Ctrl Number: B63

09078864 R002D CG01 00374 4/4

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISE HOLDINGS.
Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 18804699
Consolidated Inv. Date: 03-Oct-2018

RA # / Renter Name / CARD/OTTO	Ext Bill Ref # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5	Pickup Date / Pickup Location / Return Date / Return Location / Car Class	Charges	Total Charges		Amount in USD
Enterprise Rent-A-Car						
Contract ID / Account Number G48404 HMFH ARCHITECT INC.						
Billing Number 842553 HMFH ARCHITECT INC.						
3NHYVG	5130 XTRAV	10/02/2018 08:22	1 DAY @ 48.99		48.99	
PEMSTEIN, ALAN	403114	CAMBRIDGE, MA	REFUELING CHARGE		25.98	
Dover	Ctrl # 11117	10/03/2018 08:14	TOLL PASS DEVICE		3.95	
		CAMBRIDGE, MA	Tax, Surcharge and Fee		7.16	
		FCAR	Total	USD	86.08	86.08
3NMX2S	5130 XTRAV	10/02/2018 12:40	1 DAY @ 43.99		43.99	
WERNICK, LAURA	403114	CAMBRIDGE, MA	REFUELING CHARGE		30.31	
Dover	Ctrl 11118	10/03/2018 09:01	TOLL PASS DEVICE		3.95	
		CAMBRIDGE, MA	Tax, Surcharge and Fee		7.12	
		SCAR	Total	USD	85.37	85.37

Vendor #: Enter Satus:
Post Date: 10/18 1099
Acct.#: Date Entered: 10/25/18 VB
Project: Ctrl Number: B103

09077270 R002D CG01 00354 4/4

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISE HOLDINGS.

Alamo | Enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 19021364
Consolidated Inv. Date: 23-Oct-2018

RA # / Renter Name / CARD/OTTO	Ext Bill Ref # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5	Pickup Date / Pickup Location / Return Date / Return Location / Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
3VQ2KC PEMSTEIN, ALAN Dover	5130 403114 XTRAV Ctrl # 403114	10/23/2018 08:24 CAMBRIDGE, MA 10/23/2018 16:44 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 FUEL SERVICE OPTION TOLL PASS DEVICE Tax, Surcharge and Fee Total	34.99 14.50 3.95 5.57 USD 59.01	59.01
G48404 HMFH ARCHITECT INC. - Billing Number 842553			**Grand Total in USD**		
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. In USD					

Date Rec'd: 10/30/18 Phase: TRAV / XTRAV
Approved: HG 10/30 Type:
Vendor ID: Enter Satus:
Post Date: 10/18 1099:
Acct.#: 6130 / 5130 Date Entered: 10/31/18 VB
Project: Ctrl Number: B149

D9081286 R002D CG01 00359 4/4

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS
Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 18952630
Consolidated Inv. Date: 17-Oct-2018

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
3RKQGH PEMSTEIN, ALAN Dover	5130 403114 X TRAV Ctrl # 11158	10/12/2018 08:27 CAMBRIDGE, MA 10/13/2018 08:30 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 FUEL SERVICE OPTION TOLL PASS DEVICE Tax, Surcharge and Fee Total	34.99 2.92 3.95 4.85 USD 46.71	46.71
3SN0FS PEMSTEIN, ALAN Dover	5130 403114 XTRAV Ctrl # 11159	10/16/2018 08:25 CAMBRIDGE, MA 10/17/2018 17:36 CAMBRIDGE, MA CCAR	2 DAY @ 34.99 FUEL SERVICE OPTION TOLL PASS DEVICE Tax, Surcharge and Fee Total	69.98 26.19 7.90 10.33 USD 114.40	114.40

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS

Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 19047093
Consolidated Inv. Date: 25-Oct-2018

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount In USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
3WC2NK PEMSTEIN, ALAN Dover	5130 XTRAV 403114 Ctrl # 11226	10/25/2018 08:37 CAMBRIDGE, MA 10/25/2018 16:00 CAMBRIDGE, MA CCAR	1 DAY @ 34.99 REFUELING CHARGE TOLL PASS DEVICE Tax, Surcharge and Fee Total	34.99 38.61 3.95 7.08 USD 84.63	84.63
G48404 HMFH ARCHITECT INC. - Billing Number 842553			Grand Total In USD		84.63
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. In USD					84.63

09081706 R002D CG01 00401 4/4

MAN. NO. CIPM#DHSCTC200
DATE: 11/27/2018

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. 11/27/2018	RMS Electric, LLC 15 Stephen James Road Barrington, NH 03825 4016.1.600.46900.4725.07108.16.000.000.700 **Auto Shop:** Connect crash bar circuits to auto lift motors and test.			$ 398.48 **$ 398.48**	DHS/CTC Fac. Improv. FY: 2016 Inv#10682
2. 11/27/2018	RMS Electric, LLC 15 Stephen James Road Barrington, NH 03825 4016.1.600.46900.4725.07108.16.000.000.700 **Auto Shop**: Remove existing explosion proof outlet & disconnect mixing station in old building. Run conduit/wires to new mixing room and wash bay. Install explosion proof outlet & connect mixing station in mixing room. Install GFI outlets and covers in new washbay. Intall GFI outlet for computer outside mixing room.			$ 6,088.38 **$ 6,088.38**	DHS/CTC Fac. Improv. FY: 2016 Inv#10683
TOTALS				**$6,486.86**	

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: 6,486.86

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

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

R.M.S. Electric LLC

15 STEPHEN JAMES ROAD
BARRINGTON, NEW HAMPSHIRE 03825

(603) 664-2538

BILLING INVOICE

DATE: 11/6/18

INVOICE NUMBER: 10682

Customer:		**Job name/Location:**	
	Dover School Department McConnell Center 61 Locust Street, Suite 409 Dover, NH 03820		Dover High School (New) 25 Alumni Drive Dover, NH 03820
Phone:	603-516-6962	**Phone:**	603-516-6900

Terms: UPON RECEIPT

Description of Work

AUTO SHOP

10/4/18 Connect crash bar circuits to auto lift motors and test.

		DUE BY: UPON RECEIPT	
Work ordered by:	**Date completed:**	**Tax:**	$0.00
Mike Brooks	10/4/2018	**Total: ----->**	**$398.48**

R.M.S. Electric LLC

15 STEPHEN JAMES ROAD
BARRINGTON, NEW HAMPSHIRE 03825

(603) 664-2538

BILLING INVOICE

DATE: 11/7/18

INVOICE NUMBER: 10683

Customer:		**Job name/Location:**	
	Dover School Department McConnell Center 61 Locust Street, Suite 409 Dover, NH 03820		Dover High School (New) 25 Alumni Drive Dover, NH 03820
Phone:	603-516-6962	**Phone:**	603-516-6900

Terms: UPON RECEIPT

Description of Work

AUTO BODY SHOP

9/26/18 thru 10/22/18 Remove existing explosion proof outlet and disconnect mixing station in old building.

Run conduit and wires to new mixing room and wash bay. Install explosion proof outlet and connect mixing station in mixing room.

Install GFI outlets and covers in new washbay.

Install GFI outlet for computer ouside mixing room.

Work ordered by:	**Date completed:**	**DUE BY: UPON RECEIPT**	
		Tax:	$0.00
Mike Brooks / N.Calway	10/22/2018	**Total: ----->**	**$6,088.38**

AIRGAS USA, LLC
136 INDUSTRIAL PARK
DOVER NH 03820-8306
T: 603-740-9735
F: 603-740-9742

an Air Liquide company

QUOTATION

Quote For: 2523565
DOVER HIGH SCHOOL DEPT AUTO BO
AUTO BODY REPAIR
24 ALUMNI DR
DOVER NH 03820-4366
T: 603-516-6985

Sold To: 2637752
DOVER SCHOOL DISTRICT
MCCONNELL CENTER
61 LOCUST ST STE 409
DOVER NH 03820-3753
T: 603-516-6806

Quote Number	2007614014
Quote Date	10/15/2018
Prepared By	Scott Hill
Contact Phone	603-740-9735
PO Number	
Release Number	
Ordered By	

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	**LINGENERIC** LINCOLN ELECTRIC CO Item: K2751-10 DOWNFLEX® 200-M WELD FUME DOWNDRAFT TABLE	N327	**1**	EA			**7,900.00**	EA	**7,900.00**

Incoterms	Customer Pick up Airgas
Shipping Method	Customer Pick Up
Payment Terms	NET 30

Quote Amount	7,900.00
Sales Tax	0.00
Quote Total	7,900.00

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.
Terms and pricing are valid for a limited time only.

