



**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 14, 2019
Meeting Time:	4:30 P.M.

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from May 2, 2019
4. Athletic Improvements
5. Approve manifests inc. review of Horizon invoice
6. Review and approve new change order proposals/log, inc. Batting Cage
7. Proposal Request Approvals
8. Fence Information
9. PC/HMFH Update
10. Committee Financial Report
11. Financial and Status Update
12. Matters of Interest
13. Build next agenda and review action items
14. 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:	Thursday, May 2, 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 Thursday, May 2, 2019 at 4:33 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Dennis Shanahan, and Mark Geuther. Sarah Greenshields and Matt Severson were excused. Also present were PC Construction Representative Ellen Brooks, HMFH representatives Laura Wernick and Tina Stanislaski, 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 16, 2019:** Amanda Russell moved, Dennis Shanahan seconded to approve the minutes of April 16 as presented. An oral **VOTE PASSED 4/0**.
- IV. APPROVE MANIFESTS:**
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC246 in the amount of \$4,800.00 to Horizon Engineering Associates for professional services from March 2-March 29, 2019. A roll call **VOTE PASSED 4/0**. Payment of \$16,320.00 for additional time for commissioning services will be discussed at the next JBC meeting.
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC247 in the amount of \$113,369.52 to HMFH Architects for professional services through March 31, 2019 and for Hazardous Materials Monitoring Services. A roll call **VOTE PASSED 4/0**.
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC248 in the amount of \$700.05 to School Furnishings for unit top filling for library shelving. A roll call **VOTE PASSED 4/0**.
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC249 in the amount of \$283.15 to Maple Flooring Manufacturing Association, Inc for the final payment for DHS gymnasium floor inspection. A roll call **VOTE PASSED 4/0**. Ms. Parsons will request copies of receipts for items included in this payment.
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC250 in the amount of \$629,362.00 to PC Construction for construction services through April 30, 2019. \$298,019 of retainage was released with this payment. A roll call **VOTE PASSED 4/0**.
- V. REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS/LOG:**
- Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 191017 RFI-808 AS Lights-Out Test Clarification in the amount of \$1,583.00. A roll call **VOTE PASSED 4/0**. More light was needed in the animal science area and inspectional services is agreeable with the change.



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Ms. Parsons reviewed the change order log and stated priorities include collision wash bays and CTC sinks.

She also discussed batting cages and believes that the price given by PC won't go much lower. She will ask Mr. Bertolini to provide itemization and will include with current change requests.

The turf field credit change request will be coming to the JBC. At this time, PC's assumption is that it is canceled and not deferred. Mr. Geuther asked that the amount owed to the turf supplier be included in the breakdown. The cost to cancel has been reported as \$16,654.

The Metro review is scheduled for May 7. Ms. Parsons will report at the next JBC meeting what they will be looking to move forward.

Ms. Parsons stated that anything related to dust collection is on hold pending overall review with inspectional services and instructors. The requests may ultimately go away depending on discussions. UPS for phone system and air filtration may also be eliminated from the list.

The granite treads at the entry will remain and a potential credit will be eliminated.

VI. PROPOSAL REQUEST APPROVALS:

Ms. Parsons stated that she doesn't have additional requests but wanted to be sure that the JBC was aware that there may be additional fees from PC if work for additional items goes beyond August. This would include additional tennis courts, possibly baseball drainage and concrete dugouts. She shared her concern that they may not be able to find a contractor for the dugouts in the time frame. Ms. Stanislaski noted that they could have someone besides PC do them on a separate contract at a later date. Ms. Brooks commented that the intention is for PC to complete this summer.

Athletic Director Peter Wotton has assembled a list of items that could be included on a list of athletic enhancements from savings from the turf field. Ms. Parsons will share the list with HMFH and include on the agenda for the next meeting.

FENCE INFORMATION: The quotes for the fence included in agenda materials would include replacing fencing at the side of the animal science building and continue to the gate/ticket booth and then around the corner. The current double gates will be changed to a sliding gate. The other fence will be on the other side of Bellamy road near the lacrosse fields. All agreed that fence replacement would be beneficial, but they need to wait to decide until they have a better idea of other financial needs or obligations. Ms. Parsons will find out a drop-dead date for fence installation by August. This item will be re-visited at the next meeting.

JBC members agreed that the ticket booth is an eye sore and should be considered for replacement, if needed.

VII. PC/HMFH UPDATE: Ms. Brooks stated that PC worked on the punch list over April break. The demolition of the old high school has been completed. SUR is onsite and working to backfill and



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bring everything to sub grade. A retaining wall was poured at the front entry and the flagpole will be installed soon. SUR is starting work on underground utilities soon. Abatement was completed on budget. The old barn will be demolished soon. The exterior punch list will progress more as the weather improves. Much of it is included as part of Phase II.

- VIII. COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the report. The remaining contingency is \$582,729 after today's meeting. Ms. Parsons stated there are still unknown costs for some items. There have been \$2,702,188.50 in approved owners change order which doesn't include today's or last meeting's change orders.

Fire Chief Hagman discussed the recent fire drill and issues that need to be resolved.

Ms. Parsons will contact the vendor of the round pen to determine what is needed and a potential cost.

The CTE doesn't have money remaining in their FFE account, although the high school has money remaining for items needed.

Mr. Shanahan summarized that they should know more at the next meeting regarding costs since they hope to have tennis court cost info, turf credit, fence info. Ms. Parsons will bring detailed information so that the JBC has a better idea of their financial status. The goal for the next meeting would be to have a good beginning plan for an athletic upgrade.

Mr. Carrier commented that the bleachers, field and track should be added to the capital improvement plan to which Ms. Simmons responded that the bleachers are already on the list.

Amanda Russell moved, Dennis Shanahan seconded to move \$2,591.62 from project design contingency to owner's contingency at Ms. Simmons request. A roll call **VOTE PASSED 4/0.**

- IX. MATTERS OF INTEREST:** Ms. Russell stated that there are many ruts in the freshly raked dirt in the back of the school by the track and training room where people are driving and parking. Mr. Driscoll stated that they will be locking the gate to Bellamy Road and adding additional signage. Workers will also be done soon which will eliminate some of the parking issues.

Mr. Carrier commented that he has heard that audio is a problem in the auditorium. Ms. Russell felt that it was probably user error since she has witnessed it being too loud. Mr. Driscoll agreed and commented that they will be receiving additional training and he feels the biggest issue has been the ability to use the wireless microphones that came over from the old high school.

- X. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next regular meeting is scheduled for Tuesday, May 14 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center. Items to include Horizon payment, batting cage change order and back up, Peter Wotton's wish list, fence.



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- XI. ADJOURNMENT:** Amanda Russell moved, Dennis Shanahan seconded to adjourn the meeting at 5:50 pm. An oral **VOTE PASSED 4/0.**

DRAFT

MAN. NO. <u>CIPM#DHSCTC251</u>		VENDOR VOUCHER MANIFEST			
DATE: <u>5/14/2019</u>		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. 5/14/2019	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	#2490
	Invoice #2490, Professional Services through 4/30/2019 (Construction Administration, Phase 2)				
2. 5/14/2019	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	\$	274.42	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201604454	\$	81.04	
			\$	355.46	#2491
	Invoice #2491, Professional Services through 4/30/2019 (Travel Expense)				
TOTALS				\$30,900.91	

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

30,900.91

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

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

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through April 30, 2019

**H M
F H**

ARCHITECTS

Invoice #: 2490

Project: 403114

Project Name: Dover High School & RTC

Invoice Date: 5/8/2019

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	213,818.15	30,545.45	72.73	244,363.60
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

7,067,513.60

Less Previous Billings

7,036,968.15

Amount Due This Invoice

30,545.45 ✓

HM FH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

HM
FH

ARCHITECTS

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

Invoice # : 2491
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 5/8/2019

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through April 30, 2019

Phase : Travel Expense

Expenses

355.46

355.46

Amount Due This Invoice

355.46



Project : 403114 — Dover High School & RTC

Invoice # : 2491

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 0419	4/14/2019	9.45	1.10	10.40
	CHASE 0419	4/14/2019	7.45	1.10	8.20
			16.90		18.60
Enterprise Rent-A-Car	5BM9H4	4/6/2019	122.25	1.10	134.48
	59Z088	4/4/2019	42.26	1.10	46.49
	5GJ5YP	4/18/2019	60.70	1.10	66.77
	5K0B2R	4/24/2019	64.11	1.10	70.52
			289.32		318.26
Enterprise Tolls	557R9L TOLL	4/4/2019	9.45	1.10	10.40
	53FKL4 TOLL	3/21/2019	7.45	1.10	8.20
			16.90		18.60
Total: Reimb Travel					355.46
<i>Expenses</i>					355.46
Total Phase : Travel Expense				Labor	0.00
				Expenses :	355.46

Total Project: 403114 — Dover High School & RTC

355.46



INVOICE DATE: 3/13/2019

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

Alan Pemstein 2 * 48
278 Huron Ave
Cambridge, MA 02138-1304

RENTAL AGREEMENT: 513FXJ
RENTAL DATE: 3/5/2019 8:28
RENTAL RETURN DATE: 3/6/2019 7:42



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
3/5/2019 11:40:27	NHDOT - HAM	\$2.00
3/5/2019 11:51:59	NHDOT - DOV	\$0.75
3/5/2019 19:01:56	NHDOT - DOV	\$0.75
3/5/2019 19:13:59	NHDOT - HAM	\$2.00

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 4/13/19

CUT HERE

To pay by mail, follow the instructions below:

- Complete check or money order made payable to **ENTERPRISE TOLLS**.
- Please write your Rental Agreement # on the front of your check or money order.
- Include bottom portion of the invoice with payment.
- Affix proper postage and mail to: Enterprise Tolls, P.O. BOX 30, ROSLYN HEIGHTS, NY 11577.
- Do NOT mail cash.

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	513FXJ
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$5.50
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$9.45



INVOICE DATE: 3/13/2019

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

Alan Pemstein 2*45
278 Huron Ave
Cambridge, MA 02138-1304

RENTAL AGREEMENT: 4YZ91K
RENTAL DATE: 2/26/2019 12:02
RENTAL RETURN DATE: 2/27/2019 7:49



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
2/26/2019 18:39:44	NHDOT - DOV	\$0.75
2/26/2019 14:33:57	NHDOT - DOV	\$0.75
2/26/2019 18:53:05	NHDOT - HAM	\$2.00

The following are options for payment:

- 1) Online: Visit www.htalco.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.
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- Do NOT mail cash.

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	4YZ91K
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$3.50
PLATE NUMBER:	8JF429
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$7.45

ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373
For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

HMFH ARCHITECT INC.
Rental Summary



Consolidated Inv. #: 20730468
Consolidated Inv. Date: 06-Apr-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.

