



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE

Meeting Type:	Regular Meeting
Meeting Location:	Superintendent's Conference Room, McConnell Center
Meeting Date:	Tuesday, January 22, 2019
Meeting Time:	4:30 P.M.

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from January 8, 2019
4. Approve manifests
5. Review and approve new change order proposals and discussion of pending change orders
6. PC/HMFH Update
7. Options for Natural Turf Discussion/Pricing
8. Gym Floor Update
9. Committee Financial Report
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment



**DOVER SCHOOL
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JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Dover High School Conference Room
Meeting Date:	Tuesday, January 8, 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, January 8, 2019 at 4:36 p.m. in the Dover High School CTC Conference Room. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Dennis Shanahan and Mark Geuther. Matt Severson was excused. Also present were Superintendent Bill Harbron, PC Construction Representatives, Jay Fayette, 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, Athletic Director Peter Wotton, CTC Director Lisa Danley, Incoming Clerk of the Works Stephanie Parsons, Community Services Director John Storer.
- II. CITIZEN'S FORUM:** Community Services Director John Storer introduced Stephanie Parsons as the new Clerk of the Works. She will be starting her position within a few weeks and is currently employed by UNH.
- III. APPROVE MEETING MINUTES FROM DECEMBER 11 AND DECEMBER 17, 2018:** Amanda Russell moved, Sarah Greenshields seconded to approve the minutes of the dates listed above as presented. An oral **VOTE PASSED 5/0.**
- IV. APPROVE MANIFESTS:**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC210 in the amount of \$2,200.00 to Glover Plumbing Company for air line work in the paint booth in the auto body classroom. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC211 in the amount of \$4,710.81 to RMS Electric for wiring of the kiln fan and for loading dock area outlet and circuit installation. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC212 in the amount of \$11,318.50 to Project Adventure for the challenge course deposit. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC213 in the amount of \$525.00 to Ockers Company for installation services. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC214 in the amount of \$6,732.03 to Robert Half Technology for temporary IT support. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC215 in the amount of \$7,900.00 to Airgas USA for the Downflex Weld Fume Downdraft Table. A roll call **VOTE PASSED 5/0.**



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Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC216 in the amount of 340,960.26 to W.B Mason for FFE purchases for DHS and CTC. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC217 in the amount of \$45,074.81 to Midwest Technology for FFE purchases. A roll call **VOTE PASSED 5/0.**

V. REVIEW AND APPROVE CHANGE ORDER PROPOSALS:

Amanda Russell moved, Sarah Greenshields seconded to approve owners change order 190133 RFI-462 Bellamy/Alumni Catchbasin in the amount of \$10,305.00. A roll call **VOTE PASSED 5/0.** Ms. Russell stated her belief that this is city owned and the City also will benefit from this and it should be a shared expense. It was determined that this will be discussed with the City Manager. Mr. Storer noted that there are other issues that are related to this.

Amanda Russell moved, Sarah Greenshields seconded to approve change order 190317 RFI-798 Power to Airmax Filtration Units in the amount of \$1,501.00. A roll call **VOTE PASSED 5/0.**

VI. COMPLETION PLAN: This was discussed at the earlier meeting. Mr. Bertolini stated that PC is working through commissioning and inspection services, as well as punch lists. Mr. Fayette stated that they will provide an update to the JBC on dates for completion of items. Mr. Carrier stated his belief that they will be in great shape within 1-2 months.

Dennis Shanahan moved, Amanda Russell seconded to suspend the rules to allow a citizen to speak even though Citizen's Forum had been closed. An oral **VOTE PASSED 5/0.**

Allison Davis, 11 Hidden Valley Dr. stated her support of natural grass as opposed to synthetic turf. Her statement is archived with meeting minutes. Mr. Carrier confirmed that there would be a workshop of this topic for the public.

VII. PC/HMFH UPDATE INCLUDING RETAINAGE DISCUSSION: This was discussed at the earlier meeting and is the reason for a completion plan.

VIII. ABATEMENT PROGRESS: Mr. Bertolini stated the 2nd and 3rd floor walls and ceiling tiles were removed and 80% of the 1st floor is done. The CTC demolition will begin soon, and abatement should be completed in mid-February. There have not been any surprises during the process. Ms. Stanislaski noted that the abatement is 8 weeks late.

IX. OPTIONS FOR NATURAL TURF DISCUSSION/PRICING: Mr. Bertolini stated plans to move forward with the turf field and would need to make a decision soon. Ms. Russell stated they are also getting prices on the track. Mr. Bertolini added that a survey was done on the track and was given information on the minimum that could be done on the track as an alternative.

Mr. Wotton added his opinion noting that his preference would be to do the track and the field at the same time. He would prefer that it be done correctly.



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- X. Mr. Geuther asked if funds could be set aside for future use if the track and turf are delayed since Mr. Wotton recommended delaying until both could be completed. Mr. Carrier stated that he doesn't believe that the City Council would give additional money for both to be completed. Mr. Carrier stated that there will be a penalty if the contract with the turf contract is terminated. It was determined that the JBC would need to be active. Remaining funds must go to "like" projects.

Mr. Shanahan noted that the turf field hasn't been finalized since the JBC has not approved it. He also commented that future costs to replace the turf field should be considered. He believes a workshop should occur as soon as possible. Mr. Bertolini said that the field should be started in mid-April. He added that the LOR was submitted for the field and they need to be informed if the decision changes.

Mr. Bertolini discussed some of the issues with the track. Ms. Russell added that the entire track isn't bad, just the surface area.

Ms. Greenshields asked if the 5-year maintenance cost for field and track maintenance is determined to see how much will be saved if they go forward with the new track and field. Ms. Russell confirmed there is an expense, but not a large amount.

Mr. Shanahan commented that the JBC needs to understand all costs for the long run. Mr. Brooks noted that revenue may occur by renting out the fields also which would be more possible if there is a synthetic field. Mr. Brooks also added that a certain percentage of the cost of an upgrade would need to occur to make the stadium ADA compliant. It was determined that the JBC needs more information on codes.

Mr. Carrier stated they would need to find the costs for changing the current contract and it will be a difficult decision either way. Mr. Geuther stated that one of his biggest concerns is if the remaining funds are enough to complete everything that they want to do.

Mr. Fayette commented that it will be a minimum of 3 months to do the field only.

- XI. **GYM FLOOR UPDATE:** Mr. Carrier stated that consultants have looked at it for their opinion. There is a 3rd party providing an opinion also since there are two conflicting opinions from HMFH and PC Construction consultants. There will be a cost for this 3rd opinion and Mr. Stanislaski will bring to the JBC for approval. She will send the HMFH report and Mr. Bertolini will send their report. The volleyball issue will be resolved this summer also.

- XII. **FENCING UPDATE:** Mr. Driscoll stated the reasons for needing a new fence in the Bellamy Rd. area and the possibility of using a fence or granite blocks. His preference would probably be a fence and the estimate seem more reasonable than past estimates. A decision doesn't need to be made immediately. Mr. Driscoll stated he has interest in using the granite boulders for other projects to which Mr. Storer confirmed they would most likely be available. It was confirmed that the JBC will not be funding a new fence on the other side of Bellamy Rd. Mr. Shanahan noted that a fence would provide a safer playing field. All agreed the cost was favorable.



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XIII. TENNIS COURT UPDATE: Ms. Vitko is still working on grant funding. Mr. Wotton stated that Ms. Vitko informed him that a photo of the location is needed for grant processing.

XIV. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the contingency with the JBC. The full amount has almost been reimbursed by the State for CTC. Ms. Simmons recommended moving \$150,000 from the owner's contingency into the place holding line for PC pending items due to potential change orders. \$189,000 are not accounted for in the current pending line.

It was determined that there may not be a need for all of the funds of \$540,000 currently in technology. Mr. Driscoll added that there may be \$50,000 remaining in FF&E after all purchases.

Ms. Stanislaski commented that there will be more change orders for the paint booth and recommended that they are funded from FF& E.

Dennis Shanahan moved, Mark Geuther seconded to transfer \$150,000 from the contingency fund to the place holder line item. A roll call **VOTE PASSED 5/0.**

Mr. Pemstein stated that their consultants meet with sub-contractors to resolve differences before organizing a sub committee to look into change orders. Mr. Bertolini will schedule the meeting.

XV. FINANCIAL AND STATUS UPDATE: Amanda Russell moved, Sarah Greenshields seconded to approve the financial and status update. An oral **VOTE PASSED 5/0.**

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

XVII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS: Ms. Russell noted that there was a Board meeting held in the DHS auditorium. Mr. Brooks updated the committee on the odor in the animal science barn. Mr. Bertolini stated that it was balanced recently and has improved somewhat. Commissioning will go through systems to determine issues. If nothing is found, the design team will be contacted to try to find a resolution. Ms. Russell commented that she has heard there is a large black X on the inside of one of the boy's bathroom doors. She will try and determine the exact location.

Mr. Brooks will be working with Ms. Parsons to update her on the construction projects.

The next regular meeting is scheduled for Tuesday, January 22 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center.

XVIII. ADJOURNMENT: Sarah Greenshields moved, Dennis Shanahan seconded to adjourn the meeting at 6:15 pm. An oral **VOTE PASSED 5/0.**

MAN. NO. CIPM#DHSCTC218
DATE: 1/22/2019

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. 1/22/2018	Telephone & Network Technologies 117 Londonderry Turnpike Hooksett, NH 03106				DHS/CTC Fac. Improv.
	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201904365		\$ 3,194.90	FY: 2016
	AP Cabling for cafeteria, gymnasium and auditorium			\$ 3,194.90	#701501
TOTALS				\$3,194.90	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO:

3,194.90

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

Telephone & Network
Technologies
117 Londonderry Turnpike
Hooksett, NH 03106
603-668-4600
lisa@telnettec.com
www.TelNetTec.com



Invoice 701501

BILL TO
Libby Simmons
Dover School District
61 Locust Street, Suite 409
Dover, NH 03820

SHIP TO
High School

DATE
01/08/2019

PLEASE PAY
\$3,194.90

DUE DATE
01/08/2019

ACTIVITY	QTY	RATE	AMOUNT
Labor Hour	40	65.00	2,600.00
Cable Cat 6 cable	1,200	0.31	372.00
Cable Cat 6 A cable	100	0.53	53.00
Misc. Materials 2 inch EMT pipe	50	2.04	102.00
Misc. Materials 2 inch minis	30	0.84	25.20
Misc. Materials 1/4 - 20 screws	1	15.00	15.00
Misc. Materials Toggle bolts	1	1.50	1.50
Misc. Materials 2 inch bushings	30	0.84	25.20
Misc. Materials Beam clamp	1	1.00	1.00

TOTAL DUE

\$3,194.90

THANK YOU.

PO# 201904365

MAN. NO. CIPM#DHSCTC219
DATE: 1/22/2019

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. 1/22/2019	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515				DHS/CTC Fac. Improv.
	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201903951		\$ 6,708.00	FY: 2016
	IT Equipment for HS (Desktops & Monitors)			\$ 6,708.00	#PWW8972
2. 1/22/2018	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515				DHS/CTC Fac. Improv.
	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201903951		\$ 39,520.00	FY: 2016
	IT Equipment for HS (Desktops & Monitors)			\$ 39,520.00	#QDX0745
TOTALS				\$46,228.00	

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:

46,228.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
PWW8972	11/07/18	1215300
SUBTOTAL	SHIPPING	SALES TAX
\$6,708.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/07/18		\$6,708.00

DOVER SCHOOL DEPT
61 LOCUST STREET
MCCONNELL CENTER SUITE 409
DOVER NH 03820
USACDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
11/07/18	PWW8972	Net 30 Days				12/07/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
11/07/18	UPS Ground	201903951				1215300
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4137124	HP SB P240VA MONITOR Manufacturer Part Number: N3H14A8#ABA Serial No: CNK8281TFB Serial No: CNK8281TF8 Serial No: CNK82829BB Serial No: CNK82829B8 Serial No: CNK82829B9 Serial No: CNK82829CK Serial No: CNK8290DFT Serial No: CNK8290RNZ Serial No: CNK8290RPF Serial No: CNK8290RPM Serial No: CNK8290RPR Serial No: CNK8290RP2 Serial No: CNK8290RP5 Serial No: CNK8290RP6 Serial No: CNK8290RP8 Serial No: CNK8290RQP Serial No: CNK8290RR3 Serial No: CNK8290SMH Serial No: CNK8290SNG Serial No: CNK8290SNH Serial No: CNK8290SNM Serial No: CNK8290SNW Serial No: CNK8290SNX Serial No: CNK8290SNY Serial No: CNK8290SNZ Serial No: CNK8290SN2 Serial No: CNK8290SPG Serial No: CNK8290SPH Serial No: CNK8290SPX Serial No: CNK8290SP8 Serial No: CNK8290SQH	52	52	0	129.00	6,708.00
ACCOUNT MANAGER		SHIPPING ADDRESS:				
STEVEN EVANGELISTA 203-851-7094 steven.evangelista@cdwg.com		DOVER HIGH SCHOOL CHRISTY PROSSER 25 ALUMNI DR DOVER NH 03820-4365				
SALES ORDER NUMBER						
KFTG415						

Cage Code Number 1KH72
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

Page 1 of 2

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
PWW8972	11/07/18	1215300
SUBTOTAL	SHIPPING	SALES TAX
\$6,708.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/07/18		\$6,708.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: CNK82912CG Serial No: CNK82912CQ Serial No: CNK82912CR Serial No: CNK82912CS Serial No: CNK82912CT Serial No: CNK82912CV Serial No: CNK82912CW Serial No: CNK82912C9 Serial No: CNK82912DB Serial No: CNK82912DC Serial No: CNK82912DD Serial No: CNK82912DF Serial No: CNK82912DG Serial No: CNK82912DL Serial No: CNK82912DN Serial No: CNK82912DP Serial No: CNK82912D4 Serial No: CNK82912D7 Serial No: CNK82912D8 Serial No: CNK8330X5M Serial No: CNK8330ZRV					

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Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
STEVEN EVANGELISTA 203-851-7094 steven.evangelista@cdw.com	DOVER HIGH SCHOOL CHRISTY PROSSER 25 ALUMNI DR DOVER NH 03820-4365	\$6,708.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
KFTG415		SALES TAX	\$0.00
		AMOUNT DUE	\$6,708.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000162
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QDX0745	11/29/18	1215300
SUBTOTAL	SHIPPING	SALES TAX
\$39,520.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/29/18		\$39,520.00

DOVER SCHOOL DEPT
61 LOCUST STREET
MCCONNELL CENTER SUITE 409
DOVER NH 03820
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
11/29/18	QDX0745	Net 30 Days				12/29/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
11/02/18	DROP SHIP-GROUND	201903951				1215300
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5344664	BTO HP 400 G5 I7-8700 500/8 W10P Manufacturer Part Number: 5NOV8RPA	52	52	0	760.00	39,520.00

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
STEVEN EVANGELISTA 203-851-7094 steven.evangelista@cdw.com	DOVER HIGH SCHOOL PROSSER, CHRISTY 25 ALUMNI DR DOVER NH 03820-4365	\$39,520.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
KFPW486		SALES TAX	\$0.00
		AMOUNT DUE	\$39,520.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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VISIT US ON THE INTERNET AT www.cdw.com

MAN. NO. CIPM#DHSCTC220
DATE: 1/22/2019

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. 1/22/2019	Robert Half Technology 12400 Collections Center Drive Chicago, IL 60693				
	4016.1.600.46900.4725.07101.18.000.000.700	201903403		\$ 3,717.12	DHS/CTC Fac. Improv. FY: 2016
	IT Temporary Technical Assistance (w/e 12/14 & 12/21 & 1/4)			\$ 3,717.12	Various
TOTALS				\$3,717.12	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO:

3,717.12

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

MAN. NO. CIPM#DHSC221
DATE: 1/22/2019

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. 1/22/2019	Staples Technology Solutions PO Box 95230 Chicago, IL 60694 <u>4016.1.600.46900.4725.07101.16.000.000.700</u> IT Equipment for DHS	201903410	COMPLETE	\$ 104,856.70 \$ 104,856.70	DHS/CTC Fac. Improv. FY: 2016 #GZT592
2. 1/22/2019	Staples Technology Solutions PO Box 95230 Chicago, IL 60694 <u>4016.1.600.46900.4725.07101.16.000.000.700</u> IT Equipment for DHS	201903410	COMPLETE	\$ 24,224.75 \$ 24,224.75	DHS/CTC Fac. Improv. FY: 2016 #HAP517
TOTALS				\$129,081.45	

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:

129,081.45

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

STAPLES**Technology
Solutions**Remit To:
P.O. Box 95230
Chicago, IL 60694
Call: 1-888-438-4806Invoice Number
GZT592Invoice Date
11-01-2018Customer: 07426400
DOVER SCHOOL DISTRICT
ATTN: LIBBY SIMMONS
61 LOCUST ST
DOVER, NH 038203753P/O#: 201903410
ATTN: PROSSER, CHRISTY
Salesperson: T.Harris
CO-DV-DP: 01-18-12
Printed: 01-14-2019 @ 03:18PM
Order#/Date: 519BUU / 10-30-2018
Terms: NET 30
Ship Via: MULTI-DIRECT
Ship Date: 10-31-2018
Whse/Order Type: DELAWARE WHSE / DropShip-To:
PROSSER, CHRISTY
DOVER SCHOOL DISTRICT
25 Alumni Drive
PO #201903410
DOVER, NH 03820