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Rental and/or lease fees (and related charges) will apply to containers in your possession until returned to Airgas.
Rental and lease charges are invoiced separately from gas purchases.

Comments :

H M
F H

November 19, 2018

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190142
Fume Hood Revisions

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated credit of $$54,868.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

The school determined that fume hoods were not required at all the designated rooms.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190142, GGD Review

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#60287
J#831 044 00.00

DATE: April 2, 2018

MEMO

TO: Alan Pemstein, AIA LEED AP
HMFH Architects, Inc.

FROM: Richard C. Newell, P.E.

Richard C. Newell

Mark T. Gagnon

Mark Gagnon

Antonio DaCunha

Antonio DaCunha

Dominick B. Puniello, P.E., Principal

Dominick Puniello

Christopher M. Garcia, P.E.

Christopher M. Garcia

David M. Pereira, P.E., Principal

DEPT: HVAC/Plumbing/Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190142 – ASI-084 Fume Hood and Gas Changes

Please be advised of the following:

We have reviewed the New England Tech Air, Inc. and Tri-State Insulation Inc. portions of Change Request Proposal No. 190142 in the amounts of a credit of ($34,169.00), $11,956.00 and $670.00, respectively, for costs associated with ASI-84 fume hood and gas revisions and RFI-516 air balance questions to adjust airflow characteristics of the spaces affected by ASI-84. We find the amount to be fair and reasonable and recommend your approval.

We have reviewed the Armand E. Lemire Co. Inc. portion of Change Request Proposal No. 190142 in the credit amount of ($2,061.00) for work associated with deleting the gas to the fume hoods in the rooms stated in ASI-084. We find the amount to be fair and reasonable and recommend your approval.

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No. 190142 in the credit amount of ($8,078.00) for work associated with revised electrical scope per ASI-084 sketches SKE-35 and SKE-36. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

RCN/MTG/DMP:sms
Enc.
Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc
Laura Wernick, FAIA, REFP, LEED AP, HMFH Architects, Inc.

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

RECEIVED
March 6, 2018
Garcia Galuska & DeSousa

Change Request Proposal 190142

Title	**ASI-084 Fume Hood and Gas Changes**
Date Issued	
Proposal Status	**Unsubmitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603-516-6800
F: 603-516-6809
E:

Project Cost And Schedule Impacts
This proposal will decrease the value of this contract by $-54,868.00.

Scope Of Work
This change proposal is being issued to capture the cost impacts associated with ASI-84 Fume Hood and Gas Revisions and RFI-516 Air Balance Questions which was issued to adjust airflow characteristics of the spaces that were affected by ASI-84. The credits listed below are associated with deleted scope per ASI-84. The added costs listed are associated with additional scope per the response to RFI-516.

Cost Items

Description	*Company*	*Amount*
01. ASI-084 Fume Hood and Gas Changes	New England Tech Air, Inc.	$-34,169.00
02. ASI-084 Fume Hood and Gas Changes	North & South Construction Services	$-25,560.00
03. ASI-084 Fume Hood and Gas Changes	Siemens Industry, Inc.	$-2,824.00
04. ASI-084 Fume Hood and Gas Changes	Griffin, Wayne J. Electric, Inc.	$-8,078.00
05. ASI-084 Fume Hood and Gas Changes	School Furnishings Inc	$-1,567.00
06. ASI-084 Fume Hood and Gas Changes	Armand E. Lemire Co., Inc.	$-2,061.00
07. RFI-516 Air Balance Questions	Siemens Industry, Inc.	$6,291.00
08. RFI-516 Air Balance Questions	Trane U.S., Inc.	$1,197.00
09. RFI-516 Air Balance Questions	Tri-State Insulation Inc	$670.00
10. RFI-516 Air Balance Questions	New England Tech Air, Inc.	$11,956.00
L2 Markup - Insurance (0.75%)		$-414.00
L2 Markup - P&P Bond (0.56%)		$-309.00
Total		**$-54,868.00**

Architect Recommendation	**Owner Approval**
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company

HM
FH

November 19, 2018

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – ~~190142~~ 190178
Fume Hood Revisions

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of &596.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

The steel wind brace was exposed and needed to be enclosed with a drywall finish.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190178, RFI 567

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190178

Title	**RFI 567 - Exposed Columns and Wind Bracing**
Date Issued	**05-NOV-18**
Proposal Status	**Submitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $596.00.

Scope Of Work
Furnish Labor, material, equipment, and supervision required to enclose exposed wind bracing in Girls 035C.

Cost Items

Description	*Company*	*Phase*	*Amount*
Additional work at Cross Bracing in 035C	Metro Walls Inc.	190178	$ 577.00
L1 Markup - Overhead & Profit (2%)		900000	$ 12.00
L2 Markup - Insurance (0.75%)		016150	$ 4.00
L2 Markup - P&P Bond (0.56%)		016200	$ 3.00
Total			**$596.00**

Architect/Engineer Recommendation
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature Date

{{aS_es_signer1_signature}} {{aD_es_signer1_date}}
Name & Title of Authorized Representative
Alan Pemstein

HMFH Architects, Inc.

Owner Approval
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature Date

{{oS_es_signer2_signature}} {{oD_es_signer2_date}}
Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

HM
FH

November 19, 2018

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190212.1
Drywall Revisions per PR-031R2 – Teacher Workrooms

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $1,850.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

This is work required by the changes to the teacher workrooms. The electrical/technology portion has already been approved. His change covers the drywall revisions needed to accomplish the intent of the revisions.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190212,1, PR-31R2

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190212.1

Title	**PR-031R2 Teacher Planning Revisions**
Date Issued	**11-NOV-18**
Proposal Status	**Submitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $1,850.00.

Scope Of Work
This proposal covers the additional drywall costs associated with PR-31R2. As noted in proposal 190212 drywall costs were not included. The intention was to perform the drywall work on a T&M basis however Metro would not agree to T&M. We feel the enclosed proposal is reasonable considering the removal and replacement work that was required to modify the teacher planning rooms as indicated.

Cost Items

Description	*Company*	*Phase*	*Amount*
1. PR-031 Teacher Planning	Metro Walls Inc.	190212	$ 1,790.00
L1 Markup - Overhead & Profit (2%)		900000	$ 36.00
L2 Markup - Insurance (0.75%)		016150	$ 14.00
L2 Markup - P&P Bond (0.56%)		016200	$ 10.00
Total			**$1,850.00**

Architect/Engineer Recommendation
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature　　　　Date

Name & Title of Authorized Representative
Alan Pemstein

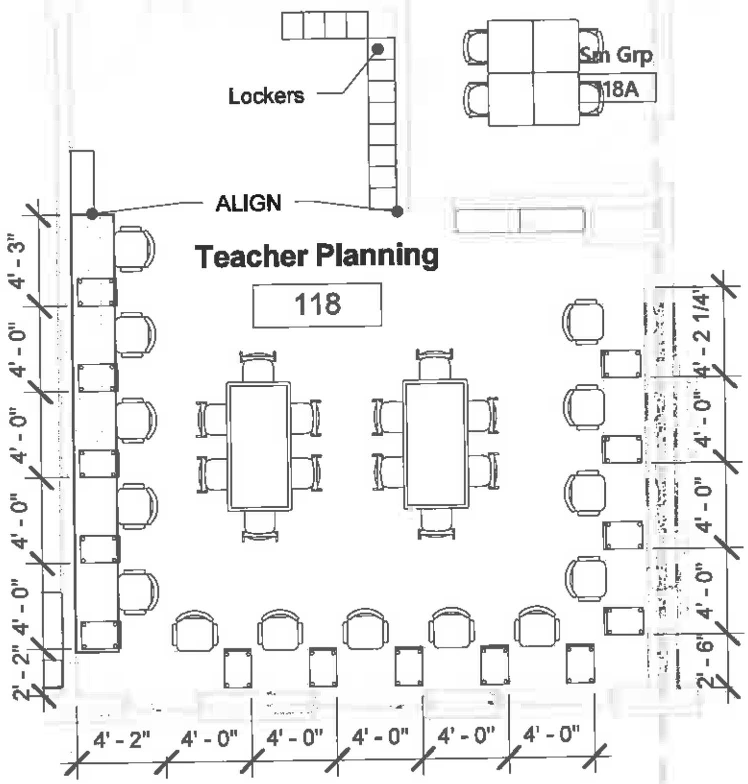
HMFH Architects, Inc.