5BM9H4

PEMSTEIN, ALAN

Alan

04/03/2019 17:52
CAMBRIDGE, MA
04/05/2019 07:00
CAMBRIDGE, MA
PCAR
2 DAY @ 53.99
Tax, Surcharge and Fee

Total USD 122.25 122.25

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD 122.25

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

122.25

Date Rec'd: 4/16/19
Approved: *HS* Type: *KTR*
Vendor ID: *ENTER* Status:
Post Date: 04/19 1099:
Acct. #: 5180 Date Entered:
Project: 403114 Ctrl Number:



09096438 R002D C601 00110 4/4



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. #: 20700860
Consolidated Inv. Date: 04-Apr-2019

Fed Tax Id 43-1528718

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.

592088

PEMSTEIN, ALAN

04/02/2019 08:28

CAMBRIDGE, MA

04/03/2019 08:00

CAMBRIDGE, MA

CCAR

1 DAY @ 34.99

Tax, Surcharge and Fee

34.99

7.27

Total

USD

42.26

42.26

Driver

530 403/14
XT1234

Inv # 12263

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

ENTERPRISE HOLDINGS



HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 20858814
Consolidated Inv. Date: 18-Apr-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.

SGJSTP	04/16/2019 08:39	1 DAY @ 39.00	39.00	
PEMSTEIN, ALAN	CAMBRIDGE, MA	FUEL SERVICE OPTION	13.35	
	04/17/2019 08:00	Tax, Surcharge and Fee	8.35	
	CAMBRIDGE, MA			

CCAR	Total	USD	60.70	60.70
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G48404 HMFH ARCHITECT INC. - Billing Number 842553	Grand Total in USD	60.70
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Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. In USD	60.70
---	-------

Date Recd: 4/16/19 Phase: RTAV
Approved: [Signature] Type:
Vendor ID: [Signature] Status:
Post Date: 04/19 1099:
Acct. #: 5630 Date Entered: 4/20/19 US
Project: 403114 Ctrl Number: 1833518127



ENTERPRISE RENT-A-CAR
P.O. BOX 414373
BOSTON, MA 02241-4373
For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS

Atlanta Atlanta Portland New York

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 20904699
Consolidated Inv. Date: 24-Apr-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.

5K0B2R	04/24/2019 08:52	1 DAY @ 39.00	39.00	
PEMSTEIN, ALAN	CAMBRIDGE, MA	FUEL SERVICE OPTION	16.56	
	04/24/2019 16:39	Tax, Surcharge and Fee	8.55	
	CAMBRIDGE, MA			
	XXAR	Total	USD 64.11	64.11

G48404 HMFH ARCHITECT INC. - Billing Number 842553

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

Grand Total in USD

Date Recd: 5/6/19 Phase:

Approved: [Signature] Type:

Vendor ID: EHL Status:

Post Date: 1/4/19 1099:

Accl. #: Date Entered: 5/3/19 1099:

Project: CRT Number: 19.182

09098059 R0B2D C601 00314 4/4



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

Tina Stanislaski 5 * 748
57 Concord Ave
Somerville, MA 02143-3927



Date Rec'd: 4/16/19 Phase: XTRAV
Approved: HCG Type: INVOICE DATE: 4/4/2019
Vendor ID: Enterbill Status:
Post Date: 04/19 1099:
Acct #: 5130 Date Entered: 4/16/19 VB
Project: 40314 Ctrl Number: 122521369

RENTAL AGREEMENT: 557R9L
RENTAL DATE: 3/18/2019 13:08
RENTAL RETURN DATE: 3/20/2019 7:15

Dover

Dear Tina Stanislaski,

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
3/19/2019 11:01:28	NHDOT - HAM	\$2.00
3/19/2019 11:13:23	NHDOT - DOV	\$0.75
3/19/2019 19:14:54	NHDOT - HAM	\$2.00
3/19/2019 19:02:51	NHDOT - DOV	\$0.75

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 5/4/19

CUT HERE

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- Complete check or money order made payable to **ENTERPRISE TOLLS**.
- Please write your Rental Agreement # on the front of your check or money order.
- Include bottom portion of the invoice with payment.
- Affix proper postage and mail to: Enterprise Tolls, P.O. BOX 30, ROSLYN HEIGHTS, NY 11577.
- Do NOT mail cash.

NAME:	Tina Stanislaski
RENTAL AGREEMENT #:	557R9L
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$5.50
PLATE NUMBER:	4532405
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$9.45



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

Alan Pemstein 4*601
278 Huron Ave
Cambridge, MA 02138-1304



Date Rec'd: 4/18/19 Phase: xtrav
Approved: LG Type: _____
Vendor ID: ENTERPRISE Status: _____
Post Date: 04/19 1099: _____
Acct. #: 5130 Date Entered: 4/22/19 VB
Project: 403114 Ctrl Number: 122661B810

Done

RENTAL AGREEMENT: 53FKL4
RENTAL DATE: 3/12/2019 13:04
RENTAL RETURN DATE: 3/13/2019 7:00

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
3/12/2019 14:37:50	NHDOT - DOV	\$0.75
3/12/2019 18:06:14	NHDOT - DOV	\$0.75
3/12/2019 18:17:56	NHDOT - HAM	\$2.00

The following are options for payment:

- 1) Online: Visit www.htallc.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 4/21/19

CUT HERE

To pay by mail, follow the instructions below:

- Complete check or money order made payable to **ENTERPRISE TOLLS**.
- Please write your Rental Agreement # on the front of your check or money order.
- Include bottom portion of the invoice with payment.
- Affix proper postage and mail to: Enterprise Tolls, P.O. BOX 30, ROSLYN HEIGHTS, NY 11577.
- Do NOT mail cash.

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	53FKL4
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$3.50
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$7.45

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

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:

416.50

Date

Date _____

**R.W. Gillespie & Associates, Inc.**

20 Pomereau Street, Suite 100

Biddeford, ME 04005-

Tel: 207-286-8008 Fax: 207-710-0000

jgraunke@rwg-a.com

www.rwgillespie.com

Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

Invoice Date: Apr 30, 2019**Invoice Num:** 4532**Billing Through:** Apr 30, 2019**Materials Testing Services Through April 30****Dover High School and Career Technical Center (0789-020-16:) - Managed by (101)****Professional Services:**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
4/10/2019	101	Field Scheduling scheduling	0.25	\$100.00	\$25.00
4/11/2019	184	In Place Densities	2.50	\$43.00	\$107.50
4/12/2019	184	Concrete - Field concrete & rebar	3.00	\$43.00	\$129.00
4/19/2019	101	Lab Reporting review concrete	0.25	\$100.00	\$25.00
4/29/2019	101	Field Scheduling	0.25	\$100.00	\$25.00
Total Services:					\$311.50

Reimbursable Expenses:

4/12/2019	LAB	Concrete Cylinders ASTM C39 96559-96563	5.00		\$75.00
4/12/2019	TECH	Trip Charge	2.00		\$30.00
Total Expenses:					\$105.00

Project (0789-020-16:) Total Amount Due: **\$416.50****Amount Due This Invoice:** **\$416.50** ✓*This invoice is due on 5/30/2019*

In place density testing, concrete and rebar testing. Concrete cylinders samples #96559-96563.

Account Summary

Billed To Date	Paid To Date	Balance Due
\$168,886.16	\$168,469.66	\$416.50



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

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

Owner's Change Order 0026

Title Owner Change Order 26
Date 10-MAY-19

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

Incorporated Change Proposals

Proposal	Description	Amount
190308	ASI-137 Feed for Wheel Balancer	575.00
190313R1	PR-50 Rooms 231 & 232 MBs	1,083.00
190343	ASI-146 Fence at Courtyard Retaining Wall	2,413.00
190354	BMS System Database Rebuild	4,761.00
191010	ASI-AS006 Spray Foam Ignition Barrier	18,190.00
191012	Relocated Water Fountains	1,127.00
191017	RFI-808 AS Lights-Out Test Clarification	1,583.00
Total:		29,732.00

Notes

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	2,702,188.50
Contract Sum Prior to This Change Order	74,345,188.50
+ Amount of This Change Order	29,732.00
New Contract Sum Including This Change Order	74,374,920.50

Contract Schedule Summary

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

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

The space below this signature block is intentionally left blank.



May 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

OFFICE: (617) 497 2200
FAX: (617) 876 1111

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190336
Additional Auditorium Lighting

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$2,141.70 be reviewed by the JBC for approval. It is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

These lights were shown on the seating submittal but not coordinated with the electrical drawings.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost (\$47.00). PC has added an additional 5% (\$98.70) for Project Coordination. The JBC will need to approve this addition.

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

Very Truly yours,
HMFH Architects

Alan Pemstein, AIA

encl: CRP 190336, ASI 141, GGD Review

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

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

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

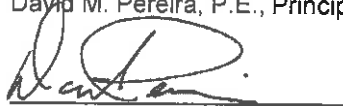
M#66405
J#831 044 00.00

DATE: May 6, 2019

MEMO

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

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



DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190336 ~ ASI-141 Auditorium Aisle Lighting

Please be advised of the following:

We have reviewed the Interstate Electrical Services portion of Change Request Proposal No.190336 in the amount of \$1,974.00 for costs associated with the added surface raceway to connect the added chair lights furnished by others, as requested per ASI-141. We find the amount to be fair and reasonable and recommend approval.

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

DMP: lm

Enc.

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



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

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

Change Request Proposal 190336

Title **ASI-141 Auditorium Aisle Lighting**
Date Issued **25-APR-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 \$2,141.70.

Scope Of Work

Lighting added per ASI-141 along seating in auditorium. Wires will be run in surface raceway against riser.

Work is pending CO approval

Cost Items

Description	Company	Phase	Amount
ASI-141 Auditorium Lighting	Griffin, Wayne J. Electric, Inc.	190336	\$ 1,974.00
Project Management/GCs	PC Construction	190336	\$ 98.70
L1 Markup - Overhead & Profit (2%)		900000	\$ 41.00
L2 Markup - Insurance (0.75%)		016150	\$ 16.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 12.00
Total			\$2,141.70

Architect/Engineer Recommendation

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

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

Owner Approval

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

Signature

Date

Name & Title of Authorized Representative

Robert Carrier
Joint Building Committee Chair
Dover School District

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



WAYNE J.
GRIFFIN ELECTRIC
INC.

April 22, 2019

VIA EMAIL ONLY: gbertolini@pcconstruction.com

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

RE: Job #2257 - Dover High School, Dover, NH
Proposal #227

Dear Mr. Bertolini:

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

DESCRIPTION OF WORK:

Furnish the labor and materials for the added surface raceway to connect the chair lights furnished by others, as requested in the attached ASI-141 as issued by PC Construction Company.

Excluded is all cutting, coring, patching, painting, carpet removals and clean up associated with the added electrical scope.

