



**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, May 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 April 16, 2019
4. Approve manifests
5. Review and approve new change order proposals/log
6. Proposal Request Approvals
7. Fence Information
8. PC/HMFH Update
9. Committee Financial Report
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment



**DOVER SCHOOL
DISTRICT**

JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES

Meeting Type:	Regular Meeting
Meeting Location:	Supt Conference Room, McConnell Center
Meeting Date:	Tuesday, April 16, 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, April 16, 2019 at 4:30 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Sarah Greenshields, Dennis Shanahan, Matt Severson and Mark Geuther. Amanda Russell was excused. Also present were PC Construction Representatives Garret Bertolini and Ellen Brooks, HMFH representatives Laura Wernick and Alan Pemstein, Fire Chief Eric Hagman, DHS Principal Peter Driscoll, Clerk of the Works Stephanie Parsons, C & W Services Manager Mike Brooks, Business Administrator Libby Simmons, Superintendent Bill Harbron.
- II. CITIZEN'S FORUM:** No one addressed the committee.
- III. APPROVE MEETING MINUTES FROM APRIL 2, 2019:** Matt Severson moved, Dennis Shanahan seconded to approve the minutes of April 2 as presented. An oral **VOTE PASSED 5/0**.
- IV. APPROVE MANIFESTS:**
- Matt Severson moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC245 in the amount of \$22,677.30 to W.B. Mason for FFE purchases for the Career Technical Center. A roll call **VOTE PASSED 5/0**.
- V. REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS/LOG:**
- Matt Severson moved, Dennis Shanahan seconded to approve Owner's Change Order 0025 in the amount of \$14,305.00. A roll call **VOTE PASSED 5/0**.
- Matt Severson moved, Dennis Shanahan seconded to approve change order 190308 ASI-137 Feed for Wheel Balancer in the amount of \$575.00 for labor and materials to change out the contract circuit breaker and plug for the wheel balancer. A roll call **VOTE PASSED 5/0**.
- Matt Severson moved, Dennis Shanahan seconded to approve change order 190313R1 PR-50 Rooms 231 and 232 marker boards in the amount of \$1,083.00 for electrical labor to move the power switch. A roll call **VOTE PASSED 5/0**. The intent is to complete the work during April break. PC will complete the labor portion of this CO.
- Matt Severson moved, Dennis Shanahan seconded to approve change order 190343 ASI-146 Fence at Courtyard Retaining Wall in the amount of \$2,413.00 for a guard rail to be installed on the retaining wall in the courtyard. The purpose is to discourage access to the top of the wall. A roll call **VOTE PASSED 5/0**. PC will complete the work and a supervision amount of \$380.00 was added since they will have supervision on site for much of the work and is an added cost.
- Matt Severson moved, Dennis Shanahan seconded to approve change order 190354 BMS System Database Rebuild in the amount of \$4,761.00 for work that Siemen's completed in August due to errors in its initial configuration. The cost is a result of a corrupt data base as provided to Siemens by the previous IT Director and the work required to correct and re-validate. A roll call **VOTE PASSED 5/0**. This will come from contingency.



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Matt Severson moved, Dennis Shanahan seconded to approve change order 191010 ASI-AS006 Spray Foam Ignition Barrier in the amount of \$18,190.00 for additional framing and drywall in the Animal Science building to conceal spray foam insulation per a code issue as communicated by Inspectional Services. There was also a credit for ceiling tiles at these locations. A roll call **VOTE PASSED 5/0.**

Matt Severson moved, Dennis Shanahan seconded to approve change order 191012 Relocated Water Fountains in the amount of \$1,127.00 for double unit water fountains for ADA compliance. The original design was for single water fountains. A roll call **VOTE PASSED 5/0.**

Change Request Proposal 191017 is on hold at this time.

Ms. Parsons reviewed the change order log and stated priorities. She stated that batting cages are still under review. Metro Walls will be reviewed at the April 30 (changed to May 2) JBC meeting.

Ms. Parsons noted that many on the Unsubmitted (incomplete) list are necessary to keep functioning. She reviewed the issues with the JBC and asked for approval to price items. A few items of note include auditorium and LCD lighting in the lobby. The auditorium aisle lighting will be a requirement from inspectional services for occupancy. She will research with ReVision if LCD display in the lobby can be powered by solar energy. She will also review the quote for Bellamy fence at the next meeting.

The dust collection system is currently working. They were having difficulty, but Ms. Parsons believes the issues have been resolved.

Mr. Geuther asked if there has been discussion on pricing for finishing the edge of the stairs that lead to town square to which Ms. Parson responded that it had been discussed, but they are still working toward a resolution.

VI. PROPOSAL REQUEST APPROVALS:

Ms. Parsons requested approval for three items.

1. Possibility to change granite stairs at main entrance as opposed to poured concrete to save approximately \$10K-\$15K. The JBC felt that it was best to keep granite stairs due to extended durability and less maintenance. An estimate was requested to determine the overall savings before a final decision is made.
2. Request for a room air filtration system in the woodworking room to reduce lingering dust. It was not brought over from the high school. Ms. Parsons will look into Mr. Severson's suggestion to add filtration at the defuser as an option.
3. Request for lighting to be mounted on the roof to illuminate the name of school.

Ms. Greenshields noted that ReVision will most likely be installing cameras on the roofs and she speculated that this could be a good teaching tool.



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VII. FFE REQUEST FOR SCIENCE EQUIPMENT: Dennis Shanahan moved, Matt Severson seconded to approve spending up to \$55,000 from FF&E for science equipment. A roll call **VOTE PASSED 5/0**. Mr. Driscoll stated this has been budgeted and equates to \$5,000 per science class. There is still \$139,000 remaining in this budget. The list has been in place since August, but it was necessary to live in the space prior to making the purchases.

VIII. PC/HMFH UPDATE: Mr. Bertolini stated that they are still making progress on changes. They are focusing on deficiency items for commissioning over April break. They are continuing to work on warranties, punch lists and have inspectional services scheduled for next week for last items. Abatement is complete and the entire old DHS will be demolished by the end of the week. It will be an additional few weeks to clean up the site. Focusing on retaining wall work at the entrance and have retained a landscaper. They are working on a more detailed plan for remaining site work. Items within the school are much less, to which Mr. Driscoll agreed.

They are proceeding with four tennis courts.

It will be another few weeks before a report is issued on the gym floor.

Mr. Pemstein stated he worked with Ms. Vitko on a potential grant for funds for the tennis courts and it was submitted last week. The hope was for 2 additional courts, but site work has begun, and he believes that it may be too late. Mr. Bertolini commented that it could still be changed to 6 courts, but the cost would be greater. Mr. Driscoll summarized reasons for wanting an additional 2 courts which including helping to speed up matches as opposed to waiting for matches to be completed. He added that it is a popular program in Dover.

Mr. Bertolini will provide as estimate for the additional 2 courts in case there is a possibility that this could occur based on results from the grant. Mr. Severson asked that he bring a site plan for the area also.

Dugouts are still in process of being priced.

IX. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the report. The remaining contingency is \$584,595 after today's meeting.

Mr. Carrier stated that a decision on the turf field needs to be made soon. He noted that Athletic Director Wotton requests that the track and field be completed at the same time. Ms. Greenshields commented that her first thought is to scratch the field at this point and make the entire athletic complex a separate project. Mr. Driscoll added that the entire area needs to be addressed including drainage. Mr. Carrier agreed that it is important to put money aside for athletic complex enhancements. Mr. Shanahan believes it's a good idea to get a change order with an option to delete the work from the contract and then look at the available amount to be added to an athletic facilities reserve. By doing this, there may be additional money available and value engineered items may be re-visited and un-valued depending on the item.



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Mr. Geuther added that there most likely won't be enough to address everything on the list and without the turf field, the scope of the project has changed and everything that has been promised isn't being done.

Mr. Driscoll noted that if some of the money is for improving drainage and enhancements that can be seen, it may be more palatable for the public.

Ms. Greenshields asked if the fence on the other side of Bellamy Rd be replaced also. She noted that the impact could be much greater if multiple areas are enhanced.

Ms. Greenshields asked for the process to add an Athletic Complex on the capital improvement plan. Mr. Carrier responded that several factors would need to be reviewed.

Mr. Severson commented that a bigger project needs to be examined in more detail. The School Board should not be committed to allocating money to maintain a field on an annual basis. Storm water management needs to be addressed. He also noted that the track needs to be re-surfaced. A commitment to maintaining needs to be made so that resources are not wasted.

Mr. Bertolini will formalize the savings if the money isn't used for a synthetic track. Mr. Driscoll will talk with Mr. Wotton on what enhancements should be made to the athletic complex.

