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 28, 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 14, 2019
4. Athletic Improvements
5. Approve manifests
6. Review and approve new change order proposals/log
7. Proposal Request Approvals
8. DHS/CTC Trust Fund Disbursement Approval
9. Approval to Use the Fundraising Trust Fund for the DHS-CTC Building Project
10. Fence Information
11. PC/HMFH Update
12. Committee Financial Report
13. Matters of Interest
14. Build next agenda and review action items
15. Adjournment

JOINT BUILDING COMMITTEE
DOVER HIGH SCHOOL AND REGIONAL CTC
MINUTES

DOVER SCHOOL DISTRICT

Meeting Type:	Regular Meeting
Meeting Location:	Supt Conference Room, McConnell Center
Meeting Date:	**Thursday, May 14, 2019**
Meeting Time:	**4:30 p.m.**

I. **CALL TO ORDER AND ROLL CALL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order on Tuesday, May 14, 2019 at 4:35 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Matt Severson and Dennis Shanahan. Mark Geuther arrived at 4:50 pm. Also present were PC Construction Representatives Garret Bertolini, Ellen Brooks, HMFH representatives Alan Pemstein and Tina Stanislaski, Fire Chief Eric Hagman, DHS Principal Peter Driscoll, Clerk of the Works Stephanie Parsons, Athletic Director Peter Wotton, CTC Director Lisa Danley, Business Administrator Libby Simmons, Superintendent Bill Harbron.

II. **CITIZEN'S FORUM:** No one addressed the committee. Mr. Shanahan announced that Measured Progress donated $16,000 **to go toward access to a series of online databases that provide current and authoritative information** ~~support~~ in the DHS Library. The JBC stated their appreciation to Measured Progress for their generous donation.

III. **APPROVE MEETING MINUTES FROM MAY 2, 2019:** Amanda Russell moved, Dennis Shanahan seconded to approve the minutes of May 2 as presented. An oral **VOTE PASSED 5/0.**

IV. **ATHLETIC IMPROVEMENTS:** Athletic Director Peter Wotton shared his wish list for athletic improvements which would be completed with the credit from the turf field. He noted that the figures were his estimates only and not actual design costs. He noted that there may be an opportunity for businesses to donate the needed scoreboards.

The decision to add 2 additional courts is needed at this meeting due to timing to complete the work. It could be up to 3 weeks to know if the grant for tennis courts was awarded which would cover a portion of the $102,000 cost. It was determined that 18 parking spots will be lost if the 2 additional courts are added.

Mr. Wotton discussed the parking situation near the access road, noting that a sidewalk may be helpful. This is a fire lane and cars continue to drive and park in the area.

SUR has regraded the area twice and cars are still an issue. Ms. Parsons suggested an option to eliminate grass and use gravel. Ms. Stanislaski suggested large boulders to limit the cars in the area.

A gate was suggested, but Ms. Russell noted that busses use the area to drop off athletes. Mr. Severson noted that it's a safety issue and cars shouldn't be in the area.

Ms. Greenshields asked is SUR could research a possible alternative. Ms. Parsons and Mr. Wotton will research alternatives. When parking is allowed in the front of the school, traffic will decrease in the back.

Fencing was discussed and determined that it needed to go through the bid process to be compliant with School Board policy.

Mr. Geuther asked about the pre-purchase costs of the turf company. Mr. Bertolini commented that the penalty was reduced from $40,000and feels it's justified due to work and materials already purchased. Mr. Carrier added that the City Attorney had reviewed the contract and not seen where penalties were listed. Mr. Carrier suggested having the contract reviewed again.

Mr. Bertolini stated that they still need to determine a design for dugouts. It would be helpful if one design fit all of the dugouts. He added that if a great deal of work is added, it may not all be completed in the summer.

Mr. Driscoll stressed that they cannot start school in the fall if the parking lots are not completed.

V. APPROVE MANIFESTS:

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC251 in the amount of $30,900.91 to HMFH Architects for professional services through April 30, 2019. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC252 in the amount of $416.50 to RW Gillespie and Associates for materials testing services through April 30, 2019. A roll call **VOTE PASSED 6/0.**

It was decided that there is a shared responsibility between the JBC and PC Construction for additional Horizon costs due to delays for Horizon caused by technology **issues**. The JBC and PC agreed that the JBC would cover 25% ($4,080) and PC would cover 75%. PC will submit a credit change order for this item.

VI. REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS/LOG:

Amanda Russell moved, Dennis Shanahan seconded to approve Owner's Change Order 0026 in the amount of $29,732.00. A roll call **VOTE PASSED 6/0.**

Change order 190336 Additional Auditorium Lighting was pulled at the request of Ms. Parsons.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190364 PR-71 Additional Graphics in the amount of $3,146.00. A roll call **VOTE PASSED 6/0.** Ms. Russell has contacted people regarding donating for this since it qualifies as an enhancement. She noted that the cost was less than estimated. Others including welding will be added as a change order and all will be installed at the same time.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190367 Turf Field Credit in the amount of $755,717.00. A roll call **VOTE PASSED 6/0.**

Mr. Carrier reiterated that the School Board should add bleachers, fields and tracks to the Capital Improvement Plan for 6 years out. He believes that this should be kept on the radar. The bleachers are unsafe, and they will need to be replaced.

Mr. Severson added that this does not have anything to do with the turf field health concerns. The decision is being made for economic reasons. The field and track should be completed at the same time. They are not saying they are anti-turf, but the timing isn't right.

Ms. Russell stated that her concern is that the track isn't destroyed to build a better field. The money should be spent on athletics.

Mr. Severson added that the school and city must be committed to a maintenance plan also. If not, money is being thrown away.

Mr. Carrier noted that this should be outside of the tax cap since it is a city-wide benefit.

Mr. Shanahan agreed with the suggestion to add to the CIP. The issue needs to be researched well before moving forward.

Mr. Wotton asked to add ticket booths to his list.