Line	Code	Description	Qty.	UOM	Price	Extended
1	W0JKY	DELL LATITUDE 3590 15.6" 256GB P/O Line# 3 Serial #s : 1CR7YR2 46GZXR2 8V38YR2 CFR7YR2 CV38YR2 CZX7YR2 13G5YR2 1897YR2 19N0YR2 1B85YR2 1H85YR2 1HN7YR2 1JX6YR2 1K25YR2 1VQ7YR2 1WQ0YR2 1YF5YR2 1YM5YR2 21G5YR2 2497YR2 2597YR2 2685YR2 2NC6YR2 3885YR2 3GT5YR2 3H85YR2 3HN0YR2 3LN0YR2 3XG7YR2 4097YR2 4597YR2 4797YR2 4CN7YR2 4G37YR2 4G85YR2 4H85YR2 4HT5YR2 4MMSYR2 4NM5YR2 5885YR2 59N0YR2 5G85YR2 5P56YR2 5T56YR2 5VG0YR2 6597YR2 6797YR2 69V7YR2 6BT5YR2 6DK6YR2 6FC6YR2 6JN0YR2 6JT5YR2 6MG7YR2 6PG7YR2 6PM5YR2 6XQ6YR2 70G5YR2 76V7YR2 7885YR2 79N0YR2 7HN0YR2 7W56YR2 8BT5YR2 8F85YR2 8HC6YR2 8HT5YR2 8RW4YR2 8X87YR2 9206YR2 9297YR2 92V7YR2 9D85YR2 9G85YR2 9RXZXR2 9W56YR2 9Y87YR2 9YQ6YR2 B5V7YR2 B6V7YR2 BB37YR2 BEN7YR2 BFN0YR2 BFN7YR2 BGN7YR2 BKC6YR2 BXG0YR2 BZ87YR2 CQC6YR2 CJX6YR2 CLM5YR2 CVG0YR2 CVG7YR2 DQG5YR2 DB30YR2 DB37YR2 DJ25YR2 DJN0YR2 DL25YR2 DRW4YR2 F306YR2 F497YR2 F5V7YR2 F6G5YR2 FCN0YR2 FH85YR2 FQM5YR2 FRG7YR2 G637YR2 GC85YR2 GGN0YR2 GJN0YR2 GPM5YR2 GTG7YR2 GKF5YR2 GY87YR2 H785YR2 H797YR2 HDN7YR2 HMT5YR2 HQQZXR2 HR08YR2 HWG0YR2 J297YR2 J2G5YR2 J530YR2 J585YR2 J9N0YR2 JMM5YR2 JTX6YR2 Tracking/PRO Numbers 4577255045 Thank You! STS: 04-2896127	130	EA	806.590	104,856.70

TERMS AND CONDITIONS OF SALE

- 1) Tax and freight charges may be added.
- 2) All product shipped FOB shipping point, unless otherwise specified.
- 3) In the event that payment is not made within the terms of this invoice, a service charge of 1.5% per month shall be assessed on the unpaid balance overdue. Buyer understands and agrees that the service charge is reasonable in light of the antedated or actual harm, the difficulties of proof of loss, and the inconvenience of otherwise obtaining adequate remedy arising from a default in payment.
- 4) Damage in transit must be reported to carrier and inspection requested within 15 days of delivery to your premises.
 - a) Examine cartons carefully before accepting delivery receipt.
 - b) Note damage or shortage on freight bill of delivery receipt.
 - c) Unpack merchandise promptly to detect concealed damage, save cartons for inspection.
 - d) Notify your Staples Technology Solutions representative immediately.
- 5) All products returned for reasons other than manufacturer defects are subject to a 15% restocking charge.

Subtotal \$	104,856.70
Sales Tax \$	0.00
Fees \$	0.00
Freight \$	0.00
Misc \$	0.00
Total \$	104,856.70



**Technology
Solutions**

Remit To:
P.O. Box 95230
Chicago, IL 60694
Call: 1-888-438-4806

Invoice Number
HAP517

Invoice Date
11-07-2018

Customer: 07426400
DOVER SCHOOL DISTRICT
ATTN: LIBBY SIMMONS
61 LOCUST ST
DOVER, NH 038203753

P/O#: 201903410
ATTN: PROSSER, CHRISTY
Salesperson: T.Harris
CO-DV-DP: 01-18-12
Printed: 01-14-2019 @ 03:19PM
Order#/Date: 519BUU / 10-30-2018
Terms: NET 30
Ship Via: MULTI-DIRECT
Ship Date: 11-06-2018
Whse/Order Type: DELAWARE WHSE / Drop

Ship-To:
PROSSER, CHRISTY
DOVER SCHOOL DISTRICT
25 Alumni Drive
PO #201903410
DOVER, NH 03820

Line	Code	Description	Qty.	UOM	Price	Extended
1	CSC32AC	TRIPP LITE 32-PORT AC CHARGING P/O Line# 1	20	EA	906.180	18,123.60
2	CSC16AC	TRIPP LITE 16-PORT AC CHARGING P/O Line# 2	4	EA	526.330	2,105.32
3	SCP9000SE	EPSON SURECOLOR SC-P9000 44" P/O Line# 4 Serial #s : VM7E003597 Tracking/PRO Numbers 463195214 1-15-19 Thank You! STS: 04-2896127	1	EA	3,995.830	3,995.83

TERMS AND CONDITIONS OF SALE

- 1) Tax and freight charges may be added.
- 2) All product shipped FOB shipping point, unless otherwise specified.
- 3) In the event that payment is not made within the terms of this invoice, a service charge of 1.5% per month shall be assessed on the unpaid balance overdue. Buyer understands and agrees that the service charge is reasonable in light of the anticipated or actual harm, the difficulties of proof of loss, and the inconvenience of otherwise obtaining adequate remedy arising from a default in payment.
- 4) Damage in transit must be reported to carrier and inspection requested within 15 days of delivery to your premises.
 - a) Examine cartons carefully before accepting delivery receipt.
 - b) Note damage or shortage on freight bill of delivery receipt.
 - c) Unpack merchandise promptly to detect concealed damage, save cartons for inspection.
 - d) Notify your Staples Technology Solutions representative immediately.
- 5) All products returned for reasons other than manufacturer defects are subject to a 15% restocking charge.

Subtotal \$	24,224.75
Sales Tax \$	0.00
Fees \$	0.00
Freight \$	0.00
Misc \$	0.00
Total \$	24,224.75

MAN. NO. CIPM#DHSCIC222
DATE: 1/22/2019

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. 1/22/2019	Collins Sports Medicine 370 Paramount Drive Raynham, MA 02767				DHS/CTC Fac. Improv.
	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201810449 COMPLETE	\$	6,178.00	FY: 2016
			\$	6,178.00	#314621
	Trainer's Equipment - remaining items, Seat Tilt Taping Station; Wall Mount Mat Table				
TOTALS				\$6,178.00	

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:

6,178.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



INVOICE

370 Paramount Drive, Raynham, MA 02767
 Phone: 508-884-5008
 Fax: 508-884-3058
 www.collinsportsmedicine.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	314621	11/26/18	44950	
TERMS		SHIP VIA		SPECIAL INFORMATION				
Net 30				DLS				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
1	1	0	ATHLETICEDGEMISC	TTS-3642-05M 2 SEAT TILT TAPING STATION -MAPLE WOOD/FOREST GREE	2755.00	EA	2755.00	
2	2	0	ATHLETICEDGEMISC	CUSTOM LOGO SLIP COVER	127.50	EA	255.00	
2	2	0	ATHLETICEDGEMISC	PESS-2772-05M FLAT TABLE MAPLE WOOD/FOREST GREEN	482.50	EA	965.00	
2	2	0	ATHLETICEDGEMISC	ESS BOTTOM SHELF - 05M	61.50	EA	123.00	
2	2	0	ATHLETICEDGEMISC	SMC-002-05M MODALITY CART MAPLE WOOD/DECAL/DBL DR/DRAW	450.00	EA	900.00	
1	1	0	ATHLETICEDGEMISC	WMMT-6084-05M 5' WALL MOUNT MAT TABLE - FOREST GREEN	1180.00	EA	1180.00	
DOVER HIGH SCHOOL HAS A LOADING DOCK								
INVOICE APPROVAL For Furniture/Equipment received and/or installed according to contractual obligations. Project: DRHS Amount: \$6,178.00 App'd by: PSC - PLS Date: 01/14/2019								
"YOUR ONE STOP SPORTS MEDICINE SHOP"							Pay This Amount	
							6,178.00	

See Our Facility Designs at WWW.COLLINSFD.COM

MAN. NO. CIPM#DHSCTC223
DATE: 1/22/2019

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. 1/22/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv. FY: 2016
PO Line					
5	4016.1.600.46900.4725.07101.16.000.000.700	201603137	\$	23,581.09	
11	4016.1.600.46900.4725.07108.16.000.000.700	201603137	\$	6,964.36	
			\$	30,545.45	#2365
	Invoice #2365, Professional Services through 12/31/2018 (Construction Administration, Phase 2)				
2. 1/22/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv. FY: 2016
PO Line					
1	4016.1.600.46900.4725.07101.16.000.000.700	201604454	\$	251.45	
2	4016.1.600.46900.4725.07108.16.000.000.700	201604454	\$	74.26	
			\$	325.71	#2366
	Invoice #2366, Professional Services through 12/31/2018 (Travel Expense)				
TOTALS				\$30,871.16	

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:

30,871.16

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

HMFH ARCHITECTS

OFFICE: (617) 492 2200
FAX: (617) 878 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

**H M
F H**

ARCHITECTS

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

Invoice #: 2385
Project: 403114
Project Name: Dover High School & RTC
Invoice Date: 1/16/2019

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through December 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	2,016,000.00	0.00	100.00	2,016,000.00
Construction Admin Phase 2 (PSS3)	336,000.00	91,636.35	30,545.45	36.36	122,181.80
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	6,945,331.80
Less Previous Billings	6,914,786.35
Amount Due This Invoice	30,545.45



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

Owner's Change Order 0021

Title Change Order #21
Date 16-JAN-19

Architect / Engineer

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

Owner

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

Incorporated Change Proposals

Proposal	Description	Amount
190133	RFI-462 Bellamy/Alumni Catchbasin	10,305.00
190142	ASI-084 Fume Hood and Gas Changes	-54,868.00
190297	ASI-129 Relocate TVE & TVC Outlets	2,323.00
190317	RFI-798 Power to Airmax Filtration Units	1,501.00
190330	RFI-804 Welding Exhaust Fan Switch	796.00
190333	GFCI Breakers in Building Construction	1,489.00
191018	ASI-ASB009 Remove Exit Signs in ASB	310.00
Total:		-38,144.00

Notes

Owner Change Order #21

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	2,150,891.00
Contract Sum Prior to This Change Order	73,793,891.00
+ Amount of This Change Order	-38,144.00
New Contract Sum Including This Change Order	73,755,747.00

Contract Schedule Summary

Original Contract Completion Date	08/21/2019
+ Net Days Change by Previously Authorized Requests and Changes	0
Contract Completion Date Prior to This Change Order	08/21/2019
+ Days Change by This Change Order	0
+ New Contract Completion Date Including This Change Order	08/21/2019

Contractor / Purchaser

Signature _____ Date _____

Name & Title

Garret Bertolini
Senior Project Manager

Owner

Signature _____ Date _____

Name & Title

Robert Carrier
Joint Building Committee Chair

The space below this signature block is intentionally left blank.



January 16, 2019

OFFICE: (617) 497 7200
FAX: (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Scott Blair
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – ASB 190196R1
Auditorium Ramp & Stair Lighting

Dear Scott:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$20,398.00 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 lighting designed for the ramp and steps did not provide adequate illumination for safe egress and access in this area. Strip lighting on the ramp carpet and step risers was added.

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 190196R1, PR 023, GGD Review

cc: Mike Brooks, Clerk

Libby Simmons, Dover School District

Bob Carrier, Chair JBC

Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Dewin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislawski, AIA
Vassilios Valaas, AIA

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#59744
J#831 044 00.00

DATE: February 6, 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 #190196R1 – PR-023 Additional Auditorium Ramp Lighting

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No.190196R1 in the amount of \$21,461.00 for costs associated with providing lighting at auditorium ramps and stairs. 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: Im

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

Change Request Proposal 190196R1

Title **PR-023 Additional Auditorium Ramp Lighting**
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 increase the value of this contract by \$20,398.00.

Scope Of Work

This change proposal is being submitted in response to PR-023 to provide lighting at auditorium ramps and stairs. This proposal also includes a credit for deletion of millwork at the back of the pit seating and labor costs for installation of an LC4 lighting fixture at the back of the pit seating. The LC4 fixture had previously been ordered and will be turned over to the owner. The additional work required to modify existing concrete to conceal and allow installation of electrical components will be performed on time and material basis.

Cost Items

Description	Company	Amount
1. PR-023 Additional Auditorium Ramp Lighting	Griffin, Wayne J. Electric, Inc.	\$21,461.00
2. PR-023 Additional Auditorium Ramp	WS Dennison Cabinets Inc.	\$-1,190.00
3. PR-023 Additional Auditorium Ramp	Capital Carpet & Flooring Specialists, Inc.	\$-532.00
L1 Markup - Overhead & Profit (2%)		\$395.00
L2 Markup - Insurance (0.75%)		\$151.00
L2 Markup - P&P Bond (0.56%)		\$113.00
Total		\$20,398.00

Architect Recommendation

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.

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

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.

January 23, 2018

VIA EMAIL ONLY: sblair@pcconstruction.com

Mr. Scott Blair, Project Manager
PC Construction Company
25 Alumni Dr.
Dover, NH 03820

RE: Job #2257 - Dover High School, Dover, NH
Proposal #101, Supersedes Proposal(s) #78

Dear Mr. Blair:

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 for the added floor and step lighting added to the Auditorium as shown in the attached PR-023 issued by PC Construction Company. Not included in this price is saw cutting of the floor for the installation of underground conduit. Upon acceptance of this proposal a final submittal will be sent for final product approval. Included in this proposal is the credit for the deleted LC-4 section as discussed with PC Construction Company.

Excluded is all concrete, cutting, coring, patching, painting and overtime associated with this change in electrical scope.

Material	\$	12,802.95
Labor		7,259.88
Overhead		1,280.30
Subtotal	\$	21,343.13
Bond		117.39
Total	\$	21,460.52

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746

Phone: (508) 429-8830
Fax: (508) 429-7825

Licenses:

MA A8999
NH 4223M
VT EM3303
CT ELC.0123697-EI
RI AC003520
ME MC60017598

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124

AL License 16318
Phone: (205) 733-8848
Fax: (205) 733-8107

2310 Presidential Drive
Suite 101
Durham, NC 27703

NC License 16529U
Phone: (919) 627-9724
Fax: (919) 627-9727

1950 Evergreen Blvd.
Suite 300
Duluth, GA 30096

GA License EN213065
Phone: (678) 417-9377
Fax: (678) 417-9373



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

CCN#: P-0101, PR-023
Date: 1/23/2018
Project Name: Dover High School
Project Number: 02257-00-16
Page Number: 1

Work Description

Furnish the labor and materials for the added floor and step lighting added to the auditorium as shown in the attached PR-023 issued by PC. Not included in this price is saw cutting of the floor for the installation of underground conduit. Upon acceptance of this proposal a final submittal will be sent for final product approval. Included in this proposal is the credit for the deleted LC-4 section as discussed with PC.