Owner Approval
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature　　　　Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.



1 T PLAN - 118
1/8" = 1'-0"

Total Desk Set Ups: 14

POINT LINE SPACE
75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

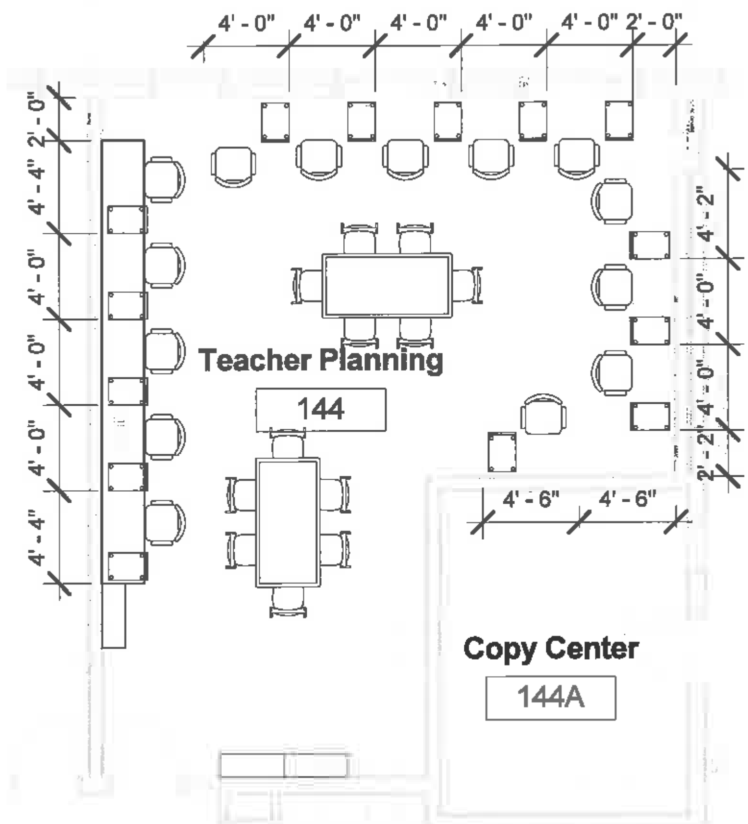
DWG TITLE
Teacher Planning Rm 118

SCALE: 1/8" = 1'-0" DATE: 01/04/18

PROJECT
Dover Regional High School/CTC
25 Alumni Drive, Dover, NH
Designer
Cambridge, MA

DWG BY: PT CHKD BY: Checker

DWG NO
TPLAN-118



1 T PLAN - 144
1/8" = 1'-0"

Total Desk Set Ups: 14

POINT LINE SPACE

75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

DWG TITLE
Teacher Planning Rm.
144

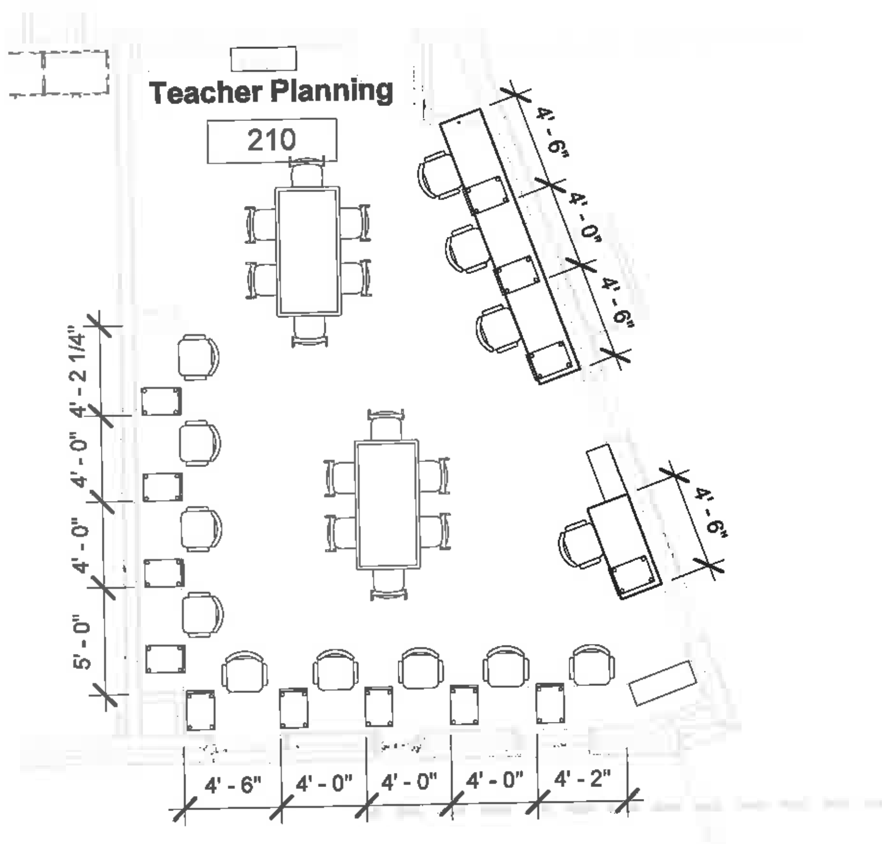
SCALE: 1/8" = 1'-0" DATE: 01/04/18

PROJECT
Dover Regional High School/CTC

25 Alumni Drive, Dover, NH
Designer
Cambridge, MA

DWG BY: PT CHKD BY: Checker

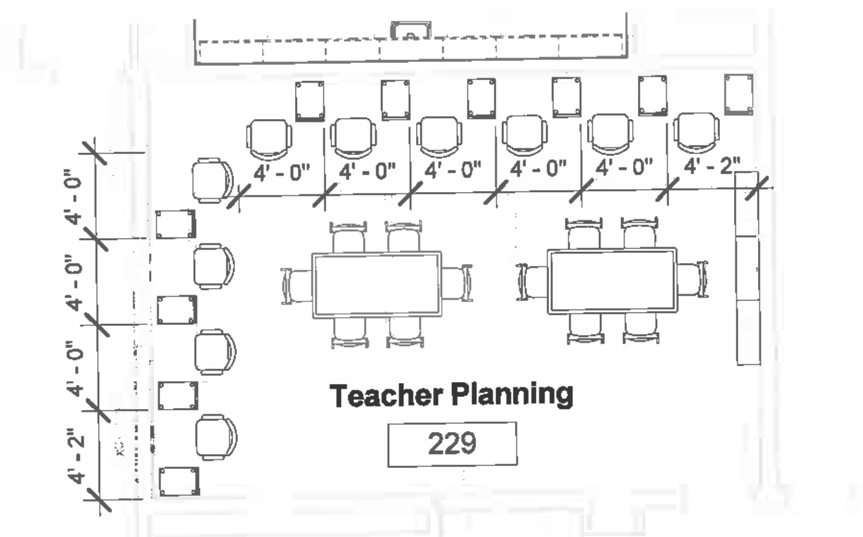
DWG NO
TPLAN-144



Total Desk Set Ups: 13

1 T PLAN - 210
1/8" = 1'-0"

POINT LINE SPACE	DWG TITLE	PROJECT	DWG NO
75 Lowell Street Carlisle, MA 01741 T 617.314.7501	Teacher Planning Rm. 210	Dover Regional High School/CTC 25 Alumni Drive, Dover, NH Designer Cambridge, MA	TPLAN-210
	SCALE: 1/8" = 1'-0" DATE: 01/04/18	DWG BY: PT CHKD BY: Checker	



