Dover School District

Joint Building Committee – Dover High School and Regional CTC Meeting Notice

Meeting Type:	**Regular Meeting**
Meeting Location:	**Dover High School Conference Room**
Meeting Date:	**Tuesday, January 8, 2019**
Meeting Time:	**4:30 P.M.**

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from December 11 and December 17, 2018
4. Approve manifests
5. Review and approve change order proposals
6. Completion Plan
7. PC/HMFH Update inc. Retainage Discussion
8. Abatement Progress
9. Options for Natural Turf Discussion/Pricing
10. Gym Floor Update
11. Fencing Discussion
12. Tennis Courts Update
13. Committee Financial Report
14. Financial and Status Update
15. Matters of Interest
16. Build next agenda and review action items
17. Adjournment

JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Center
Meeting Date:	**Tuesday, December 11, 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, December 11, 2018 at 4:31 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields and Mark Geuther. Dennis Shanahan and Matt Severson were 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 Representative Mike Brooks, Business Administrator Libby Simmons, DHS Principal Peter Driscoll, CTC Director Lisa Danley, City Attorney Anthony Blenkinsop, Asst City Manager Chris Parker, Community Services Director John Storer.

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

III. **APPROVE MEETING MINUTES FROM NOVEMBER 27, 2018:** Amanda Russell moved, Sarah Greenshields seconded to approve the minutes of the November 27 meeting as presented. An oral **VOTE PASSED 4/0.**

IV. **APPROVE MANIFESTS:**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC201in the amount of $2,246.00 to Ockers Company for installation and engineering services for HPE Server. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC202in the amount of $200.00 to Optiv Security for custom consulting. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC203in the amount of $3,452.16 to Robert Half Technology for temporary technical assistance. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC204in the amount of $36,119.43 to HMFH Architects for professional services through November 30, 2018. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC205in the amount of $38,330.00 to Eversource as a deposit for work associated with the interconnection to the Eversource EDS. A roll call **VOTE PASSED 4/0.** The total estimated cost is $158,000 with $25,000 paid by ReVision Energy for a total estimated cost of $133,000.

Ms. Greenshields reminded that $100,000 was received from Eversource and used for technology. She added that this will help the high school in the long run. Energy will go back to the grid if it is not needed. This is not budgeted and will come out of contingency. Ms. Simmons reviewed the contingency fund, stating that there is $332,328 remaining if the $133,000 is taken for the solar work. There is also a placeholder of $362,167 for PC items, including $150,000 for joists and pending/rejected items. The total contingency with no changes is $827,000.

Mr. Parker noted that the $133,000 estimate is on the high end, so it could be left. Mr. Brooks reminded that committee that funds will be needed for the football turf field. Ms. Stanislaski added that there would be a change order coming at some point for a path that students can take from the building to the field.

Quotes for fencing was provided by PC Construction, which had been requested a few months ago. Mr. Carrier commented that the quotes would be reviewed and talk with Mr. Driscoll, Ms. Danley and Dr. Harbron about options. Mr. Driscoll stated that Mr. Storer had spoken with him about the possibility of using blocks from the dam. He added that he has mixed feelings. On one hand, he thinks the look would be good for the new school, but on the other hand it could provide easy access. This issue will be reviewed again later with work to be done in the spring. Mr. Carrier suggested the possibility of a sub-committee. Mr. Brooks is waiting for an estimate from AAA Fencing and he will provide to the JBC when it is available.

Amanda Russell moved, Sarah Greenshields seconded to approve the IT request of $40,950.36 to CDW-Government, Staples, Inc, Jamf Software and Amazon. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve payment to Project Adventure in the amount of $22,902.00 for additional elements of the course. A roll call **VOTE PASSED 4/0.** This will bring the climbing wall to the level of the structure at the old high school. Mr. Wotton will be supervising the process of installation.

V. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the contingency with the JBC.

VI. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:

Amanda Russell moved, Sarah Greenshields seconded to approve owners change order 0020 in the amount of $48,153.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve owners change order 190142 ASI-084 Fume Hood and Gas Changes for a credit in the amount of $54,868.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve change order 190297 ASI-Relocate TVE and TVC Outlets in the amount of $2,323.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve change order 190330 RFI-804 Welding Exhaust Fan Switch in the amount of $796.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve owners change order 190333 GFCI Breakers in Building Construction in the amount of $1,489.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to approve change order 191018 ASI-ASB009 Remove Exit Signs in the amount of $310.00. A roll call **VOTE PASSED 4/0.**

VII. COMPLETION PLAN: An updated summary was shared with the committee.

VIII. CLERK OF THE WORKS REPORT/CONSTRUCTION UPDATE: There was no update at this meeting.

IX. MATTERS OF INTEREST: Information on grass fields was shared with the committee.

X. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS: A brief meeting will be scheduled in the next week to approve a manifest for payment to PC Constructions. The next regular meeting is scheduled for Tuesday, January 8 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center. Construction Update, Manifests, change orders will be on the agenda.