Material	\$	579.95
Labor		1,325.72
Overhead		58.00
Subtotal	\$	1,963.67
Bond		10.80
Total	\$	1,974.47

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

Corporate Headquarters:

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

Regional Offices:

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

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

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

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

Mr. Garret Bertolini
April 22, 2019
Page 2

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

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

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

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

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Micah J. Blum
Project Manager

MJB/kam

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

Date: _____ Authorized Signature: _____

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



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

CCN#: P-0227, ASI-141
Date: 4/17/2019
Project Name: Dover High School
Project Number: 02257-00-16
Page Number:

Work Description

Furnish the labor and materials for the added surface raceway to connect the chair lights furnished by others as requested in the attached ASI-141 as issued by PC

Excluded is all cutting, coring, patching, painting, carpet removals and clean up associated with the added electrical scope

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
WIREMOLD 1500 SERIES	100.00	3.5800		358.000	0.000	0.000
WIREMOLD 1511 ELBOW	4.00	8.7800		35.120	0.000	0.000
WIREMOLD 1518 ELBOW	4.00	9.0200		36.080	0.000	0.000
WIREMOLD 1517 ELBOW	4.00	8.7800		35.120	0.000	0.000
WIREMOLD 1585 CONN	4.00	10.2500		41.000	0.000	0.000
LABOR	1.00	0.0000		0.000	16.000	16.000
1/2" EMT CONDUIT	10.00	1.6800	FT	16.800	0.000	0.000
1/2" EMT STEEL SET SCREW CONNECTOR	4.00	0.4575	EA	1.830	0.000	0.000
16/2PR CNTRL CBL UNSHLD TWSTD PR	200.00	0.2800	FT	56.000	0.000	0.000
Totals				579.95		16.00
Tax				0.00		
Materials with				579.95		

Summary

	Itemized Breakdown Total	579.95
Elect. Journeyman	(16.0000 hrs @ \$77.95 / hr)	1,247.20
		1,247.20
Material Markup	(\$579.95 @ 10.00%)	58.00
Foreman	(0.80 hrs @ \$98.15 / hr)	78.52
		136.52
Bond	(\$1,963.67 @ 0.55%)	10.80
		10.80
		147.32
Total		\$1,974.47

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

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

130 Bishop Allen Drive
Cambridge, MA 02139

00000000

ASI: AS-141

date: 10.19.2018

subject: Auditorium Aisle Lighting

to: Scott Blair
PC Construction

from: HMFH

project id: 403114

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

distribution:

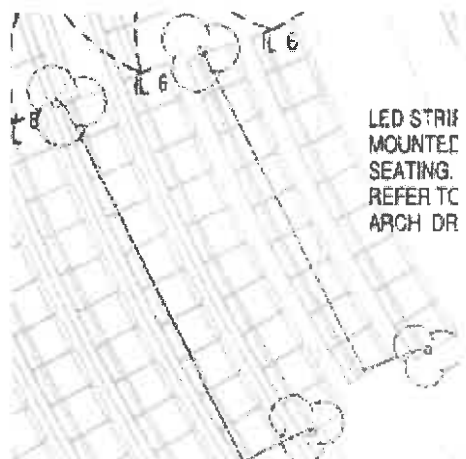
☒ City of Dover	☒ PC Construction
☒ HMFH Architects	☒ FBRA Inc.
☐ Nobis Engineering, Inc.	☐ GGD Consulting Engineers, Inc.
☒ Mike Brooks, Clerk	☐ Halvorson Design Partnership, Inc.
☐ Horizon Engineering Associates	

reference:

attachments:

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

Run wires in surface raceway (against riser) between aisle lights as shown below (typ both sides) (use conduit attached):



Advise if wiring can be run under carpet edge.



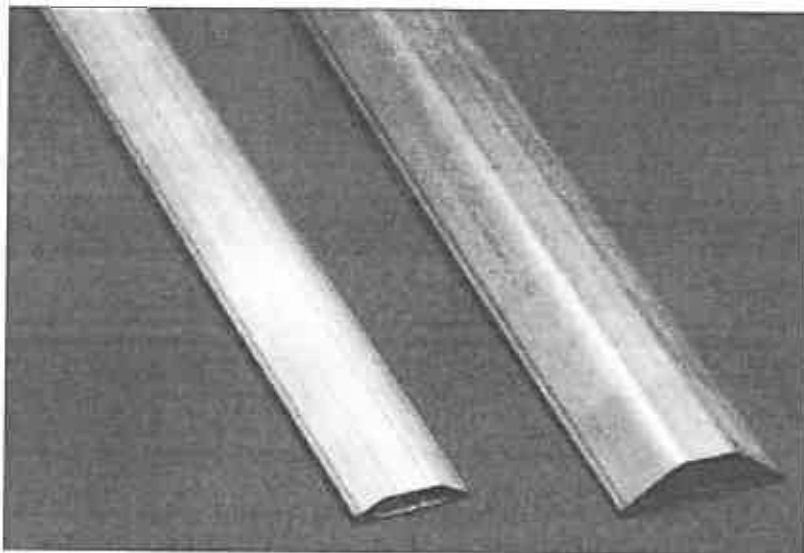
WIREMOLD® Pancake® Overfloor Raceway

Steel Pancake® Overfloor Raceway

Pancake® Overfloor Steel Raceway is ideal for open space wiring of workstations and desk areas in high traffic sites. Both the 1500 and 2600 Series Raceways mount directly to the floor and provide safe load bearing strength for normal office use.

Both raceway models offer a full complement of fittings and device boxes for power and communication wiring. Pancake Overfloor Raceway comes unpainted with a paintable galvanized finish.

Both 1500 and 2600 Series Overfloor Raceway provide solutions for bringing power or communication services to open space designs.



FEATURES & BENEFITS

- **Installs in open space areas.** Brings power or telephone and signal wiring to away-from-wall locations.
- **Flat profile.** Unobtrusive, low-profile appearance.
- **Galvanized steel.** Assures durability.
- **2600 Series withstands approximately 150 lbs./sq in.** Provides safe load bearing strength for normal office traffic.
- **1500 Series withstands approximately 200 lbs./sq in.** Provides safe load strength for normal office traffic.
- **Full line of fittings.** Provides a complete and safe installation.
- **Unpainted.** Paintable to match decor.
- **UL Listed and CSA certified.** File E4376 Guide RJBT fittings. File 41751 Guide RJPR. CSA File 350.
- **UL5.** Raceway is compliant with UL5 specifications.



1500 and 2600 Series Overfloor Raceway can be installed over floor coverings to provide either permanent or temporary access to services.



May 10, 2019

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

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190364
Additional Graphics at Music and Animal Science

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$3,146.00 be reviewed by the JBC for approval. It is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

There was a request for additional graphics for Music and Animal Science.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost (\$61.00). PC has added an additional 5% (\$145.00) for Project Coordination. The JBC will need to approve this addition.

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

Very Truly yours,

HMFH Architects

Alan Pemstein, AIA

encl: CRP 190364, PR 71

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

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



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

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

Change Request Proposal 190364

Title **PR-71 Additional Graphics**
Date Issued **26-APR-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 \$3,146.00.

Scope Of Work

Additional graphics for music corridor and Animal Science Building per PR-71.

Cost Items

Description	Company	Phase	Amount
PR-71 Graphics	White Light Visual, LLC	190364	\$ 2,900.00
Project Management/GCs	PC Construction	190364	\$ 145.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 61.00
L2 Markup - Insurance (0.75%)		016150	\$ 23.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 17.00
Total			\$3,146.00

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.



Project

Estimate - Dover H.S. Music & Animal Science Graphics

Sent to: PC Construction Company
Attention: Scott Blair
193 Tilley Drive
So. Burlington, VT 05403

Date: April 16, 2019

This estimate is good for 30 days

From: Gregg Riskin

Qty.	Item	Price	Total
1	MUSIC CORRIDOR CO-1 NORTH SIDE <i>UV-curable Dreamscape Bali Hai wall covering, 237.25" x 77.25", 1' jog at 81.75".</i> <i>For additional side at Corridor CO-1, ADD \$650.00 to this price.</i>	\$1,150.00	\$1,150.00
1	ANIMAL SCIENCE GLASS SIDELIGHT <i>Optically clear film (printed image supplied by client) applied to 1st surface of 31" x 92.25" glass.</i>	\$400.00	\$400.00
1	INSTALLATION SERVICES <i>Installation at Dover High School, Dover, NH during business hours. (After hours installation, if required, to be estimated once time-window is known.)</i> <i>Installation of North Side Corridor CO-1 and Optically-clear Film at Animal Science from client supplied, production-ready art.</i> <i>Please note, if field audit is required by White Light Visual, prior to production and installation, add \$300.00 to this estimate, otherwise architect and owner responsible for accuracy of measurements and condition of walls and glass.</i>	\$1,350.00	\$1,350.00

Comments and Turn Around Time:

Please proceed with this order for the items and quantities as indicated, I accept the above terms & conditions.

Sign Here: _____

Discount	\$0.00
Subtotal	\$2,900.00
Tax	\$0.00
Total	\$2,900.00



PROPOSAL REQUEST

PR: 71

date: 4.8.2019

subject: Graphics at Music and Animal Science

to: Scott Blair
PC Construction

from: Alan Pemstein

project id: 403114

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

distribution:

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

reference:

attachments:

Please submit an itemized proposal for changes in Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described in the proposed modifications.

Provide a cost for each of the following 3 options.

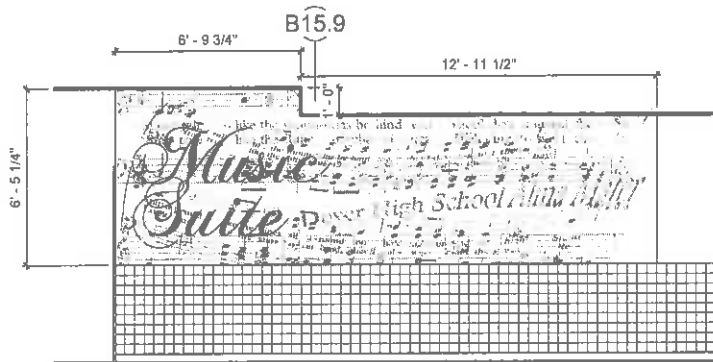
1. Graphics on the north side of the entrance to Corridor CO-1 per the attached sketch.
2. Graphics on both sides of the entrance to Corridor CO-1 per the attached sketch.
3. Graphics on the sidelight of the entrance to Animal Science per the attached sketches.