1 T PLAN - 229
1/8" = 1'-0"

Total Desk Set Ups: 10

POINT LINE SPACE

75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

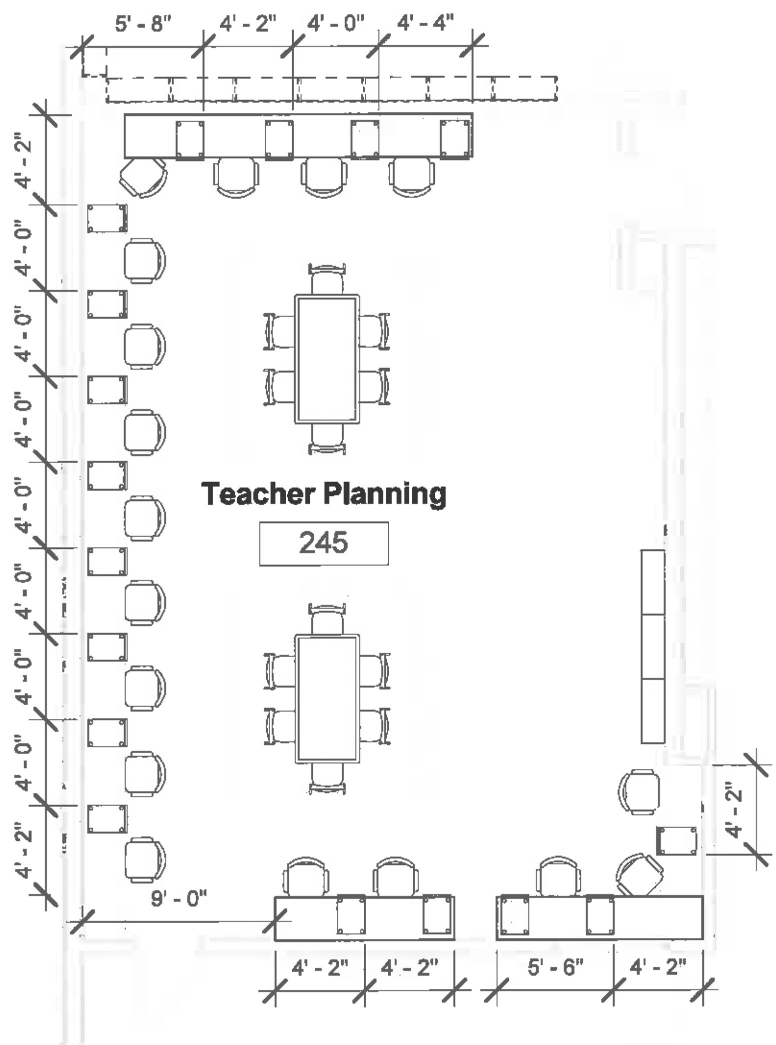
DWG TITLE
Teacher Planning Rm.
229

SCALE: 1/8" = 1'-0" DATE: 01/04/18

PROJECT
Dover Regional High School/CTC
25 Alumni Drive, Dover, NH
Designer
Cambridge, MA

DWG BY: PT CHKD BY: Checker

DWG NO
TPLAN-229



1 T PLAN - 245
1/8" = 1'-0"

Total Desk Set Ups: 17

POINT LINE SPACE

75 Lowell Street
Carlisle, MA 01741
T 617.314.7501

DWG TITLE
Teacher Planning Rm.
245

SCALE: 1/8" = 1'-0" DATE: 01/04/18

PROJECT
Dover Regional High School/CTC
25 Alumni Drive, Dover, NH
Designer
Cambridge, MA

DWG BY: PT CHKD BY: Checker

DWG NO
TPLAN-245

H M
F H

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

November 20, 2018

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190249
Revisions to Fume Hood Openings

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $6,252.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

For repair work the fume hoods can only be accessed from the side. This revision is required so there is some maneuverability if for any chance interior access to the operating systems of the fume hood is required.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190249

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190249

Title	**RFI-735 Fume Hood Openings**
Date Issued	**10-OCT-18**
Proposal Status	**Submitted**

Architect	Owner
Alan Pemstein	Robert Carrier
HMFH Architects, Inc.	Dover School District
130 Bishop Allen Drive	61 Locust Street 409
Cambridge, MA 02139	Dover, NH 03820-4132
T: 617.844.2140	T: 603-516-6800
F: 617.876.9775	F: 603-516-6809
E: apemstein@hmfh.com	E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $6,252.00.

Scope Of Work

This proposal covers the additional costs to enlarge the openings at the fume hoods per the response to RFI-735. Openings were finished with angle and gasketing to close the gap between the fume hood removable panels and the wall framing.

Cost Items

Description	Company	Amount
1. RFI-735 Fume Hood Openings	DS Specialties, Inc.	$1,231.00
2. RFI-735 Fume Hood Openings #139	Metro Walls Inc.	$2,336.00
3. RFI-735 Fume Hood Openings (Holden)	PC Construction	$58.00
4. RFI-735 Fume Hood Openings (misc materials and internal labor)	PC Construction	$2,045.00
5. Coordination/Supervision	PC Construction	$380.00
L1 Markup - Overhead & Profit (2%)		$121.00
L2 Markup - Insurance (0.75%)		$46.00
L2 Markup - P&P Bond (0.56%)		$35.00
Total		**$6,252.00**

Architect Recommendation	Owner Approval
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.	Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

H M
F H

November 20, 2018

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190255
Ledge Removal

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $1,085.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

Additional ledge was found when excavating for the water pipe to Animal Science

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190255

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190255

Title	**Alumni Drive Utility Ledge Removal**
Date Issued	**05-NOV-18**
Proposal Status	**Submitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $1,085.00.

Scope Of Work

Cost Items

Description	Company	Phase	Amount
Alumni Dr Utility Ledge Removal	S.U.R. Construction Inc.	190255	$ 1,050.00
L1 Markup - Overhead & Profit (2%)		900000	$ 21.00
L2 Markup - Insurance (0.75%)		016150	$ 8.00
L2 Markup - P&P Bond (0.56%)		016200	$ 6.00
Total			**$1,085.00**

Architect/Engineer Recommendation
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature　　Date

Name & Title of Authorized Representative
Alan Pemstein

HMFH Architects, Inc.

Owner Approval
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature　　Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

HM
FH

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

November 16, 2018

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190258
Modify LRC Fixtures to Coordinate with Sky Lights

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $700.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

The fixture needed to be modified to fit between the sky light and the wall.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190258

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190258

Title	**LRC Fixture Modifications**
Date Issued	**11-NOV-18**
Proposal Status	**Submitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $700.00.

Scope Of Work

This proposal covers PC field labor to modify the LRC fixtures at the skylight openings to work with the drywall ceilings. Do to the limited space provided in the design for the fixture, the integral taping flanges could not be utilized on the wall side of the fixture. This taping flange needed to be removed and a piece of edge angel attached to the LRC fixture so it could be attached on the wall side.

Cost Items

Description	*Company*	*Phase*	*Amount*
1. LRC Fixture Modifications (Labor)	PC Construction	190258	$ 622.00
2. LRC Fixture Modifications (Materials)	PC Construction	190258	$ 55.00
L1 Markup - Overhead & Profit (2%)		900000	$ 14.00
L2 Markup - Insurance (0.75%)		016150	$ 5.00
L2 Markup - P&P Bond (0.56%)		016200	$ 4.00
Total			**$700.00**

Architect/Engineer Recommendation	**Owner Approval**
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.	By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
Name & Title of Authorized Representative Alan Pemstein HMFH Architects, Inc.	Name & Title of Authorized Representative Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

HM
FH

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

November 20, 2018

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190270R2
Intercom Revisions

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $31, 863.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

This CRP covers the revisions required for the communication system as chosen by the previous IT group.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190270R2, GGD Review

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#63803
J#831 044 00.00

DATE: October 29, 2018

MEMO

TO: Alan Pemstein, AIA LEED AP
HMFH Architects, Inc.

FROM: David M. Pereira, P.E., Principal

DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190270R2 – PR-42 Intercom Switch

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No.190270R2 in the amount of $30,074.00 for costs associated with furnishing and installing intercom switches per PR-42. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

DMP: gp

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc
Laura Wernick, FAIA, REFP, LEED AP, HMFH Architects, Inc.

TEL 508-998-5700 FAX 508-998-0883 email: info@g-g-d.com

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

RECEIVED
October 25, 2018
Garcia Galuska & DeSousa

Change Request Proposal 190270R2

Title	**PR-042 Intercom Call Switch**
Date Issued	**25-OCT-18**
Proposal Status	**Submitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603-516-6800
F: 603-516-6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $31,863.00.

Scope Of Work
This revised proposal covers the costs to furnish and install intercom switches per PR-42 and additional information provided by GGD on 8/13/18 and subsequent scope discussions between GGD and Griffin Electric. Note this option only works with rooms that have talk back capable speakers. If there are any rooms this option will not work in please update the room list accordingly. We have not included any costs for drywall or painting repair. If any is required it will be tracked separately and included in a new proposal. No work will be performed until formal approval of this proposal is received.