XI. ADJOURNMENT: Sarah Greenshields moved, Amanda Russell seconded to adjourn the meeting at 5:16 pm**.** An oral **VOTE PASSED 4/0.**

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:	**Monday, December 17, 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 Monday, December 17, 2018 at 4:30 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields and Mark Geuther. Dennis Shanahan and Matt Severson were excused. Also present were Superintendent Bill Harbron, PC Construction Representative Ellen Brooks, Business Administrator Libby Simmons.

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

III. APPROVE MANIFESTS:

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC206 in the amount of $2,912.50 to Optiv Security for project management services for wireless access points. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC207in the amount of $575,505.00 to PC Construction for construction services through November 30, 2018. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC208 in the amount of $4,760.00 to Shipyard Waste Solutions for dumpster pickups at the old DHS. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC209 in the amount of $38,639.88 to Pocket Nurse for FFE for the CTC. A roll call **VOTE PASSED 4/0.**

IV. ADJOURNMENT: Sarah Greenshields moved, Amanda Russell seconded to adjourn the meeting at 4:37 pm**.** An oral **VOTE PASSED 4/0.**

MAN. NO. CIPM#DHSCTC210
DATE 1/8/2019

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 1/8/2019	Glover Plumbing & Heating, LLC 2035 Franklin Pierce Hwy Barrington, NH 03825				DHS/CTC Fac. Improv.
PO Line 1	4016.1.600.46900.4725.07108.16.000.000.700			$ 2,200.00	FY: 2016
				$ 2,200.00	Inv#1925
	Air line work at auto body class room (paint booth)				
TOTALS				$2,200.00	

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: 2,200.00

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

MAN. NO. CIPM#DHSCTC211
DATE: 1/8/2019

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. 1/8/2019	R.M.S. Electric LLC 15 Stephen James Road Barrington, NH 03825				DHS/CTC Fac. Improv.
PO Line	4016.1.600.46900.4725.07101.16.000.000.700			$ 150.00	FY: 2016
				$ 150.00	Inv#10689
	Correct wiring of kiln fan interlock system and program.				
2. 1/8/2019	R.M.S. Electric LLC 15 Stephen James Road Barrington, NH 03825				DHS/CTC Fac. Improv.
PO Line	4016.1.600.46900.4725.07101.16.000.000.700			$ 4,560.81	FY: 2016
				$ 4,560.81	Inv#10684
	Loading Dock Area/Facilities Shop - Install outlets for floor equipment in loading dock area and facilities shop. Run (5) new 20a circuits to loading dock area and install (9) duplex outlets. Run (2) new 20a circuits to shop area and install (5) duplext outlets.				
TOTALS				$4,710.81	

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: 4,710.81

Superintendent of Schools or Business Administrator _Date_

Robert Carrier, Deputy Mayor, JBC Chair _Date_

MAN. NO. CIPM#DHSCTC212
DATE 1/8/2019

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. 1/8/2019	Project Adventure, Inc. 719 Cabot Street Beverly, MA 01915				DHS/CTC
PO Line	4016.1.600.46900.4725.07101.16.000.000.700	201905434		$ 11,318.50	Fac. Improv. FY: 2016
				$ 11,318.50	Inv#D18215
	Challenge Course High Elements - 50% Due Prepayment				
TOTALS:				$11,318.50	

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: 11,318.50

Superintendent of Schools or Business Administrator _Date_

Robert Carrier, Deputy Mayor, JBC Chair _Date_

MAN. NO. CIPM#DHSCTC213
DATE: 1/8/2019

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. 1/8/2019	Ockers Company PO Box 610 Brockton, MA 02303				DHS/CTC Fac. Improv.
PO Line					
L3	4016.1.600.46900.4725.07101.16.000.000.700	201901178		$ 405.30	FY: 2016
L4	4016.1.600.46900.4725.07108.16.000.000.700			$ 119.70	Inv#124027
				$ 525.00	
TOTALS				$525.00	

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: 525.00

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

Ockers
Technology...for Tomorrow

830 West Chestnut St. Brockton, MA 02301
Pn:508-586-4642 Fax: 508-584-9180

RECEIVED DEC 17 2018

Invoice

Date	Invoice #
12/14/2018	124027

Bill To	Ship To
Dover School District SAU 11 Payable, Accounts 61 Locust Street McConnell Center, Suite 409 Dover, NH 03820 US	Dover High School Driscoll, Peter 25 Alumni Drive Attn, Dover School District SAU 11 Dover, NH 03820 US

P.O. Number	Terms	Order Date	Account #	Ticket #	Rep	Via	S.O. No.
201901178	Net 30	8/8/2018		109971/sv	JV	None	R50805

Ordered	B / O	QTY Ship	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE
1		1	LABORTECH	OCKERS - CERTIFIED INSTALLATION LABOR FOR MIGRATION SERVICES OF EXISTING DATA- 40 HOURS MAX BLOCK SERVICES		525.00	525.00

ok to pay
12/21/18

Thank you for your business.

Please note our payment terms are Net 30.
Ockers will access a 1.5% interest charge per month on invoices which are past due the 1st of each month.