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

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
SATT-CW-35-04-C-8.0	22.00	0.000		0.000	0.750	16.500
ADH-MB-75AM-10	18.00	0.000		0.000	0.250	4.500
SATT-CW-CC-EC-06-B	12.00	0.000		0.000	0.340	4.080
JT-240-4-5-12-D	1.00	0.000		0.000	0.100	0.100
DIM-OT-1-4-5-D	4.00	0.000		0.000	1.500	6.000
SOFSTEP II 3500KLED	12.00	0.000		0.000	0.750	9.000
ADH-MB-75AM-10	12.00	0.000		0.000	0.750	9.000
JT-240-4-5-12-D	1.00	0.000		0.000	0.400	0.400
DIM-OT-1-4-5-D	4.00	0.000		0.000	1.500	6.000
FLOOR BOX	6.00	200.000		1,200.000	2.000	12.000
LOT LIGHTING QUOTE	1.00	10,850.000		10,850.000	0.000	0.000
LC-4 CREDIT	-1.00	0.000		0.000	16.000	-16.000
3/4" EMT CONDUIT	60.00	1.488	FT	89.300	0.050	3.000
3/4" PVC SCHEDULE 40	300.00	0.403	FT	120.900	0.045	13.500
3/4" PVC 90D ELBOW SCHEDULE 40	6.00	1.567	EA	9.400	0.220	1.320
3/4" EMT STEEL SET SCREW CONNECTOR	12.00	0.704	EA	8.450	0.100	1.200
3/4" PVC FEMALE ADAPTER	6.00	0.818	EA	4.910	0.160	0.960
#14 THHN-CU-STRANDED-BLACK-500FT COIL	1,000.00	0.213	FT	213.100	0.005	5.000
12/2 MC CABLE - 1000FT REEL	250.00	0.917	FT	229.330	0.030	7.500
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	4.00	9.748	EA	38.990	0.300	1.200
4" SQ. COVER FLAT BLANK	4.00	4.610	EA	18.440	0.080	0.320
3/8" STRAIGHT MC/BX CONNECTOR (2-SCREW	12.00	1.678	EA	20.130	0.170	2.040
Totals				12,802.95		87.62
Tax				0.00		
Materials with Tax				12,802.95		

Summary

Itemized Breakdown Total		12,802.95
Elect. Journeyman	(87.6200 hrs @ \$77.95 / hr)	6,829.98
		6,829.98
Material Markup	(\$12,802.95 @ 10.00%)	1,280.30
Foreman	(4.38 hrs @ \$98.15 / hr)	429.90
		1,710.20
Bond	(\$21,343.13 @ 0.55%)	117.39
		117.39
		1,827.59
Total		\$21,460.52



January 16, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

OFFICE: (617) 497 7200
FAX: (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190292
Additional Fire Proofing in D & E

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$12,689.00 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 or any other costs for this work.

IS requested that the steel bracing be spray fireproofed to complete the correct rating of the wall. This change is the result of the Fire Marshal Review.

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 190292

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

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Vunroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislawski, AIA
Vassilios Valaas, AIA



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 190292

Title **RFI-790 Bldg E Wall Ratings**
Date Issued **27-SEP-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 \$12,689.00.

Scope Of Work

This proposal covers the additional costs to fireproof beams in Areas D and E that interrupted fire rated walls. This steel was never designed to be fireproofed and I.S. directed the steel to be protected to match the wall rating.

Cost Items

Description	Company	Amount
1. RFI 790 Bldg E Wall Rating (New England Fireproofing)	PC Construction	\$11,507.00
2. RFI 790 Bldg E Wall Rating (Bruce Holden)	PC Construction	\$196.00
3. RFI 790 Bldg E Wall Rating (Tradesource)	PC Construction	\$196.00
4. Coordination/Clean-up	PC Construction	\$380.00
L1 Markup - Overhead & Profit (2%)		\$246.00
L2 Markup - Insurance (0.75%)		\$94.00
L2 Markup - P&P Bond (0.56%)		\$70.00
Total		\$12,689.00

Architect Recommendation

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.

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

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.

AIA DOCUMENT G703

Dover HS & CTC

APPLICATION NO: 4

APPLICATION DATE: 8/29/2018

PERIOD TO. 8/31/2018

ARCHITECTS PROJECT NO:

A	A	B	C	D	E	F	G	H	I	
ITEM NO.	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
				FROM PREVIOUS (D+E)	THIS PERIOD					
		Original Contract Amount	\$0.00			(on site)				
	1	Copy Applied Preproofing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00
	2	1 & M 4-15 to 4-30-15	\$26,731.44	\$26,731.44	\$0.00	\$0.00	\$26,731.44	100%	\$0.00	\$0.00
	3	1 & M 5-1 to 5-15-15	\$33,664.88	\$33,664.88	\$0.00	\$0.00	\$33,664.88	100%	\$0.00	\$0.00
	4	1 & M 5-21 to 5-30-15	\$10,328.63	\$10,328.63	\$0.00	\$0.00	\$10,328.63	100%	\$0.00	\$0.00
	5	1 & M 8-2 to 8-3-15	\$4,300.00	\$4,300.00	\$0.00	\$0.00	\$4,300.00	100%	\$0.00	\$0.00
	6	1 & M 8-18 to 8-23-15	\$11,507.00	\$0.00	\$11,507.00	\$0.00	\$11,507.00	100%	\$0.00	\$0.00
		Total Contract Amount	\$86,531.95	\$75,024.95	\$11,507.00	\$0.00	\$86,531.95	100%	\$0.00	\$0.00
		TOTALS	\$86,531.95	\$75,024.95	\$11,507.00	\$0.00	\$86,531.95	100%	\$0.00	\$0.00

**Dover HS & CTC
T&M Fireproofing Detail**

Date	Invoice 2098	QTY	Unit Price	Labor	Material	
8/18/2018	1 crew- 3 men - 8 hr	1.00	\$2,866.00	\$2,866.00		
	Bags MK10 HB	3.00	\$36.00		\$108.00	
SubTotal				\$2,866.00	\$108.00	
Notes: Saturday work. Spray with mini machine						
					Total	\$2,974.00
Date	Invoice 2099	QTY	Unit Price	Labor	Material	
8/20/2018	1 crew- 3 men - 8 hr	1.00	\$2,150.00	\$2,150.00		
	Bags MK10 HB	4.00	\$36.00		\$144.00	
SubTotal				\$2,150.00	\$144.00	
Notes: Spray with mini machine.						
					Total	\$2,294.00
Date	Invoice 2097	QTY	Unit Price	Labor	Material	
8/21/2018	1 crew- 3 men - 8 hr	1.00	\$2,150.00	\$2,150.00		
	Bags MK10 HB	12.00	\$36.00		\$432.00	
SubTotal				\$2,150.00	\$432.00	
Notes: Spray with mini machine.						
					Total	\$2,582.00
Date	Invoice 2091	QTY	Unit Price	Labor	Material	
8/22/2018	1 crew- 3 men - 3 hr	0.38	\$2,150.00	\$806.25		
	Bags MK10 HB	2.00	\$36.00		\$72.00	
SubTotal				\$806.25	\$72.00	
Notes: Spray with mini machine.						
					Total	\$878.25
Date	Invoice 2096	QTY	Unit Price	Labor	Material	
8/23/2018	1 crew- 3 men - 9 hr	1.13	\$2,150.00	\$2,418.75		
	Bags MK10 HB	10.00	\$36.00		\$360.00	
SubTotal				\$2,418.75	\$360.00	
Notes: Spray with mini machine.						
					Total	\$2,778.75
Grand Total						\$11,507.00



January 14, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

OFFICE: (617) 492 7200
FAX: (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190322
Mat Hoist Alt Gym

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$6,865.00 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 or any other costs for this work.

During design the athletic department requested that the mat hoist have enough capacity to handle all the cheerleading mats. The installed system requires an additional sling but is strong enough to handle the additional mats. The installer is afraid the school will change to storing wrestling mats which are substantially heavier and requires additional structure. Despite assuring the installer that the school does not have, nor are there plans for a wrestling program, they refuse to add another sling to the system without upgrading the structure.

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 190322, PR 53

cc: Mike Brooks, Clerk

Libby Simmons, Dover School District

Bob Carrier, Chair JBC

Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
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Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislawski, AIA
Vassilios Valaas, AIA



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 190322

Title **PR-053 Mat Hoist**
Date Issued **06-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 \$6,865.00.

Scope Of Work

Replace load bar for additional weight of new sling for lower mats.

Cost Items

Description	Company	Phase	Amount
Gym Mat Hoist	CB Seating Inc.	113000	\$ 6,643.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 133.00
L2 Markup - Insurance (0.75%)		016150	\$ 51.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 38.00
Total			\$6,865.00

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.



Change Quotation

36 Canal Street
Suite 290
Somersworth, NH 03878
T (603) 692-6600
F (603) 692-5115

October 22, 2018

To:

Project: Dover High School

Quotation No.: Specification Section:

We propose to furnish, deliver and install the following:

As Manufactured by Performance Sports Systems	Material: \$2,839.00
(1) Lower Sling for 40' Mats (mats not included)	Freight: \$1,800.00
(1) 40' long load bar for double sling	Install: \$1,400.00
	Subtotal: \$6,039.00
	OH&P: \$603.90
	Total: \$6,642.90

This quotation is subject to the following conditions:

1. Prices are furnished, delivered and installed. Payment is Net 15 days from date of installation (or delivery of material).
2. Based on delivery in: 4-6 weeks
3. Based on manufacturer's standard product and color offerings unless otherwise noted.
4. Price does not include any taxes, licenses, permits or bonds.
5. Price is valid for 60 days from the date shown above unless extended by CB Seating.
6. Price is valid for product shipped within 12 months of the date shown.
7. The information on this page is personal and confidential to the individual listed above.

Respectfully Submitted,

John C Collins
John C Collins



January 17, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 191004
Animal Science Fire Extinguisher Monitors

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated credit of ~~\$42,000~~ 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 or any other costs for this work.

During the project the State Fire Marshal eliminated the requirement for this equipment. There are only 2 fire extinguishers in the building.

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 191004, ASO AS004, GGD Review
cc: Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
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Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislawski, AIA
Vassilios Valacs, AIA



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

1502701: Animal Science Building

25 Alumni Drive
Dover, NH 03820

Change Request Proposal 191004

Title **ASI AS004 Fire Extinguisher Monitors**

Date Issued

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 decrease the value of this contract by \$-414.00.

Scope Of Work

Credit for deletion of fire extinguisher monitors at Animal Science

Cost Items

Description	Company	Phase	Amount
ASI AS004 FE Monitor Credit	Johnson Controls Fire Protection LP	191004	\$ -409.00
L2 Markup - Insurance (0.75%)		016150	\$ -3.00
L2 Markup - P&P Bond (0.56%)		016200	\$ -2.00
Total			\$-422.00

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.



Change Order Proposal

Johnson Controls Fire Protection

35 Progress Ave
NASHUA NH 03062-3301

Tel. No: 603-886-1100

Date: 08/07/2018

Customer: PC Construction
Kristi Snow
131 PRESUMPCOT STREET
PORTLAND ME 04103-5200

Project: Dover HS & CTC Animal (6026671
25 Alumni Drive
Animal Science Building
DOVER NH 03820-4367

Customer Tel. No: 000-000-0000

Customer Fax. No:

Customer PO/Cont No. Project-1502701/Cont

Johnson Controls Contract No: 602667101

Customer RFP Number Email Request

Johnson Controls CO No: CO-FA-003

Johnson Controls RFI No: _____

Contract Extension in days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: Delete FE Monitors

Scope Of the Work:

Change deduct to delete FE monitors not installed due to State of NH code change.
Includes credit for material, labor and warranty.
(2) 4090-9001 SUPERVISED IAM
(2) 4090-9806 COVER-ADDRESS MODULE FLUSH
(2) 4090-9810 BRACKET, IAM

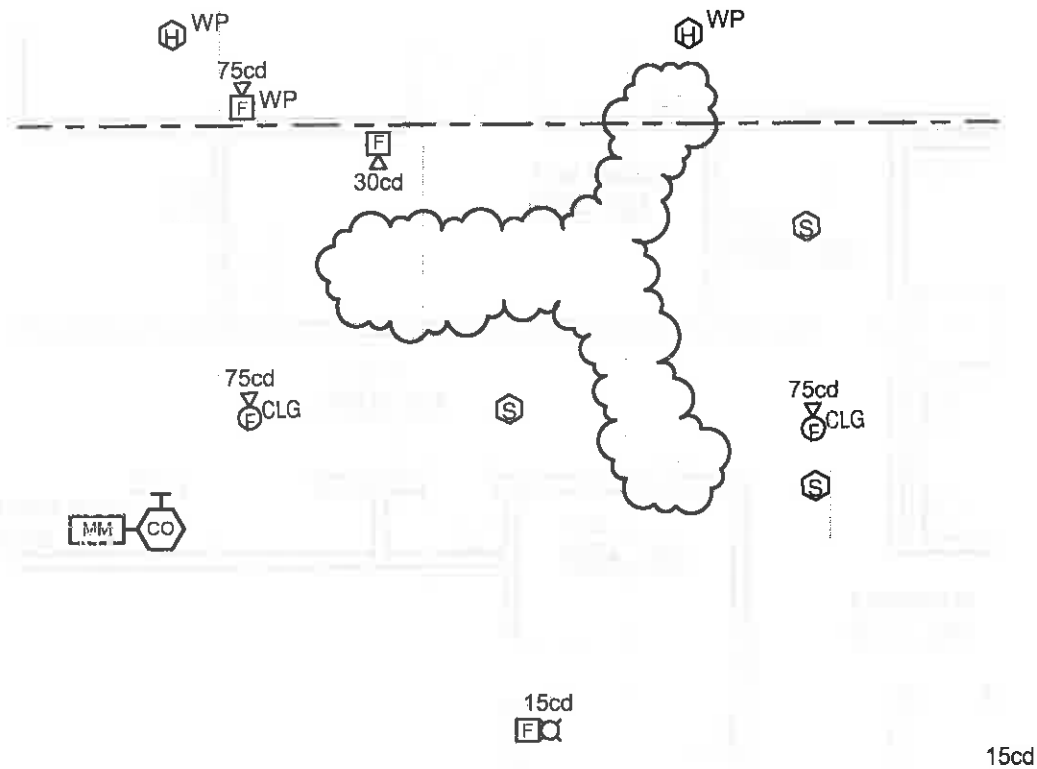
Price of the Work: (\$409.00)

The above price includes all applicable taxes Yes No ☒

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature
Signature _____
Name: _____
Title: _____

Johnson Controls Signature
Signature _____
Name: George A. Pevear Jr.
Title: Project Manager



1
62 SKE-62(a) FIRST FLOOR PLAN ANIMAL SCIENCE - FIRE ALARM
SCALE: 1/8" = 1'-0"

Reference Dwg. E4.1

HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

**H M
F H**

Dover HS / CTC Animal Science
Dover, NH
**REMOVAL OF MONITOR MODULES
@ FIRE EXTINGUISHER CABINETS**

SCALE: 1/8" = 1'-0" DATE: 06/19/18 DRAWN: M6 CHECKED: DMP

DRAWING NUMBER

**SKE
62**

JOB NUMBER 403114

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#64809
J#831 044 00.00

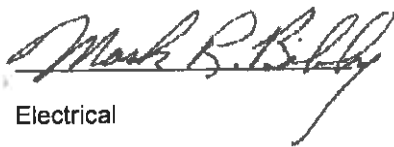
DATE: January 16, 2019

MEMO

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

FROM: Mark R Bibby

David M. Pereira, P.E., Principal



DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #191004 - ASI- AS004 Fire Extinguisher Monitors

Please be advised of the following:

We have reviewed the Johnson Controls Fire Protection LP portion of Change Request Proposal No.191004 in the credit amount of (\$414.00) for credits associated with changes to FE monitors not installed due to State of NH code change. We find the credit 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: lm

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.