Cost Items

Description	Company	Phase	Amount
1. PR-42 Intercom Call Switch	Griffin, Wayne J. Electric, Inc.	190270	$ 30,074.00
2. Project Management & Supervision	PC Construction	012000	$ 760.00
L1 Markup - Overhead & Profit (2%)		900000	$ 617.00
L2 Markup - Insurance (0.75%)		016150	$ 236.00
L2 Markup - P&P Bond (0.56%)		016200	$ 176.00
Total			**$31,863.00**

Architect/Engineer Recommendation
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein

HMFH Architects, Inc.

Owner Approval
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

WAYNE J.
GRIFFIN ELECTRIC
INC.

October 25, 2018

VIA EMAIL ONLY: gbertolini@pcconstruction.com

Mr. Garret Bertolini, Senior Project Manager
PC Construction Company
25 Alumni Dr
Dover, NH 03820

RE: Job #2257T - Dover High School - Telecom, Dover, NH
Proposal #203, Supersedes Proposal #181

Dear Mr. Bertolini:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

1) Furnish and install all material and labor for a complete installation in accordance to PR-42.

2) Proposal is based on all material and notes included in the attached Simplex proposal # CO-SD-002 R3.

3) Proposal is based on overtime rates.

4) Additional patch cords from the voice patch panel to the feed patch panel are NOT included in this quote. It is assumed that WJGEI is to utilize the patch cords provided and turned over to the owner.

Material	$	17,056.00
Labor		11,148.21
Overhead		1,705.60
Subtotal	$	29,909.81
Bond		164.50
Total	$	30,074.31

Corporate Headquarters:
116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-7825

Regional Offices:
296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8107

1950 Evergreen Boulevard
Suite 300
Duluth, GA 30096
Phone: (678) 417-9377
Fax: (678) 417-9373

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 627-9724
Fax: (919) 627-9727

9801-C Southern Pine Boulevard
Charlotte, NC 28273
Phone: (704) 522-3851
Fax: (704) 522-3856

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5290 or CCunha@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Charles M. Cunha
Senior Project Manager/Telecom

CMC/jmr

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: ____________________ Authorized Signature: ______________________________

cc: Josh Cooper, Assistant Telecom Project Manager, Wayne J. Griffin Electric, Inc.
The Vo, Project Engineer/Telecom, Wayne J. Griffin Electric, Inc.

WAYNE J. GRIFFIN ELECTRIC INC.

116 Hopping Brook Road, Holliston, MA 01746
(508) 429-8830 FAX (508) 429-9251

CCN#:	P-0203, PR-42 Intercom Call Switches
Date:	10/24/2018
Project Name:	Dover High School - Telecom
Project Numbe	02257-T0-16
Page Number:	1

Work Description

1) Furnish and install all material and labor for a complete installation in accordance to PR-42.

2) Proposal is based on all material and notes included in the attached Simplex proposal # CO-SD-002 R3

3) Proposal is based on overtime rates.

4) Additional patch cords from the voice patch panel to the feed patch panel are NOT included in this quote. It is assumed that WJG is to utilize the patch cords provided and turned over to the owner.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials ($)	Labor	Total Hours
1 SIMPLEX EQUIPMENT AND LABOR	1.00	17,056.000	EA	17,056.000	0.000	0.000
1 TECH LABOR UNISTALL WALLPHONES	104.00	0.000	EA	0.000	0.250	26.000
1 TECH LABOR INSTALL INTERCOM	104.00	0.000	EA	0.000	0.500	52.000
1 TECH LABOR EQUIPMENT PATCHING	104.00	0.000	EA	0.000	0.250	26.000
TECH LABOR CROSS-CONNECT MDF	1.00	0.000	EA	0.000	4.000	4.000
		Totals		**17,056.00**		**108.00**
		Tax		**0.00**		
		Materials with		**17,056.00**		

Summary

	Itemized Breakdown Total			**17,056.00**
Telecom Journeyman Overtime	(78.0000 hrs @ $106.15 / hr)	8,279.70		
Telecom Journeyman	(30.0000 hrs @ $77.95 / hr)	2,338.50		
				10,618.20
Material Markup	($17,056.00 @ 10.00%)	1,705.60		
Foreman	(5.40 hrs @ $98.15 / hr)	530.01		
		2,235.61		
Bond	($29,909.81 @ 0.55%)	164.50		
		164.50		
				2,400.11
			Total	**$30,074.31**

HM
FH

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

PROPOSAL REQUEST

PR: 42

date: 6.13.2018

subject: Intercom Call Switch

to: Scott Blair
PC Construction

from: Alan Pemstein

project id: 403114

project: Dover High School/ Career Technical Center
25 Alumni Drive Dover, NH

distribution:
- ☒ City of Dover
- ☒ HMFH Architects
- ☐ Nobis Engineering, INC.
- ☒ Mike Brooks, Clerk
- ☐ Horizon Engineering Associates
- ☒ PC Construction
- ☐ FBRA Inc.
- ☐ GGD Consulting Engineers, Inc.
- ☐ Halvorson Design

reference:

attachments:

Please submit an itemized proposal for changes in 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.

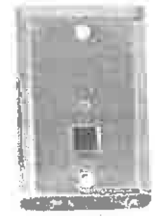
Each classroom wall phone outlet shall be replaced with a classroom intercom call in switch. Utilize existing data cabling patch in each IDF and cross connect in the paging system in the MDF.
See attached cut sheet for switch information.
Provide cost per room.
This PR will be updated with the actual rooms requiring this change.

Simplex

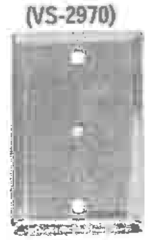
Simplex Communications Systems
Accessories

5100-9971
(VS-2970)

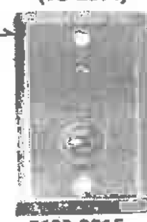
5100-9972
(VS-2971)



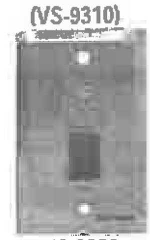
5120-9310
(VS-9310)



5120-9311
(VS-9311)



5120-9315
(VS-9315)



5120-9320
(VS-9320)

Features

- **Brushed Stainless Steel**
- **Single Gang Mounting**
- **Emergency Signaling Feature**
- **Call-In Notification Signal**
- **Speaker Volume Control**

Description

Designed specifically for use with the 5100 Series Communications System, these call switches are used to notify the 5100 system that a call has been placed from a remote location. When activated, a verification tone is sent to the associated intercom speaker confirming call placement and the appropriate administrative phone begins ringing. All models provide a low profile volume control to adjust intercom and paging levels at the associated speaker location, and are designed to mount in a single-gang outlet box. The volume controls are designed to adjust loudness but not to mute the speaker.

The 5100-9971 (VS-2970) consists of two momentary push button switches and a volume control mounted on a single gang stainless steel plate. The red button has "EMERGENCY" screened above the button and the black button has "CALL" screened below it. The Emergency switch will generate an Emergency class of service call.

The 5100-9972 (VS-2971) consists of a momentary push button switch and volume control mounted on a stainless steel plate with "CALL" screened on the faceplate.

The 5120-9310 (VS-9310) consists of a momentary push button switch and volume control mounted on a stainless steel plate with "CALL" screened on the faceplate below the switch and stamped in Braille above the switch.

The 5120-9311 (VS-9311) consists of a volume control only mounted on a stainless steel plate.

The 5120-9315 (VS-9315) consists of a vandal resistant, stainless steel momentary push button and volume control mounted on a stainless steel plate with "CALL" screened on the faceplate below the switch and stamped in Braille above the switch.

The 5120-9320 (VS-9320) consists of a three-position rocker switch and volume control mounted on a stainless steel plate with "CALL" screened on the faceplate above the switch, and "PRIVACY" screened below the switch. When the switch is activated in the momentary CALL position, an intercom call is initiated to the Administrative phone. When the switch is moved to the PRIVACY position, paging communication from the Administrative phone to the speaker is possible, but communication from the speaker to the Administrative phone is blocked until another call is initiated from the same device. This prevents the Administrative phone from monitoring the sound at the speaker.