Remit to:
Ockers Company
P.O. Box 610
Brockton, MA 02303

Sales Tax (0.0%)	$0.00
Total	$525.00
Payments Applied	$0.00
Balance Due	**$525.00**

MAN. NO. CIPM#DHSCTC214
DATE: 1/8/2018

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. 1/8/2018	Robert Half Technology 12400 Collections Center Drive Chicago, IL 60693				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07101.16.000.000.700	201903403		$ 6,732.03	FY: 2016
				$ 6,732.03	Various
	IT Temporary Technical Assistance (w/e 11/23, 11/30 & 12/7)				
TOTALS				$6,732.03	

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: 6,732.03

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

MAN. NO. CIPM#DHSCTC215
DATE: 1/8/2018

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. 1/8/2018	Airgas USA, LLC PO Box 802576 Chicago, IL 60680-2576				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07108.16.000.000.700	201904599		$ 7,900.00	FY: 2016
				$ 7,900.00	#9082992421
	Downflex 200-M Weld Fume Downdraft Table				
TOTALS				$7,900.00	

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: 7,900.00

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

MAN. NO. CIPM#DHSCTC216
DATE: 1/8/2018

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. 1/8/2018	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07108.16.000.000.700	201810448	*COMPLETE*	$ 4,754.26	FY: 2016
				$ 4,754.26	I#158333186
	FFE Purchases for CTC				I#158528915
2. 1/8/2018	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC Fac. Improv.
L1	4016.1.600.46900.4725.07101.16.000.000.700	201808671		$ 153,980.00	FY: 2016
				$ 153,980.00	I#158375929
	FFE Purchases for DHS				
3. 1/8/2018	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC Fac. Improv.
L1	4016.1.600.46900.4725.07101.16.000.000.700	201808671		$ 11,928.00	FY: 2016
				$ 11,928.00	I#159145672
	FFE Purchases for DHS				I#159473987
4. 1/8/2018	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC Fac. Improv.
L2	4016.1.600.46900.4725.07108.16.000.000.700	201808671		$ 165,547.00	FY: 2016
				$ 165,547.00	I#158376058
	FFE Purchases for CTC				
5. 1/8/2018	W.B. Mason PO Box 111 Brockton, MA 02403				DHS/CTC Fac. Improv.
L2	4016.1.600.46900.4725.07108.16.000.000.700	201808671		$ 4,760.00	FY: 2016
				$ 4,760.00	I#159145671
	FFE Purchases for CTC				I#159473967
TOTALS				$340,969.26	

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: 340,969.26

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

WHO BUT W.B. MASON

P.O. BOX 111
59 CENTRE STREET
BROCKTON, MA 02403
(508) 586-3434

INVOICE

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I59145672 & I59145671	9/25/2018	201800671	SF00118563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU 11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover Regional High School & CTC
10 Alumni Drive
Dover, NH 03820

Terms: Net 10 Days

LINE NO		Invoice#	Distribution	CATALOG # / DESCRIPTION	EXT.AMOUNT
1		I59145672	HS	4) 109424A - Nexel 518365 stainless steel wire shelf 36 w x 18 d w/ clips	$390.00
		I59145672	HS	4) P865 – 86" high post - stainless steel	
		I59145672	HS	4) BSR40 -Saturn Rollin' Screen Racker, 40"d, 25 shelves adj. from 15"	$2,603.00
		I59145671	CTC	1) B444015-Baldor Reliance Grinders/Buffer; 1217W, 3/4 HP Grinder w/EXH	$2,725.00
				Sub Total	$5,723.00
				Tax	$0.00
				DEPOSIT	$0.00
				Grand Total	$5,723.00

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I59473987 & I59473967	10/4/2018	201800671	SF00118563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU 11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover Regional High School & CTC
10 Alumni Drive
Dover, NH 03820

Terms: Net 10 Days

LINE NO		Invoice#	Distribution	CATALOG # / DESCRIPTION	EXT.AMOUNT
1		I59473987	HS	Qty 4) 8886-0366-P1 -Pace fume extraction arm	$1,460.00
		I59473987	HS	Qty 2) 8889-0505-P1 - Pace fume extraction filtration unit	$6,300.00
		I59473987	HS	Qty 12) Nexel 518365 stainless steel wire shelf 36 w x 18 d with clips	$1,170.00
		I59473987	HS	Qty 12) 86" high post - stainless steel	
		I59473967	CTC	Qty 1) G0794 - 15" Heavy-Duty Floor Drill Press (Grizzly.com)	$2,095.00
				Sub Total	$10,985.00
				Tax	$0.00
				DEPOSIT	$0.00
				Grand Total	$10,985.00

For Furniture/Equipment received and/or installed according to contractual obligations.