OFFICE: (617) 492 2200

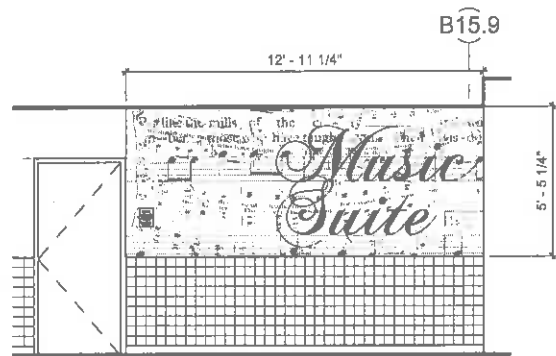
FAX: (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

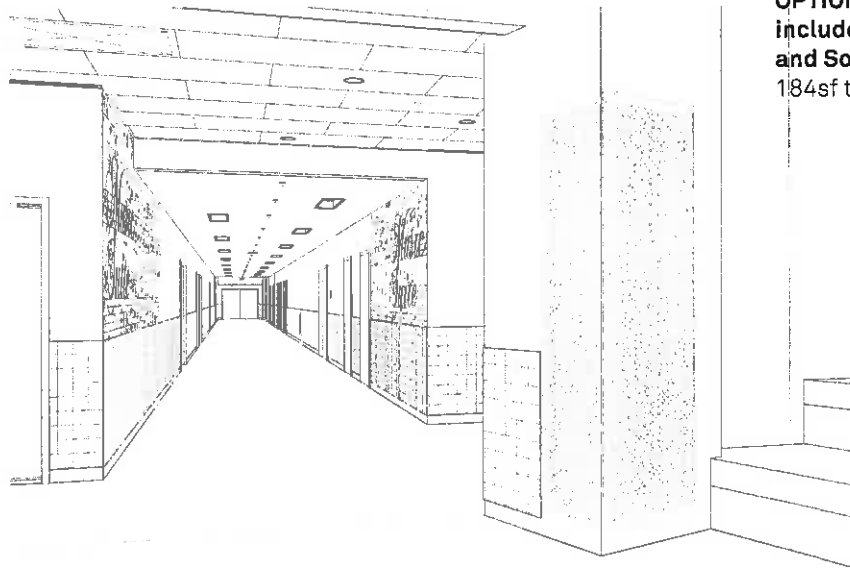
hmfh.com



C 0- MUSIC - C - NORTH
OPTION 1 - 114sf



C 0- MUSIC - C - SOUTH
OPTION 2
includes both North
and South
184sf total combined



KEYNOTE LIST	
1	100% CONFORMED SET - FOR CONSTRUCTION
2	01/26/18
3	01/26/18
4	01/26/18
5	01/26/18
6	01/26/18
7	01/26/18
8	01/26/18
9	01/26/18
10	01/26/18
11	01/26/18
12	01/26/18
13	01/26/18
14	01/26/18
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100% CONFORMED SET - FOR CONSTRUCTION
01/26/18

Owner: U.S. Coast Guard Technical Center
20000 10th Avenue, Suite 100
Brentwood, Tennessee 37027
Project: Elevators - Music Corridors



ANIMAL SCIENCE

4" ALUMINUM
DOWNSPOUT

5' - 11 1/2"

7' - 8 1/4" 2' - 0 1/4"

2' - 7"



CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: April 30, 2019

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

<u>Date</u>	<u>CIPM#</u>	<u>Expenditures to Date:</u>	<u>Amount:</u>
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 12/31/2014	\$ 24,250.00
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 1/31/2015	\$ 106,100.00
3/12/2015	002	HMFH Architects, Inc.: Travel Expense - for services rendered through 12/31/2014	\$ 347.94
3/12/2015	002	HMFH Architects, Inc.: Travel Expense - for services rendered through 1/31/2015	\$ 238.23
3/26/2015	003	HMFH Architects, Inc.: Professional Services through 2/28/2015	\$ 89,268.74
4/30/2015	004	HMFH Architects, Inc.: Professional Services through 3/31/2015	\$ 130,884.68
6/18/2015	005	HMFH Architects, Inc.: Professional Services through 4/30/2015	\$ 86,731.41
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 5/31/2015	\$ 84,706.16
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 6/30/215	\$ 40,383.96
6/30/2015	008	Journal entry to re-class JBC expenses from GF (managed under existing POs & Payroll within GF)	\$ 14,527.35
9/3/2015	007	HMFH Architects, Inc.: Professional Services through 7/31/2015	\$ 24,431.94
10/15/2015	010	HMFH Architects, Inc.: Professional Services through 8/31/2015	\$ 153,095.89
10/23/2015	012	PC Construction Co.: Precon Ph I - Initial 3 conceptual design option estimates & recon with HMFH Estimator	\$ 59,000.00
11/5/2015	011	HMFH Architects, Inc.: Professional Services through 9/30/2015	\$ 352,800.00
12/3/2015	013	HMFH Architects, Inc.: Professional Services through 10/31/2015	\$ 302,400.00
12/3/2015	014	HMFH Architects, Inc.: Printing & Travel Expense - for services rendered through 10/31/2015	\$ 933.06
12/3/2015	015	HMFH Architects, Inc.: Professional Services through 10/31/2015	\$ 25,515.33
12/31/2015	016	HMFH Architects, Inc.: Professional Services through 11/30/2015	\$ 398,498.63
2/11/2016	017	HMFH Architects, Inc.: Professional Services through 12/31/2015	\$ 332,373.63
3/3/2016	018	HMFH Architects, Inc.: Professional Services through 1/31/2016	\$ 337,250.00
3/31/2016	019	HMFH Architects, Inc.: Professional Services through 2/29/2016	\$ 334,689.37
4/21/2016	020	HMFH Architects, Inc.: Misc. Expenses - for services through 3/31/2016	\$ 6,875.00
5/5/2016	021	HMFH Architects, Inc.: Professional Services through 3/31/2016	\$ 362,005.05
5/10/2016	n/a	Journal entry to re-class JBC clerical work expenses from General fund for period 7/1/2015-4/29/2016	\$ 9,434.65
5/24/2016	n/a	Journal entry to re-class JBC legal expenses from General Fund for period 7/17/2015-7/20/2015	\$ 2,630.00
6/2/2016	023	Horizon Engineering Associates, LLP: Professional Services from 4/2/2016-4/29/2016	\$ 2,930.00
6/9/2016	022	HMFH Architects, Inc.: Professional Services through 4/30/2016	\$ 348,035.76
6/30/2016	024	PC Construction - Phase II Preconstruction services covering the Design Development estimate	\$ 37,000.00
6/30/2016	025	HMFH Architects, Inc.: Professional Services through 5/31/2016	\$ 332,773.40
6/30/2016	026	Horizon Engineering Associates, LLP: Professional Services from 4/30/2016-5/27/2016	\$ 2,450.00
8/11/2016	027	HMFH Architects, Inc.: Professional Services through 6/30/2016	\$ 339,615.54
8/11/2016	028	PC Contruction Co.: Professional Services through 6/30/2016 (App#1, Includes Held Retainage of \$8,790)	\$ 87,900.00
8/11/2016	029	Horizon Engineering Associates, LLP: Professional Services from 5/28/2016-7/1/2016	\$ 1,290.00
8/25/2016	030	HMFH Architects, Inc.: Professional Services through July 31, 2016	\$ 441,135.69
9/1/2016	031	Horizon Engineering Associates, LLP: Professional Services from 7/2/2016-7/29/2016	\$ 2,301.00
9/15/2016	032	PC Construction Co.: Professional Services through 7/31/2016 (App#2, Includes Held Retainage of \$7,381)	\$ 460,059.00
9/15/2016	033	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$ 13,900.00
9/15/2016	034	Eversource Energy - Prepayment of services to install pole, ancor, xarms and cutouts for new primary riser.	\$ 8,608.00
9/29/2016	035	HMFH Architects, Inc.: Professional Services through 8/31/2016	\$ 334,359.76
9/29/2016	036	R.W. Gillespie & Associates, Inc. - Professional Services through 8/31/2016	\$ 3,275.51
9/29/2016	037	PC Construction Co.: Professional Services through 8/31/2016 (App#3, Includes Held Retainage of \$23,324)	\$ 570,212.00
9/29/2016	038	Horizon Engineering Associates, LLP: Professional Services from 7/30/2016-9/2/2016	\$ 4,160.00
10/13/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,291.96
10/20/2016	039	R.W. Gillespie & Associates, Inc. - Professional Services through 9/30/2016	\$ 6,724.25
10/20/2016	042	Horizon Engineering Associates, LLP: Professional Services through 9/30/2016	\$ 1,111.00
10/20/2016	043	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services: Services through 9/2/2016	\$ 3,000.00
10/20/2016	044	State of NH - DES: Wetlands Permit	\$ 200.00
10/20/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,291.96
10/27/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,291.96
11/3/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,617.37
11/3/2016	040	PC Construction Co.: Professional Services through 9/30/2016 (App#4, Includes Held Retainage of \$37,250)	\$ 866,127.00
11/3/2016	041	HMFH Architects, Inc.: Professional Services through 9/30/2016	\$ 199,023.73
11/10/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,617.37
11/10/2016	045	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$ 1,800.00
11/17/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
11/23/2016	n/a	Seacoast Media Group - Advertisement for Civil Works position	\$ 329.46
11/23/2016	046	R.W. Gillespie & Associates, Inc. - Professional Services through 10/31/2016	\$ 8,859.00
11/23/2016	048	Horizon Engineering Associates, LLP: Professional Services through 10/28/2016	\$ 1,096.00
11/23/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/1/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/8/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/15/2016	047	PC Construction Co.: Professional Services through 10/31/2016 (App#5, Includes Held Retainage of \$41,474)	\$ 1,003,159.00
12/15/2016	049	HMFH Architects, Inc.: Professional Services through 10/31/2016	\$ 186,446.73
12/15/2016	050	HMFH Architects, Inc.: Professional Services through 10/31/2016 (Clerk of Works, PSS#9)	\$ 731.05
12/15/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/22/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,638.39
12/29/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
12/29/2016	051	R.W. Gillespie & Associates, Inc. - Professional Services through 11/30/2016	\$ 11,129.50
12/29/2016	052	PC Construction Co.: Professional Services through 11/30/2016 (App#6, Includes Held Retainage of \$120,917)	\$ 2,601,958.00
1/5/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
1/12/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
1/19/2017	053	Horizon Engineering Associates, LLP: Professional Services through 12/2/2016	\$ 4,500.00
1/19/2017	054	HMFH Architects, Inc.: Professional Services through 11/30/2016	\$ 133,726.13
1/19/2017	055	R.W. Gillespie & Associates, Inc. - Professional Services through 12/31/2016	\$ 11,683.00
1/19/2017	056	PC Construction Co.: Professional Services through 12/31/2016 (App#7, Includes Held Retainage of \$30,899)	\$ 1,422,046.00
1/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,628.13
1/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,638.39

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: April 30, 2019

Expenditures to Date, Cont'd:

2/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
2/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
2/9/2017	057	HMFH Architects, Inc.: Professional Services through 12/31/2016	\$	108,706.89
2/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
2/23/2017	058	R.W. Gillespie & Associates, Inc. - Professional Services through 1/31/2017	\$	12,523.14
2/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
3/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/9/2017	059	PC Construction Co.: Professional Services through 1/31/2017 (App#8, Includes Held Retainage of \$94,252)	\$	3,092,058.00
3/9/2017	060	HMFH Architects, Inc.: Professional Services through 1/31/2017	\$	99,665.05
3/30/2017	061	PC Construction Co.: Professional Services through 2/28/2017 (App#9, Includes Held Retainage of \$108,494)	\$	2,626,511.00
3/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/22/2017	J#5589	Gas Usage through Unitil at DHS/CTC project site from 2/2/2017-2/16/2017 as approved by JBC 3/21/2017 (Manifest #065)	\$	6,624.84
3/23/2017	062	R.W. Gillespie & Associates, Inc. - Professional Services through 2/19/2017	\$	10,500.04
3/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
3/30/2017	063	Horizon Engineering Associates, LLP: Professional Services from 12/3/2016 through 2/24/2017	\$	15,956.26
3/30/2017	064	HMFH Architects, Inc.: Professional Services through 2/28/2017	\$	95,036.64
3/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/4/2017	J#5951	Gas Usage through Unitil at DHS/CTC project site from 2/16/2017-3/17/2017 as approved by JBC 3/21/2017 (Manifest #067)	\$	19,781.62
4/6/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/13/2017	066	R.W. Gillespie & Associates, Inc. - Professional Services through 3/25/2017	\$	30,422.87
4/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
4/27/2017	068	PC Construction Co.: Professional Services through 3/31/2017 (App#10, Includes Held Retainage of \$102,303)	\$	2,613,490.00
4/27/2017	070	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$	7,000.00
4/27/2017	071	Horizon Engineering Associates, LLP: Professional Services from 2/25/2017-3/31/2017	\$	620.00
5/4/2017	069	HMFH Architects, Inc.: Professional Services through 3/31/2017	\$	84,564.54
5/4/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/5/2017	J#526	Gas Usage through Unitil at DHS/CTC project site from 3/17/2017-4/14/2017 as approved by JBC 5/4/2017 (Manifest #072)	\$	16,839.77
5/11/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/18/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/25/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
5/26/2017	073	PC Construction Co.: Professional Services through 4/30/2017 (App#11, Includes Held Retainage of \$112,559)	\$	2,998,922.00
5/25/2017	074	R.W. Gillespie & Associates, Inc. - Professional Services through 4/30/2017	\$	25,234.05
6/1/2017	075	HMFH Architects, Inc.: Professional Services through 4/30/2017	\$	81,155.64
6/1/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
6/8/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
6/8/2017	076	Horizon Engineering Associates, LLP: Professional Services from 4/1/2017-4/28/2017	\$	500.00
6/15/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
6/22/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
6/22/2017	077	R.W. Gillespie & Associates, Inc. - Professional Services through 5/31/2017	\$	16,068.14
6/29/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
6/29/2017	078	PC Construction Co.: Professional Services through 5/31/2017 (App#12, Includes Held Retainage of \$186,134)	\$	4,184,844.00
6/30/2017	079	Horizon Engineering Associates, LLP: Professional Services from 4/29/2017-6/2/2017 (Paid 7.6.2017)	\$	8,021.00
6/30/2017	080	HMFH Architects, Inc.: Professional Services through 5/31/2017 (Paid 7.6.2017)	\$	113,070.30
6/30/2017	081	PC Construction Co.: Professional Services through 6/30/2017 (App#13, Includes Held Retainage of \$241,526) (Paid 7.21.2017)	\$	5,376,754.00
6/30/2017	082	HMFH Architects, Inc.: Professional Services through 6/30/2017 (Paid 8.3.2017)	\$	88,661.74
6/30/2017	083	R.W. Gillespie & Associates, Inc. - Professional Services through 6/30/2017 (Paid 8.3.2017)	\$	11,101.27
6/30/2017	084	Horizon Engineering Associates, LLP: Professional Services from 6/2/2017-6/30/2017 (Paid 8.17.2017)	\$	2,640.00
7/6/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,630.43
7/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
7/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
7/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
8/3/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
8/10/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
8/17/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.04
8/24/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.04
8/31/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
8/31/2017	085	PC Construction Co.: Professional Services through 7/31/2017 (App#14, Includes Held Retainage of \$125,105)	\$	3,240,573.00
8/31/2017	086	Horizon Engineering Associates, LLP: Professional Services from 7/1/2017-7/28/2017	\$	634.00
8/31/2017	087	HMFH Architects, Inc.: Professional Services through 7/31/2017	\$	81,382.56
8/31/2017	088	R.W. Gillespie & Associates, Inc. - Professional Services through 7/31/2017	\$	7,205.90
8/31/2017	089	Eversource Energy - Removal of 3 overhead transformers along w/delivery/installation of a 150 cva pad mounted transformer	\$	2,469.00
9/7/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
9/14/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
9/14/2017	091	R.W. Gillespie & Associates, Inc. - Professional Services through 8/31/2017	\$	5,357.37
9/21/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
9/28/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.22
9/28/2017	090	PC Construction Co.: Professional Services through 8/31/2017 (App#15, Includes Held Retainage of \$210,474)	\$	4,700,004.00
9/28/2017	092	Horizon Engineering Associates, LLP: Professional Services from 7/29/2017-9/11/2017	\$	5,400.25
9/28/2017	093	HMFH Architects, Inc.: Professional Services through 8/31/2017	\$	116,455.40
10/5/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
10/12/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
10/19/2017	097	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	\$	4,300.00
10/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
10/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.22
10/26/2017	095	R.W. Gillespie & Associates, Inc. - Professional Services through 9/30/2017	\$	1,862.37
10/26/2017	096	HMFH Architects, Inc.: Professional Services through 9/30/2017	\$	100,052.02
10/30/2017	094	PC Construction Co.: Professional Services through 9/30/2017 (App#16, Includes Held Retainage of \$150,968)	\$	3,354,937.00
11/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
11/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
11/9/2017	098	R.W. Gillespie & Associates, Inc. - Professional Services through 10/29/2017	\$	775.75
11/15/2017	n/a	Unitil rebate for boilers	\$	(30,000.00)
11/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
11/22/2017	100	Horizon Engineering Associates, LLP: Professional Services from 9/2/2017-9/29/2017	\$	6,995.00
11/22/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.22

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: April 30, 2019

Expenditures to Date, Cont'd:

11/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
12/1/2017	099	PC Construction Co.: Professional Services through 10/31/2017 (App#17, Includes Held Retainage of \$194,352)	\$	4,342,207.00
12/7/2017	101	HMFH Architects, Inc.: Professional Services through 10/31/2017	\$	83,002.94
12/7/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,689.20
12/14/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,689.20
12/21/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,689.20
12/21/2017	102	Intertek-ATI: Field Water Penetration Testing	\$	2,250.00
12/21/2017	103	Horizon Engineering Associates, LLP: Professional Services from 9/30/2017-10/27/2017	\$	5,486.00
12/28/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,699.64
12/29/2017	104	PC Construction Co.: Professional Services through 11/30/2017 (App#18, Includes Held Retainage of \$129,783)	\$	3,615,584.00
1/4/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,958.33
1/11/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
1/18/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
1/18/2018	105	HMFH Architects, Inc.: Professional Services through 11/30/2017	\$	89,788.89
1/18/2018	106	Horizon Engineering Associates, LLP: Professional Services from 10/28/2017-12/1/2017	\$	4,833.00
1/25/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,735.19
1/31/2018	107	PC Construction Co.: Professional Services through 12/31/2017 (App#19, Includes Held Retainage of \$167,451)	\$	3,805,463.00
2/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
2/1/2018	108	Horizon Engineering Associates, LLP: Professional Services from 12/2/2017-12/31/2017	\$	3,631.00
2/1/2018	109	HMFH Architects, Inc.: Professional Services through 12/31/2017	\$	85,607.70
2/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
2/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
2/15/2018	111	R.W. Gillespie & Associates, Inc. - Professional Services through 1/31/2018	\$	1,200.00
2/20/2018	J#4627	Gas Usage through Unitil at DHS/CTC project site from 12/20/2017-1/17/2018 as approved by JBC 2/20/2018 (Manifest #115)	\$	32,818.59
2/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,734.83
2/28/2018	110	PC Construction Co.: Professional Services through 1/31/2018 (App#20, Includes Held Retainage of \$112,975)	\$	2,465,842.00
3/1/2018	116	Horizon Engineering Associates, LLP: Professional Services from 1/1/18-2/2/18	\$	5,119.00
3/1/2018	117	HMFH Architects, Inc.: Professional Services through 1/31/2018	\$	99,382.08
3/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
3/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
3/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
3/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,734.83
2/20/2018	JE	Gas Usage through Unitil at DHS/CTC project site from 11/17/18-2/15/18 as approved by JBC 3/6/2018 (Manifest #118)	\$	40,643.88
3/29/2018	119	PC Construction Co.: Professional Services through 2/28/2018 (App#21, Includes Held Retainage of \$133,254)	\$	3,101,391.00
3/29/2018	120	HMFH Architects, Inc.: Professional Services through 2/28/2018	\$	107,243.00
3/29/2018	121	Horizon Engineering Associates, LLP: Professional Services from 2/3/18-3/2/18	\$	4,732.00
3/29/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/5/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/12/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/17/2018	JE	Gas Usage through Unitil at DHS/CTC project site from 2/15/18-3/19/18 as approved by JBC 4/17/18 (Manifest #124)	\$	41,222.63
4/19/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/19/2018	125	Horizon Engineering Associates, LLP: Professional Services from 3/3/18-3/30/18	\$	3,966.00
4/26/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,735.93
4/30/2018	122	PC Construction Co.: Professional Services through 3/31/2018 (App#22, Includes Held Retainage of \$153,674)	\$	2,863,845.00
5/3/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
5/10/2018	123	HMFH Architects, Inc.: Professional Services through 3/31/2018	\$	93,790.12
5/10/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
5/17/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
5/24/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,735.93
5/24/2018	127	Horizon Engineering Associates, LLP: Professional Services from 3/31/18-4/24/18	\$	3,334.00
5/15/2018	128	Gas Usage through Unitil at DHS/CTC project site from 3/19/18-4/17/18 as approved by JBC5/15/18 (Manifest #128)	\$	32,244.21
5/24/2018	129	Dell Marketing (server)	\$	10,000.00
5/24/2018	130	HMFH Architects, Inc.: Professional Services through 4/30/2018	\$	87,916.90
5/29/2018	126	PC Construction Co.: Professional Services through 4/30/2018 (App#23, Includes Held Retainage of \$109,699)	\$	2,423,916.00
5/31/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	325.40
6/7/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	325.40
6/12/2018	131	Gas Usage through Unitil at DHS/CTC project site from 4/17/2018-5/17/2018 as approved by JBC 6/12/2018	\$	10,481.28
6/14/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	832.78
6/21/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,375.44
6/21/2018	133	HMFH Architects, Inc.: Professional Services through 5/31/2018	\$	85,765.99
6/28/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,348.05
6/29/2018	132	PC Construction Co.: Professional Services through 5/31/2018 (App#24, Includes Held Retainage of \$68,874)	\$	1,859,257.00
6/30/2018	134	Optiv Security Inc. - Network Electronics	\$	400,562.00
6/30/2018	135	Gas Usage through Unitil at DHS/CTC project site from 5/17/18-6/19/18 as approved by JBC 7/10/18	\$	4,052.79
6/30/2018	136	Horizon Engineering Associates, LLP: Professional Services from 4/28/18-6/1/2018 (Paid 7/19/2018)	\$	11,267.00
6/30/2018	136.2	PC Construction Co.: Professional Services through 6/30/2018 (App#25, Includes Held Retainage of \$76,420) (ACH 7/20/18)	\$	1,633,419.00
6/30/2018	137	HMFH Architects, Inc.: Professional Services through 6/30/2018 (Paid 7/19/2018)	\$	83,510.49
6/30/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,376.16
7/5/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
7/12/2018	n/a	PSNH/dba Eversource - DHS/CTC Rebate on lighting	\$	(100,000.00)
7/12/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,434.88
7/19/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.59
7/26/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	2,672.66
8/16/2018	138	Automotive Garage Tools, LLC - move of CTC auto lifts to new high school	\$	4,148.00
8/16/2018	139	Optiv Security Inc. - Network Electronics	\$	14,294.55
8/16/2018	140	Diamond Relocation - moving services for CTE during the week of 6/11-6/15/2018	\$	27,400.00
8/2/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,615.95
8/9/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.59
8/16/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,504.22
8/23/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,482.43
8/30/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,434.88
8/31/2018	141	PC Construction Co.: Professional Services through 7/31/2018 (App#26, Includes Held Retainage of \$65,271) (ACH 8/31/18)	\$	1,539,677.00
8/23/2018	142	R.W. Gillespie & Associates, Inc. - Professional Services 4/26/2018-7/6/2018	\$	1,788.75
8/23/2018	143	Horizon Engineering Associates, LLP: Professional Services from 6/2/2018-7/27/2018)	\$	9,451.00
8/23/2018	144	HMFH Architects, Inc.: Professional Services through 7/31/2018	\$	42,272.22
8/23/2018	145	Ockers Company - Cleartouch monitors and wall mounts	\$	77,715.00

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8/30/2018	146	Diamond Relocation - moving services for CTE & DHS on 8/7 and 8/14	\$	12,090.00
8/30/2018	147	Ockers Company - miscellaneous items received related to leartouch monitors	\$	8,065.00
9/6/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,365.55
9/13/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,365.55
9/13/2019	148	Optiv Security Inc: Additional WAP kits	\$	795.70
9/13/2018	149	Howard Systems, LLC: DHS Fiber and Copper installation	\$	9,440.00
9/13/2018	150	Telephone & Network Technologies, Inc: Cables for WAPs	\$	1,896.30
9/20/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,402.81
9/27/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,372.87
9/27/2018	152	R.W. Gillespie & Associates, Inc. - Professional Services 7/20/2018-8/24/2018	\$	2,362.75
9/27/2018	153	PC Construction Co.: Professional Services through 8/31/2018 (App#27, Includes Held Retainage of \$63,465) (ACH 9/27/2018)	\$	1,525,364.00
9/27/2018	154	Portland Pottery Supply - move and set-up kiln at new HS	\$	214.00
9/27/2018	155	HMFH Architects, Inc.: Professional Services through 8/31/2018	\$	53,399.00
9/27/2018	156	Project Adventure - site evaluation for high elements located at new HS.	\$	550.00
9/27/2018	157	R.M.S. Electric - Installation of (2) 20AMP, 208V outlets for copiers in administrative copy room.	\$	3,139.61
10/4/2018	158	Optiv Security Inc: Custom consulting services for WAPs	\$	3,179.31
10/4/2018	159	Optiv Security Inc: Custom consulting services for WAPs	\$	20,944.59
10/4/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,712.26
10/11/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.57
10/11/2018	160	Horizon Engineering Associates, LLP: Professional Services from 7/28/2018-8/31/2018	\$	9,870.00
10/11/2018	161	Caruso Music, Inc.- Baldwin SF10 piano (used with trade-in Steinway C)	\$	10,812.00
10/11/2018	162	Robert H. Lord Co., Inc. (FFE)	\$	3,132.00
10/11/2018	163	School Furnishings (FFE): Nurse Equipment	\$	4,057.60
10/11/2018	164	School Furnishings (FFE)	\$	168,361.32
10/11/2018	165	School Furnishings (FFE)	\$	33,451.49
10/11/2018	166	New England Fitness Distributors	\$	134,168.00
10/18/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.57
10/25/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,619.96
10/25/2018	167	Diamond Relocation - moving services provided between 8/18-9/28/18	\$	61,168.00
10/25/2018	168	Optiv Security Inc. - Custom consulting Services for WAPs	\$	3,600.00
10/25/2018	169	Robert Half Technology - IT Temporary Assistance	\$	9,928.00
10/25/2018	170	Ockers Company - CTC Devices	\$	257,734.00
10/25/2018	171	Ockers Company - Servers for new HS/CTC	\$	47,489.16
10/25/2018	172	DiaMedical USA - Classroom Ambulance Simulator Package	\$	41,135.00
10/25/2018	173	School Furnishings - FFE purchases for CTC	\$	54,762.98
10/25/2018	174	School Furnishings - FFE purchases for HS	\$	1,304.82
10/25/2018	175	HMFH Architects, Inc.: Professional Services through 9/30/2018	\$	11,183.86
11/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.57
11/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.57
11/14/2018	176	PC Construction Co.: Professional Services through 9/30/2018 (App#28, Includes Held Retainage of \$9,220) (ACH 11/14/2018)	\$	204,370.00
11/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.57
11/15/2018	177	C&W Services - Custodial labor for detail cleaning at DHS	\$	2,788.41
11/15/2018	178	Amazon.com - (2) Trip Lite 32-port AC Charging Storage Station for Chromebooks, Laptops & Tablets	\$	1,936.38
11/15/2018	179	Institution Recycling Network, Inc - Resusable furniture removal	\$	38,926.00
11/15/2018	180	Horizon Engineering Associates, LLP: Professional Services from 9/1/2018-9/28/2018	\$	8,853.00
11/15/2018	181	Diamond Relocation, Inc.	\$	19,504.00
11/15/2018	182	Robert Half Technology - IT Temporary Technical Assistance	\$	\$5,321.55
11/15/2018	183	Jamar Autobody Supply - Parts for auto collision lab	\$	5,404.57
11/15/2018	184	Creative Office Pavilion - FFE purchases for HS and CTC	\$	1,104,589.37
11/15/2018	185	Monitor Equipment Co., Inc.	\$	8,684.38
11/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	912.63
11/28/2018	186	Ricci Lumber Co, Inc - Lumber for CTC Electrical Program (prepayment, paid with CC)	\$	1,301.41
11/29/2018	188	Automotive Garage Tools, LLC - move of CTC auto lifts to new high school	\$	962.00
11/29/2018	189	RMS Electric, LLC - Assist with electrical wiring of installed spray booth	\$	11,150.03
11/29/2018	190	Ockers Company - AV Wiring, Installation of Cleartouch monitors, installation of Dell workstations, laptops and Chromebooks	\$	19,279.00
11/29/2018	191	Shipyards Waste Solutions, LLC - dumpster pickup for items at old DHS	\$	4,863.60
11/29/2018	192	Optiv Security, Inc. - Aruba Access Points	\$	2,091.42
11/29/2018	193	Apple - IT Equipment for HS	\$	81,780.35
11/29/2018	194	Optiv Security, Inc. - Custom consulting and project management services	\$	887.50
12/6/2018	195	Robert Half Technology - IT Temporary Technical Assistance	\$	456.05
11/29/2018	196	DiaMedical USA - Simulated medication box, BLS Jump Pack & Stop the Bleed emergency kit for CTC program	\$	949.00
12/6/2018	197	Collins Sports Medicine - Seat Tilt Taping Station & Other Miscellaneous Items	\$	2,849.00
12/12/2018	198	PC Construction Co.: Professional Services through 10/31/2018 (App#29, Includes Released Retainage of \$436,782) (ACH 12/12/2018)	\$	293,692.00
12/6/2018	199	HMFH Architects, Inc.: Professional Services through 10/31/2018	\$	38,039.10
12/6/2018	200	R.M.S. Electric - Auto Shop - connect crash bar circuits; remove existing proof outlet & disconnect mixing station in old building, etc.	\$	6,486.86
12/27/2018	201	Ockers Company - Certified installation & engineering services for HPE servers	\$	2,246.00
12/20/2018	202	Optiv Security, Inc. - Custom Consulting Services	\$	200.00
12/20/2018	203	Robert Half Technology - IT Temporary Technical Assistance	\$	3,452.16
12/27/2018	204	HMFH Architects, Inc.: Professional Services through 11/30/2018	\$	36,119.43
12/13/2018	205	Eversource - deposit for work associated with the interconnection to the Eversource EDS	\$	38,330.00
12/27/2018	206	Optiv Security Inc.	\$	2,912.50
12/27/2018	208	Shipyards Waste Solutions, LLC - dumpster pickup for items at old DHS	\$	4,760.00
12/27/2018	209	Pocket Nurse Enterprises (FFE)	\$	38,639.88
12/27/2018	187	Airgas USA, LLC - items needed for welding - extractor fume miniflex & nozzels (paid with CC)	\$	6,060.00
12/31/2018	207	PC Construction Co.: Professional Services through 11/30/2018 (App#30, Includes Released Retainage of \$123,767) (ACH 12/31/2018)	\$	451,738.00
1/17/2019	210	Glover Plumbing & Heating, LLC - Air line work at autobody classroom (paint booth)	\$	2,200.00
1/17/2019	211	R.M.S. Electric - correct wiring of kiln fan & program; Install outlets for floor equipment in loading dock area/facilities shop	\$	4,710.81
1/17/2019	212	Project Adventure - 50% payment due	\$	11,318.50
1/17/2019	213	Ockers Company - Certified installation & engineering services for HPE servers	\$	525.00
1/17/2019	214	Robert Half Technology - IT Temporary Assistance	\$	6,732.03
1/9/2019	215	Airgas USA, LLC - Downflex 200-M Weld Fume Downdraft Table (paid with CC)	\$	7,900.00
1/17/2019	216	W.B. Mason - FFE purchases for HS & CTC	\$	340,969.26
1/17/2019	217	Midwest Technology - FFE purchases for CTC	\$	45,074.81
1/24/2019	218	Telephone & Network Technologies, Inc. - Dover High School AP Cabling & AP Moving to include cafe area, gym area and Auditorium APs	\$	3,194.90
1/24/2019	219	CDW Government - IT Equipment for HS	\$	46,228.00

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1/31/2019	220	Robert Half Technology - IT Temporary Assistance	\$	3,717.12
1/24/2019	221	Staples Advantage - IT Equipment for HS	\$	129,081.45
1/31/2019	222	Collins Sports Medicine - Remaining items related to Seat Tilt Taping Station & Wall Mount Mat Table	\$	6,178.00
1/24/2019	223	HMFH Architects, Inc.: Professional Services through 12/31/2018	\$	30,871.16
1/24/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	81.75
1/30/2019	224	PC Construction Co.: Professional Services through 12/31/2018 (App#31, Includes Released Retainage of \$63,395) (ACH 1/30/2019)	\$	396,302.00
1/31/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	163.50
2/7/2019	225	CDW Government - IT Equipment for HS	\$	6,623.00
2/7/2019	226	Optiv Security, Inc - WAPs	\$	10,640.81
2/7/2019	227	Maple Flooring Manufacturing Association - flooring inspection of DHS gymnasium	\$	2,500.00
2/7/2019	228	Midwest Technology - Storage chest casters, set of 4	\$	600.00
2/7/2019	229	CDW Government - IT Equipment for HS	\$	7,600.00
2/7/2019	230	Dover Marine - snowshoes and jet sled for PE at DHS (part of \$70K approved by JBC on 11/27/18)	\$	4,079.98
2/27/2019	231	PC Construction Co.: Professional Services through 1/31/2019 (App#32, Includes Released Retainage of \$205,282) (ACH 2/27/2019)	\$	281,361.00
2/28/2019	232	HMFH Architects, Inc.: Professional Services through 1/31/2019	\$	31,148.27
2/28/2019	233	Horizon Engineering Associates - Professional Services 9/29/2018-12/31/2018	\$	16,846.00
2/28/2019	234	W.B. Mason - FFE purchases for HS	\$	5,214.00
3/14/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	1,342.54
3/14/2019	236	Horizon Engineering Associates, LLP: Professional Services from 1/1/2019-2/1/2019	\$	13,370.00
3/14/2019	237	R.W. Gillespie & Associates, Inc. - Professional Services 2/6/2019-2/21/2019	\$	396.00
3/21/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	1,342.54
3/28/2019	238	HMFH Architects, Inc.: Professional Services through 2/28/2019	\$	30,867.58
3/28/2019	239	Eversource - Final payment for HS solar project	\$	94,670.00
3/28/2019	240	R.M.S. Electric - Install new welding outlet, run power to new welding table, connect welding table, etc.	\$	3,046.39
3/28/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	1,342.54
3/29/2019	235	PC Construction Co.: Professional Services through 2/28/2019 (App#33, Includes Released Retainage of \$400,263) (ACH 3/29/2019)	\$	210,073.00
4/4/2019	241	Horizon Engineering Associates, LLP: Professional Services from 2/2/2019-3/1/2019	\$	19,200.00
4/4/2019	243	Project Adventure - indoor course re-installation	\$	8,024.50
4/4/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	1,342.54
4/11/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	1,342.54
4/11/2019	242	Eversource Energy - work order to removed 3 phase rental transformer	\$	2,448.00
4/18/2019	245	W.B. Mason - FFE purchases for CTC	\$	22,677.30
4/18/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	2,237.57
4/25/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	\$	1,851.99
4/30/2019	244	PC Construction Co.: Professional Services through 3/31/2019 (App#34, Includes Released Retainage of \$567,379) (ACH 4/30/2019)	\$	1,135,752.00
			Total Expenditures:	\$ 83,314,625.45

Obligations to Date:

PO#201603137	HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015	\$	152,727.30
PO#201604242	HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee	\$	15,064.50
PO#201604454	HMFH Architects, Inc.: Printing & Travel Expenses	\$	24,680.02
PO#201609442	Horizon Engineering Associates, LLP: Commissioning Agent	\$	7,387.49
PO#201611298	HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard	\$	2,021.25
PO#201611299	PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date	\$	2,996,381.50
PO#201700407	HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)	\$	5,259.05
	Payroll M. Brooks/S. Parsons: Clerk of Works (Budget based on Appropriation #4)	\$	33,375.48
PO#201808114	Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)	\$	167.91
PO#201808671	WB Mason (FFE)	\$	521.70
PO#201809631	HMFH Architects, Inc: Supplement #11 Additional HazMat	\$	82,500.00
PO#201901178	Ockers Company: Servers	\$	5,585.00
PO#201901503	Optiv Security Inc: Custom consulting services for WAPs	\$	20.69
	PENDING Placeholder for fixed ladder security covers (approved at 10/16/18 JBC meeting)	\$	2,000.00
PO#201905173	Amazon.com - IT Equipment for HS	\$	1,815.86
PO#201905174	JAMF Software - IT Equipment for HS	\$	700.00
PO#201905204	Staples Advantage - IT Equipment for HS	\$	24,211.50
PO#201905434	Project Adventure - Challenge Course Elements and Related Estimated Expenses	\$	3,294.00
	PENDING Placeholder for \$70K approved by JBC on 11/27/18 for FFE items at HS & \$55K approved by JBC on 4/16/2019	\$	65,272.32
PO#201906251	School Furnishings, Inc. - Library Shelving (part of \$70K approved by JBC on 11/27/18)	\$	700.05
PO#201908130	WS Dennison Cabinets, Inc - Desk tops (part of \$70K approved by JBC on 11/27/2018)	\$	1,530.00
PO#201908852	Carolina Biological Supply - Science Equipment items for HS (part of \$55K approved by JBC on 4/16/2019)	\$	12,647.61
PO#201908853	Flinn Scientific, Inc - Science Equipment items for HS (part of \$55K approved by JBC on 4/16/2019)	\$	6,858.78
PO#201908854	Vernier Software & Technology- Science Equipment items for HS (part of \$55K approved by JBC on 4/16/2019)	\$	12,696.00
PO#201908855	VWR International - Science Equipment items for HS (part of \$55K approved by JBC on 4/16/2019)	\$	20,615.26
Total Obligations:			\$ 3,478,033.27

Unexpended/Unencumbered Funds Remaining: \$830,097.28

Retainage:

8/11/2016	028	PC Construction Co.: Application #1	\$	8,790.00
9/15/2016	032	PC Construction Co.: Application #2	\$	7,381.00
9/29/2016	037	PC Construction Co.: Application #3	\$	23,324.00
11/3/2016	040	PC Construction Co.: Application #4	\$	37,250.00
12/15/2016	047	PC Construction Co.: Application #5	\$	41,474.00
12/29/2016	052	PC Construction Co.: Application #6	\$	120,917.00
1/19/2017	056	PC Construction Co.: Application #7	\$	30,899.00
3/9/2017	059	PC Construction Co.: Application #8	\$	94,252.00
3/30/2017	061	PC Construction Co.: Application #9	\$	108,494.00
4/27/2017	068	PC Construction Co.: Application #10	\$	102,303.00
5/26/2017	073	PC Construction Co.: Application #11	\$	112,559.00
6/29/2017	078	PC Construction Co.: Application #12	\$	186,134.00

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Retainage, Cont'd:

6/30/2017 081	PC Construction Co.: Application #13 (Paid 7.21.2017)	\$ 241,526.00
8/31/2017 085	PC Construction Co.: Application #14	\$ 125,105.00
9/29/2017 090	PC Construction Co.: Application #15	\$ 210,474.00
10/30/2017 094	PC Construction Co.: Application #16	\$ 150,968.00
12/1/2017 099	PC Construction Co.: Application #17	\$ 194,352.00
12/29/2017 104	PC Construction Co.: Application #18	\$ 129,783.00
1/31/2018 107	PC Construction Co.: Application #19	\$ 167,451.00
2/28/2018 110	PC Construction Co.: Application #20	\$ 112,975.00
3/29/2018 119	PC Construction Co.: Application #21	\$ 133,254.00
4/30/2018 122	PC Construction Co.: Application #22	\$ 153,674.00
5/29/2018 126	PC Construction Co.: Application #23	\$ 109,699.00
6/29/2018 132	PC Construction Co.: Application #24	\$ 68,874.00
6/30/2018 136	PC Construction Co.: Application #25 (ACH 7.20.2018)	\$ 76,420.00
8/31/2018 141	PC Construction Co.: Application #26	\$ 65,271.00
9/27/2018 153	PC Construction Co.: Application #27	\$ 63,465.00
11/14/2018 176	PC Construction Co.: Application #28	\$ 9,220.00
12/12/2018 198	PC Construction Co.: Application #29	\$ (436,782.00)
12/31/2018 207	PC Construction Co.: Application #30	\$ (123,767.00)
1/30/2019 224	PC Construction Co.: Application #31	\$ (63,395.00)
2/27/2019 231	PC Construction Co.: Application #32	\$ (205,282.00)
3/29/2019 235	PC Construction Co.: Application #33	\$ (400,263.00)
4/30/2019 244	PC Construction Co.: Application #34	\$ (567,379.00)
Total Retainage Held:		\$ 1,089,420.00

PC Construction - Guaranteed Maximum Price (GMP)

Total Contract Sum (includes \$4,270,636 for Procurement and Early Work, 6/20/16-10/7/16) \$71,643,000.00

Change Order #1, Approved 12/13/2016

Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2	\$6,200.00
Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock	\$34,405.00
Proposal#190013R1 - Ledge Removal Force Main to SMH-2	\$1,705.00
Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1	\$8,680.00
Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH	\$3,151.00
Total Change Order #1:	\$54,141.00

Change Order #2, Approved 1/24/2017

Proposal#190010 - RFI-007 Fabric Under Roadway	\$3,705.00
Proposal#190021 - ASI-001 Catwalk Revisions	-\$1,657.00
Proposal#190022 - ASI-007 Loading Dock Footing Rev.	\$2,197.00
Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage Rev	\$15,015.00
Proposal#190025 - Organic Soil Removal Area B	\$2,559.00
Proposal#190027 - RFI-125 Road Subgrade Revisions	\$17,926.00
Proposal#190029 - Edge Strip Deletion Credit	-\$6,953.00
Proposal#190034 - ASI-016 Control Joint Addition	\$0.00
Total Change Order #2:	\$32,792.00

Change Order #3, Approved 2/15/2017

Proposal#190020.1 Ledge Removal for Foundations and Utilities Part 1	\$185,297.00
Proposal#190026 RFI-099 Deleted RAP's at AE Line	-\$9,531.00
Proposal#190028R1 - ASI-12 Animal Science Power	\$0.00
Proposal#190031 - ASI-014 Kitchen Equipment Revisions (under original FF & E Budget)	\$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch	\$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion	-\$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps	-\$10,245.00
Proposal#190047 - RFI-141R1 Fiber Reinforced Concrete	-\$22,212.00
Total Change Order #3:	\$565,268.00

Change Order #4, Approved 3/21/2017

Proposal#190030 ASI-013 Window Changes	\$0.00
Proposal#190033 ASI-017 Steel Additions & ASI-026	\$3,858.00
Proposal#190041 - ASI-024 Stair #2 Revisions	\$0.00
Proposal#190043R - ASI-027 Smoke Hatch Revisions	\$19,320.00
Proposal#190043R2 - ASI-027 Smoke Hatch Revisions	-\$2,533.00
Proposal#190044 - ASI-028 Brace at Column B2/BE.1	\$982.00
Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision	-\$1,520.00
Proposal#190053 - PR-003 Schuler Cove Base	-\$5,777.00
Proposal#190059 - ASI-032 and 037 Revised Brace Bays	\$1,597.00
Proposal#190062 - ASI-039 Bleacher Power	-\$4,605.00
Proposal#190073 ASI-041 Lockers in Building Construction	\$4,153.00
Total Change Order #4:	\$15,475.00

Change Order #5, Approved 4/18/2017

Proposal#190037 ASI-022 Elevator Roof Structure	\$0.00
Proposal#190038 ASI-21.1 Curtainwall Revisions	\$4,947.00
Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guardrail at Auditorium	-\$6,314.00
Proposal#190078 - Paint Booth Procurement	\$139,396.00
Total Change Order #5:	\$138,029.00

Change Order #6, Approved 5/30/2017

Proposal#190039R1 ASI-021.2 Revised Exterior Elevations	-\$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder	-\$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank	\$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5	\$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase	\$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door Layout	\$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds	\$8,732.00
Proposal#190094R1 - Corridor Locker Size Change	\$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers	\$4,835.00
Total Change Order #6:	\$57,084.00

Change Order #7, Approved 7/11/2017

Proposal#190032R2 ASI-015 Underslab Piping Revisions	\$18,484.00
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CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: April 30, 2019

PC Construction - Guaranteed Maximum Price (GMP), Cont'd

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

Total Change Orders #7: \$21,424.00

Change Order #8, Approved 8/22/2017

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

Total Change Orders #8: \$26,201.00

Change Order #9, Approved 10/3/2017

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

Total Change Orders #9: \$234,234.00

Change Order #10, Approved 11/28/2017

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

Total Change Orders #10: \$23,297.00

Change Order #11, Approved 1/9/2018

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

Total Change Orders #11: \$56,882.00

Change Order #12, Approved 2/6/2018

Proposal#190045 Toilet Accessories Revisions	-\$4,120.00
Proposal#190072 ASI-040 Mock-up Wall Updates	-\$991.00
Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Improvements	\$12,074.00
Proposal#190126 ASI-070 Wall Panel Changes	\$0.00
Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102	\$21,994.00
Proposal#190132 Courtyard Speaker Strobes	\$3,421.00
Proposal#190143 Additional Exterior Sign Characters	\$0.00
Proposal#190153 ASI 21-14 Vertical Grab Bar Addition	\$2,226.00
Proposal#190155 RFI-384R1 Telecom Ductbank Revisions	\$16,730.00
Proposal#190165 ASI-095 Wall Panels	\$0.00
Proposal#190167 ASI-096 Stair 1 Security Gate Additions	\$775.00
Proposal#190168 RFI-545 Stair One Roof Level Lighting	\$3,003.00

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
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PC Construction - Guaranteed Maximum Price (GMP), Cont'd

Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture	\$2,487.00
Proposal#190208 PR-029 Refrigerator Elimination	(\$3,800.00)
Proposal#190211 PR-030 Filzfelt Panel Substitution	(\$10,636.00)
Total Change Orders #12:	\$43,163.00

Change Order #13, Approved 2/20/2018

Proposal#190185 PR-022 Power to Motorized Shades	\$0.00
Proposal#190220 Animal Science Building Allowance Adjustment	\$557,103.00
Total Change Orders #13:	\$557,103.00

Change Order #14, Approved 3/20/2018

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

Change Order #15, Approved 5/1/2018

Proposal#190067 aSI-021.8 Updated Ceiling Plans	\$956.00
Proposal#190151 ASI-089 Updated Cosmetology Lab Electrical Layout	\$5,622.00
Proposal#190154 ASI-090 TVE Elevations	\$4,594.00
Proposal#190190 ASI-103 Weight Room Columns	\$3,246.00
Proposal#190213 Town Square Exposed Steel Prep and Prime	\$6,220.00
Proposal#190216 RFI-420R1 Condensate Insulation Update	-\$2,128.00
Proposal#190229R1 ASI-109 Floor Finish Changes	-\$1,459.00
Proposal#190230 RFI-674 Hydronic Heating Zone 113B	\$1,842.00
Proposal#190236 ASI-111 Revised Gymnasium Line Layout	\$3,100.00
Proposal#190237 RFI-704 Volleyball Insert Modifications	\$2,016.00
Proposal#190240 PR-037 Intercom Revisions	\$6,288.00
Proposal#19042 Opaque Glass Addition at Trophy Case	\$2,682.00
Proposal#190247 Wood Athletic Floor Additional Letters and Staining	\$5,374.00
Total Change Orders #15:	\$38,353.00

Change Order #16, Approved 6/26/2018

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

Change Order #17, Approved 8/15/2018

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

Change Order #18, Approved 9/4/2018

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

Change Order #19, Approved 11/13/2018

Proposal#190145R1 RFI-484 Water Supply to Wash Bay	\$1,153.00
Proposal#190269 RFI-745 Accessories in Fire Rated Walls	\$7,574.00
Proposal#190274 RFI-762 Kitchen Equipment Power, Item 68	\$2,024.00
Proposal#190276 ASI-120 GFCI Receptacles Training Room	\$523.00
Proposal#190278 RFI-775 Outlets for Existing Grab n Gos	\$2,293.00
Proposal#190283 RFI-780 Compressed Air to Auto Lifts	\$2,983.00
Proposal#190287 RFI-781 Wood Working Devices	\$12,813.00
Proposal#190290 PR-44 Marketing Casework	\$857.00

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: April 30, 2019

PC Construction - Guaranteed Maximum Price (GMP), Cont'd

Proposal#190291R1 PR-045 Gym Scorer's Table	\$353.00
Proposal#190295R1 ASI-127 Striping at Loading Dock	\$918.00
Proposal#190296 ASI-128 Room 206 Door Swing Changes	\$1,612.00
Proposal#190304 PR-47 Benches in Athletics	\$6,024.00
Proposal#190310 ASI-139 Tire Changer Compressed Air	\$1,535.00
Proposal#190320 PR-51 Accent Paint 036 & 036C	\$1,019.00
Proposal#190325 Regrade at Generator	\$1,331.00
Proposal#191005 Fire Alarm Department Review	\$2,027.00
Total Change Orders #19:	\$45,039.00

Change Order #20, Approved 12/11/2018

Proposal#190178 RFI567-Exposed Columns and Wind Bracing	\$596.00
Proposal#190212.1 PR-031 R2 Teacher Planning Revisions	\$1,850.00
Proposal#190249 RFI-735 Fume Hood Openings	\$6,252.00
Proposal#190255 Alumni Drive Utility Ledge Removal	\$1,085.00
Proposal#190258 LRC Fixture Modifications	\$700.00
Proposal#190270R2 PR-042 Intercom Call Switch	\$31,863.00
Proposal#190293 PR-046 C0-2.3 Operation	\$2,266.00
Proposal#190326 ASBRFI-012 Drainage Revisions	\$3,541.00
Total Change Orders #20:	\$48,153.00

Change Order #21, Approved 1/22/2019

Proposal#190133 RFI-462 Bellamy/Alumni Catch basin	\$10,305.00
Proposal#190142 ASI-084 Fume Hood and Gas Changes	-\$54,868.00
Proposal#190297 ASI-129 Relocate TVE & TVC Outlets	\$2,323.00
Proposal#190317 RFI-798 Power to Airmax Filtration Units	\$1,501.00
Proposal#190330 RFI-804 Welding Exhaust Fan Switch	\$796.00
Proposal#190333 GFCI Breakers in Building Construction	\$1,489.00
Proposal#191018 ASI-ASB009 Remove Exit Signs in ASB	\$310.00
Total Change Orders #21	-\$38,144.00

Change Order #22, Approved 2/19/2019

Proposal#190134.1 RFI-474 Salon 106 Supply Air Add'l Scope	\$13,568.00
Proposal#190196R1 PR-023 Add'l Auditorium Ramp Lighting	\$20,398.00
Proposal#190288R1 ASI-122 HV-4 Auto Collision Air Changes	\$29,033.00
Proposal#1900292 RFI-790 Bldg E Wall Ratings	\$12,689.00
Proposal#190314 Kitchen Plumbing Adds	\$2,541.00
Proposal#191004 Credit for deletion of fire ext monitors at An Sci	-\$422.00
Total Change Orders #22	\$77,807.00

Change Order #23, Approved 3/19/2019

Proposal#190191R1 RFI-616 Heat Trace Power	\$688.50
Proposal#190078.1 Paint Booth Add'l Scope	\$69,567.00
Proposal#190085 ASI050 Auto Collision Slab Depression	\$10,355.00
Proposal#190097 RFI-341 Cardio/Weight Room Ceiling	\$2,611.00
Proposal#190122R1 ASI-21.13 Plumbing Rev	\$61,892.00
Proposal#190131 RFI-338 Pipe Expansion Joints	\$150,999.00
Proposal#190166R1 RFI-552 Auto Area Unit Heater	\$24,838.00
Proposal#190232 ASI-21.4 Add'l Training Room Work	\$2,772.00
Proposal#190233 Split AC Value Eng Credit Recovery	\$20,667.00
Proposal#190241.1 ASI-112 CTC Entrance	\$5,730.00
Proposal#190264R1 RFI-747 Stair#2 Wind Brace Fireproofing	\$4,282.00
Proposal#190272 Caulk Reveal at TS Knee Wall Cap	\$373.00
Proposal#190316R1 ASI-008 Pave Path Between ASB & Shed	\$19,939.00
Total Change Orders #23	\$374,713.50

Change Order #24, Approved 4/2/2019

Proposal#190121R2 ASI-078 Water Heater Intake and Exhaust	\$6,755.00
Proposal#190144R1 RFI-456 Staff Dining 204 Duct Diffuser	\$1,384.00
Proposal#190186 RFU-601 Fume Hood Plumbing Sci. Prep 235A	\$6,704.00
Proposal#190192R1 RI-617 Courtyard Irrigation Feed	\$7,006.00
Proposal#190195.1 RFI-623 DCU Condensate Drain Revisions	\$2,180.00
Proposal#190224 RFI-672 Unit Heater 11 Piping	\$1,467.00
Proposal#190238R1 RFI-715 Additional Fire Dampers	\$3,569.00
Proposal#190250 Revised Stairwell Electrical Pathway	\$23,203.00
Proposal#190251 RFI-732 VAV Discrepancies	\$3,785.00
Proposal#190281 RFI-777 Dishwasher Power Supply	\$345.00
Proposal#190289 Caulk Accessories at Tile Wainscot	\$1,405.00
Proposal#190294 ASI-125 Emergency Lighting in Cooler	\$2,304.00
Proposal#190302 Single Exterior Door Width Changes	\$35,636.00
Proposal#190335 ASI-143 Paging Blue Lights in Cosmetology	\$3,651.00
Proposal#191013 AS Barn Wiring Modifications	\$23,222.00
Total Change Orders #24	\$122,616.00

Change Order #25, Approved 4/16/2019

Proposal#190306 PR-49 Auto Tech Wheel & Tire	1,941.00
Proposal#190341 ASI-145 Lighting in Courtyard	1,338.00
Proposal#190175R2 ASI-099R4 Dishwashers in Prep Rooms	4,607.00
Proposal#191014R1 Recessed Lighting	\$6,419.00
Total Change Orders #25	\$14,305.00

Total Change Orders to Date: \$2,702,188.50

New Contract Sum Including Approved Change Orders: \$74,345,188.50

JBC Monthly Status Report – April

CTC Building Project

- The JBC will be making a final determination on the turf field on the May 14 meeting. If a field isn't completed at this time, a credit will be issued. A list of potential athletic enhancements will be reviewed by the JBC at the same meeting.
- Fencing around the animal science building area and Bellamy Rd was discussed with a decision yet to be made. A round pen is still being considered for the Animal Science area.
- Punch list work continued over spring break. Exterior punch list items will be addresses as the weather improves.
- The demolition of the old high school is complete, and grading of the area is occurring. The abatement is complete and was finished on budget.