Product Selection

Model	Description
5100-9971 (VS-2970)	Combination Emergency & Normal Call Switches with Volume Control
5100-9972 (VS-2971)	Call Switch with Volume Control
5120-9310 (VS-9310)	Commercial Grade Call Switch with Volume Control
5120-9311 (VS-9311)	Commercial Grade Recessed Volume Control only
5120-9315 (VS-9315)	Vandal Resistant Call Switch with Volume Control
5120-9320 (VS-9320)	Commercial Grade Call Switch with Privacy Switch and Volume Control

Specifications

Dimensions	4.5" H x 2.75" W x 1.50" D
Environment	Suitable for indoor Locations
Weight	1.0 lbs.
Construction	Brushed Stainless Steel

HM
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OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

November 20, 2018

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190293
Mag Hold Opens at Doors CO-2.3

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $2,192.38 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

This was a request of the school. They want the doors open for easy access to the gym from the locker rooms.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190293, GGD Review, PR-046

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#64062
J#831 044 00.00

DATE: November 14, 2018

MEMO

TO: Alan Pemstein, AIA LEED AP
HMFH Architects, Inc.

FROM: David M. Pereira, P.E., Principal

DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190293 – PR-046 C0-2.3 Operation

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No.190293 in the amount of $2,192.38 for costs associated with furnish the labor and materials to provide two door holders at Door C0-2.3 per Owner's request. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions or concerns regarding the above, please contact our office at your earliest convenience.

DMP: gp

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc
Laura Wernick, FAIA, REFP, LEED AP, HMFH Architects, Inc.

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

RECEIVED
November 12, 2018
Garcia Galuska & DeSousa

Change Request Proposal 190293

Title	**PR-046 C0-2.3 Operation**
Date Issued	**12-NOV-18**
Proposal Status	**Submitted**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $2,266.00.

Scope Of Work
Furnish the labor and materials to provide two (2) door holders at Door C0-2.3 as requested in PR-046.

Cost Items

Description	Company	Phase	Amount
Griffin L&M PR-046 C0-2.3 Operation	Griffin, Wayne J. Electric, Inc.	190293	$ 2,192.00
L1 Markup - Overhead & Profit (2%)		900000	$ 44.00
L2 Markup - Insurance (0.75%)		016150	$ 17.00
L2 Markup - P&P Bond (0.56%)		016200	$ 13.00
Total			**$2,266.00**

Architect/Engineer Recommendation
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

WAYNE J.
GRIFFIN ELECTRIC
INC.

November 9, 2018

VIA EMAIL ONLY: gbertolini@pcconstruction.com

Mr. Garret Bertolini, Senior Project Manager
PC Construction Company
25 Alumni Dr.
Dover, NH 03820

RE: Job #2257 - Dover High School, Dover, NH
Proposal #206

Dear Mr. Bertolini:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

Furnish the labor and materials to provide two (2) door holders at Door C0-2.3 as requested in the attached PR-046 as issued by PC Construction Company.

Excluded is all cutting, patching, painting and overtime associated with this change in electrical

Material	$	1,379.57
Labor		662.86
Overhead		137.96
Subtotal	$	2,180.39
Bond		11.99
Total	$	2,192.38

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us.

The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5338 or mblum@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Micah J. Blum
Project Manager

MJB/jmr

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: ____________________ Authorized Signature: ______________________________

cc: Michael Brennan, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Mike Lovely, Project Foreman, Wayne J. Griffin Electric, Inc.
Kimberly Cabeceiras-Reed, Project Administrator, Wayne J. Griffin Electric, Inc.

HM
FH

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

November 19, 2018

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190299
Ceiling Cord Reel Removal

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $1,847.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

During design the use of these rooms changed. The electrical drawings were not coordinated with the change.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190299

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190299

Title	**ASI-135 Remove Cord Reels**
Date Issued	**19-NOV-18**
Proposal Status	**Submitted**

Architect	**Owner**
Alan Pemstein	Robert Carrier
HMFH Architects, Inc.	Dover School District
130 Bishop Allen Drive	61 Locust Street 409
Cambridge, MA 02139	Dover, NH 03820-4132
T: 617.844.2140	T: 603.516.6800
F: 617.876.9775	F: 603.516.6809
E: apemstein@hmfh.com	E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $1,847.00.

Scope Of Work

Remove cord reels in rooms 220 and 222

Cost Items

Description	*Company*	*Phase*	*Amount*
Griffin - ASI-135 Remove Cord Reels	Griffin, Wayne J. Electric, Inc.	190299	$ 1,787.00
L1 Markup - Overhead & Profit (2%)		900000	$ 36.00
L2 Markup - Insurance (0.75%)		016150	$ 14.00
L2 Markup - P&P Bond (0.56%)		016200	$ 10.00
Total			**$1,847.00**

Architect/Engineer Recommendation	**Owner Approval**
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.	By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
{{aS_es_signer1_signature}} {{aD_es_signer1_date}}	{{oS_es_signer2_signature}} {{oD_es_signer2_date}}
Name & Title of Authorized Representative	Name & Title of Authorized Representative
Alan Pemstein	Robert Carrier
	Joint Building Committee Chair
HMFH Architects, Inc.	Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

HM
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OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

ASI: 135

date: 9.11.2018

subject: Cord Reels

to: Scott Blair
PC Construction

from: HMFH

project id: 403114

project: Dover High School/ Career Technical Center
25 Alumni Drive Dover, NH

distribution:
☒ City of Dover
☒ HMFH Architects
☐ Nobis Engineering, Inc.
☒ Mike Brooks, Clerk
☐ Horizon Engineering Associates
☒ PC Construction
☒ FBRA Inc.
☐ GGD Consulting Engineers, Inc.
☐ Halvorson Design Partnership, Inc.

reference:

attachments:

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Remove the Cord reels from the ceilings in Rooms 220 & 222.

WAYNE J.
GRIFFIN ELECTRIC
INC.

November 13, 2018

VIA EMAIL ONLY: gbertolini@pcconstruction.com

Mr. Garret Bertolini, Senior Project Manager
PC Construction Company
25 Alumni Dr.
Dover, NH 03820

RE: Job #2257 - Dover High School, Dover, NH
Proposal #205

Dear Mr. Bertolini:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

Furnish the labor to remove the cord reels from Room #220 and #222 as discussed in the attached ASI-135 as issued from PC Construction. The Owner is to provide a location to put the cord reels.

Excluded is all cutting, coring, patching, painting and removal of power as discussed in this change in electrical scope.

Labor	$	1,776.92
Subtotal	$	1,776.92
Bond		9.77
Total	$	1,786.69

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us.

The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5338, or mblum@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Micah J. Blum
Project Manager

MJB/kam

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: ____________________ Authorized Signature: ______________________________

cc: Michael Brennan, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Mike Lovely, Project Foreman, Wayne J. Griffin Electric, Inc.
Kimberly Cabeceiras-Reed, Project Administrator, Wayne J. Griffin Electric, Inc.

HM
FH

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

November 19, 2018

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190326
Drainage Revisions Due to Duct Bank Location

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $3,541.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

The duct bank interfered with the design of the Animal Science drainage. As a result the drainage needed to be rerouted. This SCRP was reviewed and approved by the Civil Engineer.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190326

cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190326

Title	**ASBRFI-012 Drainage Revisions**
Date Issued	**25-OCT-18**
Proposal Status	**Submitted**

Architect	Owner
Alan Pemstein	Robert Carrier
HMFH Architects, Inc.	Dover School District
130 Bishop Allen Drive	61 Locust Street 409
Cambridge, MA 02139	Dover, NH 03820-4132
T: 617.844.2140	T: 603-516-6800
F: 617.876.9775	F: 603-516-6809
E: apemstein@hmfh.com	E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $3,541.00.

Scope Of Work

This proposal covers the additional cost associated with the drainage changes made in the response to ASB RFI-012. Due to existing ductbank locations the drainage from the roof gutters needed to be revised and rerouted.