Project: [illegible]
Amount: [illegible]
Appr'd by: PSC - PLS
Date: 12/17/2018

WHO BUT W.B. MASON

P.O. BOX 111
59 CENTRE STREET
BROCKTON, MA 02403
(508) 586-3434

INVOICE

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I58375929 & I58376058	8/31/2018	201508671	SF00118563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU 11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover Regional High School & CTC
10 Alumni Drive
Dover, NH 03820

Terms: Net 10 Days

LINE NO		Invoice#	Distribution	CATALOG # / DESCRIPTION	EXT AMOUNT
1		I58375929	HS	Items as specified & approved by DHS JBC on 4/3/18	$153,980.00
2		I58376058	CTC	Items as specified & approved by DHS JBC on 4/3/18	$165,547.00
				Sub Total	$319,527.00
				Tax	$0.00
				DEPOSIT	$0.00
				Grand Total	$319,527.00

[illegible]
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DRHS
Amount: $153,980.00
Appr'd by: PSC - PLS
Date: 12/17/2018

WHO BUT W.B. MASON
P.O. BOX 111
59 CENTRE STREET
BROCKTON, MA 02403
(508) 586-3434

INVOICE

Page: 1

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I58333106 & I58520915	8/31/2018	201810448	SF00112563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU-11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover High School
25 Alumni Drive
Dover, NH 03820
Attn: Parada Louise

Terms Net 10 Days

LINE NO		Invoice#		CATALOG # / DESCRIPTION		EXT. AMOUNT
1		I58333186		Faucet/Drain Sets for Grooming Tubs		$2,155.00
2		I58528915		Truck Arms for 4 Lifts:		$2,599.26
					Sub-Total	$4,754.26
					Tax	$0.00
					DEPOSIT	$0.00
					Grand Total	$4,764.28

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DRHS-CTC
Amount: $4,754.26
Appr'd by: PSC - PLS
Date: 12/17/2018

WHO BUT W.B. MASON

P.O. BOX 111
59 CENTRE STREET
BROCKTON, MA 02403
(508) 586-3434

INVOICE

page: 1

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I58375929 & I58376058	5/31/2018	201808571	SFO0118563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU 11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover Regional High School & CTC
10 Alumni Drive
Dover, NH 03820

Terms Net 10 Days

LINE NO		Invoice#	Distribution	CATALOG # / DESCRIPTION		EXT AMOUNT
1		I58375929	HS	Items as specified & approved by DHS JBC on 4/3/18		$153,980.00
2		I58376058	CTC	Items as specified & approved by DHS JBC on 4/3/18		$165,547.00
					Sub Total	$319,527.00
					Tax	$0.00
					DEPOSIT	$0.00
					Grand Total	$319,527.00

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DRHS-CTC
Amount: $165,547.00
Appr'd by: PSC - PLS
Date: 12/17/2018

WHO BUT W.B. MASON

P.O. BOX 111
59 CENTRE STREET
BROCKTON, MA 02403
(508) 586-3434

INVOICE

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I59145672 & I59145671	9/25/2018	201803671	SF00118563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU 11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover Regional High School & CTC
10 Alumni Drive
Dover, NH 03820

Terms: Net 10 Days

LINE NO		Invoice#	Distribution	CATALOG # / DESCRIPTION	EXT.AMOUNT
1		I59145672	HS	4) 1204244 - Nexel S18365 stainless steel wire shelf 36 w x 18 d w/ clips	$320.00
		I59145672	HS	4) P865 - 86" high post - stainless steel	
		I59145672	HS	4) RSR40 - Saturn Rollin' Screen Racker, 40"d, 25 shelves adj. from 15"	$2,608.00
		I59145671	CTC	1) 8444013-Baldor - Reliance Grinders/Buffer, 1217W, 34L 4P Grinder w/EXH	$2,725.00
				Sub Total	$5,728.00
				Tax	$0.00
				DEPOSIT	$0.00
				Grand Total	$5,728.00

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	SALES ORDER NO.	ACCOUNT REP
I59473907 & I59473967	10/4/2018	201803671	SF00118563	Kathy St. Cyr

SOLD TO:

ATTN:
Dover School Dept-SAU 11
61 Locust St-Mcconnell Center
Dover, NH 03820

ATTN:
Dover Regional High School & CTC
10 Alumni Drive
Dover, NH 03820

Terms: Net 10 Days

LINE NO		Invoice#	Distribution	CATALOG # / DESCRIPTION	EXT.AMOUNT
1		I59473907	HS	Qty 4) 5535 0366 P1 - Face fume extraction arm	$3,460.00
		I59473907	HS	Qty 2) 0700 0505 P1 - Face fume extraction filtration unit	$6,380.00
		I59473907	HS	Qty 13) Nexel S18365 stainless steel wire shelf 36 w x 18 d with clips	$1,170.00
		I59473907	HS	Qty 12) 86" High post - stainless steel	
		I59473967	CTC	Qty 1) G0794 - 15" Heavy-Duty Floor Drill Press (Grizzly.com)	$2,035.00
				Sub Total	$10,995.00
				Tax	$0.00
				DEPOSIT	$0.00
				Grand Total	$10,995.00

INVOICE APPROVAL

For Furniture/Equipment received and/or installed according to contractual obligations.