- X. FINANCIAL AND STATUS UPDATE:** Dennis Shanahan moved, Matt Severson seconded to approve the financial and status update. An oral **VOTE PASSED 5/0**.
- XI. MATTERS OF INTEREST:** Ms. Parsons reported that she is still working with Ms. Danley on the round pen and will be meeting with the vendor. She noted that Building Trade students may be able to assist with the project to help reduce costs.
- XII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next regular meeting is scheduled for Thursday, May 2 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center.
- XIII. ADJOURNMENT:** Sarah Greenshields moved, Matt Severson seconded to adjourn the meeting at 6:10 pm. An oral **VOTE PASSED 5/0**.

MAN. NO. CIPM#DHSCTC246

DATE: 4/30/2019

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. 4/30/2019	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				DHS/CTC Fac. Improv.
PO Line					FY: 2016
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201609442	\$	3,705.60	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201609442	\$	1,094.40	
			\$	4,800.00	Inv No. 36
	Professional Services from 3/2/2019-3/29/2019				
	Site visits for testing DCUs; site visits to back check deficiencies; internal project management consisting of deficiency management, updating the Cx log for distribution to the team and associated field observation reports.				
	Invoice reviewed by Stephanie Parson, Clerk of Works, 4.15.2019				
TOTALS				\$4,800.00	

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:

4,800.00

Superintendent of Schools or Business Administrator_____
Date_____
Robert Carrier, Deputy Mayor, JBC Chair_____
Date

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 29, 2019
Project No: R2016Z-072
Invoice No: 36

Project R2016Z-072 Dover High School and Career Tech Center
Professional Services from March 02, 2019 to March 29, 2019

Fee

Total Fee	187,950.00			
Percent Complete	98.6233	Total Earned	185,362.51	
		Previous Fee Billing	180,562.51	
		Current Fee Billing	4,800.00	
		Total Fee		4,800.00
		Total this Invoice		\$4,800.00 ✓

Billed-To-Date

	Current	Prior	Total	Received	A/R Balance
Fee	4,800.00	180,562.51	185,362.51		
Totals	4,800.00	180,562.51	185,362.51	161,362.51	24,000.00

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



Horizon Engineering
Associates LLC
Demand a Higher Standard

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

Monthly Invoice Description
Invoice # R2016Z-072-36

Invoice Period: March, 2019
Cx Authority: Horizon Engineering Associates, LLP
Amount: \$4,800.00

Dover High School:

- Site visits for testing DCUs
- Site visits to back check deficiencies
- Internal Project management consisting of deficiency management, updating the Cx log for distribution to the team, and associated Field Observation Report(s).

MAN. NO. <u>CIPM#DHSCTC247</u>		VENDOR VOUCHER MANIFEST			
DATE: <u>4/30/2019</u>		SCHOOL DISTRICT SAU #11			
1.	2.	3.	4.	5.	6.
DATE	PAYEE NAME AND ADDRESS	FINANCE PO NO:	AMOUNT EXPENDED	AMOUNT OF CHECK	PROJECT NAME
1. 4/30/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
5	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201603137	\$	23,581.09	
11	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201603137	\$	6,964.36	
			\$	30,545.45	#2463
	Invoice #2463, Professional Services through 3/31/2019 (Construction Administration, Phase 2)				
2. 4/30/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201809631 COMPLETE	\$	63,690.00	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201809631	\$	18,810.00	
			\$	82,500.00	#2464
	Invoice #2464, Hazardous Materials Monitoring Services (Supplemental #11)				
3. 4/30/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201604454	\$	250.18	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201604454	\$	73.89	
			\$	324.07	#2465
	Invoice #2465, Professional Services through 3/31/2019 (Travel Expense)				
TOTALS				\$113,369.52	

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:

113,369.52

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

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

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through March 31, 2019

**H M
F H**

ARCHITECTS

Invoice # : 2463

Project : 403114

Project Name : Dover High School & RTC

Invoice Date : 4/16/2019

Phase Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Feasibility Study	485,000.00	485,000.00	0.00	100.00	485,000.00
Schematic Design (PSS3)	1,008,000.00	1,008,000.00	0.00	100.00	1,008,000.00
Design Development (PSS3,6)	1,316,000.00	1,316,000.00	0.00	100.00	1,316,000.00
Construction Documents (PSS3,6)	1,633,000.00	1,633,000.00	0.00	100.00	1,633,000.00
Bidding/Negotiations (PSS3)	336,000.00	336,000.00	0.00	100.00	336,000.00
Construction Administration (PSS3)	2,016,000.00	2,016,000.00	0.00	100.00	2,016,000.00
Construction Admin Phase 2 (PSS3)	336,000.00	183,272.70	30,545.45	63.64	213,818.15
Visioning/Educ Plan Proc. (PSS1)	29,150.00	29,150.00	0.00	100.00	29,150.00
Total Fee:	7,159,150.00				

Total Fee Earned To Date

7,036,968.15

Less Previous Billings

7,006,422.70

Amount Due This Invoice

30,545.45

HMFH ARCHITECTS

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

130 Bishop Allen Drive
 Cambridge, MA 02139

hmfh.com

Dover NH School District

McConnell Center

61 Locust Street, Ste 409

Dover NH 03820

Attention: Libby Simmons, Business Admin.

**H M
F H**

ARCHITECTS

Invoice #: 2464

Project: 403114

Project Name: Dover High School & RTC

Invoice Date: 4/16/2019

For Professional Services Rendered through March 31, 2019

Phase Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
Survey (PSS2)	43,780.00	43,780.00	0.00	43,780.00	0.00
HazMat (PSS2)	6,270.00	6,270.00	0.00	6,270.00	0.00
GeoTech/GeoEnv (PSS2)	23,650.00	21,381.81	0.00	21,381.81	2,268.19
Addtl. GeoTech Services (PSS4)	40,700.00	40,630.28	0.00	40,630.28	69.72
Furniture & Equip Proc (PSS 5)	110,000.00	109,820.00	0.00	109,820.00	180.00
Turf Field Design (PSS 5)	74,250.00	59,185.50	0.00	59,185.50	15,064.50
Technology Procurement (PSS 5)	35,200.00	35,200.00	0.00	35,200.00	0.00
Addtl HazMat Services (PSS 5)	19,800.00	19,800.00	0.00	19,800.00	0.00
Addtl Irrigation Alt. (PSS 7)	9,350.00	7,328.75	0.00	7,328.75	2,021.25
Geotech CA Phase (PSS 8)	139,150.00	139,116.30	0.00	139,116.30	33.70
Addtl Geotech CA Serv. (PSS 10)	41,470.00	36,244.65	0.00	36,244.65	5,225.35
Addtl HazMat - CA Cons Monit (A11)	82,500.00	0.00	82,500.00	82,500.00	0.00
Project Total	626,120.00	518,757.29	82,500.00	801,257.29	24,862.71

Amount Due This Invoice:

82,500.00

Project : 403114 -- Dover High School & RTC

Invoice # : 2464

Phase : Addtl HazMat - CA Cons Monit (A11)

Expenses

<u>Vendor Name</u>	<u>Inv Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Reimb Consultants					
Universal Environmental	7143	2/9/2019	75,000.00	1.10	82,500.00
		Expenses			82,500.00
Total Phase : Addtl HazMat - CA Cons Monit (A11)				Labor	0.00
				Expenses	82,500.00
Total Project:	403114 -- Dover High School & RTC				82,500.00

**INVOICE #7143**

February 9, 2019

Accounts Payable
HMFH Architects
130 Bishop Allen Drive
Cambridge, MA 02139

Reference: Hazardous Materials Monitoring Services at the Dover High School (PN: 403114-B10)

Type	Contract Amount	% Complete	Billing to Date	Billed this Invoice	Balance to be Completed
Task III: Monitoring Services	\$ 75,000.00	100.00	\$ 0.00	\$ 75,000.00	\$ 0.00
Total:	\$ 75,000.00		\$ 0.00	\$ 75,000.00	\$ 0.00

Date Rec'd: Phase:
Approved: Type:
Vendor ID: Status:
Post Date: 1099:
Acct. #: Date Entered:
Project: Ctrl Number:

Date Rec'd: 2/21/19 Phase: B10
Approved: AP 4-16-19 Type:
Vendor ID: UEC Status:
Post Date: 2/19 1099:
Acct. #: 5100 Date Entered: 3/2/19
Project: 403114 Ctrl Number: 11943

B136

Thank you for the opportunity for Universal Environmental Consultants (UEC) to provide professional services.