Ms. Greenshields noted that she is thankful they are working as a team and agree on this issue which demonstrates that it is the right decision at this time.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190368 Additional Tennis Courts in the amount of $102,269.00. A roll call **VOTE PASSED 6/0.**

Mr. Driscoll and Mr. Wotton agreed that they are in support of the additional tennis courts. The original plan had the same number of parking spots. Options for additional spots were discussed.

Ms. Stanislaski will look into the size of the parking spots. **Mr**. Pemstein noted that the cost of the tennis courts may be a bit higher than the cost noted due to a large number of requirements of the US Tennis Association. The JBC is hopeful that they receive a grant and some of the costs are covered by the grant.

Mr. Carrier thanked Ms. Vitko for her work on the grant. He added that she appreciated the help of HMFH on this also.

Bleachers were determined to be a priority.

Ms. Russell and Mr. Severson suggested trying to obtain funding for all of the scoreboards. Mr. Wotton will contact Wentworth Douglas Hospital regarding the scoreboards (football, baseball, softball).

It was determined that the cost to replace the tin storage shed would be greater than $75,000. Adding bathrooms would most likely make it cost prohibitive.

Ms. Parsons recommended that HMFH calculate a design proposal for the storage shed.

Ms. Simmons noted that the roof is new on the shed, but it was replaced in a way that the structure can be replaced around the roof.

Mr. Wotton and C&W Services will be involved in the discussion on the tin shed. Ms. Parsons will look into it.

Ms. Russell stated that they should **not** invest in a new press box until there is an overall plan for the facility. Ms. Simmons noted that there are some funds set aside for the press box. Ms. Parsons agreed that it should remain with the plan of the entire complex.

Ms. Russell recommended getting firm costs for all items except score boards, press box, tennis courts.

Mr. Severson commented that they should make sure the drainage is working correctly after it is fixed.

Lighting in the tennis courts was discussed and determined that it would not be added. The City can add if they would like or other options can be reviewed. Mr. Wotton stated that he has seen courts where players can insert money for temporary lighting.

VII. PROPOSAL REQUEST APPROVALS:

None for this meeting. Ms. Parsons reviewed the Gillespie proposal for 3rd party testing and fee chart. She noted they will be on site everyday for 2-3 weeks. The proposal is all inclusive and Mr. Carrier and Ms. Parsons agreed that it is a reasonable proposal. Ms. Simmons will create a new purchase order to add to their existing contract. This is not under PC construction.

This was not bid this time as it was in Phase I since it is just extending the contract. Ms. Parsons will review the previous contract with Ms. Simmons. Ms. Simmons added that there is a little more leeway due to the specialized service. Mr. Severson commented that the soil is complicated, and he feels that it would be advantageous to continue with this company.

Amanda Russell moved, Dennis Shanahan seconded to approve continuing contract with R.W. Gillespie not to exceed $17,500.00. A roll call **VOTE PASSED 6/0.**

VIII. FENCE INFORMATION: The fence was discussed earlier in the agenda. Fences on both sides of the road are being considered for replacement. Fencing in the Animal Science area will also be considered. Mr. Wotton and Ms. Parsons will walk the area to review fence issues and determine areas of need. A bid will be determined based on the results of their review.

IX. PC/HMFH UPDATE: Mr. Bertolini provided an update stating that Phase II is going well. The old school is down, and the rubble is gone for the most part. The old animal science building will be taken down next week. Paving and grading of the parking lot will be occurring at the end of June. Site improvements will continue. Change orders are decreasing. He stated his concern with the addition of new work. There isn't much time remaining and they may need to bring in additional help. HMFH did not have an additional update to share.

Mr. Carrier asked for the status of the Animal Science Round Pen to which Ms. Parsons stated that she and Ms. Danley are working on it and most likely, it will be a simple pole barn. The project may be outside of the project.

Ms. Parsons has also been looking into the odor in the animal science area. Some of the issue is with housekeeping which is being addressed. She is working with GGD on an adjustment to the air supply and exhaust and will put together a list of recommendations.

She is hopeful to have results from the gym floor inspection soon.

X. **COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the report. After actions from this meeting, the owner's contingency is $1,230,363. This includes the credit from the turf.

XI. **FINANCIAL AND STATUS UPDATE:** Amanda Russell moved, Dennis Shanahan seconded to approve the financial and status update. An oral **VOTE PASSED 6/0.**

XII. **MATTERS OF INTEREST**: Dr. Harbron asked the JBC to consider additional lighting in the Senior Parking Lot due to a potentially unsafe situation. Ms. Parsons will talk with Facilities Coordinator Cathy Faure and look into portable lighting with Community Services. This lighting will only be needed through the end of the school year.

XIII. **BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next regular meeting is scheduled for Tuesday, May 28 at 4:30 pm in the Superintendent's Conference Room in the McConnell Center. Items to include batting cage change order.

XIV. **ADJOURNMENT:** Sarah Greenshields moved, Amanda Russell seconded to adjourn the meeting at 6:17 pm**.** An oral **VOTE PASSED 6/0.**

MAN. NO. CIPM#DHSCTC253
DATE: 5/28/2019

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 5/28/2019	R.M.S. Electric LLC 15 Stephen James Road Barrington, NH 03825				DHS/CTC
	4016.1.600.46900.4725.07101.16.000.000.700			$ 2,067.04	Fac. Improv. FY: 2016
				$ 2,067.04	Inv#10761
	Service provided in Woodshop per attached invoice. Invoice approved for payment by M. Brooks, 5/23/2019				
TOTALS				**$2,067.04**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 2,067.04

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

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

R.M.S. Electric LLC

15 STEPHEN JAMES ROAD
BARRINGTON, NEW HAMPSHIRE 03825

(603) 664-2538

BILLING INVOICE

DATE: 5/6/19

INVOICE NUMBER: 10761

Customer: Dover School Department McConnell Center 61 Locust Street, Suite 409 Dover, NH 03820	**Job name/Location:** Dover High School (New) 25 Alumni Drive Dover, NH 03820
Phone: 603-516-6962	**Phone:** 603-516-6900
Terms: UPON RECEIPT	

Description of Work

MAY 20 2019

WOODSHOP

11/29/18thru 2/28/19 Inspect all equipment and order needed parts. Install locks on equipment disconnects, disconnect equipment to be removed, Install Saf-Start cords on table mount lathes and sander. Replace broken switches and plates on lathes and sander as needed with original parts. Connect large lathe in new location, replace circuit breaker and fuses, test and disconnect equipment to be removed, Install Saf-Start cords on table mount lathes and adjust.