Project: DRHS-CTC
Amount: $4,760.00
Appr'd by: PSC - PLS
Date: 12/17/2018

MAN. NO. CIPM#DHSCTC217
DATE: 1/8/2018

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. 1/8/2018	Midwest Technology PO Box 3717 Sioux City, IA 51102 4016.1.600.46900.4725.07108.16.000.000.700 FFE Purchases for CTC	201808668	COMPLETE	$ 11,827.06 $ 11,827.06	DHS/CTC Fac. Improv. FY: 2016 I#2093900-04
2. 1/8/2018	Midwest Technology PO Box 3717 Sioux City, IA 51102 4016.1.600.46900.4725.07108.16.000.000.700 FFE Purchases for CTC	201808668	COMPLETE	$ 2,264.31 $ 2,264.31	DHS/CTC Fac. Improv. FY: 2016 I#2093900-03
3. 1/8/2018	Midwest Technology PO Box 3717 Sioux City, IA 51102 4016.1.600.46900.4725.07108.16.000.000.700 FFE Purchases for CTC	201808668	COMPLETE	$ 8,829.40 $ 8,829.40	DHS/CTC Fac. Improv. FY: 2016 I#2093900-02
4. 1/8/2018	Midwest Technology PO Box 3717 Sioux City, IA 51102 4016.1.600.46900.4725.07108.16.000.000.700 FFE Purchases for CTC	201808668	COMPLETE	$ 2,584.24 $ 2,584.24	DHS/CTC Fac. Improv. FY: 2016 I#2093900-01
5. 1/8/2018	Midwest Technology PO Box 3717 Sioux City, IA 51102 4016.1.600.46900.4725.07108.16.000.000.700 FFE Purchases for CTC	201808668	COMPLETE	$ 2,208.80 $ 2,208.80	DHS/CTC Fac. Improv. FY: 2016 I#2093900-00
6. 1/8/2018	Midwest Technology PO Box 3717 Sioux City, IA 51102 4016.1.600.46900.4725.07108.16.000.000.700 FFE Purchases for CTC	201808668	COMPLETE	$ 17,361.00 $ 17,361.00	DHS/CTC Fac. Improv. FY: 2016 I#2093900-06
TOTALS				$45,074.81	

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: 45,074.81

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

Midwest Technology Products

800) 831-5904 • Fax 800) 285-7054
PO Box 3717 • Sioux City, IA 51102
sales@midwesttechnology.com
www.midwesttechnology.com
FED I.D. # 42-0870533

INVOICE

INVOICE DATE	ORDER NO
06/20/18	[illegible]

P.O. NO	PAGE #
201808668	

Cust #: 16240

Bill To: DOVER SCHOOL DISTRICT
61 LOCUST ST STE 409
DOVER, NH 03820-3753

Ship To: DOVER HIGH SCHOOL CTC
ROBIN LAFLEUR / ORD# 201808668
25 ALUMNI DRIVE
DOVER, NH 03820

SALESPERSON	SHIP VIA	TRACKING #	SHIPPED	TERMS
PROJECT MGR - SCOTT BLAIR	Best Way		06/20/18	Net 30 Days

LN	ITEM AND DESCRIPTION	ORDERED	B.O.	SHIPPED	UM	PRICE	AMOUNT
3	M486086 JWBS-15 714600 15" 1PH BANDSAW 1-3/4HP 115/230V ** DIRECT ORDER **	1	0	1	EACH	1667.28	1667.28
4	M485747 HVBS-712 414559 HORZ/VERT BANDSAW 115/230V ** DIRECT ORDER **	1	0	1	EACH	1483.40	1483.40
6	M981706 J-A5816 354550 15" DRILL PRESS 115/230V ** DIRECT ORDER **	1	0	1	EACH	1853.01	1853.01
7	M486049 HVBS-712D 414560 7X12 HORIZ/VERT BANDSAW ** DIRECT ORDER **	1	0	1	EACH	1512.36	1512.36
8	WC253977BL 72"X36" MOBILE WORK STATION ** DIRECT ORDER ** ** TRACKING NUMBER: 06015000141 OLD DOMINION.	3	0	3	EACH	862.99	2588.97
12	M656674 1791500 PM1500 15" BANDSAW 230V ** DIRECT ORDER ** ** TRACKING NUMBER: 094661796 ABF FREIGHT	1	0	1	EACH	2722.04	2722.04

TOTAL 11827.06
INVOICE TOTAL 11827.06

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DHS-CTC
Amount: $11,827.06
Appr'd by: PSC - PLS
Date: 12/17/2018

Last Page

Midwest Technology Products

800) 831-5904 • Fax: 800) 285-7054
PO Box 3717 • Sioux City, IA 51102
sales@midwesttechnology.com
www.midwesttechnology.com
FED I.D. # 42-0870533

INVOICE

Cust #: 16240

Bill To: DOVER SCHOOL DISTRICT
61 LOCUST ST STE 409
DOVER, NH 03820-3753

Ship To: DOVER HIGH SCHOOL CTC
ROBIN LAFLEUR / ORD# 201808668
25 ALUMNI DRIVE
DOVER, NH 03820

INSTRUCTIONS	SHIP VIA	TRACKING #	SHIPPED	TERMS
PROJECT MGR - SCOTT BLAIR	Best Way		[illegible]	Net 30 Days

	ITEM AND DESCRIPTION	ORDERED	B.O.	SHIPPED	U/M	PRICE	AMOUNT
1	2460 STORAGE CABINET ** DIRECT ORDER ** ** TRACKING NUMBER: 7415772086 YRC.	3	0	3	EACH	754.77	2264.31