Please reference UEC invoice number with payment

UNIVERSAL ENVIRONMENTAL CONSULTANTS
12 Brewster Road
Framingham, MA 01702
Tel: (508) 628-5486
Fax: (508) 628-5488
E-mail: ADIEB@UEC-ENV.COM

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

H M
F H

ARCHITECTS

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

Invoice #: 2465
Project: 403114
Project Name: Dover High School & RTC
Invoice Date: 4/16/2019

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through March 31, 2019

Phase: Travel Expense

Expenses	324.07

	324.07
	=====
Amount Due This Invoice	324.07

Phase : Travel Expense

Expenses

<u>Vendor Name</u>	<u>Inv Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Reimb Travel					
Chase Card Services	CHASE 0319	3/13/2019	23.50	1.10	25.85
Enterprise Rent-A-Car	4ZKPX5	3/3/2019	44.91	1.10	49.40
	4YZ91K	2/27/2019	54.35	1.10	59.79
	53FKL4	3/13/2019	44.89	1.10	49.38
	513FXJ	3/6/2019	65.78	1.10	72.36
	518L70	3/6/2019	42.26	1.10	46.49
			252.19		277.42
Enterprise Tolls	4ZKPX5 TOLL	3/14/2019	9.45	1.10	10.40
	4WTBXP TOLL	2/27/2019	9.45	1.10	10.40
			18.90		20.80
Total: Reimb Travel					324.07

Expenses

324.07

Total Phase : Travel Expense

Labor : 0.00

Expenses : 324.07

Total Project: 403114 -- Dover High School & RTC

324.07



ALAN PEMSTEIN
278 HURON AVE
CAMBRIDGE, MA 02138

02/13/2019

Dear Enterprise Customer,

We recently were notified by a toll authority or another agency that your rental vehicle incurred a citation or toll during your rental period. As a result, and in order to help you avoid additional charges and/or penalties, we are immediately paying the Invoice Amount Due on your behalf. However, in accordance with the terms of your rental agreement, you are responsible for all citations and toll charges incurred during your rental period. In addition, as provided by your rental agreement we are assessing a fee, which is applied towards the costs of administering citations and tolls.

You have the following options to remit payment for the Total Amount Due below:

Pay Online @: <https://www.enterprise.com/citationPayment/>

Pay by Check or Money Order: Please make check payable to Enterprise and mail your payment and invoice number (as indicated below) to the following address: Enterprise PO BOX 403328 Atlanta, GA 30384-3328.

Invoice/Notice Information

Issuing Agency : Regional Toll Authority
Invoice Number : E82096102
Date/Time of Occurrence : 01/24/2019 @ 09:21 AM
Location of Occurrence : NHDOT - HAM
Plate Number : HYZ9514
Plate State : New York
Invoice Amount Due : \$3.50
Fee Due : \$20.00
Invoice Type : TOLL

Contract Information

Renter Name : PEMSTEIN* ALAN*
Renter Address : 278 HURON AVE
CAMBRIDGE, MA 02138
Rental Agreement Number : 4NGP8P
Contract Open Dte/Time : 01/23/2019 @ 05:28 PM
Contract Close Dte/Time : 01/24/2019 @ 02:54 PM

Total Amount Due: \$23.50

Our goal is to handle these types of citations and toll charges as promptly and fairly as possible. If the invoice number above begins with the letter E and the issuing agency is "Regional Toll Authority", you may visit www.htalc.com/tollpass to obtain detailed toll listings. For all other inquiries or to file an appeal, you may visit www.enterprise.com/CitationFAQ or call 800-935-0112.

Sincerely,
Customer Service Department

Date Rec'd: 2/14/14 Phase:
Approved: H-G Type:
Vendor ID: Status:
Post Date: 1099:
Acct.#: Date Entered:
Project: Ctrl Number:

Dollar - Tolls
Paid w/ EM card
Receipt on next Pg.

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 20357185
Consolidated Inv. Date: 03-Mar-2019

Fed Tax Id : 43-1626718

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

42KRX5	02/28/2019 08:17	1 DAY @ 34.99	34.99	
PENSTEIN, ALAN	CAMBRIDGE, MA	FUEL SERVICE OPTION	2.50	
	03/01/2019 07:30	Tax, Surcharge and Fee	7.42	
	CAMBRIDGE, MA			
	CCAR	Total	44.91	44.91

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD

44.91

Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. In USD

44.91

Date Rec'd: 3/13/19 Phase: XTAN
Approved: [Signature] Type: _____
Vendor ID: ENTER Status: _____
Post Date: 03/19 1099: _____
Acct. #: 5130 Date Entered: 3/18/19 V6
Project: 463114 Ctrl Number: 120621556



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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS

Alamo Enterprise National

HMFH ARCHITECT INC
Rental Summary

Fed Tax Id : 43-1626718

Consolidated Inv. #: 20305118
Consolidated Inv. Date: 27-Feb-2019

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			

Enterprise Rent-A-Car

Contract ID / Account Number 648404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

4Y29IK
PEMSTEIN, ALAN
5130 463114
XTTAAV
02/26/2019 12:02
CAMBRIDGE, MA
02/27/2019 07:49
CAMBRIDGE, MA
CAR

Car # 120665

1 DAY @ 38.99	38.99	
FUEL SERVICE OPTION	7.38	
Tax, Surcharge and Fee	7.98	
Total	54.35	USD 54.35

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

ENTERPRISE HOLDINGS

HMFH ARCHITECT INC.
Rental Summary

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

Alamo Enterprise National

Consolidated Inv. #: 20459140
Consolidated Inv. Date: 13-Mar-2019

Fed Tax Id 43-1526718

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

53FKL4

PEMSTEIN, ALAN

5186 403114

XTDAN

03/12/2019 13:04

CAMBRIDGE, MA

03/13/2019 07:00

CAMBRIDGE, MA

CCAR

1 DAY @ 34.99

FUEL SERVICE OPTION

Tax, Surcharge and Fee

Total

USD

34.99

2.48

7.42

44.89

44.89

Dover

Ch1 # 18112

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS

HMFH ARCHITECT INC.
Rental Summary

Fed Tax Id : 43-1526718

Consolidated Inv. #: 20386422
Consolidated Inv. Date: 06-Mar-2019

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount In USD
Renter Name	Ext Bill Ref # 2	Return Date			
CARD/OTTO	Ext Bill Ref # 3	Return Location			
	Ext Bill Ref # 4	Car Class			
	Ext Bill Ref # 5				

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

513FXJ
PEMSTEIN, ALAN
DOB
Ch# 12118
03/05/2019 08:28
CAMBRIDGE, MA
1 DAY @ 34.99
FUEL SERVICE OPTION
34.99
03/06/2019 07:42
CAMBRIDGE, MA
Tax, Surcharge and Fee
22.14
8.65
Total
65.76
USD
65.78

518L70
STANISLASKI, TINA
DOB
Ch# 12119
03/05/2019 13:50
CAMBRIDGE, MA
1 DAY @ 34.99
Tax, Surcharge and Fee
34.99
03/06/2019 14:04
CAMBRIDGE, MA
IFAR
7.27
Total
42.26
USD
42.26

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD

108.04

Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD

108.04

Date Recd: 3/21/19 Phase: XTRAV
Approved: HGS Type:
Vendor ID: ENR Satus:
Post Date: 03/19 1099:
Acct #: 5130 Date Entered: 3/26/19 118
Project: 403114 Ctl Number: B:89



TollPass Processing Center
P.O. Box 30
Roslyn Heights, NY 11577

Date Rec'd: 3/26/19 Phase: XTAM
Approved: HG Type:
or ID: Enterprise Status:
Post Date: 03/19 1099:
Acct. #: 5130 Date Entered: 4/3/19 VB
Project: 4023114 Ctrl Number: 1245016114

INVOICE DATE: 3/14/2019

Alan Pemstein 4 * 641
278 Huron Ave
Cambridge, MA 02138-1304

RENTAL AGREEMENT: 4ZKPX5
RENTAL DATE: 2/28/2019 8:17
RENTAL RETURN DATE: 3/1/2019 7:30



Dover

Dear Alan Pemstein,

Thank you for renting with **ENTERPRISE**. We appreciate your business and look forward to serving you again soon. Enterprise has been billed for unpaid tolls generated during your recent rental.

Toll Date/Time	Toll Location	Toll Amount
2/28/2019 9:45:18	NHDOT - DOV	\$0.75
2/28/2019 9:32:33	NHDOT - HAM	\$2.00
2/28/2019 15:43:54	NHDOT - HAM	\$2.00
2/28/2019 15:32:09	NHDOT - DOV	\$0.75
	<i>Enterprise convenience fee</i>	<i>\$3.95</i>

The following are options for payment:

- 1) Online: Visit www.htalc.com/Enterprise to make payment online and print a receipt. You will need to enter Last Name and Rental Agreement #, listed above.
- 2) Phone: Call (877) 860-1258 where you can make payment and request a receipt.
- 3) Mail: Use the payment coupon below with check or money order.

If you believe this invoice is issued in error, please call (877) 860-1258 to discuss further.