Michael O Brooks

		DUE BY: UPON RECEIPT	
Work ordered by:	**Date completed:**	**Tax:**	$0.00
Mike Brooks	2/28/2019	**Total: ----->**	**$2,067.04**

MAN. NO. CIPM#DHSCTC254
DATE: 5/28/2019

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 5/28/2019	PC Construction Company 193 Tilley Drive South Burlington, VT 05403				DHS/CTC Fac. Improv. FY: 2016
PO Line					
2	4016.1.600.46900.4725.07101.16.000.000.700	201611299	$	304,114.20	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299	$	51,706.80	
			Total Earned, Current $	355,821.00	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage (Released)		-240,388.00	
		Total Earned Less Retainage/Current Payment Due	$	**596,209.00**	
	Invoice #15027-036 for Construction Services through 5/31/2019 per attached schedule of values and transaction report.				
	Payment #36 includes the release of $240,388 in retainage. Retainage balance after payment #36, $596,209				
TOTALS				**$596,209.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 596,209.00

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

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

CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 15027-036

Date: 5/28/19

Project Number: 15027

Requisition Number: 036

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

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

Description of Work:

Construction services completed through ~~April 30, 2019~~ May 31, 2019 per attached schedule of values and transaction report.

Breakdown (this billing):
Dover High School (77.2%) = $508,444
Career Technical Center (22.8%) = $ 87,765

Actual
HS - 85%
CTC - 15%

Total this invoice:

$596,209

cc: Robin LaFleur
Joseph Picoraro
PCC Accounts Receivable

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

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

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

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

ARCHITECT:

APPLICATION NO.:36
PERIOD TO :31-MAY-19
PROJECT NOS.:15027

CONTRACT DATE :15-MAR-16

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACT FOR: Dover High School and Career Technical Ce

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	71,672,732
2. Net change by change orders	$	2,680,640
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	74,353,372
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	72,035,990
5. RETAINAGE: Total retainage Column I of G703)	$	551,034
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	71,484,956
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	70,888,747
8. CURRENT PAYMENT DUE	$	596,209
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,868,416

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		2,228,698	-7,243
APPROVED THIS MONTH			
Number	Date Approved		
0021	24-APR-2019	0	38,144
0023	24-APR-2019	374,714	
0024	24-APR-2019	122,616	
CURRENT TOTAL		497,330	38,144
Net Change by Change Orders			2,680,640

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

Contractor : PC Construction Company

By : ____________ Date : ____________

State of : ____________

County of : ____________

Subscribed and sworn to before me this ______ day of ____________

Notary Public: ____________

My Commission expires: ____________

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..$ ____________

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

ARCHITECT :

By : ____________ Date : ____________

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

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
010000	Mobilization & Demobilization	45,000	55,216	0	0	55,216	123	-10,216	0
010020	Office Supplies	37,575	11,499	0	0	11,499	31	26,076	0
010025	PM Software	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	11,104	0	0	11,104	23	36,896	0
010035	Kiosk	10,000	7,279	0	0	7,279	73	2,721	0
010060	Janitorial Services	8,350	8,038	0	0	8,038	96	312	0
010070	Temporary Wiring	5,000	2,984	0	0	2,984	60	2,016	0
010090	Water Usage	7,600	3,330	0	0	3,330	44	4,270	0
010100	Telephone/Communications	34,200	3,117	0	0	3,117	9	31,083	0
010110	Sanitary Facilities	38,000	42,694	0	0	42,694	112	-4,694	0
010130	Construction Fence	30,000	26,110	0	0	26,110	87	3,890	0
010400	Temporary Heat	175,000	368,224	0	0	368,224	210	-193,224	0
010410	Temporary Enclosure	150,000	157,778	0	0	157,778	105	-7,778	0
011040	Snow Removal	40,000	98,312	0	0	98,312	246	-58,312	0
011050	Park/Transport/Parking Lot	50,000	40,163	0	0	40,163	80	9,838	0
011160	Blueprinting/Contract Drawings	15,000	7,566	0	0	7,566	50	7,434	0
011200	OSHA & First Aid	77,500	197,570	0	0	197,570	255	-120,070	0
011320	Progress Cleanup/Removal	186,950	393,463	0	0	393,463	210	-206,513	0
011330	Floor Protection	75,750	37,807	0	0	37,807	50	37,943	0
011360	Final Cleanup	141,091	432	0	0	432		140,659	0
012000	Project Management	2,806,135	2,537,073	0	0	2,537,073	90	269,063	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
012060	Safety Engineer	241,680	243,129	0	0	243,129	101	-1,449	0
012110	Field Engineer	20,000	27,507	0	0	27,507	138	-7,507	0
012200	Field Office Manager	218,440	142,480	0	0	142,480	65	75,961	0
013000	Living Allowance	81,000	4,458	0	0	4,458	6	76,542	0
013020	Travel Expenses	22,800	27,072	0	0	27,072	119	-4,272	0
014000	Scheduling	2,280	2,625	0	0	2,625	115	-345	0
014080	Estimating	50,000	25,465	0	0	25,465	51	24,535	0
015300	Loader/Material Handling	106,220	81,447	0	0	81,447	77	24,773	0
015520	Field Office	38,000	23,710	0	0	23,710	62	14,290	0
015530	Subcontractor Trailer	0	29,638	0	0	29,638		-29,638	0
015560	Storage Trailer/Container	11,400	3,975	0	0	3,975	35	7,425	0
015950	Expendible Tools	0	2,826	0	0	2,826		-2,826	0
015960	Small Tools	0	3,229	0	0	3,229		-3,229	0
015970	Support Equipment	0	75,964	0	0	75,964		-75,964	0
015980	Fuel, Oil, Lube	0	972	0	0	972		-972	0
016000	Builder's Risk Insurance	68,863	98,270	0	0	98,270	143	-29,407	0
016150	G/L Insurance	557,331	551,881	0	0	551,881	99	5,450	0
016200	P&P Bond	416,132	394,652	0	0	394,652	95	21,480	0
	GENERAL CONDITIONS Total:	5,839,802	5,773,558	0	0	5,773,558	99	66,244	0
02	SITE WORK								
020000	Sitework Subcontractor	4,515,418	3,564,474	153,852	0	3,718,326	82	797,092	19,957