Cost Items

Description	Company	Phase	Amount
ASBRFI-012 Drainage Revisions	S.U.R. Construction Inc.	190326	$ 3,426.00
L1 Markup - Overhead & Profit (2%)		900000	$ 69.00
L2 Markup - Insurance (0.75%)		016150	$ 26.00
L2 Markup - P&P Bond (0.56%)		016200	$ 20.00
Total			**$3,541.00**

Architect/Engineer Recommendation	Owner Approval
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.	By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.
Signature Date	Signature Date
{{aS_es_signer1_signature}} {{aD_es_signer1_date}}	{{oS_es_signer2_signature}} {{oD_es_signer2_date}}
Name & Title of Authorized Representative	Name & Title of Authorized Representative
Alan Pemstein HMFH Architects, Inc.	Robert Carrier Joint Building Committee Chair Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

THE REUSE NETWORK

Surplus Property Program

Project Conclusion Report

SUR3725

25 Alumni Drive, Dover, NH 03820

October 5 – 19, 2018

THE REUSE NETWORK

On behalf of recipients in Haiti, Honduras, Kenya and Somalia, IRN expresses sincere appreciation to Dover Public Schools, for the gracious provision of surplus classroom furniture.

Date: *October 5 – 19, 2018*

Location: *25 Alumni Drive, Dover, New Hampshire 03820*

Details: *3,138 pieces of surplus classroom furniture totaling 157,459 pounds, were shipped for relief efforts to Port Au Prince, Haiti; San Pedro Sula and Tegucigalpa, Honduras; Mombasa, Kenya; Baidoa and Hargeisa, Somalia, through IRN's non-profit partners.*

IRN: Emily Dalton

Date: 11/7/2018

SHIPMENT SUMMARY

		Generator	Destination	Units	Weight
55461-	**10/17/2018**	**Dover Public Schools**	**San Pedro Sula, Honduras**	**340**	**12,003**
		Chairs, Side / Guest, Wood and Fabric		3	99
		Chairs, Stacking, Metal and Plastic		9	153
		Chairs, Student Non-Stacking, Metal and Plastic		186	3,162
		Desks, Computer, Metal and Plastic		27	2,295
		Desks, Student, Combo, Metal and Laminate		38	1,900
		Desks, Student, open-faced, Wood and Metal		26	1,300
		Stools, Metal		1	29
		Tables, Activity, Rectangular, Wood		38	2,470
		Tables, Activity, Trapezoid, Wood		6	390
		Tables, Café, Metal and Laminate		1	60
		Tables, Folding, Metal		3	75
		Tables, Side, Wood		2	70
55462-	**10/17/2018**	**Dover Public Schools**	**San Pedro Sula, Honduras**	**305**	**10,013**
		AV Equipment, Carts, Metal		1	46
		Bookcases, Floor-standing, Wood		1	80
		Chairs, Caster /Task, Plastic and Fabric		19	646
		Chairs, Side / Guest, Wood and Fabric		32	1,056
		Chairs, Stacking, Metal and Plastic		39	663
		Chairs, Student Non-Stacking, Metal and Plastic		162	2,754
		Desks, Computer, Metal and Plastic		13	1,105
		Desks, Student, open-faced, Wood and Metal		4	200
		Desks, Teacher, Metal		21	2,709
		Stools, Metal		1	29
		Tables, Activity, Rectangular, Wood		6	390
		Tables, Activity, Trapezoid, Wood		2	130
		Tables, Café, Metal and Laminate		3	180
		Tables, Folding, Metal		1	25
55463-	**10/17/2018**	**Dover Public Schools**	**San Pedro Sula, Honduras**	**240**	**11,332**
		AV Equipment, Carts, Metal		1	46
		Chairs, Caster /Task, Plastic and Fabric		54	1,836
		Chairs, Folding, Metal		12	204
		Chairs, Side / Guest, Wood and Fabric		64	2,112
		Chairs, Stacking, Metal and Plastic		31	527
		Chairs, Student NonStacking, Metal and Plastic		15	255
		Chairs, Tablet Arm, Metal		4	88
		Desks, Computer, Metal and Plastic		1	85
		Desks, Student, Combo, Metal and Laminate		2	100
		Desks, Student, open-faced, Wood and Metal		3	150
		Desks, Teacher, Metal		40	5,160
		Stools, Metal		1	29
		Tables, Activity, Rectangular, Wood		3	195
		Tables, Activity, Trapezoid, Wood		1	65
		Tables, Café, Metal and Laminate		8	480

SUR3725 Conclusion Report

Dover High School

25 Alumni Drive, Dover, NH 03820

October, 2018

SHIPMENT SUMMARY

		Generator	Destination	Units	Weight
55464-	**10/15/2018**	**Dover Public Schools**	**Port Au Prince, Haiti**	**191**	**9,163**
		Beds, Nurses, Metal and Vinyl		6	1,050
		Bookcases, Floor-standing, Wood		1	80
		Chairs, Caster /Task, Plastic and Fabric		11	374
		Chairs, Side / Guest, Wood and Fabric		16	528
		Chairs, Stacking, Metal and Plastic		52	884
		Desks, Computer, Metal and Plastic		22	1,870
		Desks, Student, Combo, Metal and Laminate		40	2,000
		Desks, Student, open-faced, Wood and Metal		3	150
		Desks, Teacher, Metal		7	903
		Podiums, Wood		1	70
		Stools, Metal		11	319
		Tables, Activity, Rectangular, Wood		8	520
		Tables, Activity, Trapezoid, Wood		1	65
		Tables, Folding, Metal		11	275
		Tables, Square, Wood		1	75
55468-	**10/17/2018**	**Dover Public Schools**	**San Pedro Sula, Honduras**	**186**	**22,476**
		Chairs, Side / Guest, Wood and Fabric		1	33
		Desks, Computer, Metal and Plastic		4	340
		Desks, Student, Combo, Metal and Laminate		117	5,850
		Desks, Student, open-faced, Wood and Metal		2	100
		Podiums, Wood		1	70
		Stools, Metal		2	58
		Tables, Activity, Rectangular, Wood		5	325
		Tables, Activity, Trapezoid, Wood		1	65
		Tables, Science, Wood and Composite		53	15,635
55469-	**10/16/2018**	**Dover Public Schools**	**Mombasa, Kenya**	**248**	**12,152**
		AV Equipment, Carts, Metal		4	184
		Bookcases, Floor-standing, Wood		3	240
		Chairs, Caster /Task, Plastic and Fabric		17	578
		Chairs, Side / Guest, Wood and Fabric		36	1,188
		Chairs, Stacking, Metal and Plastic		49	833
		Chairs, Student Non-Stacking, Metal and Plastic		29	493
		Desks, Computer, Metal and Plastic		10	850
		Desks, Reception, Wood and Laminate		1	129
		Desks, Student, Combo, Metal and Laminate		8	400
		Desks, Student, open-faced, Wood and Metal		4	200
		Desks, Teacher, Metal		14	1,806
		Stools, Metal		9	261
		Tables, Activity, Square, Wood		51	3,315
		Tables, Café, Metal and Laminate		3	180
		Tables, Cafeteria, Folding, 30x54, Metal and Laminate		5	1,400
		Tables, Folding, Metal		3	75
		Tables, Side, Wood		2	20

SHIPMENT SUMMARY

		Generator	Destination	Units	Weight
55470-	**10/18/2018**	**Dover Public Schools**	**Mombasa, Kenya**	**240**	**11,777**
		Chairs, Student Non-Stacking, Metal and Plastic		6	102
		Desks, Student, Combo, Metal and Laminate		233	11,650
		Miscellaneous, Box of Pads & pencils, Paper		1	25
55471-	**10/18/2018**	**Dover Public Schools**	**Mombasa, Kenya**	**228**	**11,045**
		Chairs, Student Non-Stacking, Metal and Plastic		10	170
		Desks, Student, Combo, Metal and Laminate		217	10,850
		Miscellaneous, Paper and Pencils, Paper		1	25
55472-	**10/18/2018**	**Dover Public Schools**	**Mombasa, Kenya**	**255**	**10,581**
		Bookcases, Floor-standing, Wood		5	400
		Chairs, Side / Guest, Wood and Fabric		18	594
		Chairs, Stacking, Metal and Plastic		16	272
		Chairs, Student Non-Stacking, Metal and Plastic		45	765
		Desks, Student, Combo, Metal and Laminate		171	8,550
55473-	**10/15/2018**	**Dover Public Schools**	**Hargeisa, Somalia**	**205**	**8,634**
		AV Equipment, Carts, Metal		2	92
		Bookcases, Floor-standing, Wood		1	80
		Chairs, Caster /Task, Plastic and Fabric		26	884
		Chairs, Side / Guest, Wood and Fabric		73	2,409
		Chairs, Stacking, Metal and Plastic		23	391
		Chairs, Tablet Arm, Metal		15	330
		Desks, Computer, Metal and Plastic		1	85
		Desks, Reception, Wood and Laminate		1	129
		Desks, Student, Combo, Metal and Laminate		36	1,800
		Desks, Student, open-faced, Wood and Metal		2	100
		Desks, Teacher, Metal		9	1,161
		Tables, Activity, Square, Wood		11	715
		Tables, Activity, Trapezoid, Metal and Wood		1	68
		Tables, Café, Metal		1	60
		Tables, Cafeteria, Metal and Laminate		1	280
		Tables, Folding, Metal		2	50