TOTAL	2264.31
INVOICE TOTAL	2264.31

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DHHS-CTC
Amount: $2,264.31
Appr'd by: PSC - PLS
Date: 12/17/2018

Midwest Technology Products
800) 831-5904 • **Fax 800) 285-7054**
PO Box 3717 • Sioux City, IA 51102
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FED I.D. # 42-0870533

INVOICE

Cust #: 16240

Bill To: DOVER SCHOOL DISTRICT
61 LOCUST ST STE 409
DOVER, NH 03820-3753

Ship To: DOVER HIGH SCHOOL CTC
ROBIN LAFLEUR / ORD# 201808668
25 ALUMNI DRIVE
DOVER, NH 03820

PROJECT MGR : SCOTT BLAIR | Best Way | Net 30 Days

	Ordered	B.O	Shipped	U/M	Price	Amount
PC175/TGP236 INDUSTRIAL TABLE SAW ** DIRECT ORDER **	1	0	1	EACH	3339.25	3339.25
G8027 1HP PORTABLE DUST COLLECTOR ** DIRECT ORDER **	[illegible]	0	1	EACH	431.75	431.75
SS-300-FSD DUAL ARM FUME EXTRACTOR ** DIRECT ORDER **	2	0	2	EACH	2529.20	5058.40

****

TRACKING NUMBER: 772475914476 FEDEX.

TOTAL	8829.40
INVOICE TOTAL	8829.40

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: [illegible]
Amount: [illegible]
Appr'd by: PSC - PLS
Date: 12/17/2018

Midwest Technology Products
800) 83[illegible]-5904 • Fax 800) 285-7054
PO Box 3717 • Sioux City, IA 51102
sales@midwesttechnology.com
www.midwesttechnology.com
FED I.D. # 42-0870533

INVOICE

INVOICE DATE	ORDER #
05.10.18	[illegible]

P.O. NO.	PAGE #
[illegible]	

Cust #: 16240

Bill To: DOVER SCHOOL DISTRICT
61 LOCUST ST STE 409
DOVER, NH 03820-3753

Ship To: DOVER HIGH SCHOOL CTC
ROBIN LAFLEUR / ORD# 201808668
25 ALUMNI DRIVE
DOVER, NH 03820

INSTRUCTIONS	SHIP VIA	TRACKING #	SHIPPED	TERMS
PROJECT MGR - SCOTT BLAIR	Best Way		[illegible]	Net 30 Days

LINE	ITEM AND DESCRIPTION	ORDERED	B/O	SHIPPED	UM	PRICE	AMOUNT
[illegible]	K3972-3 SMOKE EXTRACTOR ** DIRECT ORDER ** *** *****TRACKING #423689223 A DUIE PYLE INC	2	0	2	EACH	1292.12	2584.24

TOTAL	2584.24
INVOICE TOTAL	2584.24

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DHS-CTC
Amount: $2,584.24
Appr'd by: PSC - PLS
Date: 12/17/2018

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FED I.D. # 42-0870533

INVOICE

Cust #: 16240

Bill To: DOVER SCHOOL DISTRICT
61 LOCUST ST STE 409
DOVER, NH 03820-3753

Ship To: DOVER HIGH SCHOOL CTC
ROBIN LAFLEUR / ORD# 201808668
25 ALUMNI DRIVE
DOVER, NH 03820

INSTRUCTIONS: PROJECT MGR - SCOTT BLAIR

SHIP VIA: Best Way

TERMS: Net 30 Days

ITEM AND DESCRIPTION	ORDERED	B/O	SHIPPED	UM	PRICE	AMOUNT
M207006 21-B-24 WOOD SEAT STOOL 31371 ** DIRECT ORDER **	20	0	20	EACH	110.44	2208.80

****

****TRACKING #753-780119-1 YRC ****************************

TOTAL	2208.80
INVOICE TOTAL	2208.80

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DRHS-CTC
Amount: $2,208.80
Appr'd by: PSC - PLS
Date: 12/17/2018

Midwest Technology Products
800) 831-5904 • Fax 800) 285-7054
PO Box 3717 • Sioux City, IA 51102
sales@midwesttechnology.com
www.midwesttechnology.com
FED I.D. # 42-0870533

INVOICE

INVOICE DATE	INVOICE NO.
[illegible] 18	[illegible]

P.O. NO.	PAGE #
[illegible]	1

Cust #: 16240

Bill To: DOVER SCHOOL DISTRICT
61 LOCUST ST STE 409
DOVER, NH 03820-3753

Ship To: DOVER HIGH SCHOOL CTC
ROBIN LAFLEUR / ORD# 201808668
25 ALUMNI DRIVE
DOVER, NH 03820

INSTRUCTIONS	SHIP VIA	TRACKING #	SHIPPED	TERMS
PROJECT MGR - SCOTT BLAIR	Best Way		06/26/18	Net 30 Days

LINE	ITEM AND DESCRIPTION	ORDERED	B/O	SHIPPED	UM	PRICE	AMOUNT
1	M235226 HW3060 MAPLE TOP BENCH GRAY 30"DX60"WX32"H ** DIRECT ORDER ** *** TRACKING NUMBER: 48774699 DAYLIGHT TRANSPORT.	12	0	12	EACH	779.75	9357.00
14	TMA57838 LARGE BUILD PRO WELDING TABLE ** DIRECT ORDER ** *** TRACKING NUMBER: 65763070 DAYLIGHT TRANSPORT	2	0	2	EACH	4002.00	8004.00