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
02	SITE WORK								
020500	Demolition Subcontractor	1,127,000	926,500	164,825	0	1,091,325	97	35,675	54,566
020550	Asbestos Abatement Subcontractor	1,092,000	1,056,640	0	0	1,056,640	97	35,360	52,832
020600	Courtyard Site Access	20,000	25,547	0	0	25,547	128	-5,547	1,078
027112	Landscaping and Hardscaping	525,000	330,660	0	0	330,660	63	194,340	16,533
027210	Fencing	121,582	98,216	0	0	98,216	81	23,366	3,951
027600	Turf Field	497,518	0	0	0	0		497,518	0
027610	Tennis Courts	136,540	0	0	0	0		136,540	0
027620	Track Repairs	7,500	0	0	0	0		7,500	0
	SITE WORK Total:	*8,042,558*	*6,002,037*	*318,677*	*0*	*6,320,714*	*79*	*1,721,844*	*148,917*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	1,990,559	1,991,559	10,416	0	2,001,975	101	-11,416	23,942
031000	Concrete Subcontract	1,800,000	1,809,150	0	0	1,809,150	101	-9,150	0
031200	Site Concrete	536,000	376,446	0	0	376,446	70	159,555	18,822
033460	Rammed Aggregate Piers	285,917	285,917	0	0	285,917	100	0	0
033650	Polished Concrete Floors	98,075	93,171	0	0	93,171	95	4,904	4,659
	CONCRETE Total:	*4,710,551*	*4,556,243*	*10,416*	*0*	*4,566,659*	*97*	*143,892*	*47,422*
04	MASONRY								
042000	Masonry	3,450,000	3,458,022	0	0	3,458,022	100	-8,022	0
	MASONRY Total:	*3,450,000*	*3,458,022*	*0*	*0*	*3,458,022*	*100*	*-8,022*	*0*
05	METALS								

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CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
05	METALS								
051000	Structural Steel	6,400,000	6,400,000	0	0	6,400,000	100	0	0
055000	Misc Metals	755,350	755,350	0	0	755,350	100	0	8,000
055010	Unistrut Ceiling	10,000	10,000	0	0	10,000	100	0	0
	METALS Total:	*7,165,350*	*7,165,350*	*0*	*0*	*7,165,350*	*100*	*0*	*8,000*
06	WOOD & PLASTICS								
060900	Misc Carpentry	100,000	180,699	0	0	180,699	181	-80,699	0
061005	Auditorium Ceiling Access	100,000	100,000	0	0	100,000	100	0	5,000
062000	Millwork	372,023	390,433	0	0	390,433	105	-18,410	0
064020	Laboratory Casework	1,180,000	1,142,748	0	0	1,142,748	97	37,252	0
065100	Animal Science Building Allowance	2,000	2,000	0	0	2,000	100	0	100
	WOOD & PLASTICS Total:	*1,754,023*	*1,815,880*	*0*	*0*	*1,815,880*	*104*	*-61,857*	*5,100*
07	THERMAL & MOISTURE								
071000	Waterproofing	41,600	42,707	0	0	42,707	103	-1,107	0
071950	Air Infiltration Barriers	450,400	451,021	0	0	451,021	100	-621	0
072500	Fireproofing Subcontract	328,320	328,320	0	0	328,320	100	0	0
072600	Firestopping Subcontract	59,400	64,123	0	0	64,123	108	-4,723	321
073100	Roofing Subcontract	1,770,000	1,770,000	0	0	1,770,000	100	0	0
	THERMAL & MOISTURE Total:	*2,649,720*	*2,656,171*	*0*	*0*	*2,656,171*	*100*	*-6,451*	*321*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	570,351	0	0	570,351	82	122,939	15,828

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
08	DOORS & WINDOWS								
080110	Door and Hardware Installation	68,000	65,000	0	0	65,000	96	3,000	3,250
083300	Overhead Doors	63,800	63,800	0	0	63,800	100	0	0
084000	Windows, Storefront and Curtainwall	2,475,000	2,554,126	0	0	2,554,126	103	-79,126	0
088000	Interior Glazing	225,000	200,000	0	0	200,000	89	25,000	0
	DOORS & WINDOWS Total:	*3,525,090*	*3,453,277*	*0*	*0*	*3,453,277*	*98*	*71,813*	*19,078*
09	FINISHES								
092000	Gypsum Drywall System	5,559,750	5,550,132	0	0	5,550,132	100	9,619	141,689
093100	Ceramic Tile	654,870	654,951	0	0	654,951	100	-81	0
095100	Acoustical Ceilings	585,473	585,473	0	0	585,473	100	0	1,341
095200	Acoustic Wall Panels	424,628	426,128	0	0	426,128	100	-1,500	0
095600	Wood Flooring	159,000	116,680	0	0	116,680	73	42,320	5,834
096600	Resilient Flooring	957,992	957,992	0	0	957,992	100	0	0
097000	Resilient Athletic Flooring	49,000	46,550	0	0	46,550	95	2,450	0
099000	Painting Subcontractor	603,500	590,268	0	0	590,268	98	13,232	4,820
	FINISHES Total:	*8,994,213*	*8,928,173*	*0*	*0*	*8,928,173*	*99*	*66,040*	*153,685*
10	SPECIALTIES								
100000	Misc Specialties	600,257	600,257	0	0	600,257	100	0	4,942
104210	Signage Subcontractor	114,114	102,026	0	0	102,026	89	12,088	0
	SPECIALTIES Total:	*714,371*	*702,283*	*0*	*0*	*702,283*	*98*	*12,088*	*4,942*
11	EQUIPMENT								