PLEASE PAY BY 4/14/19

CUT HERE



TollPass Processing Center
P.O. Box 30
Roslyn Heights, NY 11577

Alan Pemstein 2 * 34
278 Huron Ave
Cambridge, MA 02138-1304



Date Rec'd: 3/26/19 Phase:
Approved: HG Type:
Vendor ID: Enter to 11 Status:
Post Date: 03/19 1099:
Acct. #: 5130 Date Entered: 4/4/19 YB
Project: 403114 Ctrl Number: 12151/B114

INVOICE DATE: 2/27/2019

RENTAL AGREEMENT: 4WTBXP
RENTAL DATE: 2/19/2019 9:56
RENTAL RETURN DATE: 2/20/2019 7:14

Dover

Dear Alan Pemstein,

Thank you for renting with ENTERPRISE. We appreciate your business and look forward to serving you again soon. Enterprise has been billed for unpaid tolls generated during your recent rental.

Toll Date/Time	Toll Location	Toll Amount
2/19/2019 11:00:57	NHDOT - HAM	\$2.00
2/19/2019 11:12:38	NHDOT - DOV	\$0.75
2/19/2019 18:34:50	NHDOT - DOV	\$0.75
2/19/2019 18:47:49	NHDOT - HAM	\$2.00
	Enterprise convenience fee	\$3.95

The following are options for payment:

- 1) Online: Visit www.htalc.com/Enterprise to make payment online and print a receipt. You will need to enter Last Name and Rental Agreement #, listed above.
- 2) Phone: Call (877) 860-1258 where you can make payment and request a receipt.
- 3) Mail: Use the payment coupon below with check or money order.

If you believe this invoice is issued in error, please call (877) 860-1258 to discuss further.

PLEASE PAY BY 3/27/19

CUT HERE

MAN. NO. CIPM#DHSCTC248
DATE: 4/30/2019

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. 4/30/2019	School Furnishings 17A Executive Drive Hudson, NH 03051				
PO Line	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201906251		\$ 700.05	DHS/CTC Fac. Improv. FY: 2016 Inv#27560
				\$ 700.05	
	Unit top filling for library shelving				
TOTALS				\$700.05	

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:

700.05

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



17A Executive Drive
Hudson, NH 03051
Phone: 603-882-9418
Fax: 603-882-9439

Invoice

27560

2/27/2019

TO:			SHIP TO:		
N.H. SAU #11 - Dover 61 Locust Street, Suite 409 Dover NH 03820 Attn: Accounts Payable			Dover High School and Reg'l Career Tech Center 25 Alumni Drive Dover NH 03820 Attn: Shipping to Hudson Nh		
Cust. No.	Job Number	Your Order No.	Sales Person	Terms	Freight
003851	18-15277	201906251	Bob Edwards	Net 30 days	PREPAID
QTY	Model	Description		Price	Total

15	SRV-18-211	1/4" Filler to cover construction, holes and hardware	\$46.67	\$700.05
----	------------	---	---------	----------

TOTAL: \$700.05

PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

1. IF THERE ARE DAMAGES THAT CAN BE REPAIRED PLEASE NOTE TYPE OF DAMAGE ON DELIVERY SLIP AND SIGN.
2. IF ENTIRE ITEM IS DAMAGED YOU CAN REFUSE THE DELIVERY OR NOTE.
3. REPORT DAMAGES TO SCHOOL FURNISHINGS, INC. WITHIN 24 HOURS.
4. CLAIMS FOR DAMAGES ARE NOT HONORED BY THE TRUCKING COMPANY UNLESS THEY ARE NOTED ON DELIVERY SLIP.

DOCUMENTING DAMAGES AT TIME OF DELIVERY WILL ALLOW US TO SHIP REPLACEMENT ITEMS ON A NO CHARGE BASIS.

Thank You For Your Order!
Customer Copy



CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 15027-035

Date: 4/26/19

Project Number: 15027

Requisition Number: 035

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 April 30, 2019 per attached schedule of values and transaction report.

Breakdown (this billing):

Dover High School (77.2%) = \$77,838

Career Technical Center (22.8%) = \$551,524

Total this invoice:

\$629,362

cc: Robin LaFleur
Joseph Picoraro
PCC Accounts Receivable

PAGE 1 OF 23 PAGES

AIA Document G702

Distribution to:

☐ OWNER

ARCHITECT

CONTRACT DATE :15-MAR-16

CONTRACT FOR: Dover High School and Career Technical Ce

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.

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 2

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 : 35

APPLICATION DATE : 04/24/2019

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								
01	GENERAL CONDITIONS								
010000	Mobilization & Demobilization	45,000	55,216	0	0	55,216	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	26,110	0	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
011360	Final Cleanup	141,091	432	0	0	432		140,659	0
012000	Project Management	2,802,635	2,537,073	0	0	2,537,073	91	265,563	0

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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APPLICATION NUMBER : 35

APPLICATION DATE : 04/24/2019

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								
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	2,826	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:	5,630,161	5,773,558	0	0	5,773,558	99	56,603	0
02	SITE WORK								
020000	Sitework Subcontractor	4,515,418	3,548,060	16,414	0	3,564,474	79	950,944	19,957

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER : 35

APPLICATION DATE : 04/24/2019

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	708,500	218,000	0	926,500	82	200,500	46,325
020550	Asbestos Abatement Subcontractor	1,092,000	1,004,640	52,000	0	1,056,640	97	35,360	52,832
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	23,366	3,951
027600	Turf Field	497,518	0	0	0	0		497,518	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
	<i>SITE WORK Total:</i>	<u>8,042,558</u>	<u>5,715,623</u>	<u>286,414</u>	<u>0</u>	<u>6,002,037</u>	<u>75</u>	<u>2,040,521</u>	<u>140,676</u>
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
	<i>CONCRETE Total:</i>	<u>4,711,551</u>	<u>4,556,243</u>	<u>0</u>	<u>0</u>	<u>4,556,243</u>	<u>97</u>	<u>155,308</u>	<u>47,422</u>
04	MASONRY								
042000	Masonry	3,450,000	3,450,000	8,022	0	3,458,022	100	-8,022	0
	<i>MASONRY Total:</i>	<u>3,450,000</u>	<u>3,450,000</u>	<u>8,022</u>	<u>0</u>	<u>3,458,022</u>	<u>100</u>	<u>-8,022</u>	<u>0</u>
05	METALS								

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 5

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APPLICATION NUMBER : 35

APPLICATION DATE : 04/24/2019

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								
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
	<i>METALS Total:</i>	<u>7,165,350</u>	<u>7,165,350</u>	<u>0</u>	<u>0</u>	<u>7,165,350</u>	<u>100</u>	<u>0</u>	<u>29,607</u>
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
	<i>WOOD & PLASTICS Total:</i>	<u>1,754,023</u>	<u>1,815,880</u>	<u>0</u>	<u>0</u>	<u>1,815,880</u>	<u>104</u>	<u>-61,857</u>	<u>5,100</u>
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	0
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	0
	<i>THERMAL & MOISTURE Total:</i>	<u>2,649,720</u>	<u>2,656,171</u>	<u>0</u>	<u>0</u>	<u>2,656,171</u>	<u>100</u>	<u>-6,451</u>	<u>321</u>
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	570,351	0	0	570,351	82	122,939	15,828

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 6

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APPLICATION NUMBER : 35

APPLICATION DATE : 04/24/2019

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								
08	DOORS & WINDOWS								
080110	Door and Hardware Installation	68,000	65,000	0	0	65,000	96	3,000	3,250
083300	Overhead Doors	63,800	63,800	0	0	63,800	100	0	0
084000	Windows, Storefront and Curtainwall	2,475,000	2,554,126	0	0	2,554,126	103	-79,126	0
088000	Interior Glazing	225,000	200,000	0	0	200,000	89	25,000	0
	<i>DOORS & WINDOWS Total:</i>	<i>3,525,090</i>	<i>3,453,277</i>	<i>0</i>	<i>0</i>	<i>3,453,277</i>	<i>98</i>	<i>71,813</i>	<i>19,078</i>
09	FINISHES								
092000	Gypsum Drywall System	5,559,750	5,550,132	0	0	5,550,132	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
096600	Resilient Flooring	957,992	957,992	0	0	957,992	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
	<i>FINISHES Total:</i>	<i>8,994,213</i>	<i>8,928,173</i>	<i>0</i>	<i>0</i>	<i>8,928,173</i>	<i>99</i>	<i>66,040</i>	<i>314,195</i>
10	SPECIALTIES								
100000	Misc Specialties	600,257	600,257	0	0	600,257	100	0	4,942
104210	Signage Subcontractor	114,114	102,026	0	0	102,026	89	12,088	0
	<i>SPECIALTIES Total:</i>	<i>714,371</i>	<i>702,283</i>	<i>0</i>	<i>0</i>	<i>702,283</i>	<i>98</i>	<i>12,088</i>	<i>4,942</i>
11	EQUIPMENT								