CONSTRUCTION

Dover High School and CTC: Change Order Log									
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Date	Owner CO #	BIC	Comments	
190138.00	RFI-462 Bellamy/Alumni Critchfield	8/25/2017	10,305.00	Approved	01/11/19	21			
190142.00	ASI-064RL Furne Hood and Gas Revisions	3/6/2018	(54,658.00)	Approved	12/11/18	21			
190297.00	ASI-129 Relocate TVC, TVE Ducts	11/7/2018	2,323.00	Approved	12/11/18	21			
190317.00	RFI-798 Power to Airmax Filtration Units	12/21/2018	1,501.00	Approved	01/11/19	21			
190330.00	RFI-804 Welding Exhaust Fan Switch	11/21/2018	796.00	Approved	12/11/18	21			
190333.00	GFCI Breakers in Building Construction	11/21/2018	1,485.00	Approved	12/11/18	21			
191018.00	ASI-ASB009 Remove Elec. Signs in ASB	12/4/2019	310.00	Approved	12/11/19	21			
196196.10	RFI-23 Asst Rang Lighting Enclosed Work	1/1/2018	20,358.00	Pending BIC Approval		22	JBC	Received A/E approval 1/16	
190792.00	RFI-291 Nth Wings	9-27-2018	12,050.00	Pending BIC Approval		22	JBC	Received A/E approval 1/16	
190222.00	RFI-35 Nth West	11/05/2018	6,865.00	Pending BIC Approval		21	JBC	Received A/E approval 1/15	



CONSTRUCTION

Dover High School and CTC: Change Order Log							
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Date	Owner CO #	Comments
190078.10	Additional Paint Booth Scope	1/7/2019	86,749.00	Submitted			HMFH
190141.00	RFI-445R Motorized Gym Equipment	8/25/2017	3,517.00	Submitted			HMFH
190154.10	ASH-090R White Board Quantity Resolution	11/27/2018	7,659.00	Submitted			HMFH
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	16,189.00	Submitted			HMFH
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	786.00	Submitted			HMFH
190217.00	Town Square Ceiling Finish Changes	11/4/2018	10,662.00	Submitted			HMFH
190232.00	AS-21.04 Additional Training Room (B44) Scope	5/29/2018	2,772.00	Submitted			HMFH
190250.00	Revised Stairway Electrical Pathway	9/24/2018	27,813.00	Submitted			HMFH
190264.00	RFI-747 Stair #2 Wind Brace Fireproofing	9/27/2018	13,282.00	Submitted			HMFH
190272.00	Caulk Reveal at Town Square Knee Wall	10/10/2018	379.00	Submitted			HMFH
190314.00	Kitchen Plumbing Adds	10/22/2018	2,344.00	Submitted			HMFH
190342	Ballasted Rooftop Power Stands	1/4/2018	(422.00)	Submitted			HMFH
191004.00	ASH-004 IE Monitoring	11/4/2019	54,252.00	Submitted			HMFH
190060.1R	ASH-021.A Revised Floor Plans Firestopping T&M	11/24/2018	19,154.00	Submitted			HMFH
190071.R1	Baseball Batting Cages	10/9/2017	20,398.00	Submitted			HMFH
190196.R1	PR-023 Auditorium Ramp Lighting	2/1/2018	3,569.00	Submitted			HMFH
190238.R1	RFI-715 Additional Fire Banners	12/3/2018	29,033.00	Submitted			HMFH
190288.R1	ASH-122 HW-4 Auto Collision Air Changes	9/27/2018	13,734.00	Submitted			HMFH
190312.R1	ASH-132.R1 Site ADA Update	10/12/2018		Submitted			HMFH
190316.R1	ASB43-008 Pave Path between AS & Shed	1/3/2019		Submitted			HMFH
Total			334,344.00				



CONSTRUCTION

Dover High School and CTC: Change Order Log

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Comments	Approved Date	Owner CO #	BIC	Comments
190065 00	ASI-050 Auto Collision Slab Depression	7/15/2018	13,858.00	Comments				HMFH/PC	Started in approved CO 190078 - the new joint booth modified the slab depression that SUR had already constructed. This had to be modified. HMFH rejected, this additional work was clearly stated in the spray booth CO approval.
190097 00	RFI-341 Caribby/Weaght Room Ceiling Revisions	9/15/2017	10,017.00	Comments				HMFH/PC	The additional duct not included in original design, NETA supplied the extra material and work to complete the design. GGD claims that this should be coordination when it was not shown on the drawings.
190131 00	RFI-338R1 Pipe Expansion Joints	11/11/2018	150,999.00	Comments				HMFH/PC	Seismic and thermal expansion joints were not shown on the drawings. PC worked to reduce added cost. GGD rejected and stated that this should have been addressed in bidding process. Incomplete drawings should not have been issued for bidding.
190134 00	RFI-471 Salon 106 Supply Air (Fire & Plumbing TRM)	3/14/2018	13,588.00	Comments				HMFH/PC	Changes were issued in an RFI after work was completed in this area. HMFH/GGD issued the changes in the RFI. HMFH/GGD will not approve the CO. Work is completed.
190186 00	RFI-601 Furne Hood Plumbing	9/26/2018	6,704.00	Comments				HMFH/PC	Plumbing was not shown on plans or specs. Had to ask an RFI to get new drawings issued which included additional piping. GGD claims this should be coordination, design was not complete.
190191 00	RFI-616 Heat Trace Power	12/19/2017	1,378.00	Comments				HMFH/PC	Showered heat trace for plumbing, did not show any wiring on electrical. Need payment for electrical work completed. No circuiting information was ever shown for heat trace to duct collector.
190195 10	RFI-623 Condensate Drain	5/10/2018	2,180.00	Comments				HMFH/PC	Mechanical drawings did not have a completed design for the condensate drain. PC came up with a solution by coordinating with the subcontractors. This req'd materials to complete that were not included in the design documents.
190224 00	RFI-672 Jaw Heater 11 Piping	2/23/2018	1,467.00	Comments				HMFH/PC	No hot water piping was shown on the design documents. Need payment for labor/material to add piping. Work was completed.
190733 00	Spk. AC Unit, VE Credit Recovery	3/9/2018	20,867.00	Comments				HMFH/PC	Proposed VE (idea to use closed units, gave credit to owner. Design rejected after this was an accepted VE item. PC had to buy split units. Need credit back from VE proposal.
190743 00	ASI-132 CTC Entrance	5/17/2018	7,889.00	Comments				HMFH/PC	PC reviewing HMFH comments.
190751 00	RFI-732 VAV Discrepancies	5/9/2018	3,785.00	Comments				HMFH/PC	HMFH/GGD did not show insulation on plan drawings. no way for sub to have known the linear feet to bid/that this was required. Duct sizes were not indicated on the plans. Incomplete design.
190756 00	Football Scoreboard Permanent Feed	10/8/2018	10,812.00	Comments				HMFH/PC	PC reviewing HMFH comments.
190857 00	Courtyard Concrete Prep	11/5/2018	47,834.00	Comments				HMFH/PC	190085 was approved clearly indicating the excavation was missing and that work was to be performed 18M. Need payment for completed work.
190860 00	RFI-742 Additional Borrowed Lights	5/16/2018	4,893.00	Comments				HMFH/PC	Schedule does not list all the lights required, no sizing shown on floor plans. Design not complete, more borrowed lights were added, requesting cost for those.
190884 00	Revised Chilled Water Glycol Concentration	9/27/2018	13,598.00	Comments				HMFH/PC	Changed chiller design from 30% glycol to 35%, caused changes to mechanical scope.
190898 00	ASI-131 Wayfinding Signage	10/10/2018	798.00	Comments				HMFH/PC	Want WARD to complete work during the day to avoid overtime. PC requested.
190901 00	RFI-701 Recient Heat Balancing Valves	11/27/2018	11,704.00	Comments				HMFH/PC	Spits state "provide as indicated." PC issued RFI and GGD responded that where the total length exceeds 64' a second valve is required. This second valve was not shown in design.
190903 00	Health Lab Cytom Track	12/13/2018	2,366.00	Comments (Void?)				HMFH/PC	PC reviewing HMFH comments.
190909 00	ASI-138 Door D96.2	10/10/2018	355.00	Comments				HMFH/PC	PC reviewing HMFH comments.
190918 00	Wire Auto Lift Safety Rail	10/11/2018	2,985.00	Comments				HMFH/PC	Design drawings did not indicate black tiles. Subcontractor sent RFI when we realized design must have missed this. Sub had already ordered all his tile in bulk, there was an additional cost to order black tile that was not a bulk order.
190913 90	RFI-672 Black And Ceiling Tiles	10/18/2018	364.00	Comments				HMFH/PC	PC reviewing HMFH comments.
190927 00	CTC Entrance Closure	11/28/2018	1,514.00	Comments				HMFH/PC	This was a VE item in the AS3 settlement. PC worked to limit overage, electrical was a huge scope. We provided credit to do the wiring method differently, and then IS told us this was not acceptable after design approved. Wiring method had to be changed.
191013 00	Ban Area Wiring Method Revisions	11/5/2018	23,722.00	Comments				HMFH/PC	PC reviewing HMFH comments.
191014 00	Recessed Lighting	10/9/2018	7,004.00	Comments				HMFH/PC	BAS panel power not shown on drawings, need payment for additional work.
191015 00	Power to BAS Panels	10/9/2018	1,231.00	Comments				HMFH/PC	Change was required by IS. HMFH will not accept cost for drywall. Cost for work that was already completed has been reduced and resubmitted twice, still not accepted.
190940R2	ASI 071 11 REC Locations (TRM)	11/26/2018	37,938.00	Comments				HMFH/PC	The main wall of the gym was framed prior to the HMFH issuing ASI-051, which changed the plane of the climbing wall. Had the change to the climbing wall been made prior to main wall framing, the location and requirements would have been coordinated to accommodate the climbing wall installation.
190098 00	ASI-061, AL, PE Wall Configuration Update			Comments				HMFH/PC	Design incomplete, breaching not shown on the mechanical drawings and work was completed
190121R2	ASI-078 Viger Heater Breeding	12/18/2017	6,255.00	Comments				HMFH/PC	Changes made through RFI-177 and ASI-21.13, design plumbing/mechanical issues. Additional work, need payment.
190122R2	ASI-21 13 Plumbing Revisions	9/14/2018	61,892.00	Comments				HMFH/PC	Design insufficient, had to change routing of diffuser, not shown on drawings. Not coordination, design error/miss.
190144R1	RFI-156 Staff Dining 204 Duct Diffuser	7/15/2018	1,384.00	Comments				HMFH/PC	Piping for hot water supply and return not shown on drawings, not info on pipe sizing or quantity. Design miss, need to be paid for submitted T&M slips.
190166R1	RFI-553 Auto Area Unit Heater Piping (TRM)	6/27/2018	24,838.00	Comments				HMFH/PC	Tail pieces for washers not shown on all sinks, had to address and add material/labor where design missed
190175R2	ASI-099R4 Drywashers in Prep Rooms	1/4/2018	4,607.00	Comments				HMFH/PC	Plumbing and landscaping drawings were not coordinated so the water feed was run to the wrong location. Already adjusted some of the costs to cover the coordination issue, but the landscaping location required more piping and they charged the feed size to feed the irrigation.
190193R1	RFI-617 Courtyard Irrigation Feed	12/28/2018	7,706.00	Comments				HMFH/PC	



CONSTRUCTION

Dover High School and CTC: Change Order Log								
PCI No.	PCI Name	Issued Date	Submitted Amount	Status		Owner CO #	BIC	Comments
				Comments	Approved Date			
190333R1	Submittal 230000-045-0 Additional VAV's	1/31/2018	522.00				HM/H/PC	Design team instructed Trane to change the size of boxes without PC knowledge. This caused ductwork revisions for NETA that were not issued to them. Design to cover cost to change ductwork.
190335	ASI-143 Blue Light in Cosmetology	12/20/2018	5,651.00				HM/H/PC	PC added time to have someone onsite to supervise, time for pricing additional work. HM/H will not accept.
Total			509,924.00					



CONSTRUCTION

Dover High School and CTC: Change Order Log									
PCI No	PCI Name	Issued Date	Submitted Amount	Status	Approved Date	Owner CO #	ABC	Received A/E approval	Comments
180106-00	18K-13 Aut Ramp Lighting Concrete Work	2/1/2018	20,295.00	Pending BC Approval		23	JBC	Received A/E approval 1/16	
180702-00	18K-2700 All Buildings	7/27/2015	1,685,000	Pending BC Approval		23	JBC	Received A/E approval 1/16	
180312-00	18K-58 West Tower	11/6/2018	6,868,000	Pending BC Approval		23	JBC	Received A/E approval 1/15	
Total			39,552.00						



CONSTRUCTION

Dover High School and CTC: Change Order Log						
PQ No.	PCI Name	Estimated Value	Issued Date	Status	BIC	Comments
190112.00	ASI-071 LPA Light Fixture Changes			Unsubmitted	Griffin	Pricing requested from Griffin 6/14/2017
190235.00	PR-34 Metro Credits	20,000.00		Unsubmitted	Metro	To be reviewed with Metro.
190240.10	PR-37 Intercom Revisions (Allowance Resolution)			Unsubmitted	Griffin	
190273.00	RFI-763 CH1 Freeze Protection Heater	2,000.00		Unsubmitted	Griffin	Pricing requested from Griffin 6/18/2018, re-emailed 11/27/2018
190277.10	RFI-772 Additional Speaker Strobes and Pull Stations			Unsubmitted	Griffin	
190280.00	RFI-776 NT-1 Panel Power	750.00		Unsubmitted	Griffin	Pricing requested from Griffin 11/27/2018.
190281.00	RFI-777 Dishwasher Power Supply	1,500.00		Unsubmitted	Griffin	Pricing requested from Griffin 11/27/2018.
190286.00	RFI-782 Auto Area Review Items	5,000.00		Unsubmitted	PC	Pricing requested from Griffin. Need to add bollard cost (PC).
190289.00	Caulk Accessories at Tile Wainscot	3,500.00		Unsubmitted	PC	Pricing requested 1/15, 1/17
190294.00	ASI-125 Emergency Lighting in Freezer	2,500.00		Unsubmitted	Griffin	Pricing requested from Griffin 9/7/2018.
190302.00	Single Exterior Door Width	15,000.00		Unsubmitted	PC	Work in progress, hinges ordered.
190305.00	PR-48 Auto Collision Wash Bay	15,000.00		Unsubmitted	HMFH	Cannot be priced as designed.
190306.00	PR-49 Aut Tech Wheel & Tire	2,500.00		Unsubmitted	Griffin	Pricing requested from Griffin 9/24/2018.
190308.00	ASI-137 Feed for Wheel Balancer	1,500.00		Unsubmitted	Griffin	Pricing requested from Griffin 11/5/2018.
190311.00	ASI-133 Dust Collection FA Connection	1,500.00		Unsubmitted	Griffin	Pricing requested from Griffin 11/5/2018.
190313.00	PR-50 Room 231 and 232 MB's			Unsubmitted	Griffin	Pricing requested from Griffin 9/27/2018.
190321.00	PR-52 Water Distillers	3,500.00		Unsubmitted	HMFH	Cannot be priced as designed.
190324.00	PR-37 4 button Aliphone			Unsubmitted	Griffin	Pricing requested from Griffin 11/27/2018.
190325.00	ASI-140 Assisted Listening Signage			Unsubmitted	PC	Signage shown in drawings, but not in submittal or layout drawings. Proposal requested from Welch.
190328.00	PR-055 Air Line (Welding) hose (Auto Tech)	1,500.00		Unsubmitted	HMFH	Cannot be priced as designed.
190329.00	PR-054 Wainscot at Welding			Unsubmitted	PC (EB)	Sent to supplier for pricing 12/27
190331.00	PR-056 Sink in Welding			Unsubmitted	Lemire	Design updated, need updated pricing. Proposal requested.
190336.00	ASI-141 Auditorium Aisle Lighting			Unsubmitted	Griffin	Pricing requested from Griffin 11/27/2018.
190337.00	PR-57 Additional Markboards and Tack Boards			Unsubmitted	HMFH	Need locations and quantities to provide accurate pricing.
190338.00	PR-58 LCD Display in Lobby			Unsubmitted	Griffin	Pricing requested from Griffin 11/27/2018.
190340.00	PR-59 Wet Area Training			Unsubmitted	Concrete Coatings	Issued for pricing 12/18.
190341	Courtyard Lighting			Unsubmitted	Griffin	
191007.00	Window Trim			Unsubmitted	Griffin	Issued for pricing 12/27. HMFH expecting credit from bid docs when this was missed in RFC docs.
191010.00	Drywall Ceilings Added per AHJ	15,000.00		Unsubmitted	PC	Installer price (brothers), material (Ricci), price from Keeley, Credit from Aubin
191011.00	Hatch for Mezzanine			Unsubmitted	PC	Cost for drywall, credit for ceiling tile.
191012.00	Relocated Water Cooler			Unsubmitted	PC	IS required hatch instead of open space. Work complete, pricing to be submitted.
191016.00	RFI-808 AS Lights-Out Test Clarification			Unsubmitted	Interstate	Have pricing from Metro, need from Interstate.
191020.00	RFI-807 AS EBU Lighting			Unsubmitted	Interstate	Emailed for pricing 11/5, 1/3
190180R1	RFI-572 Safety Shower Feed and Mixing Valves	5,000.00		Unsubmitted	Interstate	Sent for pricing 12/1, re-emailed 12/17
190262R1	Orchestra Pit Panel Modifications			Unsubmitted	PC (KS)	Need to address comments from original CO.
190334	PR-060 Cord Reel in Welding			Unsubmitted	PC (KS)	Original des was millwork, gave credit. Then we had to go put MDF on wall - need our labor to buy and install.
Total (estimated items only)		94,250.00		Unsubmitted	Griffin	Pricing requested from Griffin 11/27/2018.



CONSTRUCTION

Subcontract 15027055 FieldTurf USA, Inc.

1.0 Subcontract Information

Sub. Number	15027055	Issue Original	Date 08-Feb-2018
Title	Turf Field (As further described in Exhibit A - Scope of Work)		

2.0 Amount of this Subcontract

\$417,250.00 Four Hundred Seventeen Thousand Two Hundred Fifty Dollars And 0/100

3.0 Security

Bonds Required as per Exhibit B

4.0 Project Information

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

Contractor	PC Construction Company 131 Presumpscot Street Portland ME 04103 T: 207.874.2323 F: 207.874.2727	Subcontractor	FieldTurf USA, Inc. Darren Gill 175 N Industrial Boulevard NE Calhoun GA 30701 E: DGill@fieldturf.com T: 800.724.2969 F:
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Architect	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge MA 02139	Owner	Dover School District 61 Locust Street 409 Dover NH 03820-4132
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Direct Invoices To	PC Construction Company 131 Presumpscot Street Portland ME 04103 Sheri Keirstead E: skeirstead@pcconstruction.com T: 207.874.2323 F:	Ship To	PC Construction Company 25 Alumni Drive Dover NH 03820 Eric Price E: eprice@pcconstruction.com T: 207.735.8571 F:
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5.0 Exhibits and Attachments Incorporated Herein by Reference

Exhibit A - General Project Requirements and Scope of Work, Exhibit B - Security, Exhibit C - Schedule, Exhibit D - Insurance Requirements
 Exhibit E - Supplementary Terms and Conditions, Exhibit F - Payment and Pricing Terms, Exhibit G - Schedule of Values
 Jobsite Orientations
 Sample Insurance Certificate
 AIA Sample Form
 E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
 P220.Subcontract Terms and Conditions
 P220A.Subcontractor Safety Agreement
 P235.Waiver of Lien and Release of Claim
 P350.Subcontract Performance Bond
 P355.Subcontract Labor and Material Payment Bond
 SF060.Subcontractor Safety and Health Questionnaire
 Project Specific Requirements

Contractor

Signature  Date 10/2/17
 Name & Title of Authorized Representative
 Scott Blair, Project Manager

Subcontractor

Signature  Date 8/9/2017
 Name & Title of Authorized Representative
 Darren Gill, VP-Marketing Innovation & Customer Service

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The **GENERAL PROJECT REQUIREMENTS** section provides direction in fulfilling the requirements of the Subcontract. Each listed requirement applies unless a) the requirement is stated otherwise in the Subcontract, or b) the requirement is clearly unrelated to the Subcontract, and cannot reasonably be inferred to relate to the Subcontract. The Subcontractor is responsible, in case of any doubt about the application of these listed requirements, to request in writing clarification from the Contractor.

Subcontractor shall furnish, deliver and install all material, products, supplies, goods, equipment, information and services as described in and required by the Contract Documents as they pertain to the SCOPE OF WORK section.

SCOPE OF WORK

Note that this is a "plan and spec" project and as such, the scope of work includes all of the work described by these documents along with the following additional "scope of work clarifications", which are intended to clarify (and not limit) the contract documents where further clarification is necessary.

The subcontractor's scope of work is defined without limitation in all of the documents referenced by this Bid Package, including, but not necessarily limited to furnish all labor, material, equipment, supervision, field layout, consumable items, administrative tasks, testing, engineering, permits and fees necessary to complete all Turf Field Bid Package work. Work will be performed in accordance with the contract documents as well as in compliance with all applicable local and state requirements and codes. It is the subcontractor's responsibility to thoroughly review all contract documents and to fully understand the scope of work, including any work not specified that may reasonably be implied to be within such scope of work.

Specifications include but are not necessarily limited to the following:

All Division 00 - Procurement and Contracting Requirements, as applicable

All Division 01 - General Requirements, as applicable

All Division 02 - Existing Conditions, as applicable

All Division 03 - Concrete, as applicable

All Division 32 - Earthwork, as applicable

Section 321829 - SYNTHETIC RUNNING TRACK SURFACE (Addenda A)

All other Specifications and Contract Drawings that reference, effect, or are applicable

The following items are specifically included in the scope of work, but in no way limit any requirements of the Contract Documents:

General:

1. Subcontractor shall fully review P220 Subcontractor Terms and Conditions prior to submitting their proposal. Any modifications to this document must be included in the bid proposal. No revisions will be made post-bid unless the revisions are included with the proposal.
2. This subcontractor shall review the project schedule and include any premium time or expediting costs necessary to complete the work within the time frame indicated.
3. Work associated with the Animal Science Building is not included in this bid package.
4. Note that parking on the site will be limited. Subcontractor is allowed one site vehicle. Personal vehicles shall be parked offsite. This subcontractor shall coordinate shuttling of their employees. Offsite parking area it will be within 1 mile of the construction site.
5. Efforts should be made to avoid truck traffic and deliveries during the busiest times of day. Traffic on Alumni Drive will be heavy from 7:00-7:30am and from 2:00-3:00pm and significant delays should be expected. Deliveries will not be allowed between 2-3pm.
6. Work hours are limited by City ordinance. Work hours are Monday thru Friday, 7:00am to 6:00pm. Saturday hours are 8:00am to 5:00pm. Work is not permitted on Sunday.
7. It is the responsibility of this subcontractor to carry all costs to meet the warranty requirements defined in the specifications. All warranties will start on the date of Substantial Completion and not the date of installation or start-up. All written warranties must be submitted and approved prior to final payment.

Turf Field:

8. This subcontractor shall furnish and install a complete synthetic turf field as detailed on the drawings. This subcontractor shall include integral striping and logos as indicated.
9. ~~The sitework subcontractor shall furnish and install all subgrade materials up to the washed #467 stone. This subcontractor shall furnish and install all #89 stone as required for the approved system.~~ The sitework subcontractor will rough grade the #467 stone. This subcontractor shall inspect and accept the grading prior to starting their work.

Scope Review Comments:

10. Delete 8 year maintenance scope
11. Delete cool play and elite system
12. Install and laser grade #10 stone

13. Install additional lines and tick marks
14. Pricing to be held for installation as late as summer, 2018.

Exhibit B - Security

The Subcontractor is responsible for providing Payment and Performance Bonds in accordance with Subcontract Terms and Conditions, Article 16b.

Exhibit C - Schedule

The Subcontractor shall comply with Contractor's project schedule and shall provide schedules and updates as required by Contractor. In addition, the following schedule requirements apply, if any stated.

Exhibit D - Insurance Requirements

The Subcontractor shall provide insurance in accordance with P220 Subcontract Terms and Conditions Article 10. Limits and coverages shall be as shown therein, and as listed on the sample ACORD 25 provided, unless and to the extent modified below and with (a) the minimum limits shown therein, or (b) the limits shown on the Sample ACORD 25, or (c) the limits below, if any are shown.

Exhibit E - Supplementary Terms and Conditions

Article 11 of the Subcontract Terms and Conditions is intended to allow indemnification to the fullest extent permitted by law, but not beyond what is permitted by law.

Exhibit F - Payment and Pricing Terms

No payments will be made unless the Subcontractor has fully, timely, and properly executed and returned to Contractor this Subcontract, and all attachments required to be executed and/or delivered by the Subcontractor, including the Certificate of Insurance and form of Security.

NOTICE: Payments will be processed with the aid of computerized scanning technology. All invoices must contain "Project:" followed by the project number and "Contract:" followed by the contract number as shown below or payment may be delayed.

Project: 15027 Contract: 15027055

- a. A payment and performance bond is a requirement for all subcontractors whose contract value is in excess of \$100,000. For bid responses greater than \$100,000, the cost for the payment and performance bond must be identified separately as shown on the bid response form and also included in the total bid amount. For bid responses with an amount less than \$100,000, an add-alternate cost for a bond must be provided. PC reserves the right to require a bond on any subcontractor, regardless of contract amount.
- b. Subcontractor to submit schedule of values to be approved by the Project Manager prior to the first payment.
- c. Payment will be made in accordance with Article 9 of the P220 Subcontract Terms and Conditions, with 5% retainage.
- d. To receive payment for the month's work, subcontractor must submit a requisition and a properly executed Waiver of Lien and Release of Claim (Form P-235) on or before the 25th of each month for work completed through the last day of the month. Payments will be forwarded to subcontractors by the last business day of each month.
- e. This project is tax exempt. State and Local Taxes are not to be included.

Items purchased for this project may be tax exempt. PC Construction will furnish a valid Tax Exempt Certificate.

Exhibit G - Schedule of Values

<i>Item # - Description</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>	<i>Retain.</i>
027600 - Turf Field	1 LS	\$417,250.000 / LS	\$417,250.00	5%

FOR INTERNAL ACCOUNTING USE ONLY

<i>Item #</i>	<i>Amount</i>	<i>Proj. No.</i>	<i>Phase No.</i>	<i>Cat.</i>
027600	\$417,250.00	15027	027600	S

Mail Payments To:

FieldTurf USA, Inc.
175 N Industrial Boulevard NE
Calhoun GA 30701

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Subcontract 15027001

S.U.R. Construction Inc.

CONSTRUCTION

1.0 Subcontract Information

Sub. Number	15027001	Issue	Original	Date	30-Jun-2016
Title	Sitework (As further described in Exhibit A - Scope of Work)				

2.0 Amount of this Subcontract

\$4,546,082.00 Four Million Five Hundred Forty Six Thousand Eighty Two Dollars And 0/100

3.0 Security

Bonds Required as per Exhibit B

4.0 Project Information

Project	15027: Dover High School and Career Technical Center Procurement and Early Work Package, 25 Alumni Drive , Dover NH 03820		
Contractor	PC Construction Company 131 Presumpscot Street Portland ME 04103 T: 207.874.2323 F: 207.874.2727	Subcontractor	S.U.R. Construction Inc. Jason Dewildt 233 Chestnut Hill Road Rochester NH 03867 E: jdewildt@surconstruction.com T: 603.332.4554 F: 603.332.0351
Architect	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge MA 02139	Owner	Dover School District 61 Locust Street 409 Dover NH 03820-4132
Direct Invoices To	PC Construction Company 131 Presumpscot Street Portland ME 04103 Sheri Keirstead E: skeirstead@pcconstruction.com T: 207.874.2323 F:	Ship To	PC Construction Company 25 Alumni Drive Dover NH 03820 Eric Price E: T: 207.735.8571 F:

5.0 Exhibits and Attachments Incorporated Herein by Reference

Exhibit A - General Project Requirements and Scope of Work, Exhibit B - Security, Exhibit C - Schedule, Exhibit D - Insurance Requirements
Exhibit E - Supplementary Terms and Conditions, Exhibit F - Payment and Pricing Terms, Exhibit G - Schedule of Values
Jobsite Orientations
Sample Insurance Certificate
AIA Sample Form
E018b.Policy Regarding Discrimination and Harassment and Equal Employment Opportunity - Bilingual
P220.Subcontract Terms and Conditions
P220A.Subcontractor Safety Agreement
P235.Waiver of Lien and Release of Claim
P350.Subcontract Performance Bond
P355.Subcontract Labor and Material Payment Bond
SF060.Subcontractor Safety and Health Questionnaire
Project Specific Requirements

Contractor		Subcontractor	
Signature	Date	Signature	Date
{{pcS_es_signer2_signature}} {{pcD_es_signer2_date}} Name & Title of Authorized Representative Scott Blair, Project Manager		{{subS_es_signer1_signature}} {{subD_es_signer1_date}} Name & Title of Authorized Representative Jason Dewildt	

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The GENERAL PROJECT REQUIREMENTS section provides direction in fulfilling the requirements of the Subcontract. Each listed requirement applies unless a) the requirement is stated otherwise in the Subcontract, or b) the requirement is clearly unrelated to the Subcontract, and cannot reasonably be inferred to relate to the Subcontract. The Subcontractor is responsible, in case of any doubt about the application of these listed requirements, to request in writing clarification from the Contractor.

Subcontractor shall furnish, deliver and install all material, products, supplies, goods, equipment, information and services as described in and required by the Contract Documents as they pertain to the SCOPE OF WORK section.

SCOPE OF WORK

Note that this is a "plan and spec" project and as such, the scope of work includes all of the work described by these documents along with the following additional "scope of work clarifications", which are intended to clarify (and not limit) the contract documents where further clarification is necessary.

The subcontractor's scope of work is defined without limitation in all of the documents referenced by this Bid Package, including, but not necessarily limited to furnish all labor, material, equipment, supervision, field layout, consumable items, administrative tasks, testing, engineering, permits and fees necessary to complete all Sitework Bid Package work. Work will be performed in accordance with the contract documents as well as in compliance with all applicable local and state requirements and codes. It is the subcontractor's responsibility to thoroughly review all contract documents and to fully understand the scope of work, including any work not specified that may reasonably be implied to be within such scope of work.

Specifications include but are not necessarily limited to the following:

All Division 00 - Procurement and Contracting Requirements, as applicable

All Division 01 - General Requirements, as applicable

All Division 02 - Existing Conditions, as applicable

All Division 03 - Concrete, as applicable

All Division 05 - Metals, as applicable

All Division 31 - Earthwork, as applicable

All Division 32 - Exterior Improvements, as applicable

All Division 33 - Utilities, as applicable

All other Specifications and Contract Drawings that reference, effect, or are applicable

The following items are specifically included in the scope of work, but in no way limit any requirements of the Contract Documents:

1. Coordinate all utility disconnections, removals, tie-ins, etc. with PC Construction and DHS to reduce and/or eliminate service disruptions to the existing High School and adjacent property Owners. Utility services to adjacent buildings shall remain active for the duration of the project. Any temporary services required for installation of the new work shall be included in this subcontract.
2. Note that work associated with this scope will be phased and spread out over the course of the project. This subcontractor shall review the draft phasing plan and associated project schedule and incorporate this information into their proposal. Change to the phasing plan will be made during the course of construction however this subcontractor will be involved in any changes to mitigate any schedule or cost impacts.
3. All demolition & removals of existing utilities, manholes, vaults, utility structures, utility tunnels, sidewalks, pavements, etc. as indicated. This shall include equipment and structures, batting cages, bleachers, fencing and small structure at SE corner of new building. Coordinate all removals with PC Construction to ensure that systems that need to remain active during the project are removed at the proper time. This subcontractor shall be responsible for removal of all non-salvage materials and waste from the site to an approved disposal facility. All removal and disposal fees are to be included in the base bid. Existing High School and Animal Science building demolition will be performed by others.
4. The chain link construction fence will be furnished and installed by others but this subcontractor is responsible to furnish and install additional fencing as required for the work and to maintain the fence during the project on a daily basis to ensure that there is no danger to the other site personnel.
5. The tree protection fencing will be furnished and installed by others, but this subcontractor is responsible to furnish and install additional tree protection fencing as required for the work and to maintain all tree protection fencing during the project.
6. This subcontractor shall be responsible for all clearing and grubbing required for the installation of utilities and construction of the new High School. Note limits of work shown on the civil demolition drawings.
7. The Storm Water Pollution Prevention Plan and all associated work required by this plan shall be furnished and installed by this subcontractor. This shall include plan development, review and permitting, installation, maintenance throughout construction and removal upon project completion. Copies of all reports and inspections shall be provided to PC Construction on a weekly basis.
8. Subcontractor shall include all dewatering required to perform the work associated with this project. Any water pumps from the site shall meet the requirements of the Storm Water Pollution Prevention Plan.
9. This subcontractor is responsible to call Dig Safe and/or to coordinate getting the existing underground utilities marked out. Any payment / fee for locating services shall be included in this scope of work.
10. This subcontractor shall provide all required field engineering, layout, control, permits, traffic control, dust control, mud control,

sheeting and or shoring, etc. as required during the execution of the work. PC will provide baseline and grade.

11. This subcontractor is responsible for all road crossing permits and bonds required by the City of Dover for work in any town roadway.

12. Unit prices and rates provided on the bid form will be in effect for the duration of the project.

13. This bidder shall include costs for snow removal for the winters of 16/17 and 17/18. Snow removal and sanding/salting will be required within the construction fence area. Snow removal shall be required for any storm greater than 2". Snow shall be removed from the site after each storm and dumped at a location compliant with local snow disposal codes.

Sitework relating to Utilities

14. This subcontractor shall provide all water system work to include piping, valves, fittings, hydrants, thrust blocks, encasements, etc. for a complete system. All waterlines shall be installed into the buildings to 1' above finish floor and properly capped/flanged, link sealed, etc. Coordinate with the building plumbing subcontractor. All flushing, cleaning and testing from connection to termination point shall be included. This shall include NFPA flushing for combined sprinkler entrances. Submit all reports to PC Construction.

15. This subcontractor shall provide all Sanitary Sewer system work to include piping, manholes, etc. for a complete system. This shall include the oil/water separators. Sanitary Sewer shall extend to a point 1' outside the building foundation. Temporary sewer system shown through the new school foundation shall be installed complete including man holes, piping, sleeves, etc. Coordinate any foundation penetrations with the concrete subcontractor. All flushing and testing shall be performed by this subcontractor.

16. This subcontractor shall provide all Storm Water system work to include piping, manholes, catch basins, yard drains, drywells, etc. for a complete system. Storm water system shall extend to a point 1' outside the building foundation. All flushing and testing shall be performed by this subcontractor.

17. This subcontractor shall include all work related to the storm water retention and treatment basins indicated on the plans including underdrain piping below parking lots. This shall include all footing, perimeter and underdrainage shown on the drawings including stone and fabric encasement. This shall include all stone, filter fabric, chambers, end caps, transitions and piping required for a complete and operating system. Note the 40 unit and 52 unit galleries are non-infiltration units which will require an impermeable liner.

18. This subcontractor shall perform all excavation and backfill required for the installation of new gas service. Gas piping installation will be completed by others. Minimum 6" sand layer shall be required around gas piping.

19. This subcontractor shall protect all new utilities from damage or contamination from initial installation through beneficial use. Damage caused to new or existing utilities due to this subcontractor's work shall be repaired to like new condition at no additional cost.

20. This subcontractor shall perform all work required for abandoning new and existing utilities in place as noted on the drawings. Abandoned in place utilities shall be clearly noted on all as-built drawings.

Sitework relating to Buildings

21. This subcontractor shall provide all site and structural excavation and backfill for the High School and Animal Science buildings as required by the documents. Note the round pen shown on the drawings will only require level grade. Footings and frostwalls indicated will not be installed.

22. Sitework subcontractor shall provide ramps at perimeter of building in no less than 4 locations designated by PC Construction for equipment access inside the building foundation.

23. Sitework subcontractor shall include all excavation and backfill for underslab utilities including electrical, sewer, water, storm drain, underdrain, etc. Underdrain piping shall be furnished and installed by this subcontractor. Coordinate work with other underslab utility trades.

24. Plumbing documents are not 100% complete. This subcontractor shall include all excavation and backfill associated with the plumbing drawings and any changes made prior to installation shall be covered under a mutually acceptable change order. Include an additional 300' of underslab piping at a depth of 1-4'. Trench shall be 2' wide by 4' deep.

Sitework relating to Rammed Aggregate Pier work:

25. This subcontractor shall provide clear access to the site for wheeled and tracked equipment and keep the site and access ramps (if any) trafficable for rammed aggregate pier subcontractor equipment. This subcontractor shall remove all overburden down to foundation subgrade prior to RAP installation. Coordinate final grade and profile with RAP subcontractor.

26. This subcontractor shall coordinate work with the rammed aggregate pier subcontractor. Review Geotechnical Report for extent of rammed aggregate pier work.

Sitework relating to Site Electrical work:

27. This subcontractor shall provide excavation, backfill, concrete encasements, etc. for all underground electrical, telecom, CCTV, etc. systems as indicated on the Electrical Site drawings. Conduit installation shall be by the Electrical Subcontractor.

28. This subcontractor shall provide excavation, backfill, concrete lights bases, etc. for all site lighting systems as noted on the drawings. All conduit, anchor bolts and templates for light bases will be provide by the site electrical subcontractor.

29. This subcontractor shall coordinate with the electrical subcontractor to sequence the installation of underground utilities.

30. This subcontractor shall provide all precast and cast-in-place structures for the electrical subcontractor. All work to be coordinated with the electrical subcontractor.

31. Site Electrical documents are not 100% complete. This subcontractor shall include all work associated with the site electrical drawings and any changes made prior to installation shall be covered under a mutually acceptable change order.

Sitework relating to Landscaping and Site Finishes/Surfaces work:

32. This subcontractor shall provide all cuts and fills across the site to within 0.1 ft +/- of the bottom of planting soil and topsoil elevations. This subcontractor shall furnish and install all topsoil required for lawns and athletic fields. Topsoil stripped from the site may be reused provided it is screened and amended to meet the specification requirements. Any excess topsoil shall be stockpiled on-site for use by the landscaping subcontractor for planting soils.
33. This subcontractor shall provide all fills to the bottom elevation of the stone drip edge material. Filter fabric, steel edging and stone drip edge material is by the Landscaping subcontractor. Coordinate layout and sequence with the Landscaping Subcontractor.
34. This subcontractor shall provide backfill and compaction required for all site concrete work including sidewalks, site walls, site stairs, exposed or covered. All setting beds for finish stone work and finish stone work shall be by the Landscaping subcontractor.
35. This subcontractor shall furnish and install all granite curbing as indicated including radius, tip down and flush units.
36. This subcontractor shall provide all site pavement, curbs, sidewalks, striping and signage as indicated.
37. This subcontractor shall provide all subbase and grading required for new tennis courts. Tennis court base and accessories will be furnished and installed by others. Coordinate final grades with Tennis Court installer. Concrete required for any inserts shall be by this subcontractor.
38. Irrigation systems for the project will be furnished and installed by the Landscaping subcontractor. Coordinate water feed locations with Landscaping subcontractor.
39. Landscaping documents are not 100% complete. This subcontractor shall include all related scope of work associated with the landscaping drawings and any changes made prior to installation shall be covered under a mutually acceptable change order.
40. This subcontractor shall furnish and install all interlocking block retaining walls as indicated on the drawings including subgrade preparation.

Sitework related to Existing High School Demolition work:

41. The existing High School demolition will be performed by the demolition and abatement subcontractor. The demolition subcontractor shall removal all existing foundations to 2' below finished grade. Coordinate with demolition subcontractor for any additional wall/slab removals necessary for installation of new utilities below this limit.
42. This subcontractor shall include all backfill at location of existing High School required to bring the area to final grade. Backfill material shall meet the requirements of the specifications for use under parking lots and athletic fields.

Sitework Related to Turf Field (Add Alternate #3):

43. This subcontractor shall provide all labor, materials and equipment required to prepare existing football field for installation of new turf field. Work shall include all underdrain and perimeter drain systems noted on the drawings including trench drains and related concrete curb. Backfill shall include all layers up to and including the 1 1/2" #89 stone. The washed #10 finishing stone will be furnished and installed by the turf field installer.
44. This subcontractor shall provide all prep and concrete placement required for misc athletic equipment indicated on the drawings include shot put, discus, pole vault, goal posts, ball stoppers, etc. Cast in place sleeves and actual equipment will be furnished and installed by others. Concrete encasement for the trench drains shall be included in this scope.
45. This subcontractor shall install backfill and compaction for all sidewalks indicated around the perimeter of the track including steps and landings at locations shown. Permanent fence shown around the perimeter will be furnished and installed by others.
46. This subcontractor shall furnish and install temporary protection measures for all equipment crossing over existing track surface. Temporary protection measures shall be designed by this subcontractor to prevent damage to the track including but not limited to cracking and settlement.
47. Track removal necessary for installation of new drainage piping and electrical conduit crossings shall be of the smallest dimension possible and track surface shall be cut in a smooth continuous line to allow for better repair quality. Repair of the track at crossing locations will be performed by the Track Resurfacing Subcontractor.
48. Turf field work, if added to the project, will not occur until summer, 2017 at the earliest.

Additional Scope Items:

Alternate #3 Turf Field and Drainage is included. \$301,850.

Revised stormwater work relate to SKC-2 is included. (\$29,288)

An allowance of 2,000cy of stone has been included for use as a stone work pad at elevation 84'. Value is based upon unit price of \$28/cy per your bid response. \$56,000

Supply and installation of frost wall insulation is included and is based upon 27,000sf. \$67,500

Concrete washout station and disposal of waste concrete material is included. \$8,500.

An allowance has been included for excavation and backfill for temporary power service to office trailers. \$10,000.

Fuel and asphalt pricing is based upon NHDOT baseline pricing as of May, 2016. Cost modifications to fuel and asphalt will be based upon NHDOT protocol.

Exhibit B - Security

The Subcontractor is responsible for providing Payment and Performance Bonds in accordance with Subcontract Terms and Conditions, Article 16b.

Exhibit C - Schedule

The Subcontractor shall comply with Contractor's project schedule and shall provide schedules and updates as required

December 14, 2018



To: Jim Zorbas
New England Sports Floors

From: Randy Randjelovic
Connor Sports

Re: Hardwood Athletic Floor
Dover High School Gymnasium
Dover, NH

To whom it may concern:

This letter follows my December 5, 2018 site visit regarding the following items:

Flooring Shrinkage Gaps

Separation between flooring board rows is very common and expected as wood materials release and absorb moisture associated with surrounding seasonal humidity. Reduction of wood moisture during the dry heating season creates flooring shrinkage and consequent gapping in winter months.

Shrinkage gaps appeared normal and, as I described during my visit, vary in size as related to grain orientation in each board. Flooring boards that have somewhat more vertical grain direction show less shrinkage and growth as compared to boards having more of a horizontal grain direction. I did not see any apparent shrinkage beyond what is normally expected.

Flooring Board Compression

Slight compression ridges, which do not appear significant enough to create uneven board edges, were evident during my visit. Having slight elevation along board edges when flooring has developed shrinkage gaps indicates enough expansion pressure of flooring boards during peak humidity to have compressed fibers in the wood. Slightly raised edges that remain even after the floor has relaxed are referred to as compression set.

The temperature and humidity recorder placed in the gymnasium on September 8, 2018 showed humidity readings as high as 80% to 90% during the first few days with frequent readings above 60% into mid-October. It is reasonable to say that humidity during summer months, before the recorder was placed, would have been especially excessive in July and August if such high levels (80%-90%) were identified in September.

Connor Sports and the Maple Flooring Manufacturers Association recommend a range of 15% between average high and average low humidity to diminish seasonal shrinkage and expansion. Humidity levels in the facility that have gone extremely beyond the recommended range must be considered as the reason for existing flooring compression.

Flooring installed at the referenced facility is described as "crush bead". An option of manufacturing flooring with a small ridge (approx. 1/64") on the side of boards above the tongue. This allows slight separation between board side joints for anticipated future expansion. However, humidity into the 90% range was not expected and could not be prepared for with the crush bead option.

Fortunately, New England Sports Floors also included intermediate expansion spacing between designated flooring board rows. These were not intended to address humidity of 80%-90%, but lessened compression ridges as compared to only relying on the crush bead option.

Compression set may create larger shrinkage separation than usual. This is the result of compressing boards to a narrower width than at the same wood moisture content when milled.

Flooring typically does not experience peak shrinkage until late winter, and it is likely that separation between board rows will become somewhat more pronounced in the next few months exposed to the dry heating season. Note that brittle paint/finish fracturing sometimes occurs along board edges when experiences significant dimensional change.

Board Repair

One board requiring remedial repair was located beyond the end of the basketball court base line as identified with surrounding tape. This will be addressed by New England Sports Floors.

Low Spots/Dead Spots

Low areas of the floor were addressed by NESF prior to my visit. Visual views along game lines show little or no remaining undulation of the floor. One area identified along a sideline appeared to have a very slight depression, likely to be at or within a safe margin to the 1/8" in 10' flatness target.

Locations of the floor identified as having low basketball response, dead spots, were addressed by New England Sports Floors prior to my visit.

Screening and Recoating

Compression ridges, as previously described, do not raise safety concerns. However, it is possible that elevated board joints may experience slight wear from normal use. Although unlikely, this could result in wearing through finish and paint along board edges.

Note that compression ridges may become more of an issue when performing seasonal maintenance finish recoats. This requires abrading the finish by screening to clean and enhance bonding of newly applied finish. Typical screening may abrade compression ridges to the point where paint is removed along board edges. This may only be remedied by sanding if painted areas cannot be acceptably addressed by other means.

Sanding and Refinishing

If required, removal of compression ridges by sanding will result in very minimal reduction in wear life of the maple flooring. Initial sanding of newly installed flooring is most aggressive as required to create a flush even surface from boards that can vary slightly in thickness when milled.

Future sanding requires minimal abrasion of wood material, and four to five additional sandings are typically available after the initial finish application. Such sandings commonly are completed every 10 to 12 years, giving floors an anticipated wear life of 50 years or more.

Practice Court Lines

Court lines, which were done based on incorrect placement of side baskets, cannot be addressed by removal and replacement without leaving the undesired appearance of abraded flooring at previous line locations. Removal and repositioning of side court lines requires sanding and finishing of the full floor to correctly address aesthetically.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Randy Randjelovic', with a stylized flourish at the end.

Randy Randjelovic
Wood Technical Manager
Connor Sports

Dover High School and Regional Career Technical Center Project
Summary of Contract Amounts and Expenditures/Obligations To Date
Feasibility Study & Design, Geotech and Construction Services
Date: January 22, 2019

Appropriation #1 (FY14), Issued January 26, 2014:	\$	900,000.00
Appropriation #2 (FY15), Issued November 12, 2014:	\$	23,300,000.00
Appropriation #3 (FY16), Issued July 22, 2015:	\$	49,700,000.00
State of NH Funding:	\$	13,500,000.00
Appropriation #4, DHS/RCTC Bond Premium Appropriation (Project Manager) Approved 5/11/2016:	\$	222,756.00
Total Appropriation:	\$	87,622,756.00

		(A)	(B)	(C)	(D = B+C)	(E = A-D)		(F = C x 25%)	(G = C x 75%)	State Funding
		Contract Totals	HS Portion of Total Amount @ 77.2%	CTE Portion of Total Amount @ 22.8%	Total Expenditures To Date	HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	District Share of CTE Portion @ 25%	(Invoiced through 12/31/2018) State Share of CTE Portion @ 75%	Rec'd To Date 12/31/2018 (Oct Claim)
HMFH	Feasability Study	\$ 485,000.00	\$ 374,420.00	\$ 110,580.00	\$ 485,000.00	\$0 - Complete	\$ -	\$ 27,645.00	\$ 82,935.00	\$ 82,935.00
HMFH	PSS#1: Frank Locker Visioning Study	\$ 29,150.00	\$ 22,503.80	\$ 6,646.20	\$ 29,150.00	\$0 - Complete	\$ 6,646.20	\$ -	\$ -	
HMFH	PSS#2: Universal Environmental, (Haz Mat)	\$ 6,270.00	\$ 4,840.44	\$ 1,429.56	\$ 6,270.00	\$0 - Complete	\$ 1,429.56	\$ -	\$ -	
HMFH	PSS#2: McPhail Associates, (GeoTech)	\$ 21,381.81	\$ 16,506.76	\$ 4,875.05	\$ 21,381.81	\$0 - Complete	\$ 4,875.05	\$ -	\$ -	
HMFH	PSS#2: Sebago Technics, (Site Survey)	\$ 43,780.00	\$ 33,798.16	\$ 9,981.84	\$ 43,780.00	\$0 - Complete	\$ 9,981.84	\$ -	\$ -	
HMFH	Add'l Services: Travel, Postage, Printing	\$ 7,811.25	\$ 6,030.29	\$ 1,780.97	\$ 7,811.25	\$0 - Complete	\$ -	\$ 445.24	\$ 1,335.72	\$ 1,335.72
Dover School District	Clerical, Legal and Supply Costs	\$ 14,527.35	\$ 11,215.11	\$ 3,312.24	\$ 14,527.35	\$0 - Complete	\$ 1,116.66	\$ 548.90	\$ 1,646.69	\$ 1,646.69
PC Construction	Construction Manager Services	\$ 96,000.00	\$ 74,112.00	\$ 21,888.00	\$ 96,000.00	\$0 - Complete	\$ -	\$ 5,472.00	\$ 16,416.00	\$ 16,416.00
Subtotal, Feasibility Study:		\$ 703,920.41	\$ 543,426.56	\$ 160,493.85	\$ 703,920.41	\$ -	\$ 24,049.31	\$ 34,111.14	\$ 102,333.41	\$ 102,333.41

Vendor	Description of Services									
HMFH	PSS#3: Schematic Design (15%)	\$ 1,008,000.00	\$ 778,176.00	\$ 229,824.00	\$ 1,008,000.00	\$0 - Complete	\$ -	\$ 57,456.00	\$ 172,368.00	\$ 172,368.00
HMFH	PSS#3 / PSS#6: Design Development (20%)	\$ 1,316,000.00	\$ 1,015,952.00	\$ 300,048.00	\$ 1,316,000.00	\$0 - Complete	\$ -	\$ 75,012.00	\$ 225,036.00	\$ 225,036.00
HMFH	PSS#3 / PSS#6: Construction Documents (25%)	\$ 1,633,000.00	\$ 1,260,676.00	\$ 372,324.00	\$ 1,633,000.00	\$0 - Complete	\$ -	\$ 93,081.00	\$ 279,243.00	\$ 279,243.00
HMFH	PSS#3: Bidding (5%)	\$ 336,000.00	\$ 259,392.00	\$ 76,608.00	\$ 336,000.00	\$0 - Complete	\$ 76,608.00	\$ -	\$ -	
HMFH	PSS#3: Construction Administration-Phase 1 (30%)	\$ 2,016,000.00	\$ 1,556,352.00	\$ 459,648.00	\$ 2,016,000.00	\$ -	\$ -	\$ 114,911.97	\$ 344,736.00	\$ 343,012.32
HMFH	PSS#3: Construction Administration-Phase 2 (5%)	\$ 336,000.00	\$ 70,743.27	\$ 20,893.08	\$ 91,636.35	\$ 244,363.65	\$ -	\$ 5,223.27	\$ 15,669.81	\$ 5,223.27
HMFH	Add'l Services: Travel, Postage, Printing	\$ 59,063.75	\$ 25,578.73	\$ 7,554.34	\$ 33,133.07	\$ 25,930.68	\$ 1,567.50	\$ 1,496.72	\$ 4,490.12	\$ 4,242.58
HMFH	PSS#4: Phail Associates - Geotechnical	\$ 40,630.28	\$ 31,366.58	\$ 9,263.70	\$ 40,630.28	\$0 - Complete	\$ 9,263.71	\$ -	\$ -	
HMFH	PSS#5: Synthetic Turf Field Design	\$ 74,250.00	\$ 45,691.21	\$ 13,494.29	\$ 59,185.50	\$ 15,064.50	\$ 13,494.29	\$ -	\$ -	
HMFH	PSS#5: GGD-Technology Procurement	\$ 35,200.00	\$ 27,174.40	\$ 8,025.60	\$ 35,200.00	\$ -	\$ 8,025.60	\$ -	\$ -	
HMFH	PSS#5: UEC-Add'l HazMat Services	\$ 19,800.00	\$ 15,285.60	\$ 4,514.40	\$ 19,800.00	\$0 - Complete	\$ 4,514.40	\$ -	\$ -	
HMFH	PSS#5: PLS - Furniture & Equip Procurement	\$ 110,000.00	\$ 84,920.00	\$ 25,080.00	\$ 110,000.00	\$ -	\$ 25,080.00	\$ -	\$ -	
HMFH	PSS#7: Irrigation	\$ 9,350.00	\$ 5,657.79	\$ 1,670.96	\$ 7,328.75	\$ 2,021.25	\$ 1,670.96	\$ -	\$ -	
HMFH	PSS#8 & PSS#10: Add'l Geotechnical Engineering	\$ 180,620.00	\$ 135,378.67	\$ 39,982.28	\$ 175,360.95	\$ 5,259.05	\$ 39,982.28	\$ -	\$ -	
HMFH	PSS#9: HMFH Professional Services (COW)	\$ 731.05	\$ 564.37	\$ 166.68	\$ 731.05	\$0 - Complete	\$ 166.68	\$ -	\$ -	
HMFH	PSS#11: Add'l HazMat-Asbestos monitoring & air sampling	\$ 82,500.00			\$ -	\$ 82,500.00	\$ -	\$ -	\$ -	
HEA	Commissioning Agent	\$ 187,950.00	\$ 101,245.09	\$ 29,901.41	\$ 131,146.50	\$ 56,803.50	\$ -	\$ 7,475.36	\$ 22,426.05	\$ 20,912.19
Dover School District	Clerical Support, Legal and Supply Costs	\$ 12,064.65	\$ 9,313.91	\$ 2,750.74	\$ 12,064.65	\$0 - Complete	\$ 599.64	\$ 537.78	\$ 1,613.33	\$ 1,613.33
RW Gillespie	Materials Testing Services & Special Inspections	\$ 168,073.66	\$ 129,752.86	\$ 38,320.80	\$ 168,073.66	\$ -	\$ 38,320.80	\$ -	\$ -	
Sebago Technics	Traffic Study	\$ 30,000.00	\$ 23,160.00	\$ 6,840.00	\$ 30,000.00	\$0 - Complete	\$ 6,840.00	\$ -	\$ -	
Eversource Energy	Install pole, anchor, xarms, cutouts for primary riser	\$ 8,608.00	\$ 6,645.37	\$ 1,962.63	\$ 8,608.00	\$0 - Complete	\$ 1,962.63	\$ -	\$ -	
Seacoast Media Group	Employment Ad for Clerk of Works	\$ 329.46	\$ 329.46	\$ -	\$ 329.46	\$0 - Complete	\$ -	\$ -	\$ -	
State of NH-DES	Wetlands Permit Application	\$ 200.00	\$ 154.40	\$ 45.60	\$ 200.00	\$0 - Complete	\$ 45.60	\$ -	\$ -	\$ -
Michael Brooks	Clerk of Works (5/11/16 appropriation)	\$ 222,756.00	\$ 136,354.58	\$ 40,259.89	\$ 176,614.47	\$ 46,141.53	\$ 40,259.89	\$ -	\$ -	\$ -
PC Construction	GMP, including additions/deductions by change order	\$ 73,793,891.00	\$ 53,895,246.43	\$ 15,430,072.58	\$ 69,325,319.01	\$ 4,468,571.99	\$ 684,679.63	\$ 3,686,348.25	\$ 11,059,044.70	\$ 10,930,578.23
Dover School District	Estimated Gas Usage for Construction Heaters	\$ 204,709.61	\$ 158,035.82	\$ 46,673.79	\$ 204,709.61	\$0 - Complete	\$ 46,673.79	\$ -	\$ -	\$ -
Eversource Energy	Removal of 3 overhead transformers, etc.	\$ 2,469.00	\$ 1,906.07	\$ 562.93	\$ 2,469.00	\$0 - Complete	\$ 562.93	\$ -	\$ -	
Intertek-ATI	Field Water Penetration Testing	\$ 2,250.00	\$ 1,737.00	\$ 513.00	\$ 2,250.00	\$0 - Complete	\$ -	\$ 128.25	\$ 384.75	\$ 384.75
Unitil	DHS/CTC Rebate on boilers	\$ (30,000.00)	\$ (23,160.00)	\$ (6,840.00)	\$ (30,000.00)	\$0 - Complete	\$ -	\$ (1,710.00)	\$ (5,130.00)	\$ (5,130.00)
Dell	(1) Server for HVAC (HS & CTE)	\$ 10,000.00	\$ 7,720.00	\$ 2,280.00	\$ 10,000.00	\$0 - Complete	\$ -	\$ 570.00	\$ 1,710.00	\$ 1,710.00
Optiv Security Inc.	Network Electronics (HS & CTE)	\$ 449,656.50	\$ 347,011.38	\$ 102,456.52	\$ 449,467.90	\$ 188.60	\$ -	\$ 25,498.70	\$ 76,496.10	\$ 75,817.37
New England Fitness	FFE Purchases (HS)	\$ 134,168.00	\$ 134,168.00	\$ -	\$ 134,168.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
School Furnishings	FFE Purchases (HS \$115,614, \$4,057.60; CTE \$107,507.80)	\$ 227,179.10	\$ 119,670.40	\$ 107,511.50	\$ 227,181.90	\$0 - Complete	\$ -	\$ 26,877.88	\$ 80,633.63	\$ 80,633.63
WB Mason	FFE Purchases (HS \$171,122; CTE \$193,506; \$4,754.26)	\$ 369,382.26	\$ 165,908.00	\$ 175,061.26	\$ 340,969.26	\$ 28,413.00	\$ -	\$ -	\$ -	\$ -
Creative Office Pavilion	FFE Purchases (HS \$872,204; CTE \$232,403.84)	\$ 1,104,607.37	\$ 872,203.53	\$ 232,385.84	\$ 1,104,589.37	\$ 18.00	\$ -	\$ 58,096.46	\$ 174,289.38	\$ -
Monitor Equipment CO.	FFE Purchases (HS)	\$ 8,684.38	\$ 8,684.38	\$ -	\$ 8,684.38	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Midwest Technology	FFE Purchases (CTE)	\$ 45,074.81	\$ -	\$ 45,074.81	\$ 45,074.81	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Pocket Nurse Enterprises	FFE Purchases (CTE)	\$ 38,639.88	\$ -	\$ 38,639.88	\$ 38,639.88	\$0 - Complete	\$ -	\$ 9,659.97	\$ 28,979.91	\$ -

		(A)	(B)	(C)	(D = B+C)	(E = A-D)		(F = C x 25%)	(G = C x 75%)	State Funding
		Contract Totals	HS Portion of Total Amount @ 77.2%	CTE Portion of Total Amount @ 22.8%	Total Expenditures To Date	HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	District Share of CTE Portion @ 25%	(Invoiced through 12/31/2018) State Share of CTE Portion @ 75%	Rec'd To Date 12/31/2018 (Oct Claim)
School Furnishings	FFE Purchases (HS \$27,816.31; CTE \$6,940)	\$ 34,756.31	\$ 27,816.31	\$ 6,940.00	\$ 34,756.31	\$0 - Complete	\$ -	\$ 1,735.00	\$ 5,205.00	\$ 5,205.00
Diamedical USA Equip.	FFE Purchases (CTE)	\$ 42,084.00	\$ -	\$ 42,084.00	\$ 42,084.00	\$0 - Complete	\$ -	\$ 10,521.00	\$ 31,563.00	\$ 30,851.25
Diamond Relocation, Inc.	Prof Moving Services (CTE: \$34,400; HS: \$80K, IRN: \$10K)	\$ 124,400.00	\$ 88,762.00	\$ 31,400.00	\$ 120,162.00	\$ 4,238.00	\$ 5,790.00	\$ 1,265.00	\$ 24,345.00	\$ 24,345.00
Ockers Co.	CTE Chromebooks/Desktops, students/staff (CTE)	\$ 266,500.00	\$ -	\$ 266,500.00	\$ 266,500.00	\$0 - Complete	\$ -	\$ 66,625.00	\$ 199,875.00	\$ 193,300.50
Ockers Co.	Interactive Monitors (CTE)	\$ 96,293.00	\$ -	\$ 96,293.00	\$ 96,293.00	\$0 - Complete	\$ -	\$ 24,073.27	\$ 72,219.73	\$ 14,668.39
Robert H. Lord Co., Inc.	FFE Purchases (HS)	\$ 3,132.00	\$ 3,132.00	\$ -	\$ 3,132.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Collins Sports Medicine	FFE Purchases (HS)	\$ 9,027.00	\$ 2,849.00	\$ -	\$ 2,849.00	\$ 6,178.00	\$ -	\$ -	\$ -	\$ -
Project Adventure, Inc.	Challenge Course Site Evaluation (HS FF&E)	\$ 550.00	\$ 550.00	\$ -	\$ 550.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Ockers Co.	Servers, labor & configuration (HS & CTE)	\$ 55,845.16	\$ 38,801.21	\$ 11,458.95	\$ 50,260.16	\$ 5,585.00	\$ 2,588.01	\$ 2,217.73	\$ 6,653.21	\$ 6,269.14
Howard Systems, Inc.	DHS Fiber & Copper Installation (Alt to HS)	\$ 9,440.00	\$ 9,440.00	\$ -	\$ 9,440.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Automotive Garage Tools	Move of CTE auto lifts to new HS (CTE)	\$ 5,110.00	\$ -	\$ 5,110.00	\$ 5,110.00	\$0 - Complete	\$ -	\$ 1,277.50	\$ 3,832.50	\$ 3,111.00
Telephone Network Tech	Patch cables for WAPs (HS & CTE)	\$ 1,896.30	\$ 1,463.93	\$ 432.37	\$ 1,896.30	\$0 - Complete	\$ -	\$ 108.09	\$ 324.27	\$ 324.27
R.M.S. Electric, LLC	Install of (2) 20AMP, 208V outlets (HS Admin); Spraybooth wiring	\$ 25,487.31	\$ 7,850.42	\$ 17,636.89	\$ 25,487.31	\$0 - Complete	\$ -	\$ 4,409.23	\$ 13,227.67	\$ -
Portland Pottery	Kiln move to new HS (HS)	\$ 214.00	\$ 214.00	\$ -	\$ 214.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
IRN Reuse	Surplus property removal from old HS (HS)	\$ 38,926.00	\$ 38,926.00	\$ -	\$ 38,926.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Airgas	Equipment for welding program (CTE)	\$ 13,960.00	\$ -	\$ 13,960.00	\$ 13,960.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Amazon.com	Charging storage station for Chromebooks/laptops (HS)	\$ 1,936.38	\$ 1,936.38	\$ -	\$ 1,936.38	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Caruso Music, Inc.	Piano (HS)	\$ 10,812.00	\$ 10,812.00	\$ -	\$ 10,812.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
Robert Half Technology	IT Temporary Technical Assistance (HS & CTE)	\$ 28,857.58	\$ 22,580.64	\$ 3,661.13	\$ 26,241.77	\$ 2,615.81	\$ -	\$ 915.28	\$ 2,745.85	\$ 1,697.69
Jamar Autobody Supply	Parts for Auto Collision Lab (CTE)	\$ 5,404.57	\$ -	\$ 5,404.57	\$ 5,404.57	\$0 - Complete	\$ -	\$ 1,351.14	\$ 4,053.43	\$ -
Staples Advantage	Miscellaneous HS IT Equipment (HS)	\$ 129,081.45	\$ -	\$ -	\$ -	\$ 129,081.45	\$ -	\$ -	\$ -	\$ -
Ricci Lumber Co., Inc.	Lumber for CTC Electrical Program Lab (CTE)	\$ 1,301.41	\$ -	\$ 1,301.41	\$ 1,301.41	\$0 - Complete	\$ -	\$ 325.35	\$ 976.06	\$ -
Apple	IT Equipment (HS)	\$ 81,780.35	\$ 81,780.35	\$ -	\$ 81,780.35	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
CDW Government	IT Equipment (HS)	\$ 46,228.00	\$ -	\$ -	\$ -	\$ 46,228.00	\$ -	\$ -	\$ -	\$ -
C&W Services	Custodial labor for detail cleaning at new high school (HS)	\$ 2,788.41	\$ 2,788.41	\$ -	\$ 2,788.41	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
To Be Determined	Fixed ladder security covers (approved 10/16 JBC) (HS)	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -
Shipyard Waste Solutions	Dumpster pickups for items at old DHS (HS)	\$ 9,623.60	\$ 9,623.60	\$ -	\$ 9,623.60	\$ -	\$ -	\$ -	\$ -	\$ -
Eversource Energy	Interconnection of DHS to the Eversource EDS for the solar project.	\$ 133,000.00	\$ 38,330.00	\$ -	\$ 38,330.00	\$ 94,670.00	\$ -	\$ -	\$ -	\$ -
Amazon.com	IT Equipment (HS)	\$ 1,815.86	\$ -	\$ -	\$ -	\$ 1,815.86	\$ -	\$ -	\$ -	\$ -
JAMF Software	IT Equipment (HS)	\$ 700.00	\$ -	\$ -	\$ -	\$ 700.00	\$ -	\$ -	\$ -	\$ -
Staples Advantage	IT Equipment (HS)	\$ 24,211.50	\$ -	\$ -	\$ -	\$ 24,211.50	\$ -	\$ -	\$ -	\$ -
CDW Government	IT Equipment (HS)	\$ 14,223.00	\$ -	\$ -	\$ -	\$ 14,223.00	\$ -	\$ -	\$ -	\$ -
Project Adventure, Inc.	Challenge Course Elements and Related Estimated Expenses	\$ 22,637.00	\$ 11,318.50	\$ -	\$ 11,318.50	\$ 11,318.50	\$ -	\$ -	\$ -	\$ -
To Be Determined	FFE Items for high school, approved by JBC 11/27/2018	\$ 70,000.00	\$ -	\$ -	\$ -	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -
Glover Plumbing & Heating	Air line work at autobody class room (paint booth)	\$ 2,200.00	\$ -	\$ 2,200.00	\$ 2,200.00	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
PSNH/dba Eversource	DHS/CTC Rebate on (HS & CTE)	\$ (100,000.00)	\$ (77,200.00)	\$ (22,800.00)	\$ (100,000.00)	\$0 - Complete	\$ -	\$ (5,700.00)	\$ (17,100.00)	\$ (17,100.00)
Subtotal, Design, Geotech & Construction Services:		\$ 85,464,060.95	\$ 61,730,770.05	\$ 18,345,152.83	\$ 80,075,922.88	\$ 5,388,140.87	\$ 1,008,696.34	\$ 4,269,787.20	\$ 12,829,911.50	\$ 12,398,316.91
Totals:		\$ 86,167,981.36	\$ 62,274,196.61	\$ 18,505,646.68	\$ 80,779,843.29	\$ 5,388,140.87	\$ 1,032,745.65	\$ 4,303,898.34	\$ 12,932,244.91	\$ 12,500,650.32
						Unexpended/Unencumbered Funds Remaining: \$ 1,454,771.84		Due From State: \$ 431,594.59		

PC Construction - Guaranteed Maximum Price (GMP)		
Total Contract Sum (includes \$4,270,636 for Procurement and Early Work, 6/20/16-10/7/16)		
		\$71,643,000.00
Change Order #1, Approved 12/13/2016		
Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2		\$6,200.00
Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock		\$34,405.00
Proposal#190013R1 - Ledge Removal Force Main to SMH-2		\$1,705.00
Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1		\$8,680.00
Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH		\$3,151.00
Total Change Order #1:		\$54,141.00
Change Order #2, Approved 1/24/2017		
Proposal#190010 - RFI-007 Fabric Under Roadway		\$3,705.00
Proposal#190021 - ASI-001 Catwalk Revisions		-\$1,657.00
Proposal#190022 - ASI-007 Loading Dock Footing Rev.		\$2,197.00
Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage Rev		\$15,015.00
Proposal#190025 - Organic Soil Removal Area B		\$2,559.00
Proposal#190027 - RFI-125 Road Subgrade Revisions		\$17,926.00
Proposal#190029 - Edge Strip Deletion Credit		-\$6,953.00
Proposal#190034 - ASI-016 Control Joint Addition		\$0.00
Total Change Order #2:		\$32,792.00
Change Order #3, Approved 2/15/2017		
Proposal#190020.1 Ledge Removal for Foundations & Utilities		\$185,297.00
Proposal#190026 RFI-099 Deleted RAP's at AE Line		-\$9,531.00
Proposal#190028R1 - ASI-12 Animal Science Power		\$0.00
Proposal#190031 - ASI-014 Kitchen Equipment Revisions		\$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch		\$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion		-\$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps		-\$10,245.00
Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete		-\$22,212.00
Total Change Orders #3:		\$565,268.00
Change Order #4, Approved 3/21/2017		
Proposal#190030 ASI-013 Window Changes		\$0.00
Proposal#190033 ASI-017 Steel Additions & ASI-026		\$3,858.00
Proposal#190041 - ASI-024 Stair #2 Revisions		\$0.00
Proposal#190043R - ASI-027 Smoke Hatch Revisions		\$19,320.00
Proposal#190043R2 - ASI-027 Smoke Hatch Revisions		-\$2,533.00
Proposal#190044 - ASI-028 Brace at Column B2/BE.1		\$982.00
Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision		-\$1,520.00
Proposal#190053 - PR-003 Schuller Cove Base		-\$5,777.00
Proposal#190059 - ASI-032 and 037 Revised Brace Bays		\$1,597.00
Proposal#190062 - ASI-039 Bleacher Power		-\$4,605.00
Propsoal#190073 - ASI-041 Lockers in Building Construction		\$4,153.00
Total Change Orders #4:		\$15,475.00
Change Order #5, Approved 4/18/2017		
Proposal#190037 ASI-022 Elevator Roof Structure		\$0.00
Proposal#190038 ASI-21.1 Curtainwall Revisions		\$4,947.00
Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guard		-\$6,314.00
Proposal#190078 - Paint Booth Procurement		\$139,396.00
Total Change Orders #5:		\$138,029.00
Change Order #6, Approved 5/30/2017		
Proposal#190039R1 ASI-021.2 Revised Exterior Elevations		-\$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder		-\$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank		\$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5		\$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase		\$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door L		\$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds		\$8,732.00
Proposal#190094R1 - Corridor Locker Size Change		\$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers		\$4,835.00
Total Change Orders #6:		\$57,084.00
Retainage Held To Date (PC Construction), App#1-#30: \$ 2,325,739.00		
Estimated Expenses for CTE Portion of Project		
PC Construction, CTE portion as of 8/17/2018		\$16,457,004.00
HMFH & Other Eligible Expenses at CTE 22.8%		\$1,592,050.58
Subtotal		\$18,049,054.58
FFE, Technology, Moving at 100% CTE		\$1,072,248.00
Subtotal		\$19,121,302.58
Round Pen		\$100,000.00
Subtotal		\$19,221,302.58
Estimate at 75%		\$14,415,976.94