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15027	**Dover High School and Career Technical Center**								
11	EQUIPMENT								
110600	Stage Rigging and Curtains	278,000	281,575	0	0	281,575	101	-3,575	282
111400	Kitchen Equipment	523,570	556,850	0	0	556,850	106	-33,280	0
111600	Loading Dock Equipment	9,032	9,032	0	0	9,032	100	0	0
113000	Athletic Equipment	137,489	127,200	0	0	127,200	93	10,289	6,360
	EQUIPMENT Total:	*948,091*	*974,657*	*0*	*0*	*974,657*	*103*	*-26,566*	*6,642*
12	FURNISHINGS								
125000	Window Treatments	80,250	80,250	0	0	80,250	100	0	0
127100	Fixed Auditorium Seating	126,955	126,955	0	0	126,955	100	0	0
127300	Gymnasium Seating	141,818	141,818	0	0	141,818	100	0	3,000
	FURNISHINGS Total:	*349,023*	*349,023*	*0*	*0*	*349,023*	*100*	*0*	*3,000*
14	CONVEYING SYSTEMS								
142000	Elevators	211,131	211,131	0	0	211,131	100	0	0
	CONVEYING SYSTEMS Total:	*211,131*	*211,131*	*0*	*0*	*211,131*	*100*	*0*	*0*
15	MECHANICAL - PROCESS								
151030	MEP Enabling & Relocations	0	1,906	0	0	1,906		-1,906	95
	MECHANICAL - PROCESS Total:	*0*	*1,906*	*0*	*0*	*1,906*		*-1,906*	*95*
152	MECHANICAL-HVAC								
152882	Mech Insulation Subcontract	631,500	631,500	0	0	631,500	100	0	0
152883	Automatic Temperature Controls	818,610	762,616	0	0	762,616	93	55,994	38,131
152892	Air Handling Equipment	1,670,170	1,696,510	0	0	1,696,510	102	-26,340	25,704

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15027	**Dover High School and Career Technical Center**								
152	MECHANICAL-HVAC								
152900	Condensing Boilers	99,108	99,108	0	0	99,108	100	0	0
	MECHANICAL-HVAC Total:	3,219,388	3,189,734	0	0	3,189,734	99	29,654	63,835
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	2,421,924	2,421,924	0	0	2,421,924	100	0	0
153881	Mechanical Subcontract	2,240,000	2,134,999	0	0	2,134,999	95	105,001	19,277
153882	Split AC Units	168,000	191,113	0	0	191,113	114	-23,113	9,556
153883	Induction Units	164,580	164,580	0	0	164,580	100	0	8,229
153884	Fire Protection	579,520	579,520	0	0	579,520	100	0	0
153885	Ductwork Subcontract	2,666,320	2,739,170	0	0	2,739,170	103	-72,850	0
	MECHANICAL-PLUMBING Total:	8,240,344	8,231,306	0	0	8,231,306	100	9,038	37,062
16	ELECTRICAL								
160000	Electrical Subcontract	6,768,800	6,669,050	4,275	0	6,673,325	99	93,475	40,214
160015	Electrical Ductbanck	90,000	95,592	0	0	95,592	106	-5,592	0
	ELECTRICAL Total:	6,858,800	6,764,642	4,275	0	6,768,917	99	87,883	40,214
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	65,996	0	0	65,996	53	58,529	1,806
190002	Sewer Revisions	22,089	19,880	0	0	19,880	90	2,209	497
190003	Fabric at Sewer and Storm Underdrain	10,736	10,736	0	0	10,736	100	0	0
190004	Overlay Alumni Drive Sidewalk	11,622	11,622	0	0	11,622	100	0	0
190006	Sewer Line Ledge Removal	6,000	6,000	0	0	6,000	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190007	RFI002 Football Scoreboard Support	18,255	18,255	0	0	18,255	100	0	0
190009	SMH-3 Location Revision	642	642	0	0	642	100	0	0
190010	RFI007 Fabric Under Roadway	3,586	3,586	0	0	3,586	100	0	0
190012	RFI-0012 Orgnanic Material At Loading Dock Area	33,294	33,294	0	0	33,294	100	0	0
190013	Ledge Removal FM to SMH-2	1,650	1,650	0	0	1,650	100	0	0
190014	Ledge Removal SMH-2 to SMH-1	8,400	8,400	0	0	8,400	100	0	0
190016	Ledge Removal SMH-1 to Existing	3,050	3,050	0	0	3,050	100	0	0
190017	Structural Changes Bid to Construction Set	44,178	44,178	0	0	44,178	100	0	0
190018	Addenda A Cost Revisions	61,244	61,244	0	0	61,244	100	0	0
190019	Addenda B Cost Revisions	43,996	43,996	0	0	43,996	100	0	0
190020	Foundation and Utility Ledge Removal	404,421	404,421	0	0	404,421	100	0	0
190021	ASI-001 Catwalk Revisions	-1,635	-1,635	0	0	-1,635	100	0	0
190022	ASI-007 Loading Dock Footing Revisions	2,126	2,126	0	0	2,126	100	0	0
190023	ASI-006R Drainage Revisions	14,530	14,530	0	0	14,530	100	0	0
190025	Interior Organic Removal	2,476	2,476	0	0	2,476	100	0	0
190026	RFI-099 Deleted RAPs at AE Line	-9,405	-9,405	0	0	-9,405	100	0	0
190027	RFI125 Loop Road Subgrade	17,347	17,347	0	0	17,347	100	0	0
190028	ASI-12 Animal Science Power	36,358	36,358	0	0	36,358	100	0	0
190029	Edge Strip Deletion Credit	-6,862	-6,862	0	0	-6,862	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190031	ASI-014 Kitchen Equipment Revisions	435,564	435,564	0	0	435,564	100	0	0
190032	ASI-015 Underslab Piping Revisions RFI132	22,219	25,051	0	0	25,051	113	-2,832	0
190033	ASI-017 Steel Additions	3,242	3,242	0	0	3,242	100	0	0
190035	ASI-020 Life Safety Switch	13,791	13,791	0	0	13,791	100	0	0
190036	PR-001 Slab Depression Deletion	-46,214	-46,214	0	0	-46,214	100	0	0
190037	ASI-022 Elevator Roof Structure	109	109	0	0	109	100	0	0
190038	ASI-21.1 Curtainwall Revisions	4,787	4,787	0	0	4,787	100	0	0
190039	ASI-021.2 Revised Exterior Elevations	-2,536	-2,536	0	0	-2,536	100	0	0
190040	ASI-023 Revised Grease Traps	-10,110	-10,110	0	0	-10,110	100	0	0
190042	ASI-026 Revisions to Submittal 051200-021	491	491	0	0	491	100	0	0
190043	ASI-27 Smoke Hatch Revisions	16,196	16,196	0	0	16,196	100	0	0
190044	ASI-028 Brace at Column	951	951	0	0	951	100	0	0
190045	Need Description	-4,066	-4,066	0	0	-4,066	100	0	0
190046	230F Safety Cage Deletion	-857	-857	0	0	-857	100	0	0
190047	RFI-141R1 Fiber Reinforced Concrete	-21,919	-21,919	0	0	-21,919	100	0	0
190048	ASI-034 Weight Room Floor Revision	-1,500	-1,500	0	0	-1,500	100	0	0
190050	ASI 031.RFI 189 Eliminated Catwalk Mesh	-6,230	-6,230	0	0	-6,230	100	0	0
190052	ASI-21.5 Acid Neutralization Tank	37,078	37,078	0	0	37,078	100	0	0
190053	PR-003 Schluter Cove.Base	-5,700	-5,700	0	0	-5,700	100	0	0