TOTAL	17361.00
INVOICE TOTAL	17361.00

INVOICE APPROVAL
For Furniture/Equipment received and/or installed according to contractual obligations.
Project: DHS-CTC
Amount: $17,361.00
Appr'd by: PSC - PLS
Date: 12/17/2018

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

January 2, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190133
Bellamy/Alumni Catch basin

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $10,305.00 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 documents call for widening this intersection. See the following for an understanding of the issues surrounding this change from the Civil Engineer:

Typically, Nobis would review City requirements and/or discuss a design with the City where they have jurisdiction. Alumni Drive was being widened as part of the original design drawings (approved by the City) and the existing catch basin (CB5710) was remaining in place to minimize additional work. RFI #0462 was issued by the contractor for clarification since the existing CB5710 would be located in Alumni Road and not necessarily catch the low-point for drainage at the curb line due to grading. SUR had proposed a drop inlet structure, in lieu of a new full-size structure, since there was reportedly not sufficient space for a new full-size structure and to help control costs.

Nobis reviewed the proposed drop inlet structure to verify invert elevations, etc. We did not reach out to the City of Dover since the existing CB5710 and the new drop inlet structure were outside the Right-of-Way (ROW) for Bellamy Drive and considered a modification to the site drainage. We did not think the City would have jurisdiction if the drainage structures were outside the ROW. However, it's our understanding that the drop inlet was installed per the RFI Response, and the City subsequently visited the project site while the work was being completed. The City requested modifications to the design (regardless of the ROW) which resulted in modifications to the design/construction.

Based on the sequencing of the RFI, initial work, and subsequent modifications per the City, it's our opinion that the work was justified and warranted.

This work was done during school vacation and it was important that the work be done in a timely manner. There was no time for negotiations with the City and the contractor proceeded as directed by the City.

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, AIA

encl: CRP 190133, RFI 462

cc: Libby Simmons, Dover School District

Bob Carrier, Chair JBC

Laura Wernick, HMFH

CONSTRUCTION

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 190133

Title	**RFI-462 Bellamy/Alumni Catchbasin**
Date Issued	**25-Aug-2017**
Proposal Status	**Submitted**

Architect	**Owner**
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139 T: 617.844.2140 F: 617.876.9775 E: apemstein@hmfh.com	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 $10,305.00.

Scope Of Work

This proposal covers the additional costs to revise the drainage at the corner of Bellamy and Alumni Drive per RFI-462. SUR installed a drop inlet per the response to RFI-462, slip #20974. Upon inspection by the City of Dover Community Services, it was determined a drop inlet was not acceptable and they required the removal and installation of a new manhole at this location, slip #20975.

Cost Items

Description	*Company*	*Amount*
1. RFI-462 Bellemy/Alumni Catchbasin	S.U.R. Construction Inc.	$3,209.00
2. RFI-462 Bellemy/Alumni Catchbasin	S.U.R. Construction Inc.	$6,764.00
L1 Markup - Overhead & Profit (2%)		$199.00
L2 Markup - Insurance (0.75%)		$76.00
L2 Markup - P&P Bond (0.56%)		$57.00
Total		**$10,305.00**

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.

GC AAA FENCES INC.