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 7

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APPLICATION NUMBER : 35

APPLICATION DATE : 04/24/2019

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
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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
	<i>EQUIPMENT Total:</i>	<u>948,091</u>	<u>974,657</u>	<u>0</u>	<u>0</u>	<u>974,657</u>	<u>103</u>	<u>-26,566</u>	<u>6,642</u>
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	3,000
	<i>FURNISHINGS Total:</i>	<u>349,023</u>	<u>349,023</u>	<u>0</u>	<u>0</u>	<u>349,023</u>	<u>100</u>	<u>0</u>	<u>4,403</u>
14	CONVEYING SYSTEMS								
142000	Elevators	211,131	211,131	0	0	211,131	100	0	0
	<i>CONVEYING SYSTEMS Total:</i>	<u>211,131</u>	<u>211,131</u>	<u>0</u>	<u>0</u>	<u>211,131</u>	<u>100</u>	<u>0</u>	<u>0</u>
15	MECHANICAL - PROCESS								
151030	MEP Enabling & Relocations	0	1,906	0	0	1,906		-1,906	95
	<i>MECHANICAL - PROCESS Total:</i>	<u>0</u>	<u>1,906</u>	<u>0</u>	<u>0</u>	<u>1,906</u>		<u>-1,906</u>	<u>95</u>
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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 8

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15027	Dover High School and Career Technical Center								
152	MECHANICAL-HVAC								
152900	Condensing Boilers	99,108	99,108	0	0	99,108	100	0	0
	<i>MECHANICAL-HVAC Total:</i>	<u>3,219,388</u>	<u>3,189,734</u>	<u>0</u>	<u>0</u>	<u>3,189,734</u>	<u>99</u>	<u>29,654</u>	<u>87,330</u>
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	2,421,924	2,421,924	0	0	2,421,924	100	0	21,188
153881	Mechanical Subcontract	2,240,000	2,134,999	0	0	2,134,999	95	105,001	19,277
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	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	5,204
	<i>MECHANICAL-PLUMBING Total:</i>	<u>8,240,344</u>	<u>8,231,306</u>	<u>0</u>	<u>0</u>	<u>8,231,306</u>	<u>100</u>	<u>9,038</u>	<u>63,454</u>
16	ELECTRICAL								
160000	Electrical Subcontract	6,766,800	6,669,050	0	0	6,669,050	99	97,750	40,000
160015	Electrical Ductbank	90,000	95,592	0	0	95,592	106	-5,592	0
	<i>ELECTRICAL Total:</i>	<u>6,856,800</u>	<u>6,764,642</u>	<u>0</u>	<u>0</u>	<u>6,764,642</u>	<u>99</u>	<u>92,158</u>	<u>40,000</u>
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	65,996	0	0	65,996	53	58,529	1,806
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	6,000	6,000	0	0	6,000	100	0	0

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 9

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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	642	642	0	0	642	100	0	0
190010	RFI007 Fabric Under Roadway	3,586	3,586	0	0	3,586	100	0	0
190012	RFI-0012 Organic 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	61,244	61,244	0	0	61,244	100	0	0
190019	Addenda B Cost Revisions	43,996	43,996	0	0	43,996	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	-1,635	-1,635	0	0	-1,635	100	0	0
190022	ASI-007 Loading Dock Footing Revisions	2,126	2,126	0	0	2,126	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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 10

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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	0
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 189 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

PAGE: 11

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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	202,942	0	0	202,942	152	-69,567	0
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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 12

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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	2,611	0	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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AIA DOCUMENT G703

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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	61,892	0	0	61,892		-61,892	0
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	481	481	0	0	481	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	150,999	0	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	19,172	0	0	19,172	102	-438	678

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

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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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 15

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APPLICATION NUMBER : 35

APPLICATION DATE : 04/24/2019

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								
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	24,838	0	0	24,838		-24,838	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
190186	RFI-601 Fume Hood Plumbing	0	0	6,487	0	6,487		-6,487	324
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	689	0	0	689		-689	34
190196	PR-023 Additional Auditorium Ramp Lighting	19,739	28,067	0	0	28,067	142	-8,328	1,403

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 16

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15027	Dover High School and Career Technical Center								
19	CHANGE ORDERS								
190199	PR-025 Exterior Signage Modification	1,910	1,910	0	0	1,910	100	0	0
190202	RFI-639 Additional Lighting in Sun-Room	2,093	2,093	0	0	2,093	100	0	0
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	2,377	0	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	0
190219	Floor Finishes to Replace Recessed Mats	4,152	4,152	0	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	739	0	0	739	123	-136	7

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 17

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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-681 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	2,772	0	0	2,772		-2,772	139
190233	Split AC VE Credit Recovery	0	20,667	0	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	5,730	0	0	5,730		-5,730	287
190242	Opaque Glass Addition at Trophy Case	2,595	2,595	0	0	2,595	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

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 18

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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	677	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	2,559	2,559	0	0	2,559	100	0	0
190264	RFI-747 Stair #2 Wind Bracing Fireproofing	0	4,282	0	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	373	0	0	373		-373	19
190274	RFI-762 Kitchen Equip #68	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	0	0	7,500	100	0	0
190278	RFI-775 Grab and Go Power	2,219	2,219	0	0	2,219	100	0	0

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

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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-780 Compressed Air to Auto Lifts	2,887	2,887	0	0	2,887	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	29,033	0	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	12,689	0	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
190306	PR-49 Auto Tech Wheel & Tire	0	0	1,941	0	1,941		-1,941	0
190310	ASI-139 Tire Changer Compressed Air	1,296	1,296	0	0	1,296	100	0	65
190314	Kitchen Plumbing Adds	2,459	2,541	0	0	2,541	103	-82	127
190316	AS ASI-008 Pave Path between AS & Shed	0	19,939	0	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

PC Construction Company

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AIA DOCUMENT G703

PAGE: 20

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15027	Dover High School and Career Technical Center								
19	CHANGE ORDERS								
191003	ASB Tub Room Floor Finish	-560	-560	0	0	-560	100	0	-28
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	2,366,572	8,428	0	2,375,000	117	-353,035	21,969
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:	71,980,877	69,498,844	302,864	0	69,801,708	97	2,179,169	785,294
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	0

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1502701	Dover High School and Career Technical Center								
02	SITE WORK								
027210	Fencing	18,000	18,000	0	0	18,000	100	0	0
	<i>SITE WORK Total:</i>	<u>25,000</u>	<u>25,000</u>	<u>0</u>	<u>0</u>	<u>25,000</u>	<u>100</u>	<u>0</u>	<u>0</u>
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	60,000	60,000	7,130	0	67,130	112	-7,130	0
	<i>CONCRETE Total:</i>	<u>60,000</u>	<u>60,000</u>	<u>7,130</u>	<u>0</u>	<u>67,130</u>	<u>112</u>	<u>-7,130</u>	<u>0</u>
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
	<i>WOOD & PLASTICS Total:</i>	<u>525,500</u>	<u>527,687</u>	<u>0</u>	<u>0</u>	<u>527,687</u>	<u>100</u>	<u>-2,187</u>	<u>0</u>
07	THERMAL & MOISTURE								
071950	Air Infiltration Barriers	59,000	59,000	0	0	59,000	100	0	0
	<i>THERMAL & MOISTURE Total:</i>	<u>59,000</u>	<u>59,000</u>	<u>0</u>	<u>0</u>	<u>59,000</u>	<u>100</u>	<u>0</u>	<u>0</u>
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	35,000	31,500	0	0	31,500	90	3,500	0
084000	Windows, Storefront and Curtainwall	25,000	26,998	0	0	26,998	108	-1,998	0
	<i>DOORS & WINDOWS Total:</i>	<u>60,000</u>	<u>58,498</u>	<u>0</u>	<u>0</u>	<u>58,498</u>	<u>98</u>	<u>1,502</u>	<u>0</u>
09	FINISHES								

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

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1502701	Dover High School and Career Technical Center								
09	FINISHES								
092000	Gypsum Drywall System	120,000	120,000	0	0	120,000	100	0	0
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
096600	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
	<i>FINISHES Total:</i>	<u>223,000</u>	<u>223,000</u>	<u>0</u>	<u>0</u>	<u>223,000</u>	<u>100</u>	<u>0</u>	<u>0</u>
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
	<i>SPECIALTIES Total:</i>	<u>8,500</u>	<u>8,500</u>	<u>0</u>	<u>0</u>	<u>8,500</u>	<u>100</u>	<u>0</u>	<u>0</u>
11	EQUIPMENT								
113610	FRP	10,000	10,000	0	0	10,000	100	0	0
	<i>EQUIPMENT Total:</i>	<u>10,000</u>	<u>10,000</u>	<u>0</u>	<u>0</u>	<u>10,000</u>	<u>100</u>	<u>0</u>	<u>0</u>
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
	<i>MECHANICAL-HVAC Total:</i>	<u>121,500</u>	<u>108,177</u>	<u>0</u>	<u>0</u>	<u>108,177</u>	<u>89</u>	<u>13,323</u>	<u>4,309</u>

PC Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 23

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 : 35

APPLICATION DATE : 04/24/2019

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								
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	1,680
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	125
	<i>MECHANICAL-PLUMBING Total:</i>	<u>468,500</u>	<u>459,117</u>	<u>0</u>	<u>0</u>	<u>459,117</u>	<u>98</u>	<u>9,383</u>	<u>1,805</u>
16	ELECTRICAL								
160000	Electrical Subcontract	323,000	309,035	21,349	0	330,384	102	-7,384	0
	<i>ELECTRICAL Total:</i>	<u>323,000</u>	<u>309,035</u>	<u>21,349</u>	<u>0</u>	<u>330,384</u>	<u>102</u>	<u>-7,384</u>	<u>0</u>
19	CHANGE ORDERS								
191004	ASI AS004 Fire Extinguisher Monitors	-409	-409	0	0	-409	100	0	-20
191018	ASI-ASB009 Remove Exit Signs in ASB	0	300	0	0	300		-300	15
	<i>CHANGE ORDERS Total:</i>	<u>-409</u>	<u>-109</u>	<u>0</u>	<u>0</u>	<u>-109</u>	<u>27</u>	<u>-300</u>	<u>-5</u>
90	CONTRACT SUMMARY								
900000	Fee	-8	0	0	0	0		-8	0
	<i>CONTRACT SUMMARY Total:</i>	<u>-8</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		<u>-8</u>	<u>0</u>
	Dover High School and Career Technical Center Total:	<u>1,883,578</u>	<u>1,849,962</u>	<u>28,479</u>	<u>0</u>	<u>1,878,441</u>	<u>100</u>	<u>5,137</u>	<u>6,109</u>
PROJECT TOTAL :		73,864,455	71,348,806	331,343	0	71,680,149	97	2,184,305	791,402



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

1502701: Animal Science Building

25 Alumni Drive
Dover, NH 03820

Change Request Proposal 191017

Title **RFI-808 AS Lights-Out Test Clarification**
Date Issued **22-JAN-19**
Proposal Status **Submitted (Not Proceeding)**

Architect

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

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

Owner

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

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$1,583.00.

Scope Of Work

This CO is to replace the SL4 fixtures with SL4E to provide more light at the ASB as result of a lights-out test on October 22nd. Please note that pricing is dependent on completing this work during normal work hours and would like to coordinate over a school break. If this is required to be completed after hours or on a weekend additional cost for premium time will be applied (see attached email).

Cost Items

Description	Company	Phase	Amount
1. RFI-808 AS Lights-Out Test Clarification	Interstate Electrical Services Corp.	191017	\$ 1,531.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 31.00
L2 Markup - Insurance (0.75%)		016150	\$ 12.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 9.00
Total			\$1,583.00

Architect/Engineer Recommendation

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

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature

Date

Name & Title of Authorized Representative

Robert Carrier
Joint Building Committee Chair
Dover School District

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



Ellen Brooks
Project Engineer / Employee Owner
PC Construction Company
Dover High School and CTC
25 Alumni Drive
Dover, NH 03820

Reference: **Dover HS Animal Science Building**
Dover, NH
IESC #632860 – PCE #16

Dear Ellen,

We are pleased to offer our proposal to change one (1) SL4 to SL4E per ~~191016~~ **191017**

Labor	\$ 600.00 (8 hours @ \$75 each)
Material	\$ 810.00
OH&P	\$ 121.00
Total Cost	\$1,531.00

Work will be done during normal working hours.

Price is valid for 15 days.

Please send your change order if you would like us to complete this work.

Thank you for this opportunity to be of service. If you should have any questions or require additional information please do not hesitate to contact us at our Bedford, New Hampshire office.

Sincerely,
INTERSTATE ELECTRICAL SERVICES CORP.

Peter T. Cicolini

Peter T. Cicolini
Regional Vice President

Digitally signed by Peter T. Cicolini
DN: cn=Peter T. Cicolini, o=Interstate Electrical
Services Corporation, ou=Regional Vice
President, email=ptcicolini@iesc1.com, c=US
Date: 2019.02.21 16:22:04 -05'00'

433 US Route 1
Unit 401
York, ME 03909
855.500.4372
www.iesc1.com

Regional Offices
Connecticut
Massachusetts
New Hampshire
Rhode Island
Vermont

PTC/rlr
Cc: PTC

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

REQUEST FOR INFORMATION - RFI

M#63853
J#831 044 00.00

DATE: November 1, 2018

TO: Alan Pernstein
HMFH Architects, Inc.

FROM: David M. Pereira, P.E.



DEPT: Electrical

PROJECT: Dover High School & Career Technical Center
Dover, NH

SUBJECT: RFI #808 - Lights-out Test Clarification

RFI #808

1. During our last Lights-Out test on Monday the 22nd of October it was determined by Inspection Services, Mr. Maxfield, that there was not enough light being provided by the fixtures containing the Bodine Driver in the south east corner of Small Animal 104
2. While standing outside at the North East side of the building, Mr. Maxfield was concerned about the lack of light for individual to get to and see the gate.
3. Temporary EBU's in Small Barn 109. See PC RFI 807 / IESC RFI #03

Please advise and see drawing E1.1 in this RFI

Response:

Replace SL4 outside of the large animal stall with an SL4E if more light is required by the Inspector.

DMP: gp

Enc.

Cc: Bobby Williams, AIA, HMFH Architects, Inc.
Caitlin Osepchuk, AIA, HMFH Architects, Inc.

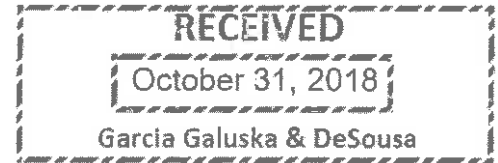


131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

**15027: Dover High School and Career
Technical Center**

25 Alumni Drive
Dover, NH 03820

PLEASE
EXPEDITE
REQUESTED BY 11/1



Request For Information 0808

Title	Lights-out Test Clarification	Source	Potentially	Schedule Impact	Potentially
Priority		Cost Impact		Days	
Issue Date	31-OCT-18	Cost Amount	\$		
Due Date	05-NOV-18				

Sent To

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

Sent By

Michael Stephens
PC Construction Company
193 Tilley Drive
South Burlington, VT 05403

T: 617.844.2140
F: 617.876.9775

T: 802.658.4100
F: 802.419.5024

Question

1. During our last Lights-Out test on Monday the 22nd of October it was determined by Inspection Services, Mr. Maxfield, that there was not enough light being provided by the fixtures containing the Bodine Driver in the south east corner of Small Animal 104
2. While standing outside at the North East side of the building, Mr. Maxfield was concerned about the lack of light for individual to get to and see the gate.
3. Temporary EBU's in Small Barn 109. See PC RFI 807 / IESC RFI #03

Please advise and see drawing E1.1 in this RFI

Suggestion

Response

Signature

Date

Attachments



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
191017.00	RFI-808 AS Lights-Out Test Clarification	1/22/2019	\$ 1,583.00	Pending JBC Approval				JBC	Work not completed. RFI-808 issued 11/2/2018 (Interstate)
			\$ 1,583.00						



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
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.
190071R1	Baseball Batting Cages	10/9/2017	\$ 19,154.00	JBC Review				JBC	Reviewed at JBC CO meeting 3/12. BBC to confirm cost.
			\$ 32,753.00						



Dover High School and CTC: Change Order Log
Submitted

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190273.00	RFI-763 CH1 Freeze Protection Heater	2/27/2019	\$ 838.00	Submitted				HMFH	Work complete. RFI-763 issued 6/15/2018.
190286.00	RFI-782 Auto Area Review Items	4/12/2019	\$ 31,326.00	Submitted				PC	RFI-782 issued 7/30/2018 (work completed). PC to respond to design comments.
190311.00	ASI-133 Dust Collection FA Connection	2/8/2019	\$ 3,353.00	Submitted				HMFH	Work not completed.
190336.00	ASI-141 Auditorium Aisle Lighting	4/25/2019	\$ 2,142.00	Submitted				HMFH	ASI-141 issued 10/19/2018.
190362.00	Spinkler Revisions	4/10/2019	\$ 7,131.00	Submitted				PC	Work completed. PC to respond to design comments.
190364.00	PR-71 Graphics	4/26/2019	\$ 2,997.00	Submitted				HMFH	Approved for pricing by JBC 4/2. PR issued 4/8.
191020.00	RFI-807 AS EBU Lighting	4/2/2019	\$ 3,275.00	Submitted				HMFH	Work not completed. RFI-807 issued 11/15/2018. (Interstate)
190367.00	Turf Field Credit	4/26/2019	\$ (755,717.00)	Submitted				JBC/HMFH	
190052.10	ASI-21.5 Acid Neutralization Tank (Electrical)	4/15/2019	\$ 640.00	Submitted				HMFH	
190180R1	RFI-572 Safety Shower Feed and Mixing Valves	12/26/2017	\$ 1,863.00	Submitted				PC	PC to confirm information.
			\$ (702,152.00)						



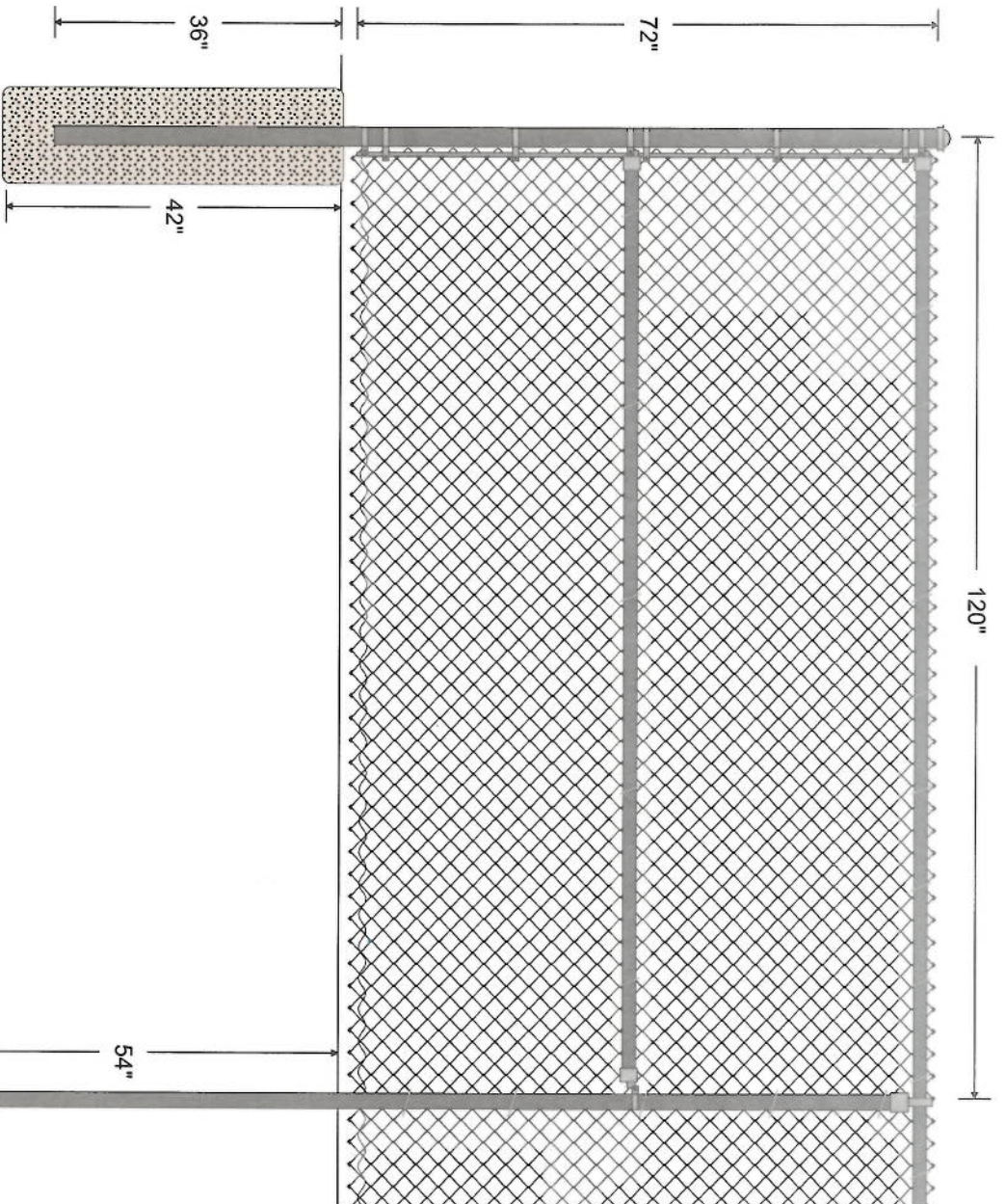
Dover High School and CTC: Change Order Log
Unsubmitted

PCI No.	PCI Name	Estimated Cost	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190344.00	Dust Collector Flow Switch	\$ 3,000.00	Unsubmitted (complete)				PC	
190262R1	Orchestra Pit Panel Modifications		Unsubmitted (complete)				HMFH	Need response from HMFH
190305.00	PR-48 Auto Collision Wash Bay	\$ 25,000.00	Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. Updated PR issued 4/11. Sent for pricing 4/15, re-issued 4/25.
190321.00	PR-52 Water Distillers	\$ 10,000.00	Unsubmitted (incomplete)				PC	PR-52 issued 1/2/2019. Issued for pricing. (PC, Lemire)
190328.00	PR-055 Air Line (Welding) hose (Auto Tech)	\$ 3,000.00	Unsubmitted (incomplete)				HMFH	HMFH confirm this was combined with 190305 (PR-48R1) and should be voided.
190329.00	PR-054 Wainscoat at Welding	\$ 6,000.00	Unsubmitted (incomplete)				DHS	DHS to confirm what is required in this area. PC priced metal plates to cover walls - was not accepted.
190331.00	PR-056 Sink in Welding	\$ 6,800.00	Unsubmitted (incomplete)				HMFH/IS	HMFH to provide IS design drawing. IS to confirm if design is acceptable at location in classroom.
190337.00	PR-57 Additional Markerboards and Tack Boards	\$ 1,000.00	Unsubmitted (incomplete)				PC/HMFH	PR-57 issued 11/14/2018. Extra markerboards onsite, confirm sizes if this is required.
190338.00	PR-58 LCD Display in Lobby	\$ 1,000.00	Unsubmitted (incomplete)				DHS	PR-58 issued 11/14/2018. DHS to confirm if Revision is supplying.
190340.00	PR-59 Wet Area Training	\$ 10,000.00	Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 3/19. Need updated PR from design to price.
190347.00	PR-064 Air Compressor	\$ 10,000.00	Unsubmitted (incomplete)				PC	PR-64 issued 1/18/2019 (work not completed) Issued for pricing. (PC, WIG)
190349.00	Fire Alarm Intelligibility		Unsubmitted (incomplete)				-	Potential CO No formal direction (work not completed)
190350.00	Paint Booth Dampers		Unsubmitted (incomplete)				HMFH/GGD	Potential CO, GGD to advise. No formal direction (work not completed)
190351.00	PR-073 Power to Science Demo Stations		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. PR-73 issued 4/12. Issued for pricing. (WIG, PC, TBD)
190352.00	PR-65 Air Filtration	\$ 2,500.00	Unsubmitted (incomplete)				PC	PR-65 issued 2/12/2019. PC to confirm power supplied per RFI-588.
190352.00	RFI-812 Auto Collision Electrical Panel Protection		Unsubmitted (incomplete)				DHS	Potential CO to be determined with instructor.
190353.00	PR-62 CTC Sinks	\$ 6,000.00	Unsubmitted (incomplete)				PC	PR-562 issued 1/2/2019. Issued for pricing. (Lemire, PC)
190355.00	UPS for Phone System		Unsubmitted (incomplete)				PC	ASI-148 issued 1/28/2019. Issued for pricing. (WIG)
190356.00	PR-068 Dugout Revisions		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 3/19. PR issued 4/1. Issued for pricing. (Vetter, Frizzell)
190357.00	PR-061 Washer/Dryer at Facilities		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. PR issued 12/20.
190358.00	PR-069 Clean Room Fume Hood		Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 4/2. Info on PR incorrect, need more info from design.
190360.00	PR-70 Plantings at Flag Pole		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. PR issued 4/3. Issued for pricing. (Salmon Falls, Saracina, WIG)
190361.00	PR-067 Softball Field Revisions		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. PR issued 3/20. Issued for pricing. (Chasco, Salmon Falls)
190363.00	PR-74 Lights at Building Signs		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/16. PR issued 4/12. Issued for pricing. (WIG)
190365.00	Granite Entry Stairs	\$ (12,000.00)	Unsubmitted (incomplete)				PC	Value engineering - price of granite steps to be confirmed.
190366.00	Air Filtration Woodworking		Unsubmitted (incomplete)				HMFH/DHS	To evaluate solution for air quality and issue PR. RFI-824 issued.
191021.00	Animal Science Barn Ventilation		Unsubmitted (incomplete)				GGD/HMFH	Potential CO, GGD to evaluate
		\$ 72,300.00						



Dover High School and CTC: Change Order Log
Comments and Metro Review

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190098.00	ASI-061 Alt PE Wall Configuration Update	8/7/2017	\$ 4,246.00	Comments				HMFH	PC provided additional information for review.
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.
190256.00	Football Scoreboard Permanent Feed	10/8/2018	\$ 10,812.00	Comments				HMFH	HMFH to respond to comments.
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
190322.00	PR-53 Mat Hoist	11/6/2018	\$ 6,865.00	Comments				HMFH	Work not completed. On hold per design.
190080.10	ASI 021.11 FEC Locations - Drywall Changes	11/26/2018	\$ 18,905.00	Metro Review				Metro Review	Pending Metro Review Meeting
190097.10	RFI-341 Cardio/Weight Room Ceiling Revisions (Metro)	9/15/2017	\$ 7,263.00	Metro Review				Metro Review	Pending Metro Review Meeting
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	\$ 16,189.00	Metro Review				Metro Review	Pending Metro Review Meeting
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	\$ 786.00	Metro Review				Metro Review	Pending Metro Review Meeting
190217.00	Town Square Ceiling Finish Changes	11/3/2018	\$ 10,662.00	Metro Review				Metro Review	Pending Metro Review Meeting
190235.00	PR-34 Metro Credits		-	Metro Review				Metro Review	Pending Metro Review Meeting
190241.20	ASI 112 CTC Entrance	5/17/2018	\$ 1,638.00	Metro Review				Metro Review	Pending Metro Review Meeting
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	\$ 54,252.00	Metro Review				Metro Review	Pending Metro Review Meeting
190080R3	ASI 021.11 FEC Locations (T&M)	2/11/2019	\$ 18,402.00	Metro Review				Metro Review	Pending Metro Review Meeting
190264.1R1	RFI-747 Stair #2 Wind Brace Fireproofing - Metro Cost	9/27/2018	\$ 8,711.00	Metro Review				Metro Review	Pending Metro Review Meeting
			\$ 170,030.00						



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

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

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

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

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

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

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

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

POST FOOTING: HAND MIXED CONCRETE.



LINE OF FENCE

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

C&W SERVICES
DOVER, N.H.

Drawn: 12/17/2018
File:



294 Durham Road - Dover, NH 03820
 phone: 603.742.0833 - fax: 603.743.4475

CITY OF DOVER
 271 MAST RD
 DOVER, N.H.
 C/O STEPHANIE PARSONS

LACROSSE/BASEBALL FENCE

4/26/2019

Salesman: Mike Carpenter

*****DESCRIPTION*****	COST
BASEBALL FIELD FENCE: INSTALL 604' OF 6' BLACK 8 GAUGE CHAIN LINK FENCE ON SS-40 BLACK FRAMEWORK WITH 24' BLACK TYMETAL ALUMINUM SLIDE GATE AND 5' SINGLE GATE AT TICKET BOOTH WHICH WILL CONNECT TO OUTFIELD BASEBALL FENCE.	\$ 17,370.00
LACROSSE FENCE: INSTALL 428' OF 6' BLACK 8 GAUGE CHAIN LINK FENCE ON SS-40 BLACK FRAMEWORK WITH 2-5' SINGLE SWING GATES AND 2-14' DOUBLE SWING GATES.	\$ 14,556.00
ALL TERMINAL & GATE POST TO BE SET IN CONCRETE AND LINE POST DRIVEN 54".	
REMOVE CHAIN LINK FABRIC AND TOPRAIL ONLY AND ALL POST TO BE PULLED AND REMOVED BY DPW.	\$ 2,000.00

PRICES VALID FOR 30 DAYS

E-mail: mike@gcaaafences.com



Horizon Engineering
Associates LLP

Demand a Higher StandardSM

November 6, 2018

Robert Carrier, Deputy Mayor
City of Dover
288 Central Avenue
Dover, NH 03820-4169
Transmitted via e-mail: r.carrier@dover.nh.gov

RE: Change Order Proposal for Additional Time to Provide Commissioning Services for the Dover High School/Career Technical Center Project

Dear Mr. Carrier,

Horizon Engineering Associates, LLP (HEA) submits the following change order proposal for additional commissioning services that were provided to date and are to be provided for the Dover High School/Career Technical Center project.

SCOPE OF WORK

Our original fee to the Town of Dover was based upon Functional Acceptance Testing (FAT) completion in August 2018. Our fee considers testing the majority of the equipment within the commissioning (Cx) scope one (1) single time, with a small allotment of time allowed for retesting. At the time of writing this proposal, the school is only about 50% complete with FAT. All Variable Air Volume Boxes (VAVs) tested to date will require retesting and all of the Roof Top Units (RTU's), Heating and Ventilation Units (H&V's) and Kitchen Make Up Air Units (MAU's) will require retesting. Lastly, due to the project schedule delays beyond our control, FAT began in September 2018, the opportunity to test the building's cooling capabilities under a seasonal load to ensure full and proper operation will need to be done in the Spring of 2019. With the project schedule slippage, multiple equipment retests and other issues noted below, HEA will incur budget overruns that are out of our control. Some highlights resulting in additional time are as follows:

- IT integration issues meant that a live and functioning network did not occur until early August 2018. During initial commissioning meetings in 2017, both the controls contractor and HEA expressed how crucial it was for the network to be live in April 2018 to support a school of this size.
 - Controls contractor could not begin their point-to-point check out of their Building Management System (BMS) until the network was livened and HEA could not begin FAT until after that.
- VAV's all require integration with the lighting controls system for proper operation. HEA will have to retest VAV's, as this had not occurred.
- HEA performed FAT on all of the roof top equipment in September 2018. Not one unit was running correctly per the contract drawings. Most were simply running in a basic occupied/unoccupied mode and all will require retesting.

- All twenty six (26) of the Ductless Split A/C Units cannot be monitored/controlled from the BMS which has kept HEA from testing the points in the contract drawings.
- The project schedule slippage resulted in HVAC systems being started up later than anticipated. This caused the equipment/systems start-ups to occur over a longer period of time. An example of this is the Animal Sciences Building which had start-ups occurring over the Columbus Day long weekend.
- Additional site visits to participate in equipment start-ups, testing and troubleshooting associated with HVAC and automated control systems.
- Deficiency resolution and re-testing is taking longer than noted in the commissioning specification. Meaning it took more than two (2) attempts by the project team to resolve some issues, mainly due to the complexity of the systems and project schedule.
- Participation at additional project meetings to discuss start-ups, testing and deficiency resolution.
- On-going administration and general project management to support commissioning services.
- Cooling system seasonal functional testing was originally set to occur in the summer of 2018, but will now have to take place in spring/summer of 2019 when seasonal loads allow.

FEE INFORMATION

Our fee to cover the project escalation cost for additional commissioning services that were provided to date and are to be provided for the Dover High School/Career Technical Center project, is as follows:

Description	Hours	Fee
Additional Site Visits, Retesting and Functional Testing	80	\$9,600.00
Additional Project Management	24	\$2,880.00
Additional Project Meetings	16	\$1,920.00
Cooling System Seasonal Testing	16	\$1,920.00
TOTAL	136	\$16,320.00

EXCLUSIONS

If field work extends past June 30, 2019, additional services will be required for meetings and on-site presence and will be deemed as *not in contract*. Items deemed not in contract will be billed separately in accordance with our rate structure listed under "Terms" below.

TERMS

Acceptance. If you would like to proceed with this work, please address your order to Horizon Engineering Associates, LLP, 800 Veterans Memorial Highway, Suite 301, Hauppauge, NY 11788.

Payments. Invoices for basic services, reimbursable expenses and additional services shall be submitted monthly on our normal, monthly billing cycle. Unless otherwise stipulated, invoices will be submitted electronically. Payments are due and payable thirty (30) days from the date of the invoice. If we are not paid within sixty (60) days of the invoice, we have the right to stop work without notice or liability.

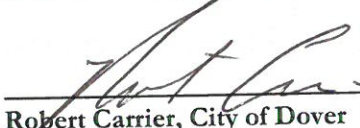


Compensation for Additional Services. It is understood that, where there are approved changes to work already completed or additional services required not specifically outlined in the scope-of-work, HEA shall be paid additional compensation, equal to the following hourly billing rates:

Partner in Charge	\$225.00
Project Manager	\$225.00
Mechanical/Plumbing Engineer	\$120.00
Electrical Engineer	\$150.00
BMS/Controls Engineer	\$175.00
Building Envelope Associate	\$150.00
Field Engineer	\$95.00
Project Coordinator	\$65.00

Validity. This quotation is valid for sixty (60) days for work commencing within six (6) months.

If you are in acceptance of this change order proposal, please sign and date in the space indicated below and return to my attention.

X  11/13/18
Robert Carrier, City of Dover Date

If you have any questions or would like more information, please do not hesitate to contact me at (207) 513-2589 or mwheeler@horizon-engineering.com. We look forward to continuing work with you on this important project.

Sincerely,



Matt Wheeler, ACP, LEED Green Associate
Engineering Manager
Horizon Engineering Associates, LLP (HEA)