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19	CHANGE ORDERS								
190056	RFI-190 Area E Ductwork @ Stair #5	3,636	3,636	0	0	3,636	100	0	0
190058	ASI-21.6 Door Schedule Revisions	-150	0	0	0	0		-150	0
190059	ASI-32 & 37 Brace Bays	1,545	1,545	0	0	1,545	100	0	0
190060	ASI-21.4 Revised Floor Plans	22,040	22,040	0	0	22,040	100	0	0
190061	ASI-038 Auto Tech Office Roof	-811	-811	0	0	-811	100	0	0
190062	ASI-039 Bleacher Power	-4,544	-4,544	0	0	-4,544	100	0	0
190063	ASI-021.7 FF&E Drawings	-44,581	-44,581	0	0	-44,581	100	0	0
190065	ASI-21.3 Civil and Landscaping Revisions	17,793	8,897	0	0	8,897	50	8,897	222
190066	Loading Dock Roof	31,838	31,838	0	0	31,838	100	0	0
190067	ASI-021.8 Updated Ceiling Plans	925	925	0	0	925	100	0	0
190069	ASI-021.09 Revised Electrical Drawings	44,872	44,872	0	0	44,872	100	0	0
190071	Baseball Batting Cage	0	19,639	0	0	19,639		-19,639	0
190072	Need Description	-960	-960	0	0	-960	100	0	0
190073	ASI-041 Lockers in Building Construction	4,019	4,019	0	0	4,019	100	0	0
190075	RFI-257 Storage Room Duct Shaft	884	884	0	0	884	100	0	0
190077	ASI-044 Power to Air Cleaners	10,155	10,155	0	0	10,155	100	0	0
190078	Paint Booth Procurement	200,385	202,942	0	0	202,942	101	-2,557	0
190080	ASI-21.11 FEC Locations	0	740	0	0	740		-740	0
190081	RFI-262 Storage Door Layout Revisions	1,990	1,990	0	0	1,990	100	0	0

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19	CHANGE ORDERS								
190082	ASI-049 Mezz Guard Rail	-255	-255	0	0	-255	100	0	0
190083	RFI-198 Catwalk Access Revisions	-136	-136	0	0	-136	100	0	0
190084	ASI-047 CUH Revisions	2,624	2,624	0	0	2,624	100	0	0
190085	ASI-050 Auto Collision Slab Depression	11,355	17,410	0	0	17,410	153	-6,055	0
190086	Sprinkler Coverage at Town Square	8,450	8,450	0	0	8,450	100	0	0
190087	ASI-052 Life Science Diffusers	1,222	1,222	0	0	1,222	100	0	0
190088	ASI-045 Training Room Door	2,211	2,211	0	0	2,211	100	0	0
190089	RFI-261R1 Dishwasher Exhaust Duct Revisions	4,916	4,916	0	0	4,916	100	0	0
190090	ASI-054 CW & Aud Elev Updates	3,966	3,966	0	0	3,966	100	0	0
190091	ASI-045 Door 040.3 Update	782	782	0	0	782	100	0	0
190092	ASI-058 Auto Tech Lift Revision	2,138	2,138	0	0	2,138	100	0	0
190093	Loop Road and Field Drainage	11,684	11,684	0	0	11,684	100	0	0
190094	Corridor Locker Size Change	10,500	10,500	0	0	10,500	100	0	0
190095	PR-009 Gym Diffuser Covers	4,678	4,678	0	0	4,678	100	0	0
190097	RFI-351 Cardio/Weight Room Ceiling Revisions	2,527	2,611	0	0	2,611	103	-84	0
190099	RFI-291 Gym Parking	5,525	5,525	0	0	5,525	100	0	0
190101	RFI-359 Powered Door Operators	5,034	5,034	0	0	5,034	100	0	0
190102	ASI-066 Borrowed Light In Facilities	-461	-461	0	0	-461	100	0	0
190103	ASI-065 Electrical Coordination	7,244	7,244	0	0	7,244	100	0	0
190104	PR-010 Guidance Suite Revisions	1,900	1,900	0	0	1,900	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190105	RFI-316 Trap Primer	1,025	1,025	0	0	1,025	100	0	0
190107	RFI-407 Life Skill Exhaust Hood	-7,129	-7,129	0	0	-7,129	100	0	0
190111	ASI-073 Library Borrowed Light Changes	-3,447	-3,447	0	0	-3,447	100	0	0
190113	ASI-083 Hardware and Security Coordination	3,129	3,129	0	0	3,129	100	0	0
190114	PR-12 Dust Collector Elec Rev	941	941	0	0	941	100	0	0
190115	ASI-074 Ductless Unit Elec Rev	-5,168	-5,168	0	0	-5,168	100	0	0
190116	ASI-075 Exhaust Ductwork to 203A & B	2,650	2,650	0	0	2,650	100	0	0
190117	PR-13 Cosmetology Lockers	2,208	2,208	0	0	2,208	100	0	0
190121	Need Description	13,073	0	0	0	0		13,073	0
190122	ASI-21.13 Plumbing Revisions	59,894	61,892	0	0	61,892	103	-1,998	0
190123	PR-014 Forum Stair Coatings	-1,122	-1,122	0	0	-1,122	100	0	0
190124	ASI-081 BL-137.2 Deletion	-332	-332	0	0	-332	100	0	0
190125	RFI-427R1 Radiant Panel Modifications	1,848	1,848	0	0	1,848	100	0	0
190127	RFI-429 Auditorium Handrail Addition, ASI-102	21,283	21,283	0	0	21,283	100	0	0
190128	PR-10 Electrical Changes	481	481	0	0	481	100	0	0
190129	ASI-085 Column Enclosure AC/B15.8	1,125	1,125	0	0	1,125	100	0	0
190130	RFI-281 Additional Ductwork	4,445	4,445	0	0	4,445	100	0	0
190131	RFI-338R Expansion Joints	146,124	150,999	0	0	150,999	103	-4,875	0
190132	Need Description	3,311	3,311	0	0	3,311	100	0	0

PC Construction Company

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APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190133	RFI-462 Bellemy/Alumni Catchbasin	9,973	0	0	0	0		9,973	0
190134	RFI-474 Salon 106 Supply Air	18,734	19,172	0	0	19,172	102	-438	0
190135	RFI-469 Unit Heater 12	340	340	0	0	340	100	0	0
190136	RFI-480 231A Duct Diffuser	-46	-46	0	0	-46	100	0	0
190137	RFI-470 LC 2-2 Wall Diffuser	589	589	0	0	589	100	0	0
190138	RFI-479 SPED CR 222 Displacement Diffuser	2,182	2,182	0	0	2,182	100	0	0
190140	ASI-088 Deleted Borrowed Lights Construction CR	-613	-613	0	0	-613	100	0	0
190142	ASI-084 Fume Hood amd Gas Changes	-54,145	0	0	0	0		-54,145	0
190144	RFI-456 Staff Dining 204 Duct Diffuser	1,339	0	0	0	0		1,339	0
190145	RFI-484 Water Supply to Wash Bay	1,116	0	0	0	0		1,116	0
190146	ASI-45.1 CW42 Power	666	666	0	0	666	100	0	0
190147	RFI-483 Deletion of Recessed Can Lighting	-332	-332	0	0	-332	100	0	0
190148	PR-015 Deletion of Millwork Cubbies	-4,200	-4,200	0	0	-4,200	100	0	0
190149	Need Description	-6,335	-6,335	0	0	-6,335	100	0	0
190151	ASI-089 Cosmetology Electrical Updates	5,440	5,440	0	0	5,440	100	0	0
190153	Need Description	2,155	2,155	0	0	2,155	100	0	0
190154	ASI-090 TVE Elevations	4,446	4,446	0	0	4,446	100	0	0
190155	RFI-384R1 Telecom Ductbank Revisions	16,190	16,190	0	0	16,190	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190156	RFI-506	5,913	5,913	0	0	5,913	100	0	0
190157	ASI-093 Paint Booth Electrical	-598	-598	0	0	-598	100	0	0
190158	ASI-091	2,034	2,034	0	0	2,034	100	0	0
190159	RFI-499 R1 Kiln Revisions	2,365	2,365	0	0	2,365	100	0	0
190160	RFI-522 Ext Door Operator	1,199	1,199	0	0	1,199	100	0	0
190163	PR-19 Microphone in Town Square	1,980	1,980	0	0	1,980	100	0	0
190164	RFI-521 Stair 1 Roof Access Fixtures	5,163	5,163	0	0	5,163	100	0	0
190166	RFI-552 Auto Area Unit Heater Piping	24,036	24,838	0	0	24,838	103	-802	0
190167	RFI-553 Stair #1 Gate	750	750	0	0	750	100	0	0
190168	RFI-545 Stair #1 Roof Level Lighting	2,906	2,906	0	0	2,906	100	0	0
190170	ASI-097 Business Classroom Floor Boxes	1,675	1,675	0	0	1,675	100	0	0
190171	RFI-543 Alum Door Hardware Questions	-1,584	-1,584	0	0	-1,584	100	0	0
190176	RFI-536 Curtainwall Flashing Revisions	-24,088	-24,088	0	0	-24,088	100	0	0
190178	Need Description	577	0	0	0	0		577	0
190179	RFI 561 - Duct Diffuser Small CR 234	505	505	0	0	505	100	0	0
190181	ASI-0101 Facilities Break Room Revisions	6,142	6,142	0	0	6,142	100	0	0
190182	PR-020 Sidewalk Widening	2,801	2,801	0	0	2,801	100	0	0
190183	Bleacher Support Framing	12,174	12,174	0	0	12,174	100	0	0
190186	RFI-601 Fume Hood Plumbing	6,487	6,487	0	0	6,487	100	0	0