294 Durham Road - Dover, NH 03820

phone: 603.742.0833 - fax: 603.743.4475

C & W SERVICES
C/O MICHAEL BROOKS

BELLAMY ROAD FENCE

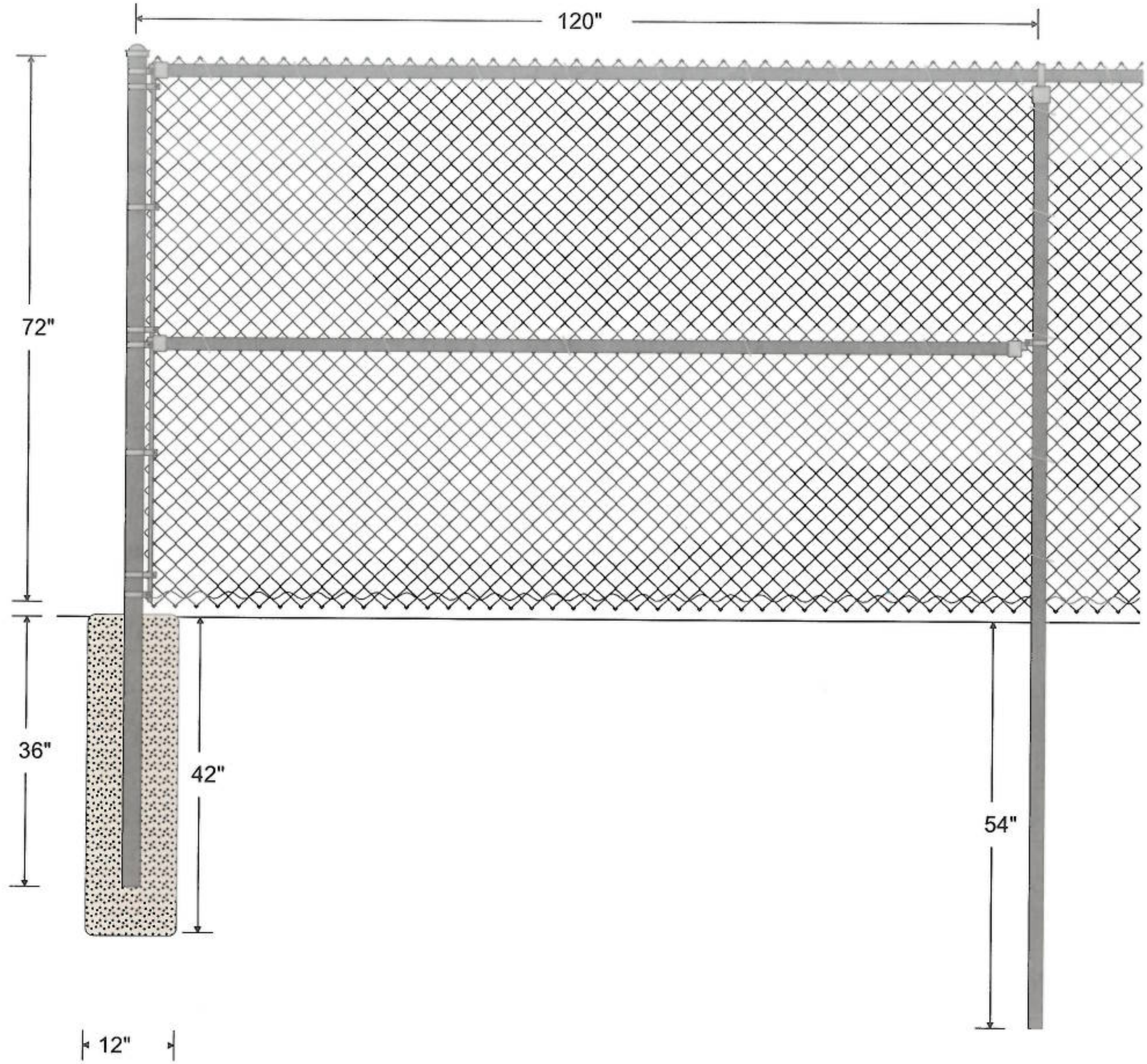
12/17/2018

Salesman: Mike Carpenter

*****DESCRIPTION*****	COST
INSTALL 604' OF 6' BLACK 8 GUAGE CHAIN LINK ON SS-40 BLACK FRAMEWORK WITH TYMETAL 24' ALUMINUM SLIDE GATE AND 5' SINGLE SWING GATE AT TICKET BOOTH. THE FENCE WILL CONNECT TO BASEBALL OUTFIELD FENCE.	$ 17,370.00
REMOVE CHAIN LINK FABRIC AND TOPRAIL AND POST TO BE PULLED BY OTHER.	$ 1,000.00

PRICES VALID FOR 30 DAYS

E-mail: mike@gcaaafences.com



FABRIC: 72" 8 GA. BLACK EXTRUDED VINYL (2" Mesh) COLORLINK.

TOP RAIL: 1 5/8" O.D. SPECTRA COLOR DQ 40 PIPE, 1.73 lbs. per foot. Top rail 21' in length, joined with 1 5/8" MASTER COLOR SLEEVE.

LINE POST: 1 7/8" O.D. SPECTRA COLOR DQ 40 PIPE, 2.20 lbs. per foot. Line posts set 10' on center maximum spacing. Concrete footing: 0" diameter, 54" depth.

TERMINAL POST: 2 3/8" O.D. SPECTRA COLOR DQ 40 PIPE, 2.78 lbs. per foot. Concrete footing: 10" diameter, 36" depth.

BRACING: Terminal posts braced to the nearest line post with 1 5/8" O.D. SPECTRA COLOR DQ 40 PIPE.

TENSION WIRE: 6 GA. COIL SPRING MASTER COLOR TENSION WIRE attached to bottom of fence fabric with 9 GA. MASTER COLOR STEEL HOG RING spaced 12" on center.

FITTINGS: MASTER COLOR BEVELED BRACE BAND & BLACK CARRIAGE BOLT, MASTER COLOR STEEL RAIL-END, MASTER COLOR STEEL EYE-TOP, MASTER COLOR STEEL CAP, 3/16" X 3/4" VINYL STEEL TENSION BAR, MASTER COLOR BEVELED TENSION BAND & BLACK CARRIAGE BOLT.

TIE WIRE: 6 1/2" 9 GA. ALUMINUM TIE WIRE spaced 15" on center for line posts & 12" on center for rails.

POST FOOTING: HAND MIXED CONCRETE.

GC AAA FENCES INC.

GC/AAA FENCE COMPANY
294 DURHAM ROAD
DOVER, N.H. 03820
603-742-0833

C&W SERVICES
DOVER, N.H.

LINE OF FENCE

Drawn: 12/17/2018
File: