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, April 2, 2019**
	Meeting Time:	**4:30 P.M.**

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from March 19, 2019
4. Approve manifests
5. Review and approve new change order proposals/log
6. Proposal Request Approvals
7. PC/HMFH Update
8. Dedication Plaque
9. Committee Financial Report
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment

JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Supt Conference Room, McConnell Center
Meeting Date:	**Tuesday, March 19, 2019**
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, March 19, 2019 at 4:32 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Dennis Shanahan, Matt Severson and Mark Geuther. Matt Severson and Sarah Greenshields were excused. Also present were PC Construction Representatives Garret Bertolini and Ellen Brooks, HMFH representatives Tina Stanislaski and Alan Pemstein, Fire Chief Eric Hagman, DHS Principal Peter Driscoll, Clerk of the Works Stephanie Parsons, C & W Services Mike Brooks, Business Administrator Libby Simmons, Superintendent Bill Harbron.

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

III. **APPROVE MEETING MINUTES FROM MARCH 5, 2019:** Dennis Shanahan moved, Mark Geuther seconded to approve the minutes of March 5 as presented. An oral **VOTE PASSED 4/0.**

IV. **APPROVE MANIFESTS:**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC238 in the amount of $30,867.58 to HMFH Architects for professional services through February 28, 2019. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC239 in the amount of $94,670.00 to Eversource for the final payment for the high school solar project. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC240 in the amount of $3,046.39 to R.M.S. Electric for work in the welding area of the CTC. A roll call **VOTE PASSED 4/0.** This will come from contingency. Ms. Parsons stated that any work after this will be brought to the JBC for approval.

V. **REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS AND DISCUSSION OF PENDING CHANGE ORDERS:**

Amanda Russell moved, Dennis Shanahan seconded to approve Owner's Change Order 0023 in the amount of $371,713.50. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190121R2 for Water Heater Intake and Exhaust in the amount of $6,775.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190144R1 for Displacement Diffuser Teacher Dining in the amount of $1,384.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190175R2 for Dishwashers in Prep Rooms in the amount of $4,607.00. After discussion ensued over the correct cost and premium time, Amanda Russell moved, Dennis Shanahan seconded to table change order

~~190121R2 for Water Heater Intake and Exhaust in the amount of $6,775.00~~190175R2 for Dishwashers in Prep Rooms in the amount of $4,607.00 until the amount is confirmed. An oral **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190186 for Fume Hood Acid Waste Piping in the amount of $6,704.00. A roll call **VOTE PASSED 4/0.** There is no request to modify the location of the controllers for the fume hoods at this time. Teachers will need to work with the design.

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190192R1 for Courtyard Irrigation Feed and Pipe Size in the amount of $7,006.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order190195.1 for Condensate Drain Revisions in the amount of $2,180.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190224 for Piping to Unit Heater 11 in the Mechanical Room in the amount of $1,467.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190238R1 for Additional Fire Dampers in the amount of $3,569.00.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190250 for Conduit in Stairwells in the amount of $23,203.00. A roll call **VOTE PASSED 4/0.** This was lowered from the previous submission. This change order reflects work on three stairs. Mr. Shanahan questioned the project management and coordination fees to which Mr. Bertolini responded that many hours were spent on this and additional cleanup and dry wall removal wasn't changed to the project.

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190251 for VAV Discrepancies in the amount of $3,785.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190257 for Courtyard Below Grade Concrete Requirements in the amount of $47,834.00. Mr. Bertolini asked to withdraw this change order since they were unable to find documentation to support their case.

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190281 for Power Coordination to Dish Washer Room 116 in the amount of $345.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190289 for Caulk Accessories at Tile Wainscot in the amount of $1,405.00.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190294 for Emergency Lighting in Cooler in the amount of $2,304.00. A roll call **VOTE PASSED 4/0.** This was recommended by Inspectional Services and was seen as a safety concern since the freezer is large and would be totally dark if power was out. This would provide lighting to get to an exit.

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190302 for Single Exterior Door Width Changes in the amount of $35,636.00. A roll call **VOTE PASSED 4/0.**

The custom hinge was proposed by PC that would pull the door away from the frame so that a clear 32-inch opening is provided. This is an ADA compliant requirement. Ms. Russell stated that her issue isn't that they don't need to be installed, but that the explanation given last week was that one set of drawings called for 32 inches and another called for 36 inches. She continued to say that she has an issue with the JBC paying for this work. Ms. Stanislaski commented that this was a design issue and not caught at shop drop time[DS1] . The current masonry would not support a 36-inch door. Mr. Bertolini noted that if it had been caught, the cost would have been more than $35,000.

Mr. Carrier commented that HMFH made an error on the drawings and there should be compensation to the JBC. Ms. Stanislaski responded that the owner's side contingency is for situations like this. She added that at the end of the job, if the JBC feels that change orders for mistakes are excessive, there can be further discussion. Ms. Stanislaski stated that she believes the corrections for errors and omissions on the drawings is still very low. She commented that they have spent extra time on this project including extra trips and they don't plan to charge the JBC for this. Extra changes could have charged as additional services and they have tried to be a good partner. Mr. Carrier didn't dispute their performance and acknowledged that this was a mistake. Ms. Stanislaski will bring the error and omissions log to the next meeting to review the status. She agreed it was an unfortunate mistake.

Mr. Shanahan asked for the process to dispute issues like this to which Ms. Parsons outlined the process stating that it would not begin until the end of the project.

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190323 for Black Auditorium Ceiling Tiles in the amount of $954.00. This motion was withdrawn, and Amanda Russell moved, Dennis Shanahan seconded to table this item until the next meeting as recommended by Ms. Parsons. She is hopeful they will hear from the vendor to determine if they will absorb the cost. An oral **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve change order 190335 for Blue Lights in Cosmetology in the amount of $3,651.00. A roll call **VOTE PASSED 4/0.** The blue light will allow students and teachers to know when there is an emergency since they would not be able to hear an alert due to the cosmetology equipment.

Amanda Russell moved, Dennis Shanahan seconded to approve change order 191013 for Animal Science Wiring Modifications in the amount of $23,222.00. A roll call **VOTE PASSED 4/0.** This change was needed due to building classification. Mr. Bertolini stated that the price was based on MC Cable by the Ayers Electric. When they withdrew from the project, the requirement remained the same. They assumed that it was acceptable for the high school so should also be for the Animal Science building. Ms. Parsons agreed that it would be fine for animal science classrooms, but not for the barn. HMFH rejected this since conduit was noted on the drawings. Ms. Russell stated that she is more apt to support this since there are savings from the rest of the building being value engineered and from the withdrawal of one of the previous change orders by PC.

VI. UPDATE ON STATUS OF CHANGE ORDERS: Ms. Parsons summarized the log provided by PC and stated that they have reviewed most of the large backlog of change orders and doesn't believe other offsite meetings are required at this time. A priority is reviewing the certificate of occupancy punch list. Metro ~~walls~~ Walls issues are still listed as placeholders in "comments" category on spreadsheet.

VII. PROPOSAL REQUEST APPROVAL: This item is for new work. Mr. Pemstein stated that the athletic department asked that the softball fields be shifted to move further away from the high school drive. This is a no cost item. In addition, they would like to move two gates and increase the height to fence, increasing it from 4 feet to 8 feet. This would increase the height of the backstops from 15 feet to 20 feet. The safety netting would be part of this request also. There would potentially be a cost for some of the work involved with this change. The JBC agreed to allow pricing to occur on this potential change. The JBC requested to see a drawing at the next meeting.

Ms. Parsons suggested discussing dugouts sooner rather than later also. The JBC also agreed to allow Ms. Parsons to discuss dugouts and present to the JBC at a later meeting.

Ms. Parsons stated that the architectural drawings specify a shed for equipment storage, but there are no specifications. An RFI has been submitted to the design team recently.

Mr. Pemstein stated that Facilities does not have a washer/dryer and they have located a custodial closet that can be used for this. He asked if PC should take care of it or have facilities do it and invoice the JBC. Ms. Russell expressed frustration in not being aware of this earlier. The JBC agreed to have PC take care of this.

Mr. Pemstein brought up the training room stating that the wet area is not functional for what they want in this area. The ice machine is in a location that is not conducive to therapy. Shelves are also requested. Ms. Parsons felt that is would be worth determining the cost and talking with the athletic trainer for modifications. Mr. Carrier looked at this area a few months ago and stated that this area is conducive to mold.

Ms. Parsons brought up the music graphics for signage and Ms. Stanislaski stated they would obtain a price for a large and smaller graphic. This would be used to provide direction to visitors. Without this, visitors have difficulty finding the music area.

VIII. CONSTRUCTION SCHEDULE PRESENTATION: Mr. Bertolini reviewed the schedule with the JBC. His concern at this point is finding someone to do the concrete retaining wall between the new school and fields. The old school is coming down slower than expected, but he is hopeful the boiler and heat will be off as of April 1.

IX. PC/HMFH UPDATE: Mr. Bertolini updated the JBC on the punch lists. He reviewed the commissioning deficiency items.

X. RETAINAGE REVIEW: Ms. Parsons proposed, if all in agreement with the retainage amount, to allow to be presented with the requisition.

XI. PUNCH LISTS: Discussed earlier. The punch list, by category, will be included in agenda materials going forward.

XII. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the report. She has included pending change orders in the report. Ms. Parsons will talk with Ms. Danley about the status of the round pen.

XIII. FINANCIAL AND STATUS UPDATE: Amanda Russell moved, Dennis Shanahan seconded to approve the financial and status report. An oral **VOTE PASSED 4/0**.

XIV. MATTERS OF INTEREST: Ms. Parsons reported that Maple Floors Association will be going to Dover High School on April 4 with a written report to follow 2-4 weeks later. Mr. Geuther noted that the playbill from the recent DHS production commended HMFH, PC and Mike Brooks for their work on the high school.

XV. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS: The next regular meeting is scheduled for Tuesday, April 2 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center.

XVI. ADJOURNMENT: Amanda Russell moved, Dennis Shanahan seconded to adjourn the meeting at 6:35 pm**.** An oral **VOTE PASSED 4/0.**

MAN. NO. CIPM#DHSCTC241
DATE: 4/2/2019

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. 4/2/2019	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				
PO Line					DHS/CTC Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201609442		$ 14,822.40	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201609442		$ 4,377.60	
				$ 19,200.00	Inv No. 35
	Professional Services from 1/1/2019-2/1/2019				
	Site visits for testing Uhs, RPs, VAVs, Ius & other systems; functional testing of Animal Science building; witnessing rebalancing (TAB) efforts; pull the plug test; internal project management; deficiency management.				
	Invoice reviewed by Stephanie Parson, Clerk of Works, 3.22.2019				
TOTALS				**$19,200.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 19,200.00

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

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

PO# 20160 9442

Invoice

Horizon Engineering
Associates LLP

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

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

March 01, 2019
Project No: R2016Z-072
Invoice No: 35

Project R2016Z-072 Dover High School and Career Tech Center

Professional Services from February 02, 2019 to March 01, 2019

Fee

Total Fee	171,630.00			
Percent Complete	105.2045	Total Earned	180,562.51	
		Previous Fee Billing	161,362.51	
		Current Fee Billing	19,200.00	
		Total Fee		**19,200.00**
		Total this Invoice		**$19,200.00**

Billed-To-Date

	Current	Prior	Total	Received	A/R Balance
Fee	19,200.00	161,362.51	180,562.51		
Totals	**19,200.00**	**161,362.51**	**180,562.51**	**131,146.51**	**49,416.00**

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

Horizon Engineering
Associates
Raising the Higher Standard

Dover High School and Career Tech Center
HEA Project Number: R2016Z-072

Monthly Invoice Description
Invoice # R2016Z-072-35

Invoice Period:	**February, 2019**
Cx Authority:	**Horizon Engineering Associates, LLP**
Amount:	**$19,200.00**

Dover High School:

- Site visits for testing UHs, RPs, VAVs, IUs and other systems
- Functional testing of Animal Science Center Building.
- Witnessing rebalancing (TAB) efforts
- Pull the plug test
- Internal Project management.
- Deficiency Management. Updating log and sending it out to the team. Field Observation Reports.

MAN. NO. CIPM#DHSCTC242
DATE: 4/2/2019

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. 4/2/2019	Eversource Energy PO Box 330 Manchester, NH 03105-0330				
PO Line 1	4016.1.600.46900.4725.07101.16.000.000.700			$ 2,448.00	DHS/CTC Fac. Improv. FY: 2016
				$ 2,448.00	
	Work order to remove 3 phase rental transformer (work request#3242870)				
TOTALS				**$2,448.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 2,448.00

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

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

EVERSOURCE ENERGY

Electric Service Support Center - NH
PO Box 330
Manchester, NH 03105-0330
(800) 362-7764
NHnewservice@eversource.com

03/26/2019

Dover School Dept
Alumni Dr
Dover, NH

Work Request#: 3242870
Service Address: 25 Alumni Dr, Dover, NH
Description: Remove 3 phase rental transformer.

Dear Dover School Dept:

Eversource is pleased to assist with your recent work request. We have reviewed the proposed design and determined the customer contribution amount is **$2,448.00** . Eversource reserves the right to re-calculate the customer contribution amount if payment has not been received within 90 days of the date of this letter. If the job scope changes, a revised cost and letter will be administered if needed. If there are no changes in job scope, no further billing or refunds will be rendered.

Receipt of the customer contribution will be required prior to Eversource scheduling its work. Other documents such as easements, inspections, and work by others may also be required prior to the work being scheduled.

Your submittal of, or your election and authorization of, payment of the amount due and the convenience fee (if applicable), by means of a check, money order, credit or debit card, or by electronic funds transfer (ACH), shall be deemed to constitute your acceptance of and agreement to all terms and conditions of this letter.

Under New Hampshire Public Utilities Commission regulations and Eversource's tariff, charges quoted in this letter are for those associated with Eversource's work and services only and are subject to periodic review and adjustment as approved by the New Hampshire Public Utilities Commission. Additional charges may be rendered by other utilities.

Please contact me with any questions you may have.

Sincerely,

Mark Collins
Field Tech Specialist
603-332-7525
mark.collins@eversource.com

Please cut at dotted line and return with your mail in payment.

Payment Options:

Credit/Debit Card or ACH (echeck) payments (convenience fee required): Call the Electric Service Support Center, 800-362-7764

US Mail Payments: ESSC NH - Eversource, PO Box 330, Manchester NH 03105-0330

Overnight/Express Payments*: ESSC NH - Eversource, 780 N Commercial St, Manchester NH 03101

** hand delivered checks cannot be accepted*

Customer	Dover School Dept		Service Address:	25 Alumni Dr, Dover, NH			
Work Request	ENT	CCC	Work Order	Cost Ele	LOB	FERC	Amount
3242870	06	7CR	9S920474	A69			$2,448.00

MAN. NO. CIPM#DHSCTC243
DATE: 4/2/2019

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. 4/2/2019	Project Adventure 719 Cabot Street Beverly, MA 01915				
PO Line	4016.1.600.46900.4725.07101.16.000.000.700	201905434		$ 8,024.50 $ 8,024.50	DHS/CTC Fac. Improv. FY: 2016 Inv#C19016
	Indoor course re-installation - work performed & items delivered per Peter Wotton				
TOTALS				$8,024.50	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 8,024.50

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

Project Adventure
719 Cabot Street
Beverly, MA 01915

Invoice

Date	Invoice #
2/28/2019	C19016

Bill To
DOVER SCHOOL DISTRICT SAU #11 61 LOCUST STREET DOVER, NH 03820

P.O. No.	Terms	Rep
201905434	Net 30	ED

Contact	Description	Date(s)	PA Staff	Total
PETER WOTTON	INDOOR COURSE RE-INSTALLATION	2/28/2019	JIM GETCHELL PETER EDSON	19,343.00

Total	$19,343.00
Payments/Credits	-$11,318.50
Balance Due	$8,024.50

Payments not received within 30 days of invoice date will be subject to interest at 1.6% per month

Please contact Debbie McLaughlin at dmclaughlin@pa.org or 978-524-4674 with invoicing questions.

MAN. NO. CIPM#DHSCTC244
DATE: 4/2/2019

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. 4/2/2019	PC Construction Company 193 Tilley Drive South Burlington, VT 05403				
PO Line					DHS/CTC Fac. Improv. FY: 2016
2	4016.1.600.46900.4725.07101.16.000.000.700	201611299		$ 977,374.06	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299		$ 158,377.94	
			Total Earned, Current	$ 1,135,752.00	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage (Released)		-567,379.00	
		Total Earned Less Retainage/Current Payment Due		$ 1,703,131.00	
	Invoice #15027-034 for Construction Services through 3/31/2019 per attached schedule of values and transaction report.				
	Payment #34 includes the release of $567,379 in retainage. Retainage balance after payment #34, $1,089,421				
TOTALS				**$1,703,131.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 1,703,131.00

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

TO OWNER: Dover School District
81 Locust Street
409
Dover, NH
03820-4132 USA

PROJECT: Dover High School and Career Technical Center
61 Locust Street
409
Dover, NH
03820-4132 USA

FROM CONTRACTOR: PC Construction Company
193 Tilley Drive
South Burlington, VT . 05403 USA

ARCHITECT:

APPLICATION NO.:34
PERIOD TO :31-MAR-19
PROJECT NOS.:15027

CONTRACT FOR: Dover High School and Career Technical Ce

CONTRACT DATE :15-MAR-16

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	$	71,643,000
2. Net change by change orders	$	2,221,455
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	73,864,455
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	71,348,806
5. RETAINAGE: Total retainage Column I of G703)	$	1,089,421
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	70,259,385
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	68,556,254
8. CURRENT PAYMENT DUE	$	1,703,131
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,605,069

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		2,150,891	-7,243
APPROVED THIS MONTH			
Number	Date Approved		
0022	28-FEB-2019	77,807	
CURRENT TOTAL		77,807	0
Net Change by Change Orders			2,221,455

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor : PC Construction Company

By : ________ Date : ________

State of : ________

County of : ________

Subscribed and sworn to before me this ____ day of ________

Notary Public: ________

My Commission expires: ________

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..............................$ ________

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT :

By : ________ Date : ________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 15027-034

Date: 3/29/19

Project Number: 15027

Requisition Number: 034

To: Dover School District
ATTN: Libby Simmons
61 Locust Street, Suite 409
Dover, NH 03820

Project	Location	Client Reference	Terms
15027	Dover, NH	Dover HS and CTC Renovations	Net 30

Description of Work:

Construction services completed through March 31, 2019 per attached schedule of values and transaction report.

Breakdown (this billing):
Dover High School (77.2%) = 1,465,320 — 86% actual
Career Technical Center (22.8%) = 237,811 — 14% actual

Total this invoice:

$1,703,131

cc: Robin LaFleur
Joseph Picoraro
PCC Accounts Receivable

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
010000	Mobilization & Demobilization	46,000	56,216	0	0	56,216	123	-10,216	0
010020	Office Supplies	37,575	11,499	0	0	11,499	31	26,076	0
010025	PM Software	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	11,104	0	0	11,104	23	36,896	0
010035	Kiosk	10,000	7,279	0	0	7,279	73	2,721	0
010060	Janitorial Services	8,350	8,038	0	0	8,038	96	312	0
010070	Temporary Wiring	5,000	2,984	0	0	2,984	60	2,016	0
010090	Water Usage	7,600	3,330	0	0	3,330	44	4,270	0
010100	Telephone/Communications	34,200	3,117	0	0	3,117	9	31,083	0
010110	Sanitary Facilities	38,000	42,694	0	0	42,694	112	-4,694	0
010130	Construction Fence	30,000	25,029	1,081	0	26,110	87	3,890	0
010400	Temporary Heat	175,000	368,224	0	0	368,224	210	-193,224	0
010410	Temporary Enclosure	150,000	157,778	0	0	157,778	105	-7,778	0
011040	Snow Removal	40,000	98,312	0	0	98,312	246	-58,312	0
011050	Park/Transport/Parking Lot	50,000	40,163	0	0	40,163	80	9,838	0
011160	Blueprinting/Contract Drawings	15,000	7,566	0	0	7,566	50	7,434	0
011200	OSHA & First Aid	77,500	197,570	0	0	197,570	255	-120,070	0
011320	Progress Cleanup/Removal	186,850	393,463	0	0	393,463	211	-206,613	0
011330	Floor Protection	75,750	37,807	0	0	37,807	50	37,943	0
011380	Final Cleanup	141,091	432	0	0	432		140,659	0
012000	Project Management	2,902,636	2,637,073	0	0	2,637,073	91	265,563	0

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CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
012060	Safety Engineer	241,680	243,129	0	0	243,129	101	-1,449	0
012110	Field Engineer	20,000	27,507	0	0	27,507	138	-7,507	0
012200	Field Office Manager	218,440	142,480	0	0	142,480	65	75,961	0
013000	Living Allowance	81,000	4,458	0	0	4,458	6	76,542	0
013020	Travel Expenses	22,800	27,072	0	0	27,072	119	-4,272	0
014000	Scheduling	2,280	2,625	0	0	2,625	115	-345	0
014080	Estimating	50,000	25,465	0	0	25,465	51	24,535	0
015300	Loader/Material Handling	106,220	81,447	0	0	81,447	77	24,773	0
015520	Field Office	38,000	23,710	0	0	23,710	62	14,290	0
015530	Subcontractor Trailer	0	29,638	0	0	29,638		-29,638	0
015560	Storage Trailer/Container	11,400	3,975	0	0	3,975	35	7,425	0
015950	Expendible Tools	0	2,828	0	0	2,826		-2,826	0
015960	Small Tools	0	3,229	0	0	3,229		-3,229	0
015970	Support Equipment	0	75,964	0	0	75,964		-75,964	0
015980	Fuel, Oil, Lube	0	972	0	0	972		-972	0
016000	Builder's Risk Insurance	68,863	98,270	0	0	98,270	143	-29,407	0
016150	G/L Insurance	553,872	551,881	0	0	551,881	100	1,991	0
016200	P&P Bond	413,550	394,652	0	0	394,652	95	18,898	0
	GENERAL CONDITIONS Total:	*5,830,161*	*5,772,477*	*1,081*	*0*	*5,773,558*	*99*	*56,603*	*0*
02	SITE WORK								
020000	Sitework Subcontractor	4,515,418	3,463,333	84,727	0	3,548,060	79	967,358	44,555

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
15027	**Dover High School and Career Technical Center**								
02	SITE WORK								
020500	Demolition Subcontractor	1,127,000	103,294	605,206		708,500	63	418,500	35,425
020550	Asbestos Abatement Subcontractor	1,092,000	1,004,640	0	0	1,004,640	92	87,360	50,232
020600	Courtyard Site Access	20,000	25,547	0	0	25,547	128	-5,547	1,078
027112	Landscaping and Hardscaping	525,000	330,660	0	0	330,660	63	194,340	16,533
027210	Fencing	121,582	98,216	0	0	98,216	81	23,368	3,951
027600	Turf Field	497,516	0	0	0	0		497,516	0
027610	Tennis Courts	136,540	0	0	0	0		136,540	0
027620	Track Repairs	7,500	0	0	0	0		7,500	0
	SITE WORK Total:	*8,042,558*	*5,025,690*	*609,933*	*0*	*5,715,623*	*71*	*2,326,935*	*151,774*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	1,991,559	1,991,559	0	0	1,991,559	100	0	23,942
031000	Concrete Subcontract	1,800,000	1,809,150	0	0	1,809,150	101	-9,150	0
031200	Site Concrete	536,000	376,446	0	0	376,446	70	159,555	18,822
033460	Rammed Aggregate Piers	285,917	285,917	0	0	285,917	100	0	0
033650	Polished Concrete Floors	98,075	93,171	0	0	93,171	95	4,904	4,659
	CONCRETE Total:	*4,711,551*	*4,556,243*	*0*	*0*	*4,556,243*	*97*	*155,308*	*47,422*
04	MASONRY								
042000	Masonry	3,450,000	3,450,000	0	0	3,450,000	100	0	21,562
	MASONRY Total:	*3,450,000*	*3,450,000*	*0*	*0*	*3,450,000*	*100*	*0*	*21,562*
05	METALS								

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
05	METALS								
051000	Structural Steel	6,400,000	6,400,000	0	0	6,400,000	100	0	0
055000	Misc Metals	755,350	755,350	0	0	755,350	100	0	29,607
055010	Unistrut Ceiling	10,000	10,000	0	0	10,000	100	0	0
	METALS Total:	*7,165,350*	*7,165,350*	*0*	*0*	*7,165,350*	*100*	*0*	*29,607*
06	WOOD & PLASTICS								
060900	Misc Carpentry	100,000	180,699	0	0	180,699	181	-80,699	0
061005	Auditorium Ceiling Access	100,000	100,000	0	0	100,000	100	0	5,000
062000	Millwork	372,023	390,433	0	0	390,433	105	-18,410	0
064020	Laboratory Casework	1,180,000	1,142,748	0	0	1,142,748	97	37,252	0
065100	Animal Science Building Allowance	2,000	2,000	0	0	2,000	100	0	100
	WOOD & PLASTICS Total:	*1,754,023*	*1,815,880*	*0*	*0*	*1,815,880*	*104*	*-61,857*	*5,100*
07	THERMAL & MOISTURE								
071000	Waterproofing	41,600	42,707	0	0	42,707	103	-1,107	0
071950	Air Infiltration Barriers	450,400	451,021	0	0	451,021	100	-621	0
072500	Fireproofing Subcontract	328,320	328,320	0	0	328,320	100	0	1,642
072600	Firestopping Subcontract	59,400	64,123	0	0	64,123	108	-4,723	321
073100	Roofing Subcontract	1,770,000	1,770,000	0	0	1,770,000	100	0	10,120
	THERMAL & MOISTURE Total:	*2,649,720*	*2,656,171*	*0*	*0*	*2,656,171*	*100*	*-6,451*	*12,083*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	570,351	0	0	570,351	82	122,939	15,828

PC Construction Company

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G/C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
08	DOORS & WINDOWS								
080110	Door and Hardware Installation	68,000	65,000	0	[illegible]	65,000	96	3,000	3,250
083300	Overhead Doors	63,600	63,600	0	0	63,600	100	0	0
084000	Windows, Storefront and Curtainwall	2,475,000	2,554,126	0	0	2,554,126	103	-79,126	34,180
088000	Interior Glazing	225,000	200,000	0	0	200,000	89	25,000	0
	DOORS & WINDOWS Total:	*3,525,090*	*3,453,277*	*0*	*0*	*3,453,277*	*98*	*71,813*	*53,239*
09	FINISHES								
092000	Gypsum Drywall System	5,569,750	5,560,132	0	0	5,560,132	100	9,619	277,507
093100	Ceramic Tile	654,870	654,951	0	0	654,951	100	-81	0
095100	Acoustical Ceilings	585,473	585,473	0	0	585,473	100	0	1,341
095200	Acoustic Wall Panels	424,628	426,128	0	0	426,128	100	-1,500	0
095600	Wood Flooring	159,000	116,680	0	0	116,680	73	42,320	5,834
096500	Resilient Flooring	957,892	957,892	0	0	957,892	100	0	0
097000	Resilient Athletic Flooring	49,000	46,550	0	0	46,550	95	2,450	0
099000	Painting Subcontractor	603,500	590,268	0	0	590,268	98	13,232	29,513
	FINISHES Total:	*8,994,213*	*8,928,173*	*0*	*0*	*8,928,173*	*99*	*66,040*	*314,195*
10	SPECIALTIES								
100000	Misc Specialties	600,257	600,257	[illegible]	0	600,257	100	0	15,006
104210	Signage Subcontractor	114,114	102,026	0	0	102,026	89	12,088	0
	SPECIALTIES Total:	*714,371*	*702,283*	*0*	*0*	*702,283*	*98*	*12,088*	*15,006*
11	EQUIPMENT								

PC Construction Company

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
11	EQUIPMENT								
110600	Stage Rigging and Curtains	278,000	281,575	0	0	281,575	101	-3,575	282
111400	Kitchen Equipment	523,570	556,850	0	0	556,850	106	-33,280	0
111600	Loading Dock Equipment	9,032	9,032	0	0	9,032	100	0	0
113000	Athletic Equipment	137,489	127,200	0	0	127,200	93	10,289	6,360
	EQUIPMENT Total:	*948,091*	*974,657*	*0*	*0*	*974,657*	*103*	*-26,566*	*6,642*
12	FURNISHINGS								
125000	Window Treatments	80,250	80,250	0	0	80,250	100	0	134
127100	Fixed Auditorium Seating	126,955	126,955	0	0	126,955	100	0	1,270
127300	Gymnasium Seating	141,818	141,818	0	0	141,818	100	0	7,091
	FURNISHINGS Total:	*349,023*	*349,023*	*0*	*0*	*349,023*	*100*	*0*	*8,494*
14	CONVEYING SYSTEMS								
142000	Elevators	211,131	211,131	0	0	211,131	100	0	2,111
	CONVEYING SYSTEMS Total:	*211,131*	*211,131*	*0*	*0*	*211,131*	*100*	*0*	*2,111*
15	MECHANICAL - PROCESS								
151030	MEP Enabling & Relocations	0	1,906	0	0	1,906		-1,906	95
	MECHANICAL - PROCESS Total:	*0*	*1,906*	*0*	*0*	*1,906*		*-1,906*	*95*
152	MECHANICAL-HVAC								
152882	Mech Insulation Subcontract	631,500	631,500	0	0	631,500	100	0	0
152883	Automatic Temperature Controls	818,610	762,616	0	0	762,616	93	55,994	38,131
152892	Air Handling Equipment	1,670,170	1,696,510	0	0	1,696,510	102	-26,340	49,199

PC Construction Company

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APPLICATION NUMBER: 34
APPLICATION DATE: 03/26/2019
PERIOD TO: 03/31/2019
PROJECT NO: 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
15027	**Dover High School and Career Technical Center**								
152	MECHANICAL-HVAC								
152900	Condensing Boilers	99,108	99,108		0	99,108	100	0	0
	MECHANICAL-HVAC Total:	*3,219,388*	*3,189,734*	*0*	*0*	*3,189,734*	*99*	*29,654*	*87,330*
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	2,421,924	2,410,959	10,965	0	2,421,924	100	0	21,168
153881	Mechanical Subcontract	2,240,000	2,134,999	0	0	2,134,999	95	105,001	89,957
153882	Split AC Units	168,000	191,113	0	0	191,113	114	-23,113	9,556
153883	Induction Units	164,580	164,580		0	164,580	100	0	8,229
153884	Fire Protection	579,520	579,520	0	0	579,520	100	0	0
153885	Ductwork Subcontract	2,666,320	2,739,170	0	0	2,739,170	103	-72,850	15,328
	MECHANICAL-PLUMBING Total:	*8,240,344*	*8,220,341*	*10,965*	*0*	*8,231,306*	*100*	*9,038*	*124,259*
16	ELECTRICAL								
160000	Electrical Subcontract	6,766,800	6,664,300	4,750	0	6,669,050	99	97,750	143,357
160015	Electrical Ductbanck	90,000	95,592	0	0	95,592	106	-5,592	0
	ELECTRICAL Total:	*6,856,800*	*6,759,892*	*4,750*	*0*	*6,764,642*	*99*	*92,158*	*143,357*
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	59,770	6,226	0	65,996	53	58,529	1,606
190002	Sewer Revisions	22,089	19,880	0	0	19,880	90	2,209	497
190003	Fabric at Sewer and Storm Underdrain .	10,736	10,736	0	0	10,736	100	0	416
190004	Overlay Alumni Drive Sidewalk	11,622	11,622	0	0	11,622	100	0	0
190006	Sewer Line Ledge Removal	5,000	5,000	0	0	5,000	100	0	0

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/28/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190007	RFI002 Football Scoreboard Support	18,255	18,255	0	0	18,255	100	0	0
190009	SMH-3 Location Revision	842	842	0	0	842	100	0	0
190010	RFI007 Fabric Under Roadway	3,586	3,586	0	0	3,586	100	0	0
190012	RFI-0012 Orgnanic Material At Loading Dock Area	33,294	33,294	0	0	33,294	100	0	0
190013	Ledge Removal FM to SMH-2	1,650	1,650	0	0	1,650	100	0	0
190014	Ledge Removal SMH-2 to SMH-1	8,400	8,400	0	0	8,400	100	0	0
190016	Ledge Removal SMH-1 to Existing	3,050	3,050	0	0	3,050	100	0	0
190017	Structural Changes Bid to Construction Set	44,178	44,178	0	0	44,178	100	0	0
190018	Addenda A Cost Revisions	81,244	81,244	0	0	81,244	100	0	0
190019	Addenda B Cost Revisions	43,996	43,998	0	0	43,998	100	0	0
190020	Foundation and Utility Ledge Removal	404,421	404,421	0	0	404,421	100	0	0
190021	ASI-001 Catwalk Revisions	-1,835	-1,835	0	0	-1,835	100	0	0
190022	ASI-007 Loading Dock Footing Revisions	2,128	2,128	0	0	2,128	100	0	0
190023	ASI-006R Drainage Revisions	14,530	14,530	0	0	14,530	100	0	0
190025	Interior Organic Removal	2,476	2,476	0	0	2,476	100	0	0
190026	RFI-099 Deleted RAPs at AE Line	-9,405	-9,405	0	0	-9,405	100	0	0
190027	RFI125 Loop Road Subgrade	17,347	17,347	0	0	17,347	100	0	0
190028	ASI-12 Animal Science Power	36,358	36,358	0	0	36,358	100	0	0
190029	Edge Strip Deletion Credit	-6,862	-6,862	0	0	-6,862	100	0	0

PC Construction Company

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APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190031	ASI-014 Kitchen Equipment Revisions	435,564	435,564	0	0	435,564	100	0	8,182
190032	ASI-015 Underslab Piping Revisions RFI132	22,219	25,051	0	0	25,051	113	-2,832	0
190033	ASI-017 Steel Additions	3,242	3,242	0	0	3,242	100	0	0
190035	ASI-020 Life Safety Switch	13,791	13,791	0	0	13,791	100	0	0
190036	PR-001 Slab Depression Deletion	-46,214	-46,214	0	0	-46,214	100	0	0
190037	ASI-022 Elevator Roof Structure	109	109	0	0	109	100	0	0
190038	ASI-21.1 Curtainwall Revisions	4,787	4,787	0	0	4,787	100	0	0
190039	ASI-021.2 Revised Exterior Elevations	-2,536	-2,536	0	0	-2,536	100	0	0
190040	ASI-023 Revised Grease Traps	-10,110	-10,110	0	0	-10,110	100	0	0
190042	ASI-026 Revisions to Submittal 051200-021	491	491	0	0	491	100	0	0
190043	ASI-27 Smoke Hatch Revisions	16,196	16,196	0	0	16,196	100	0	0
190044	ASI-028 Brace at Column	951	951	0	0	951	100	0	0
190045	Need Description	-4,066	-4,066	0	0	-4,066	100	0	0
190046	230F Safety Cage Deletion	-857	-857	0	0	-857	100	0	0
190047	RFI-141R1 Fiber Reinforced Concrete	-21,919	-21,919	0	0	-21,919	100	0	0
190048	ASI-034 Weight Room Floor Revision	-1,500	-1,500	0	0	-1,500	100	0	0
190050	ASI 031.RFI 169 Eliminated Catwalk Mesh	-6,230	-6,230	0	0	-6,230	100	0	0
190052	ASI-21.5 Acid Neutralization Tank	37,078	37,078	0	0	37,078	100	0	0
190053	PR-003 Schluter Cove Base	-5,700	-5,700	0	0	-5,700	100	0	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190056	RFI-190 Area E Ductwork @ Stair #5	3,636	3,636	0	0	3,636	100	0	0
190058	ASI-21.6 Door Schedule Revisions	-150	0	0	0	0		-150	0
190059	ASI-32 & 37 Brace Bays	1,545	1,545	0	0	1,545	100	0	0
190060	ASI-21.4 Revised Floor Plans	22,040	22,040	0	0	22,040	100	0	0
190061	ASI-038 Auto Tech Office Roof	-811	-811	0	0	-811	100	0	0
190062	ASI-039 Bleacher Power	-4,544	-4,544	0	0	-4,544	100	0	0
190063	ASI-021.7 FF&E Drawings	-44,581	-44,581	0	0	-44,581	100	0	0
190065	ASI-21.3 Civil and Landscaping Revisions	17,793	8,897	0	0	8,897	50	8,897	222
190066	Loading Dock Roof	31,838	31,838	0	0	31,838	100	0	0
190067	ASI-021.8 Updated Ceiling Plans	925	925	0	0	925	100	0	0
190069	ASI-021.09 Revised Electrical Drawings	44,872	44,872	0	0	44,872	100	0	0
190071	Baseball Batting Cage	0	19,639	0	0	19,639		-19,639	0
190072	Need Description	-960	-960	0	0	-960	100	0	0
190073	ASI-041 Lockers In Building Construction	4,019	4,019	0	0	4,019	100	0	0
190075	RFI-257 Storage Room Duct Shaft	884	884	0	0	884	100	0	0
190077	ASI-044 Power to Air Cleaners	10,155	10,155	0	0	10,155	100	0	0
190078	Paint Booth Procurement	133,375	133,375	69,567	0	202,942	152	-69,567	10,147
190080	ASI-21.11 FEC Locations	0	740	0	0	740		-740	0
190081	RFI-262 Storage Door Layout Revisions	1,990	1,990	0	0	1,990	100	0	0

PC Construction Company

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APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
15027	Dover High School and Career Technical Center								
19	CHANGE ORDERS								
190082	ASI-049 Mezz Guard Rail	-255	-255	0	0	-255	100	0	0
190083	RFI-198 Catwalk Access Revisions	-136	-136	0	0	-136	100	0	0
190084	ASI-047 CUH Revisions	2,624	2,624	0	0	2,624	100	0	0
190085	ASI-050 Auto Collision Slab Depression	0	17,410	0	0	17,410		-17,410	0
190086	Sprinkler Coverage at Town Square	8,450	8,450	0	0	8,450	100	0	0
190087	ASI-052 Life Science Diffusers	1,222	1,222	0	0	1,222	100	0	0
190088	ASI-045 Training Room Door	2,211	2,211	0	0	2,211	100	0	0
190089	RFI-261R1 Dishwasher Exhaust Duct Revisions	4,916	4,916	0	0	4,916	100	0	0
190090	ASI-054 CW & Aud Elev Updates	3,966	3,966	0	0	3,966	100	0	0
190091	ASI-045 Door 040.3 Update	782	782	0	0	782	100	0	0
190092	ASI-058 Auto Tech Lift Revision	2,138	2,138	0	0	2,138	100	0	0
190093	Loop Road and Field Drainage	11,684	11,684	0	0	11,684	100	0	0
190094	Corridor Locker Size Change	10,500	10,500	0	0	10,500	100	0	0
190095	PR-009 Gym Diffuser Covers	4,678	4,678	0	0	4,678	100	0	0
190097	RFI-351 Cardio/Weight Room Ceiling Revisions	0	0	2,611	0	2,611		-2,611	131
190099	RFI-291 Gym Parking	5,525	5,525	0	0	5,525	100	0	0
190101	RFI-359 Powered Door Operators	5,034	5,034	0	0	5,034	100	0	0
190102	ASI-066 Borrowed Light In Facilities	-461	-461	0	0	-461	100	0	0
190103	ASI-065 Electrical Coordination	7,244	7,244	0	0	7,244	100	0	0
190104	PR-010 Guidance Suite Revisions	1,900	1,900	0	0	1,900	100	0	0

PC Construction Company

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APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190105	RFI-316 Trap Primer	1,025	1,025	0	0	1,025	100	0	0
190107	RFI-407 Life Skill Exhaust Hood	-7,129	-7,129	0	0	-7,129	100	0	0
190111	ASI-073 Library Borrowed Light Changes	-3,447	-3,447	0	0	-3,447	100	0	0
190113	ASI-083 Hardware and Security Coordination	3,129	3,129	0	0	3,129	100	0	0
190114	PR-12 Dust Collector Elec Rev	941	941	0	0	941	100	0	0
190115	ASI-074 Ductless Unit Elec Rev	-5,168	-5,168	0	0	-5,168	100	0	0
190116	ASI-075 Exhaust Ductwork to 203A & B	2,650	2,650	0	0	2,650	100	0	0
190117	PR-13 Cosmetology Lockers	2,208	2,208	0	0	2,208	100	0	0
190122	ASI-21.13 Plumbing Revisions	0	0	61,892	0	61,892		-61,892	3,095
190123	PR-014 Forum Stair Coatings	-1,122	-1,122	0	0	-1,122	100	0	0
190124	ASI-081 BL-137.2 Deletion	-332	-332	0	0	-332	100	0	0
190125	RFI-427R1 Radiant Panel Modifications	1,848	1,848	0	0	1,848	100	0	0
190127	RFI-429 Auditorium Handrail Addition, ASI-102	21,283	21,283	0	0	21,283	100	0	0
190128	PR-10 Electrical Changes	461	461	0	0	461	100	0	0
190129	ASI-085 Column Enclosure AC/B15.8	1,125	1,125	0	0	1,125	100	0	0
190130	RFI-281 Additional Ductwork	4,445	4,445	0	0	4,445	100	0	0
190131	RFI-338R Expansion Joints	0	0	150,999	0	150,999		-150,999	7,550
190132	Need Description	3,311	3,311	0	0	3,311	100	0	0
190134	RFI-474 Salon 106 Supply Air	18,734	5,604	13,568	0	19,172	102	-438	678

PC Construction Company

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190135	RFI-469 Unit Heater 12	340	340	0	0	340	100	0	0
190136	RFI-480 231A Duct Diffuser	-46	-46	0	0	-46	100	0	0
190137	RFI-470 LC 2-2 Wall Diffuser	589	589	0	0	589	100	0	0
190138	RFI-479 SPED CR 222 Displacement Diffuser	2,182	2,182	0	0	2,182	100	0	0
190140	ASI-088 Deleted Borrowed Lights Construction CR	-613	-613	0	0	-613	100	0	0
190145	RFI-484 Water Supply to Wash Bay	1,116	0	0	0	0		1,116	0
190146	ASI-45.1 CW42 Power	666	666	0	0	666	100	0	0
190147	RFI-483 Deletion of Recessed Can Lighting	-332	-332	0	0	-332	100	0	0
190148	PR-015 Deletion of Millwork Cubbies	-4,200	-4,200	0	0	-4,200	100	0	0
190149	Need Description	-6,335	-6,335	0	0	-6,335	100	0	0
190151	ASI-089 Cosmetology Electrical Updates	5,440	5,440	0	0	5,440	100	0	0
190153	Need Description	2,155	2,155	0	0	2,155	100	0	0
190154	ASI-090 TVE Elevations	4,446	4,446	0	0	4,446	100	0	0
190155	RFI-384R1 Telecom Ductbank Revisions	16,190	16,190	0	0	16,190	100	0	0
190156	RFI-506	5,913	5,913	0	0	5,913	100	0	0
190157	ASI-093 Paint Booth Electrical	-598	-598	0	0	-598	100	0	0
190158	ASI-091	2,034	2,034	0	0	2,034	100	0	0
190159	RFI-499 R1 Kiln Revisions	2,365	2,365	0	0	2,365	100	0	0
190160	RFI-522 Ext Door Operator	1,199	1,199	0	0	1,199	100	0	0

PC Construction Company

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/28/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190163	PR-19 Microphone in Town Square	1,980	1,980	0	0	1,980	100	0	0
190164	RFI-521 Stair 1 Roof Access Fixtures	5,163	5,163	0	0	5,163	100	0	0
190166	RFI-552 Auto Area Unit Heater Piping	0	0	24,836	0	24,836		-24,836	1,242
190167	RFI-553 Stair #1 Gate	750	750	0	0	750	100	0	0
190168	RFI-545 Stair #1 Roof Level Lighting	2,906	2,906	0	0	2,906	100	0	0
190170	ASI-097 Business Classroom Floor Boxes	1,675	1,675	0	0	1,675	100	0	0
190171	RFI-543 Alum Door Hardware Questions	-1,584	-1,584	0	0	-1,584	100	0	0
190176	RFI-536 Curtainwall Flashing Revisions	-24,088	-24,088	0	0	-24,088	100	0	0
190178	Need Description	577	0	0	0	0		577	0
190179	RFI 561 - Duct Diffuser Small CR 234	505	505	0	0	505	100	0	0
190181	ASI-0101 Facilities Break Room Revisions	6,142	6,142	0	0	6,142	100	0	0
190182	PR-020 Sidewalk Widening	2,801	2,801	0	0	2,801	100	0	0
190183	Bleacher Support Framing	12,174	12,174	0	0	12,174	100	0	0
190187	Football Field Feeder Location	7,758	7,758	0	0	7,758	100	0	0
190188	ASI-095R & RFI 604	2,602	2,602	0	0	2,602	100	0	0
190190	ASI-103 Weight Room Columns	3,141	3,141	0	0	3,141	100	0	0
190191	RFI-616 Heat Trace Power	0	0	[illegible]	0	689		-689	34
190196	PR-023 Additional Auditorium Ramp Lighting	19,739	28,067	0	0	28,067	142	-8,328	1,403
190199	PR-025 Exterior Signage Modification	1,910	1,910	0	0	1,910	100	0	0

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190202	RFI-639 Additional Lighting In Sun-Room	2,093	2,093	0	[illegible]	2,093	100	0	[illegible]
190204	Need Description	2,407	2,407	0	0	2,407	100	0	0
190206	RFI-652 Wall Finish at Deleted WP-1 Panels	-3,447	-3,447	0	0	-3,447	100	0	0
190207	RFI -648 Wall Motion Sensors	-428	-428	0	0	-428	100	0	0
190208	PR-029 Refrigerator Elimination	-3,750	-3,750	0	0	-3,750	100	0	0
190210	RFI-622 Paint Auditorium Ceiling Grid Black	600	1,594	0	0	1,594	266	-994	50
190211	PR-030 Fitzfelt Panel Substitution	-10,496	-10,496	0	0	-10,496	100	0	0
190212	PR-031 Teacher Planning	9,915	8,125	0	0	8,125	82	1,790	0
190213	Town Square Exposed Steel	6,020	6,020	0	0	6,020	100	0	0
190214	ASI-106 EXIT SIGNAGE REVISIONS	1,797	1,797	580	0	2,377	132	-580	29
190215	Climbing Wall Allowance Adjustment	46,168	46,168	0	0	46,168	100	0	0
190216	RFI-420R1 Condensate Insulation Update	-2,100	-2,100	0	0	-2,100	100	0	0
190218	RFI-677 Room 134 North Wall	3,698	3,698	0	0	3,698	100	0	[illegible]
190219	Floor Finishes to Replace Recessed Mats	4,152	4,152	[illegible]	0	4,152	100	0	0
190221	PR-032 Dishwasher Addition Training 034A	2,052	2,052	0	0	2,052	100	0	0
190222	ASI-108 Canopy Lights Main Entrance	699	699	0	0	699	100	0	0
190223	ASI-107 Power Additions Guidance	603	603	136	0	739	123	-136	7

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			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190225	PR-033 Sports Storage Rooms 037, 038 & 039	9,101	9,101	0	0	9,101	100	0	0
190226	RFI-661 Sprinkler Backflow Preventer	1,250	1,250	0	0	1,250	100	0	0
190229	ASI-109 Floor Finish Changes	-1,440	-1,440	0	0	-1,440	100	0	0
190230	RFI-674 Hydronic Heating Zone 113B	1,782	1,782	0	0	1,782	100	0	0
190231	PR-035 Revisions to Bio-Med Prep 233C	4,183	4,809	0	0	4,809	115	-626	0
190232	ASI-21.4 Training Room Curb	0	0	2,772	0	2,772		-2,772	139
190233	Split AC VE Credit Recovery	0	0	20,667	0	20,667		-20,667	1,033
190234	RFI-691 Relocated CTC Equipment	1,097	1,097	0	0	1,097	100	0	0
190236	ASI-111 Revised Gymnasium Line Layout	3,000	3,000	0	0	3,000	100	0	0
190237	Volleyball Insert Mods	1,951	1,951	0	0	1,951	100	0	0
190240	PR-037 Intercom Revisions	6,084	6,084	0	0	6,084	100	0	0
190241	ASI-112 CTC Entrance	0	0	5,730	0	5,730		-5,730	287
190242	Opaque Glass Addition at Trophy Case	2,695	2,695	0	0	2,695	100	0	0
190244	ASI-113 Knox Box	7,008	7,008	0	0	7,008	100	0	0
190246	2x8 Ceiling Tile Manufacturer	4,357	4,357	0	0	4,357	100	0	0
190247	Wood Athletic Paint Revisions	5,200	5,200	0	0	5,200	100	0	0
190248	RFI-722 Under Cabinet Lighting Circuits	4,813	4,813	0	0	4,813	100	0	0
190249	RFI-735 Fume Hood Openings	5,670	5,670	0	0	5,670	100	0	284
190252	RFI-733 Dryer Vent Booster Fans	3,710	3,710	0	0	3,710	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190253	ASI-115 Stair 4 Light Fixture	397	397	0	0	397	100	0	0
190255	Alumni Dr Utility Ledge Removal	1,050	1,050	0	0	1,050	100	0	53
190258	LRC Fixture Modifications	977	677	0	0	677	100	0	34
190259	PR-40 Catwalk Railing	28,000	28,000	0	0	28,000	100	0	0
190261	RFI-735 FUme Hood Pressure Regulators	3,924	3,924	0	0	3,924	100	0	0
190262	Orchestra Pit Wall Panel Modifications	0	355	0	0	355		-355	0
190263	RFI-756 Rain Leader Enclosures in Stairwells	2,589	2,559	0	0	2,559	100	0	0
190264	RFI-747 Stair #2 Wind Bracing Fireproofing	0	0	4,282	0	4,282		-4,282	214
190266	RFI-752 Outdoor Storage Door Closers	873	873	0	0	873	100	0	0
190268	FP Column Protection	1,946	1,946	0	0	1,946	100	0	0
190269	RFI-745 Accessories In Rated Walls	6,949	6,949	0	0	6,949	100	0	0
190270	PR-42 Intercom Call Switch	30,074	30,074	0	0	30,074	100	0	1,504
190271	PR-43 AV Rack 033B	3,275	3,275	0	0	3,275	100	0	0
190272	Caulk Reveal at Town Square	0	0	373	0	373		-373	0
190274	RFI-762 Kitchen Equip #66	1,959	1,959	0	0	1,959	100	0	0
190276	ASI-120 GFCI Training Room	506	506	0	0	506	100	0	0
190277	RFI-772 Additional Fire Alarm Devices	7,500	7,500	[illegible]	0	7,500	100	0	0
190278	RFI-775 Grab and Go Power	2,219	2,219	0	0	2,219	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190282	Additional Exterior Doors	12,729	12,729	0	0	12,729	100	0	0
190283	RFI-760 Compressed Air to Auto Lifts	2,687	2,687	0	0	2,687	100	0	0
190285	Forum Stair Railing Revisions	16,500	16,500	0	0	16,500	100	0	0
190287	RFI-781 Wood Working Devices	11,439	11,439	0	0	11,439	100	0	0
190288	ASI-122 Auto Collision Air Changes	26,576	0	29,033	0	29,033	109	-2,457	1,452
190290	PR-44 Marketing Casework	829	829	0	0	829	100	0	0
190291	PR-045 Gym Scorer's Table	341	341	0	0	341	100	0	0
190292	RFI 790 Bldg E Wall Rating	11,899	0	12,689	0	12,689	107	-790	634
190293	PR-046 C0-2.3 Operation	2,192	0	0	0	0		2,192	0
190295	ASI-127 Loading Dock Striping	888	888	0	0	888	100	0	0
190296	ASI-128 Room 206 Door Swing Changes	1,560	1,560	0	0	1,560	100	0	78
190304	PR-47 Benches in Athletics	5,449	5,449	0	0	5,449	100	0	272
190310	ASI-139 Tire Changer Compressed Air	1,296	1,296	0	0	1,298	100	0	65
190314	Kitchen Plumbing Adds	2,459	0	2,541	0	2,541	103	-82	127
190316	AS ASI-008 Pave Path between AS & Shed	0	0	19,939	0	19,939		-19,939	997
190320	PR-51 Accent Paint 036 & 036C	985	985	0	0	985	100	0	0
190325	Regrade at Generator	1,288	1,288	0	0	1,288	100	0	0
190326	ASBRFI-012 Drainage Revisions	3,426	3,426	0	0	3,426	100	0	171
191001	ASB ASI-003 Mezz Sprinkler	1,540	1,540	0	0	1,540	100	0	77
191003	ASB Tub Room Floor Finish	-560	-560	0	0	-560	100	0	-28

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PAGE: 20

APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
191005	ASB Fire Alarm Department Review	1,962	1,962	0	0	1,962	100	0	98
191008	RFI's ASB019 & 030	1,417	1,417	0	0	1,417	100	0	71
	CHANGE ORDERS Total:	*2,021,965*	*1,937,440*	*429,132*	*0*	*2,366,572*	*117*	*-344,607*	*44,068*
195	CONTINGENCY								
195000	Contingency	1,512,472	1,519,763	0	0	1,519,763	100	-7,292	58
	CONTINGENCY Total:	*1,512,472*	*1,519,763*	*0*	*0*	*1,519,763*	*100*	*-7,292*	*58*
90	CONTRACT SUMMARY								
900000	Fee	1,784,626	1,673,553	0	0	1,673,553	94	111,074	0
	CONTRACT SUMMARY Total:	*1,784,626*	*1,673,553*	*0*	*0*	*1,673,553*	*94*	*111,074*	*0*
	Dover High School and Career Technical Center Total:	***71,960,677***	***68,362,883***	***1,135,961***	***0***	***69,498,844***	***97***	***2,462,833***	***1,968,402***
1502701	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
015970	Support Equipment	0	2,057	0	0	2,057		-2,057	0
016150	G/L Insurance	-3	0	0	0	0		-3	0
016200	P&P Bond	-2	0	0	0	0		-2	0
	GENERAL CONDITIONS Total:	*-5*	*2,057*	*0*	*0*	*2,057*	*-41,141*	*-2,062*	*0*
02	SITE WORK								
020000	Sitework Subcontractor	7,000	7,000	0	0	7,000	100	0	96
027210	Fencing	18,000	18,000	0	0	18,000	100	0	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
02	SITE WORK								
	SITE WORK Total:	*25,000*	*25,000*	*0*	*0*	*25,000*	*100*	*0*	*98*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	60,000	60,000	0	0	60,000	100	0	0
	CONCRETE Total:	*60,000*	*60,000*	*0*	*0*	*60,000*	*100*	*0*	*0*
06	WOOD & PLASTICS								
060000	Animal Science Building Shell	375,000	375,000	0	0	375,000	100	0	0
060001	Building Erection	121,000	121,000	0	0	121,000	100	0	0
060002	Cupola	1,000	3,687	0	0	3,687	369	-2,687	0
060004	Attic Access ladder	500	0	0	0	0		500	0
062000	Millwork	28,000	28,000	0	0	28,000	100	0	0
	WOOD & PLASTICS Total:	*525,500*	*527,687*	*0*	*0*	*527,687*	*100*	*-2,187*	*0*
07	THERMAL & MOISTURE								
071950	Air Infiltration Barriers	59,000	59,000	0	0	59,000	100	0	0
	THERMAL & MOISTURE Total:	*59,000*	*59,000*	*0*	*0*	*59,000*	*100*	*0*	*0*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	35,000	31,500	0	0	31,500	90	3,500	971
084000	Windows, Storefront and Curtainwall	25,000	26,998	0	0	26,998	108	-1,998	361
	DOORS & WINDOWS Total:	*60,000*	*58,498*	*0*	*0*	*58,498*	*98*	*1,502*	*1,332*
09	FINISHES								
092000	Gypsum Drywall System	120,000	120,000	0	0	120,000	100	0	6,000

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1502701	**Dover High School and Career Technical Center**								
09	FINISHES								
093100	Ceramic Tile	8,000	8,000	0	0	8,000	100	0	0
095100	Acoustical Ceilings	32,000	32,000	0	0	32,000	100	0	0
096800	Resilient Flooring	21,000	21,000	0	0	21,000	100	0	0
097200	Fluid Applied Flooring	20,000	20,000	0	0	20,000	100	0	0
099000	Painting Subcontractor	22,000	22,000	0	0	22,000	100	0	0
	FINISHES Total:	*223,000*	*223,000*	*0*	*0*	*223,000*	*100*	*0*	*6,000*
10	SPECIALTIES								
100000	Misc Specialties	7,000	7,000	0	0	7,000	100	0	0
104210	Signage Subcontractor	1,500	1,500	0	0	1,500	100	0	0
	SPECIALTIES Total:	*8,500*	*8,500*	*0*	*0*	*8,500*	*100*	*0*	*0*
11	EQUIPMENT								
113610	FRP	10,000	10,000	0	0	10,000	100	0	0
	EQUIPMENT Total:	*10,000*	*10,000*	*0*	*0*	*10,000*	*100*	*0*	*0*
152	MECHANICAL-HVAC								
152800	Testing & Balancing	5,000	0	0	0	0		5,000	0
152882	Mech Insulation Subcontract	22,000	22,000	0	0	22,000	100	0	0
152883	Automatic Temperature Controls	65,000	56,677	0	0	56,677	87	8,323	2,834
152892	Air Handling Equipment	29,500	29,500	0	0	29,500	100	0	1,475
	MECHANICAL-HVAC Total:	*121,500*	*108,177*	*0*	*0*	*108,177*	*89*	*13,323*	*4,309*
153	MECHANICAL-PLUMBING								

PC Construction Company

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
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APPLICATION NUMBER : 34
APPLICATION DATE : 03/26/2019
PERIOD TO : 03/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	150,000	150,000	0	0	150,000	100	0	0
153881	Mechanical Subcontract	195,500	186,117	0	0	186,117	95	9,383	4,644
153884	Fire Protection	50,000	50,000	0	0	50,000	100	0	0
153885	Ductwork Subcontract	73,000	73,000	0	0	73,000	100	0	0
	MECHANICAL-PLUMBING Total:	*468,500*	*459,117*	*0*	*0*	*459,117*	*98*	*9,383*	*4,644*
16	ELECTRICAL								
160000	Electrical Subcontract	323,000	309,035	0	0	309,035	96	13,965	6,643
	ELECTRICAL Total:	*323,000*	*309,035*	*0*	*0*	*309,035*	*96*	*13,965*	*6,643*
19	CHANGE ORDERS								
191004	ASI AS004 Fire Extinguisher Monitors	-409	0	-409	0	-409	100	0	-20
191018	ASI-ASB009 Remove Exit Signs in ASB	0	0	300	0	300		-300	15
	CHANGE ORDERS Total:	*-409*	*0*	*-109*	*0*	*-109*	*27*	*-300*	*-5*
90	CONTRACT SUMMARY								
900000	Fee	-8	0	0	0	0		-8	0
	CONTRACT SUMMARY Total:	*-8*	*0*	*0*	*0*	*0*		*-8*	*0*
	Dover High School and Career Technical Center Total:	*1,883,578*	*1,850,071*	*-109*	*0*	*1,849,962*	*98*	*33,616*	*23,019*
	PROJECT TOTAL :	73,864,455	70,213,054	1,135,752	0	71,348,806	97	2,515,648	1,869,421

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 0024

Title	**Change Order #24**
Date	**22-MAR-19**

Architect / Engineer	**Owner**
Alan Pemstein	Robert Carrier
HMFH Architects, Inc.	Dover School District
130 Bishop Allen Drive	61 Locust Street 409
Cambridge, MA 02139	Dover, NH 03820-4132

Incorporated Change Proposals

Proposal	*Description*	*Amount*
190121R2	ASI-078 Water Heater Intake and Exhaust Rev1	6,755.00
190144R1	RFI-456 Staff Dining 204 Duct Diffuser	1,384.00
190186	RFI-601 Fume Hood Plumbing Sci. Prep 235A	6,704.00
190192R1	RFI-617 Courtyard Irrigation Feed	7,006.00
190195.1	RFI-623 DCU Condensate Drain Revisions	2,180.00
190224	RFI-672 Unit Heater 11 Piping	1,467.00
190238R1	RFI-715 Additional Fire Dampers	3,569.00
190250	Revised Stairwell Electrical Pathway	23,203.00
190251	RFI-732 VAV Discrepancies	3,785.00
190281	RFI-777 Dishwasher Power Supply	345.00
190289	Caulk Accessories at Tile Wainscot	1,405.00
190294	ASI-125 Emergency Lighting in Cooler	2,304.00
190302	Single Exterior Door Width Changes	35,636.00
190335	ASI-143 Paging Blue Lights in Cosmetology	3,651.00
191013	AS Barn Wiring Modifications	23,222.00
	Total:	**122,616.00**

Notes

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	2,565,267.50
Contract Sum Prior to This Change Order	74,208,267.50
+ Amount of This Change Order	**122,616.00**
New Contract Sum Including This Change Order	74,330,883.50

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	
+ New Contract Completion Date Including This Change Order	08/21/2019

Contractor / Purchaser		**Owner**	
Signature	Date	Signature	Date
Name & Title Garret Bertolini Senior Project Manager		Name & Title Robert Carrier Joint Building Committee Chair	

The space below this signature block is intentionally left blank.

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 190175R2

Title	**ASI-099R4 Dishwashers in Prep Rooms**
Date Issued	**01/04/2018**
Proposal Status	**Submitted**

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

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $4,607.00.

Scope Of Work
This revised change proposal is being issued to provide plumbing service to four dishwashers in rooms 231A, 233C, 235A & 241A. This change proposal also includes the cost to provide base cabinets where dishwashers were eliminated in rooms 204 & 239A, and includes the credit amount for the two deleted dishwashers.

Cost Items

Description	*Company*	*Amount*
1. ASI-099 Dishwashers in Prep Rooms	Armand E. Lemire Co., Inc.	$4,790.00
2. ASI-099 Dishwashers in Prep Rooms	School Furnishings Inc	$927.00
3. ASI-099 Dishwashers in Prep Rooms	PC Construction	$-1,258.00
L1 Markup - Overhead & Profit (2%)		$89.00
L2 Markup - Insurance (0.75%)		$34.00
L2 Markup - P&P Bond (0.56%)		$25.00
Total		**$4,607.00**

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

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

ARMAND E. LEMIRE CO., INC.
7 DARTMOUTH STREET
P.O. BOX 16454, HOOKSETT, NH 03106
PHONE (603) 625-5233 FAX (603) 625-5679

CHANGE ORDER # 15 3rd Rev 12/27/17

COMPANY	PC Construction
ATTENTION	Scott Blair
DATE	10/20/17
PROJECT	Dover High school
LOCATION	Dover NH

Hi Scott, this change order is for the work shown on ASI 099 Rev2, pricing is as follows.

4) Orion AW dishwasher tailpieces @$142 ea	$568.00
4) ½" HW branches w/valves @$48.22 ea	$192.88
2 coils) 3/8" OD copper tubing @$96 ea	$192.00
4) ½" x 3/8" OD dishwasher 90's @$12.87 ea	$51.48
40') 5/8" ID dishwasher hose @$2.75'	$110.00
4) Dishwasher hose connectors @$38.80 ea	$155.20
Subtotal	$1,269.56
AELCO 10% MU	$126.96
29) Additional labor hrs @$117 per hr (prem time)	$3,393.00

Total amount of this change order is $4,789.52

SCHOOL FURNISHINGS
The Whiting Building
33 Main Street, Suite 500
Nashua, NH
PHONE # (603) 882-9418, OUR FAX # (603) 882-9439

TO: Scott Blair
PC Construction
193 Tilley Drive,
South Burlington, VT 05403

VIA EMAIL: sblair@pcconstruction.com
DRAWINGS: ASI 099R4, Phase #190175

PROJECT: Dover High School
25 Alumni Drive
Dover, NH
DESIGN PROFESSIONAL: HMFH
Cambridge, MA
DATED: 10/4/17

Per ASI 099R4, we propose to furnish, deliver and install Qty of 2 base cabinets for Rooms 204 and 239A where ASI 099R4 eliminated dishwashers in these rooms. **TMI** SYSTEMS is the manufacturer of this casework, just as with all other casework in this phase of the project.

We propose the following price for this change: Nine Hundred, Twenty Seven Dollars and 20 cents. ($927.20)

SCHOOL FURNISHINGS
BY: ____________________

TITLE: Dano Anderson, VP Sales DATE: January 3, 2018

GE APPLIANCES
a Haier company

Haier US Appliance Solutions, Inc.
dba GE Appliances ("GEA")
Appliance Contract Sales

626C Admiral Drive
#322
Annapolis, MD 21401

November 07, 2017

Buyer:
P C Construction Company
193 Tilley Drive
S. Burlington, VT 05403-0000

Customer Phone: (802) 658-4100
Customer Fax: (802) 419-5024
Project Name:
Dover High School
Project Location:
Dover, N H 03820
Project Living Units: 13

Project Acct. No.: 12-F1841

Area Sales Manager
(800) 942-4223
Christina M Divelbiss

To place an order:
(800) 523-7277

To Fax an order:
(800) 523-7281

For appliance service call
GE Appliances:
(800) GE-CARES
(800) 432-2737

For Commercial Service Program:
(800) 626-8690

For parts ordering:
(800) 851-6200

GE Appliance Answer Center®
(800) 626-2000

This quotation is subject to and governed by GEA's Standard Terms and Conditions of Sale

Agreed and Accepted:

Name

Title

Date

Proposal

Prepared For P C Construction Company
By Christina M Divelbiss
Area Sales Manager, (800) 942-4223

We are pleased to offer the following quotation for appliances. Prices shown are for products ordered for delivery during the term of November 07, 2017 to December 31, 2017 ("Term") if accepted by December 07, 2017. Any product ordered for delivery after the Term, regardless of order date, will be subject to future price increases. All purchases made by Buyer in response to this Quotation are subject to and governed by GEA's Standard Terms and Conditions of Sale. For additional models, please call 1-800-523-7277.

No bid on Under-Counter Refer, or Commercial Laundry.

Delivery charges include uncrating, distribution to individual living units and disposal of all cartons. Delivery charges for appliances other than those listed below will be per schedule in effect on date of shipment.

Energy Star specifications and minimum energy standards are subject to change at anytime by the Environmental Protection Agency (EPA) and Department of Energy (DOE). As of the date of this quote, all GEA Energy Star (R) qualified products listed on this quote meet the Energy Star requirements and all products meet the minimum energy standards that are in effect as of the date of this Agreement as set by the EPA and the DOE, respectively. Regardless of the firm pricing in this quote, to the extent that a change in Energy Star specifications or minimum energy standards affects the product in this quote, GEA may increase the price of the products so affected or make such products unavailable to Customer. GEA and Customer will attempt to renegotiate such changes in price and or products at the time, but absent mutual agreement neither party is bound to this quote on the affected products.

Qty	Model	Description	Price	Delivery	Tax @ 0%
13	GTE21GS	Ref, 21.0 Cu Ft, SS Glass, E-Star	$885.00	38.00	
13	IM4D	Icemaker Kit, TMNF's, BF's	40.00		
9	PDT825SG	Dishwasher,4cy,SS tub,142 jets,E-star	595.00	26.00	
7	GPFCORD	Dishwasher cord for plug in installation	8.00		
1	CK7000S	Elec Sgl Oven,27",Convection, Brillion	1,495.00	31.00	
1	PEM31S	MWO, 800W, SS,Spacemaker II,Sensor, 1.0	235.00	26.00	
1	CP9530S	Cooktop,30" 5 Burner,6/9" PB, 5/8" Dual	925.00		
1	JVW5301S	Hood, 30", Chimney, Conv, 4 spd, 370 CFM	335.00		

Appliance Total:	**$20,426.00**
Delivery Total:	**$785.00**
Project Total:	**$21,211.00**

ASI-99R4 - DELETE dishwashers in 204 & 239A which were originally shown on the equipment drawings.
(2) Model PDT825SG Dishwashers - 2 x $595 = ($1,190)
(2) Delivery - 2 x $26 = ($52)
(2) Cord - 2 x $8 = ($16)
TOTAL ($1,258)

HM
FH

March 21, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190306
Power to Auto Tech Wheel & Tire Machines

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated cost of $1,941.00 be reviewed by the JBC for approval. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

Power was required for additional equipment brought over from the old school to the new program space.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost ($38.00). PC has added an additional $380.00 (25%). The JBC will need to approve this addition.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190306, GGD Review, PR 049

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

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#65326
J#831 044 00.00

DATE: February 19, 2019

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 #190306 - PR-49 Auto Tech Wheel & Tire

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No.190306 in the amount of $1,498.00 for costs associated furnishing the additional power requirements per Owner's request for the tire changer and wheel balancer as shown in PR-049. We find the amount to be fair and reasonable and recommend approval.

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

DMP: gp

Enc.

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

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

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

Change Request Proposal 190306

Title	**PR-49 Auto Tech Wheel & Tire**
Date Issued	**11-FEB-19**
Proposal Status	**Submitted (Not Proceeding)**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $1,941.00.

Scope Of Work

Furnish the additional power requirements for the tire changer and wheel balancer as shown in the attached PR-049.

Work to change the circuit breaker and plug (per ASI-137) submitted under 190308.

Cost Items

Description	Company	Phase	Amount
1. PR-49 Auto Tech Wheel & Tire	Griffin, Wayne J. Electric, Inc.	190306	$ 1,498.00
2. PC Coordination/Clean-Up	PC Construction	012000	$ 380.00
L1 Markup - Overhead & Profit (2%)		900000	$ 38.00
L2 Markup - Insurance (0.75%)		016150	$ 14.00
L2 Markup - P&P Bond (0.56%)		016200	$ 11.00
Total			**$1,941.00**

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

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

WAYNE J.
GRIFFIN ELECTRIC
INC.

February 7, 2019

VIA EMAIL ONLY: gbertolini@pcconstruction.com

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

RE: Job #2257 - Dover High School, Dover, NH
Proposal #212

Dear Mr. Bertolini:

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

DESCRIPTION OF WORK:

Furnish the additional power requirements for the tire changer and wheel balancer as shown in the attached PR-049 as issued by PC Construction Company.

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

Material	$	450.80
Labor		994.29
Overhead		45.08
Subtotal	$	1,490.17
Bond		8.20
Total	$	1,498.37

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

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

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

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

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

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Micah J. Blum
Project Manager

MJB/jmr

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

Date: ____________________ Authorized Signature: ______________________________

cc: Ellen Brooks, PC Construction Company, ebrooks@pcconstruction.com
Michael Brennan, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Mike Lovely, Project Foreman, Wayne J. Griffin Electric, Inc.
Kimberly Cabeceiras-Reed, Project Administrator, Wayne J. Griffin Electric, Inc.

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

March 20, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190341
Courtyard Lighting at the Stairs

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated cost of $1,338.00 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 CRP.

There was not enough lighting on the stairs in the courtyard as required by code.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190341, GGD Review, ASI 145

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

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#65801
J#831 044 00.00

DATE: March 19, 2019

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 #190341 – ASI-145 Lighting in Courtyard

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No.190341 in the amount of $1,295.20 for costs associated with adding an SL4 fixture in the courtyard per ASI-145. We find the amount to be fair and reasonable, as Inspectional Services requested the additional emergency lighting in the Courtyard, and recommend your approval.

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

DMP: ja

Enc.

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

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

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

RECEIVED
March 18, 2019
Garcia Galuska & DeSousa

Change Request Proposal 190341

Title	**ASI-145 Lighting in Courtyard**
Date Issued	**18-MAR-19**
Proposal Status	**Submitted (Not Proceeding)**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $1,338.00.

Scope Of Work

During an IS lights-out test it was noted that there was not enough lighting at one of the stairs in the courtyard. Lighting in the railings was shown on the bid documents, but not on the conformed sets and therefore these were not installed. ASI-145 proposes to add a light on the wall to properly illuminate the stairs. Credit is provided for labor/materials per bid documents.

Cost Items

Description	Company	Phase	Amount
ASI-145 Courtyard Lighting	Griffin, Wayne J. Electric, Inc.	190341	$ 1,295.00
L1 Markup - Overhead & Profit (2%)		900000	$ 26.00
L2 Markup - Insurance (0.75%)		016150	$ 10.00
L2 Markup - P&P Bond (0.56%)		016200	$ 7.00
Total			**$1,338.00**

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

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

WAYNE J.
GRIFFIN ELECTRIC
INC.

February 7, 2019

VIA EMAIL ONLY: gbertolini@pcconstruction.com

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

RE: Job #2257 - Dover High School, Dover, NH
Proposal #218

Dear Mr. Bertolini:

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

DESCRIPTION OF WORK:

Furnish the labor and materials for the added SL4 fixture in the courtyard as discussed in the attached ASI-145 as issued by PC Construction Company. This proposal is based upon taking power from the closest un-switched life safety circuit and the light will be switched via a photocell mounted in the fixture.

Excluded is all cutting, coring, patching, painting, overtime, ceiling tile removal, ceiling tile replacement and temporary protection of furniture.

Material	$	538.35
Labor		994.29
Overhead		53.83
Subtotal	$	1,586.47
Bond		8.73
Total	**$**	**1,595.20**
Credit		-$300.00

(PVC/wire jumper from adjacent handrail and 3 hours labor)

= $1,295.20

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

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

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

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

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

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

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

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

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

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Micah J. Blum
Project Manager

MJB/jmr

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

Date: ______________________ Authorized Signature: ______________________________

cc: Ellen Brooks, PC Construction Company, ebrooks@pcconstruction.com
Michael Brennan, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Mike Lovely, Project Foreman, Wayne J. Griffin Electric, Inc.
Kimberly Cabeceiras-Reed, Project Administrator, Wayne J. Griffin Electric, Inc.

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

March 26, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 191014R1
Lights for Animal Science Dog Run

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $6,419.00 be reviewed by the JBC. This scope is owned in the documents.

The correct fixtures were part of the Contract Documents. PC VEed the fixtures and used different unused fixtures from the High School. Those fixtures did not have the ability to be used as emergency lighting thus the specified fixtures needed to be purchased. As this was a VE error, the cost should come from the CM GMP contingency.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 191014R1, GGD Review

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

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#65766
J#831 044 00.00

DATE: March 18, 2019

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 #191014R1 – Recessed Lighting

Please be advised of the following:

We have reviewed the Interstate Electrical Services Corp. portion of Change Request Proposal No.191014R1 in the amount of $6,212.00 for costs associated with revisions to the recessed lighting in the Animal Science Building per PCE #11 and PCE #13. 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: ja

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

1502701: Animal Science Building
25 Alumni Drive
Dover, NH 03820

RECEIVED
March 15, 2019
Garcia Galuska & DeSousa

Change Request Proposal 191014R1

Title	**Recessed Lighting**
Date Issued	**15-MAR-19**
Proposal Status	**Submitted (Work Proceeding)**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $6,419.00.

Scope Of Work

This proposal covers the additional costs to furnish recessed can lights for the Dog run area with battery back-up. We included a credit as part the VE for the Animal Science building to utilize 10 left over SL3 fixtures from the HS at these areas however they did not come with battery back-up so could not be used. In addition, we had to add an emergency bypass relay for the dog run area as requested by Inspectional Services.

Revised per design review to remove cost for bypass relay

Cost Items

Description	Company	Phase	Amount
1. Recessed Lighting (Interstate #11)	Interstate Electrical Services Corp.	191014	$ 990.00
2. Recessed Lighting (interstate #13)	Interstate Electrical Services Corp.	191014	$ 5,222.00
L1 Markup - Overhead & Profit (2%)		900000	$ 124.00
L2 Markup - Insurance (0.75%)		016150	$ 48.00
L2 Markup - P&P Bond (0.56%)		016200	$ 35.00
Total			**$6,419.00**

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

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

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#63712
J#831 044 00.00

DATE: October 22, 2018
Revised: November 14, 2018

MEMO

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

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

DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #191014 – Recessed Lighting

Please be advised of the following:

We have reviewed the Interstate Electrical Services Corp. portion of Change Request Proposal No.191014 in the amount of $6,777.00 for additional costs to furnish recessed can lights for the dog run area with battery backup. We find the amount to be fair and reasonable with the exception to PCE #07, the Encelium systems I/O modules are UL924 listed. The bypass relay was not required.

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

DMP: gp

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc
Laura Wernick, FAIA, REFP, LEED AP, HMFH Architects, Inc.
Antonio DaCunha, Garcia, Galuska & DeSousa, Inc.

CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	$ 13,903.00	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
JBC Review	$ 36,999.00	CO has been reviewed by design and the CM/Design are not in agreement, requesting JBC committee to review.
Submitted	$ 68,738.00	CO has been submitted to design for review.
Comments	$ 178,741.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted (Complete)	*$ 21,774.00*	CO to be submitted, work has been completed. *(Estimate)*
Unsubmitted (Incomplete)	*$ 91,200.00*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
	$ 411,355.00	

Status	Cost	Category Description
Approved for Owner CO #24	$ 122,616.00	OCO to be issued 4/2/2019 JBC Meeting.

CONSTRUCTION

Dover High School and CTC: Change Order Log

Pending JBC Approval

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
191014.00	Recessed Lighting	10/9/2018	$ 7,004.00	Pending JBC Approval				JBC	
190175R2	ASI-099R4 Dishwashers in Prep Rooms	1/4/2018	$ 4,607.00	Pending JBC Approval				JBC	Reviewed at JBC CO meeting 3/12. Approved for review at JBC meeting on 3/19/2019.
190323.00	RFI-622 Black Aud Ceiling Tiles	10/18/2018	$ 954.00	Pending JBC Approval				HMFH	Cost to be covered by Rockfon.
190341	Courtyard Lighting	3/18/2019	$ 1,338.00	Pending JBC Approval				JBC	Work not complete. ASI-145 issued 12/21/2018.
			$ 13,903.00						

CONSTRUCTION

Dover High School and CTC: Change Order Log

Submitted for Review

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
191010.00	ASI-AS006 Spray Foam Ignition Barrier	3/26/2019	$ 32,920.00	Submitted				HMFH	
191014R1	Recessed Lighting	3/15/2019	$ 6,419.00	Submitted				HMFH	
190273.00	RFI-763 CH1 Freeze Protection Heater	2/27/2019	$ 838.00	Submitted				HMFH	Work complete. RFI-763 issued 6/15/2018.
190280.00	RFI-776 NT-1 Panel Power	2/27/2019	$ 431.00	Submitted				HMFH	Work complete. RFI-776 issued 7/13/2018.
191012.00	Relocated Water Cooler	2/20/2019	$ 1,127.00	Submitted				HMFH	Work complete. Required per IS.
190306.00	PR-49 Aut Tech Wheel & Tire	2/11/2019	$ 1,941.00	Submitted				HMFH	Work not completed.
190308.00	ASI-137 Feed for Wheel Balancer	2/11/2019	$ 772.00	Submitted				HMFH	Work complete. ASI-137 issued 9/17/2018.
190311.00	ASI-133 Dust Collection FA Connection	2/8/2019	$ 3,353.00	Submitted				HMFH	Work not completed. ASI-133 issued 9/5/2018.
190313.00	PR-50 Room 231 and 232 MB's	2/11/2019	$ 2,927.00	Submitted				HMFH	Work not completed.
190180R1	RFI 572 Safety Shower Feed and Mixing Valves	12/26/2017	$ 1,863.00	Submitted				PC	PC determining additional information.
190312R1	ASI-132R1 Site ADA Update	10/12/2018	$ 13,734.00	Submitted				HMFH	Work not complete. ASI-132R1 issued 10/11/2018.
190343.00	ASI-146 Fencing on Retaining Wall in Courtyard	2/1/2019	$ 2,413.00	Submitted				HMFH	Work not complete. ASI-146 issued 1/11/2019.
			$ 68,738.00						

CONSTRUCTION

Dover High School and CTC: Change Order Log Comments/Metro Review										
PCI No	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190256.00	Football Scoreboard Permanent Feed	10/8/2018	$ 10,812.00	Comments				PC/HMFH	PC does not agree with comments from design.
190322.00	PR-53 Mat Hoist	11/6/2018	$ 6,865.00	Comments				HMFH	Work not completed.
190154.10	ASI-090R White Board Quantity Resolution	11/27/2018	$ 7,659.00	Comments				HMFH	Boards deleted per submittal/PR and re-added, credit was given
190260.00	RFI-742 Additional Borrowed Lights	5/16/2018	$ 4,893.00	Comments				PC	PC to address comments
190301.00	RFI-701 Radiant Heat Balancing Valves	11/27/2018	$ 11,704.00	Comments				PC	PC to address comments
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	$ 16,189.00	Metro Review				Metro Review	
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	$ 786.00	Metro Review				Metro Review	
190097.10	RFI-341 Cardio/Weight Room Ceiling Revisions (Metro)	9/15/2017	$ 7,263.00	Metro Review				Metro Review	
190235.00	PR-34 Metro Credits		-	Metro Review				Metro Review	
190080R3	ASI 021.11 FEC Locations (T&M)	2/11/2019	$ 18,402.00	Metro Review				Metro Review	
190217.00	Town Square Ceiling Finish Changes	11/3/2018	$ 10,662.00	Metro Review				Metro Review	
190080.10	ASI 021.11 FEC Locations - Drywall Changes	11/26/2018	$ 18,905.00	Metro Review				Metro Review	
190264.1R1	RFI-747 Stair #2 Wind Brace Fireproofing - Metro Cost	9/27/2018	$ 8,711.00	Metro Review				Metro Review	
190241.20	ASI-112 CTC Entrance	5/17/2018	$ 1,636.00	Metro Review				Metro Review	
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	$ 54,252.00	Metro Review				Metro Review	
			$ 178,741.00						

CONSTRUCTION

Dover High School and CTC: Change Order Log
JBC Review

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190071R1	Baseball Batting Cages	10/9/2017	$ 19,154.00	JBC Review				JBC	Reviewed at JBC CO meeting 3/12. BBC to confirm cost.
190284.00	Revised Chilled Water Glycol Concentration	9/27/2018	$ 13,599.00	JBC Review				JBC	Reviewed at JBC CO meeting 3/12. Horizon Eng to determine.
190098.00	ASI-061 Alt PE Wall Configuration Update	8/7/2017	$ 4,246.00	JBC Review				PC	PC to confirm information discussed in JBC CO meeting 3/12/2019.
			$ 36,999.00						

CONSTRUCTION

Dover High School and CTC: Change Order Log

Unsubmitted Complete

PCI No	PCI Name	Comments	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190344.00	Dust Collector Flow Switch	IS requirement (work completed)	$ 3,000.00			Unsubmitted (complete)		GB	need info from GB
190286.00	RFI-782 Auto Area Review items		$ 15,000.00			Unsubmitted (complete)		PC	RFI-782 issued 7/30/2018 (work completed)
190262R1	Orchestra Pit Panel Modifications		$ 3,774.00			Unsubmitted (complete)		HMFH	need response from AP
			$ 21,774.00						

CONSTRUCTION

Dover High School and CTC: Change Order Log
Unsubmitted Not Complete

PCI No.	PCI Name	Comments	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190305.00	PR-48 Auto Collision Wash Bay		$ 25,000.00			Unsubmitted (incomplete)			PR-48 issued 2/6/2019 (work not completed)
190321.00	PR-52 Water Distillers		$ 10,000.00			Unsubmitted (incomplete)			PR-52 issued 1/2/2019 (work not completed)
190328.00	PR-055 Air Line (Welding) hose (Auto Tech)		$ 3,000.00			Unsubmitted (incomplete)			PR-55 on hold, design questions
190329.00	PR-054 Wainscoat at Welding		$ 6,000.00			Unsubmitted (incomplete)			PR-54 on hold, HMFH to confirm
190331.00	PR-056 Sink in Welding		$ 6,800.00			Unsubmitted (incomplete)			PR-56 on hold, IS to confirm(work not completed)
190336.00	ASI-141 Auditorium Aisle Lighting		$ 5,000.00			Unsubmitted (incomplete)			ASI-141 issued 10/19/2018 (work not completed)
190337.00	PR-57 Additional Markerboards and Tack Boards		$ 1,000.00			Unsubmitted (incomplete)			PR-57 issued 11/14/2018 (work not completed)
190338.00	PR-58 LCD Display in Lobby		$ 1,000.00			Unsubmitted (incomplete)			PR-58 issued 11/14/2018 (work not completed)
190340.00	PR-59 Wet Area Training		$ 10,000.00			Unsubmitted (incomplete)			PR-59 Issued 11/19/2018 (work not completed)
191021.00	Animal Science Barn Ventilation		-			Unsubmitted (incomplete)			Potential CO No formal direction (work not completed)
191016.00	RFI-808 AS Lights-Out Test Clarification		$ 1,600.00			Unsubmitted (incomplete)			RFI-808 issued 11/2/2018 (work not completed)
191020.00	RFI-807 AS EBU Lighting		$ 3,300.00			Unsubmitted (incomplete)			RFI-807 issued 11/15/2018 (work not completed)
190349.00	Fire Alarm Intelligibility		-			Unsubmitted (incomplete)			Potential CO No formal direction (work not completed)
190347.00	PR-064 Air Compressor		$ 10,000.00			Unsubmitted (incomplete)			PR-64 issued 1/18/2019 (work not completed)
190350.00	Paint Booth Dampers		-			Unsubmitted (incomplete)			Potential CO No formal direction (work not completed)
190353.00	PR-62 CTC Sinks		$ 6,000.00			Unsubmitted (incomplete)			PR-562 issued 1/2/2019 (work not completed)
190352.00	PR-65 Air Filtration		$ 2,500.00			Unsubmitted (incomplete)			PR-65 Issued 2/12/2019 (work not completed)
190352.00	RFI-812 Auto Collision Electrical Panel Protection		-			Unsubmitted (incomplete)			Potential CO No formal direction (work not completed)
190351.00	Science Lab Table Power		-			Unsubmitted (incomplete)			Potential CO No formal direction (work not completed)
			$ 91,200.00						

2018

DOVER HIGH SCHOOL & REGIONAL CAREER TECHNICAL CENTER

JOINT BUILDING COMMITTEE

Robert Carrier, Chair
Mark Geuther
Sarah Greenshields
Amanda L. Russell
Matthew Severson, PE
Dennis Shanahan

Wayne Coolidge
Jason Gagnon

CITY COUNCIL

Karen Weston, Mayor
Robert Carrier, Deputy Mayor
Dennis Ciotti
Marcia Gasses
Matthew Keane
Michelle Muffett-Lipinski
Dennis Shanahan
Deborah Thibodeaux
Lindsey Williams

Catherine Cheney
Jason Gagnon
William Garrison
Sarah Greenshields
Dorothea Hooper
Anthony McManus
Joseph Nicolella
John O'Connor

CITY MANAGER

J. Michael Joyal, Jr.

ARCHITECT

HMFH ARCHITECTS, INC.

SCHOOL BOARD

Amanda L. Russell, Chair
Keith Holt, Vice Chair
Kathleen Morrison, Secretary
Zachary Koehler
Matthew Lahr
Carolyn Mebert
Andrew Wallace

Doris Grady
Sarah Greenshields
Betsey Andrews Parker, Vice Chair
Michelle Muffett-Lipinski
Carole Soule McCammon

SUPERINTENDENT

William R. Harbron

Elaine M. Arbour

BUSINESS ADMINISTRATOR

Libby Simmons

SCHOOL ADMINISTRATORS

Peter Driscoll, Principal
Louise Paradis, Career and Technical Center Director

CLERK of the WORKS

Michael Brooks

CONSTRUCTION MANAGER

PC Construction Company