Estimated Pending Budget Items from HMFH, 1/5/2018 (Not Encumbered/Approved by JBC) Owner's Construction Contingency Updated Bi-Weekly			
\$	171,873.38	Owner's Construction Contingency	
\$	474,469.00	Placeholder for PC pending (\$81,688), rejected (\$91,782) updated w/CO #19 & 20 & \$150,999	
\$	-	Eversource Lighting Rebate (placeholder for the purchase of technology devices for the HS)	
\$	23.46	Transfer from FFE per JBC approval on 8/7/2018 to purchase technology devices for the HS	
\$	15,000.00	Specialized Accoustical Engineering	
\$	139,362.32	DHS Furniture, Fixtures & Equipment (\$200,000 transferred for technology devices)	
\$	-	CTC Furniture	
\$	100,000.00	CTC Equipment (Includes \$100,000 Round Pen)	
\$	540,406.46	Technology Infrastructure	
\$	-	CTC Classroom Technology	
\$	-	Hazardous Materials Removal Monitoring	
\$	2,987.62	Project Design Contingency	
\$	10,652.40	Relocation Costs (moving & removal expenses)	
\$	1,454,774.64	Subtotal, Estimated Pending Budget Items	
\$	86,167,981.36	Actual Contracts To Date	
\$	87,622,756.00	Subtotal, Estimated Pending Budget Items PLUS Actual Contracts	
\$	87,622,756.00	Total Project Appropriation	
\$	-	Estimated Unbudgeted Funds Remaining	

Change Order #7, Approved 7/11/2017		
Proposal#190032R2-ASI-015 Underslab Piping Revisions		\$18,484.00
Proposal#190049 ASI-030 Primary Power Revisions		\$0.00
Proposal#190054 ASI-034 Gym Bubbler		\$0.00
Proposal#190057 ASI-036R Kitchen Sink Waste Revisions		\$0.00
Proposal#190070 ASI-021.10 Revised Edge of Slab Drawings		\$0.00
Proposal#190092 ASI-058 Auto Tech Lift Revision		\$2,209.00
Proposal#190104R2 PR-010 Guidance Suite Revisions		\$1,964.00
Proposal#190107 RFI-407 Life Skills Exhaust Hood		-\$7,225.00
Proposal#190114 PR-012 Dust Collector Electrical Changes		\$972.00
Proposal#190116 ASI-075 Exhaust Duct Additions in Bathroom 203 A/B		\$2,738.00
Proposal#190117R1 PR-013 Cosmetology Lockers		\$2,282.00
Total Change Orders #7:		\$21,424.00

Change Order #8, Approved 8/22/2017		
Proposal#190061 ASI-038 Auto Coll CMU Office "Roof"		-\$822.00
Proposal#190063R1 ASI-021.7 FF&E Drawings		-\$45,177.00
Proposal#190069R2 ASI-021.9 Revised Electrical Drawings		\$46,368.00
Proposal#190077 ASI-044 Power to Autotech Air Cleaners		\$10,494.00
Proposal#190082 ASI-049 Mezzanine Guard Rail		-\$258.00
Proposal#190083R3 RFI-198 Catwalk Access Ladder Revisions		-\$138.00
Proposal#190084 ASI-047 CUH Revisions		\$2,711.00
Proposal#190087 ASI-052 Life Science Displacement Diffusers		\$1,262.00
Proposal#190088R1 ASI-045 Curtainwall 42		\$2,285.00
Proposal#190090 ASI-054 CW & Auditorium Elevation Updates		\$4,098.00
Proposal#190096 ASI-060 Cosmetology Electrical Revisions		\$0.00
Proposal#190101 RFI-359 Powered Door Operators		\$5,203.00
Proposal#190102 ASI-066 Borrowed Light in Facilities		-\$468.00
Proposal#190105 RFI-316 Trap Primer		\$1,060.00
Proposal#190111R1 ASI-073 Library Borrowed Light Changes		-\$3,493.00
Proposal#190135 RFI-469 Unit Heater 12		\$537.00
Proposal#190136 RFI-480 Duct Diffuser 231A		-\$46.00
Proposal#190138 RFI-479 SPED CR 222 Displacement Diffuser		\$2,585.00
Total Change Orders #8:		\$26,201.00

Change Order #9, Approved 10/3/2017		
Proposal#190020.2 Ledge Removal for Foundations and Utilities Part 2		\$189,382.00
Proposal#190058 ASI-21.6R Door Schedule Revisions		-\$152.00
Proposal#190060R1 ASI-21.4 Revised Floor Plans		\$22,776.00
Proposal#190065 ASI-021.3 Civil and Landscaping Revisions		\$18,387.00
Proposal#190089R2 RFI-261R1 Dishwasher Exhaust Duct Revisions		\$5,080.00
Proposal#190103R1 ASI-065 Electrical Coordination		\$7,485.00
Proposal#190115 ASI-074 Ductless Unit Electrical Changes		-\$5,238.00
Proposal#190124 ASI-081 Panel PL137A Deletion		-\$337.00
Proposal#190128 PR-010 Electrical Changes		\$498.00
Proposal#190137 RFI-470 LC 2-2 Wall Diffuser		\$609.00
Proposal#190148 PR-015 Deltion of Millwork Cubbies		-\$4,256.00
Total Change Orders #9		\$234,234.00

Change Order #10, Approved 11/29/2017		
Proposal#190066R3 ASI-043R Compactor Revisions		\$32,901.00
Proposal#190120 ASI-077 Revisions to Drawing E3.1		\$0.00
Proposal#190123R1 PR-014 Forum Stair Coatings		-\$1,137.00
Proposal#190125 RFI-427R1 Radiant Panel Modifications		\$1,910.00
Proposal#190130R2 Additional ductwork per RFI281		\$4,593.00
Proposal#190134R1 RFI-474R1 Salon 106 Supply Air		\$5,791.00
Proposal#190157 ASI-093 Paint Booth Electrical Revisions		-\$606.00
Proposal#190159 RFI-499R1 Kiln Revisions		\$2,444.00
Proposal#190171 RFI-543 Aluminum Door Hardware Questions		-\$1,605.00
Proposal#190176 RFI-536 Curtainwall Flashing Revisions		-\$24,410.00
Proposal#190179 RFI561 Duct Diffuser Small CR 234		\$522.00
Proposal#190182 PR-020 Sidewalk Widening		\$2,894.00
Total Change Orders #10		\$23,297.00

Change Order #11, Approved 1/9/2018		
Proposal#190020.3 Ledge Removal for Utilities, Part 3		\$43,234.00
Proposal#190091R1 ASI-056 Door 040.3 Update		\$808.00
Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift		\$0.00
Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8		\$1,163.00
Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR		-\$622.00
Proposal#190146 ASI-45.1 CW 42 Power		\$688.00
Proposal#190147 RFI-483 Deletion of Recessed Can Lighting		-\$337.00
Proposal#190149.3 PR-016 Corridor Benches Wood Veneer		-\$6,419.00
Proposal#190160R1 RFI-522 EX-S4-1.1 Operator		\$1,239.00
Proposal#190163 PR-19 Microphone in Town Square		\$2,046.00
Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access		\$5,334.00
Proposal#190170 ASI-097 Business Classroom Floor Boxes		\$1,732.00
Proposal#190173 ASI-094R LRC Fixtures		\$0.00
Proposal#190187 Football Field Feeder Location		\$8,016.00
Total Change Orders #11		\$56,882.00

Change Order #12, Approved 2/6/2018		
Proposal#190045 Toilet Accessories Revisions		-\$4,120.00
Proposal#190072 ASI-040 Mock-up Wall Updates		-\$991.00
Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Impi		\$12,074.00
Proposal#190126 ASI-070 Wall Panel Changes		\$0.00
Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102		\$21,994.00
Proposal#190132 Courtyard Speaker Strobes		\$3,421.00
Proposal#190143 Additional Exterior Sign Characters		\$0.00
Proposal#190153 ASI 21-14 Vertical Grab Bar Addition		\$2,226.00
Proposal#190155 RFI-384R1 Telecom Ductbank Revisions		\$16,730.00
Proposal#190165 ASI-095 Wall Panels		\$0.00
Proposal#190167 ASI-096 Stair 1 Security Gate Additions		\$775.00
Proposal#190168 RFI-545 Stair One Roof Level Lighting		\$3,003.00
Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture		\$2,487.00
Proposal#190208 PR-029 Refrigerator Elimination		-\$3,800.00
Proposal#190211 PR-030 Filzfelt Panel Substitution		-\$10,636.00
Total Change Orders #12:		\$43,163.00

Change Order #13, Approved 2/20/2018		
Proposal#190185 PR-022 Power to Motorized Shades		\$0.00
Proposal#190220 Animal Science Building Allowance Adjustment		\$557,103.00
Total Change Orders #13		\$557,103.00
Change Order #14, Approved 3/20/2018		
Proposal#190113R2 ASI-083 Hardware and Security Coordination		\$3,234.00
Proposal#190158 ASI-091 230F Revisions		\$2,103.00
Proposal#190183 Framing Modifications for Bleacher Support		\$12,580.00
Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl		\$1,974.00
Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A		\$2,163.00
Proposal#190207 RFI-648 Exterior Wall Motion Sensors		-\$433.00
Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System		\$620.00
Proposal#190212 PR-031 Teacher Planning Layout Changes		\$8,396.00
Proposal#190214 ASI-106 Exit Signage Revisions		\$1,857.00
Proposal#190218 RFI-677 Room 134 North Wall		\$3,821.00
Proposal#190219 Floor Finishes to Replace Recessed Mats		\$4,291.00
Proposal#190221 PR-032 Dishwasher Addition Training 034A		\$2,121.00
Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised		\$722.00
Proposal#190223 ASI-107 Power Additions Guidance		\$623.00
Proposal#190226 RFI-681 Sprinkler Backflow Preventer		\$1,292.00
Total Change Orders #14		\$45,364.00

Change Order #15, Approved 5/1/2018		
Proposal#190067 aSI-021.8 Updated Ceiling Plans		\$956.00
Proposal#190151 ASI-089 Updated Cosmetology Lab Electrical Layout		\$5,622.00
Proposal#190154 ASI-090 TVE Elevations		\$4,594.00
Proposal#190190 ASI-103 Weight Room Columns		\$3,246.00
Proposal#190213 Town Square Exposed Steel Prep and Prime		\$6,220.00
Proposal#190216 RFI-420R1 Condensate Insulation Update		-\$2,128.00
Proposal#190229R1 ASI-109 Floor Finish Changes		-\$1,459.00
Proposal#190230 RFI-674 Hydronic Heating Zone 113B		\$1,842.00
Proposal#190236 ASI-111 Revised Gymnasium Line Layout		\$3,100.00
Proposal#190237 RFI-704 Volleyball Insert Modifications		\$2,016.00
Proposal#190240 PR-037 Intercom Revisions		\$6,288.00
Proposal#190242 Opaque Glass Addition at Trophy Case		\$2,682.00
Proposal#190247 Wood Athletic Floor Additional Letters and Staining		\$5,374.00
Total Change Orders #15		\$38,353.00

Change Order #16, Approved 6/26/2018		
Proposal#19009R1-RFI-291 Parking at North Side of Gymnasium		\$5,710.00
Proposal#190156 RFI-506 Washer/Dryer Power and Venting		\$6,110.00
Proposal#190231 PR-035 Revisions to Bio-Med Prep 233C		\$4,969.00
Proposal#190244 ASI-113 Knox Box		\$7,242.00
Proposal#190248 RFI-722 Under Cabinet Lighting Circuits		\$4,973.00
Proposal#190252 RFI-733 Dryer Vent Booster Fans		\$3,958.00
Proposal#190253 ASI-115 Stair 4 Light Fixture		\$410.00
Proposal#190261 RFI-735 Fume Hood Pressure Regulators		\$4,179.00
Proposal#190266 RFI-752 Outdoor Storage Door Closers		\$964.00
Proposal#191001 ASB ASI-003 Sprinkler Coverage under Mezzanine		\$1,592.00
Proposal#191003 ASB Tub Room Flooring Finish		-\$567.00
Total Change Orders #16		\$39,540.00

Change Order #17, Approved 8/15/2018		
Proposal#190225.1 PR-033R Sports Storage Rooms 037. 038 & 039		\$9,901.00
Proposal#190246 2x8 Ceiling tile Manufacturer		\$4,502.00
Proposal#190259R1 PR-40 Catwalk Railing		\$29,978.00
Proposal#190271R1 PR-43 AV Rack 033B		\$3,385.00
Proposal#190285 ASI-121 Forum Stair Railing Revisions		\$17,443.00
Total Change Orders #17		\$65,209.00

Change Order #18, Approved 9/4/2018		
Proposal#190181 ASI-101 Added Facilities Doors		\$6,699.00
Proposal#190188 ASI-095R & RFI-604 Auditorium Runtal Relocation		\$1,138.00
Proposal#190206R1 RFI-652 Wall Finish at Deleted WP-1 Panels		-\$3,493.00
Proposal#190215.1 Climbing Wall Allowance Adjustment		\$11,540.00
Proposal#190231.1 PR-35 Bio Med Casework Credit		-\$635.00
Proposal#190234 RFI-691 Relocated CTC Equipment		\$1,382.00
Proposal#190263 RFI-756 Rain Leader Enclosures In Stairwells		\$2,892.00
Proposal#190268 RFI-755 Cementitious FP Column Protection		\$2,259.00
Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations		\$7,750.00
Proposal#190282 Additional Exterior Doors		\$13,154.00
Proposal#191008 ASB Exit Signage		\$1,454.00
Total Change Orders #18		\$44,140.00

Change Order #19, Approved 11/13/2018		
Proposal#190145R1 RFI-484 Water Supply to Wash Bay		\$1,153.00
Proposal#190269 RFI-745 Accessories In Fire Rated Walls		\$7,574.00
Proposal#190274 RFI-762 Kitchen Equipment Power, Item 68		\$2,024.00
Proposal#190276 ASI-120 GFCI Receptacles Training Room		\$523.00
Proposal#190278 RFI-775 Outlets for Existing Grab n Gos		\$2,293.00
Proposal#190283 RFI-780 Compresed Air to Auto Lifts		\$2,983.00
Proposal#190287 RFI-781 Wood Working Devices		\$12,813.00
Proposal#190290 PR-44 Marketing Casework		\$857.00
Proposal#190291R1 PR-045 Gym Scorer's Table		\$353.00
Proposal#190295R1 ASI-127 Striping at Loading Dock		\$918.00
Proposal#190296 ASI-128 Room 206 Door Swing Changes		\$1,612.00
Proposal#190304 PR-47 Benches in Athletics		\$6,024.00
Proposal#190310 ASI-139 Tire Changer Compressed Air		\$1,535.00
Proposal#190320 PR-51 Accent Paint 036 & 036C		\$1,019.00
Proposal#190325 Regrade at Generator		\$1,331.00
Proposal#191005 Fire Alarm Department Review		\$2,027.00
Total Change Orders #19		\$45,039.00
Change Order #20, Approved 12/11/2018		
Proposal#190178 RFI567-Exposed Columns and Wind Bracing		\$596.00
Proposal#190212.1 PR-031 R2 Teacher Planning Revisions		\$1,850.00
Proposal#190249 RFI-735 Fume Hood Openings		\$6,252.00
Proposal#190255 Alumni Drive Utility Ledge Removal		\$1,085.00
Proposal#190258 LRC Flxture Modifications		\$700.00
Proposal#190270R2 PR-042 Intercom Call Switch		\$31,863.00
Proposal#190293 PR-046 CO-2.3 Operation		\$2,266.00
Proposal#190326 ASBRFI-012 Drainage Revisions		\$3,541.00
Total Change Orders #20		\$48,153.00
Total Change Orders Approved to Date		\$2,150,891.00
New Contract Sum Including Approved Change Orders		\$73,793,891.00