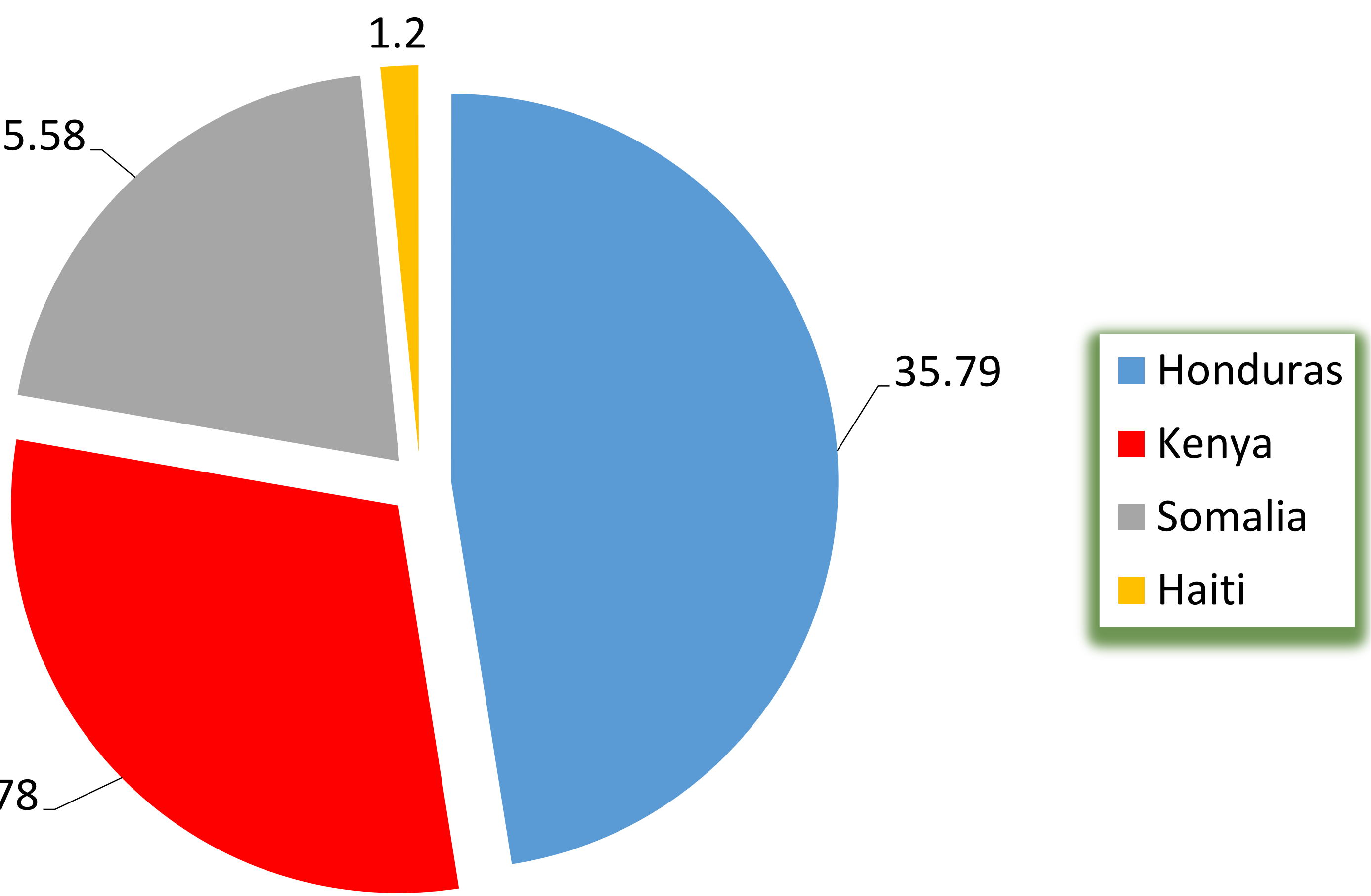
SHIPMENT SUMMARY

		Generator	Destination	Units	Weight
55477	**10/15/2018**	**Dover Public Schools**	**Baidoa, Somalia**	**194**	**9,833**
		AV Equipment, Carts, Metal		5	230
		Bookcases, Floor-standing, Wood		16	1,280
		Cabinets, Storage, Metal		2	254
		Carrels, Study, Wood		2	200
		Chairs, Caster /Task, Plastic and Fabric		4	136
		Chairs, Side / Guest, Wood and Fabric		43	1,419
		Chairs, Stacking, Metal and Plastic		1	17
		Chairs, Student NonStacking, Metal and Plastic		8	136
		Chairs, Tablet Arm, Metal		1	22
		Desks, Computer, Metal and Plastic		3	255
		Desks, Student, Combo, Metal and Laminate		49	2,450
		Desks, Student, open-faced, Wood and Metal		5	250
		Desks, Teacher, Metal		6	774
		Miscellaneous, Music Stands, Metal		8	16
		Podiums, Wood		5	350
		Stools, Metal		1	29
		Tables, Activity, Rectangular, Wood		22	1,430
		Tables, Café, Metal and Laminate		2	120
		Tables, Folding, Metal		7	175
		Tables, Round, Wood		3	225
		Tables, Science, Wood and Composite		1	65
55478-	**10/15/2018**	**Dover Public Schools**	**Baidoa, Somalia**	**240**	**12,701**
		Chairs, Caster /Task, Plastic and Fabric		4	136
		Chairs, Side / Guest, Wood and Fabric		19	627
		Chairs, Stacking, Metal and Plastic		63	1,071
		Chairs, Student NonStacking, Metal and Plastic		58	986
		Stools, Metal		29	841
		Tables, Activity, Rectangular, Wood		12	780
		Tables, Cafeteria, Folding, 30x54, Metal and Laminate		27	7,560
		Tables, Folding, Metal		28	700

SHIPMENT SUMMARY

		Generator	Destination	Units	Weight
55486-	**10/19/2018**	**Dover Public Schools**	**Tegucigalpa, Honduras**	**229**	**13,205**
		Bookcases, Floor-standing, Wood		1	80
		Carrels, Study, Wood		2	200
		Chairs, Caster /Task, Plastic and Fabric		3	102
		Chairs, Folding, Metal		2	26
		Chairs, Lounge, Wood and Fabric		2	150
		Chairs, Side / Guest, Wood and Fabric		4	132
		Chairs, Stacking, Metal and Plastic		3	51
		Chairs, Student Non-Stacking, Metal and Plastic		9	153
		Chalkboards, Slate		2	220
		Credenzas, Metal and Laminate		1	145
		Desks, Computer, Metal and Plastic		9	765
		Desks, Reception, Wood and Laminate		2	258
		Desks, Student, Combo, Metal and Laminate		119	5,950
		Desks, Student, open-faced, Wood and Metal		20	1,000
		Podiums, Wood		1	70
		Stools, Metal		2	58
		Tables, Activity, Rectangular, Wood		11	715
		Tables, Activity, Trapezoid, Wood		2	130
		Tables, Café, Metal and Laminate		10	600
		Tables, Conference, Metal and Laminate		5	1,275
		Tables, Folding, Metal		4	100
		Tables, Round, Wood		5	375
		Tables, Science, Wood and Composite		4	260
		Tables, Square, Wood		6	390
55487-	**10/19/2018**	**Dover Public Schools**	**Tegucigalpa, Honduras**	**37**	**2,544**
		Chairs, Side / Guest, Wood and Fabric		1	33
		Desks, Computer, Metal and Plastic		12	1,020
		Tables, Activity, Rectangular, Wood		2	130
		Tables, Activity, Trapezoid, Wood		5	325
		Tables, Café, Metal and Laminate		13	780
		Tables, Round, Wood		3	225
		Whiteboards		1	31
			Report	**3,138**	**157,459**

Tonnage by Country



Surplus Reuse Inventory by Description