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19	CHANGE ORDERS								
190187	Football Field Feeder Location	7,758	7,758	0	0	7,758	100	0	0
190188	ASI-095R & RFI 604	2,602	2,602	0	0	2,602	100	0	0
190190	ASI-103 Weight Room Columns	3,141	3,141	0	0	3,141	100	0	0
190191	RFI-616 Heat Trace Power	667	689	0	0	689	103	-22	0
190192	RFI-617 Courtyard Irrigation Feed	6,779	0	0	0	0		6,779	0
190195	RFI-623 DCU Condensate Drain Revisions	2,110	0	0	0	0		2,110	0
190196	PR-023 Additional Auditorium Ramp Lighting	19,739	28,067	0	0	28,067	142	-8,328	0
190199	PR-025 Exterior Signage Modification	1,910	1,910	0	0	1,910	100	0	0
190202	RFI-639 Additional Lighting in Sun-Room	2,093	2,093	0	0	2,093	100	0	0
190204	Need Description	2,407	2,407	0	0	2,407	100	0	0
190206	RFI-652 Wall Finish at Deleted WP-1 Panels	-3,447	-3,447	0	0	-3,447	100	0	0
190207	RFI -648 Walll Motion Sensors	-428	-428	0	0	-428	100	0	0
190208	PR-029 Refrigerator Elimination	-3,750	-3,750	0	0	-3,750	100	0	0
190210	RFI-622 Paint Auditorium Ceiling Grid Black	600	1,594	0	0	1,594	266	-994	0
190211	PR-030 Fitzfelt Panel Substitution	-10,496	-10,496	0	0	-10,496	100	0	0
190212	PR-031 Teacher Planning	9,915	8,125	0	0	8,125	82	1,790	0
190213	Town Square Exposed Steel	6,020	6,020	0	0	6,020	100	0	0
190214	ASI-106 EXIT SIGNAGE REVISIONS	1,797	2,377	0	0	2,377	132	-580	0
190215	Climbing Wall Allowance Adjustment	46,168	46,168	0	0	46,168	100	0	0

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19	CHANGE ORDERS								
190216	RFI-420R1 Condensate Insulation Update	-2,100	-2,100	0	0	-2,100	100	0	0
190218	RFI-677 Room 134 North Wall	3,698	3,698	0	0	3,698	100	0	0
190219	Floor Finishes to Replace Recessed Mats	4,152	4,152	0	0	4,152	100	0	0
190221	PR-032 Dishwasher Addition Training 034A	2,052	2,052	0	0	2,052	100	0	0
190222	ASI-108 Canopy Lights Main Entrance	699	699	0	0	699	100	0	0
190223	ASI-107 Power Additions Guidance	603	739	0	0	739	123	-136	0
190224	RFI-672 Unit Heater 11 Piping	1,420	0	0	0	0		1,420	0
190225	PR-033 Sports Storage Rooms 037, 038 & 039	9,101	9,101	0	0	9,101	100	0	0
190226	RFI-681 Sprinkler Backflow Preventer	1,250	1,250	0	0	1,250	100	0	0
190229	ASI-109 Floor Finish Changes	-1,440	-1,440	0	0	-1,440	100	0	0
190230	RFI-674 Hydronic Heating Zone 113B	1,782	1,782	0	0	1,782	100	0	0
190231	PR-035 Revisions to Bio-Med Prep 233C	4,183	4,809	0	0	4,809	115	-626	0
190232	ASI-21.4 Training Room Curb	2,442	2,772	0	0	2,772	114	-330	0
190233	Split AC VE Credit Recovery	20,000	20,667	0	0	20,667	103	-667	0
190234	RFI-691 Relocated CTC Equipment	1,097	1,097	0	0	1,097	100	0	0
190236	ASI-111 Revised Gymnasium Line Layout	3,000	3,000	0	0	3,000	100	0	0
190237	Volleyball Insert Mods	1,951	1,951	0	0	1,951	100	0	0
190238	Additional Fire Dampers	3,214	0	0	0	0		3,214	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190240	PR-037 Intercom Revisions	6,084	6,084	0	0	6,084	100	0	0
190241	ASI-112 CTC Entrance	5,205	5,730	0	0	5,730	110	-525	0
190242	Opaque Glass Addition at Trophy Case	2,595	2,595	0	0	2,595	100	0	0
190244	ASI-113 Knox Box	7,008	7,008	0	0	7,008	100	0	0
190246	2x8 Ceiling Tile Manufacturer	4,357	4,357	0	0	4,357	100	0	0
190247	Wood Athletic Paint Revisions	5,200	5,200	0	0	5,200	100	0	0
190248	RFI-722 Under Cabinet Lighting Circuits	4,813	4,813	0	0	4,813	100	0	0
190249	RFI-735 Fume Hood Openings	5,670	5,670	0	0	5,670	100	0	0
190250	Revised Stairwell Electrical Pathway	21,694	0	0	0	0		21,694	0
190251	RFI-732 VAV Discrepencies	3,543	0	0	0	0		3,543	0
190252	RFI-733 Dryer Vent Booster Fans	3,710	3,710	0	0	3,710	100	0	0
190253	ASI-115 Stair 4 Light Fixture	397	397	0	0	397	100	0	0
190255	Alumni Dr Utility Ledge Removal	1,050	1,050	0	0	1,050	100	0	0
190258	LRC Fixture Modifications	677	677	0	0	677	100	0	0
190259	PR-40 Catwalk Railing	28,000	28,000	0	0	28,000	100	0	0
190261	RFI-735 FUme Hood Pressure Regulators	3,924	3,924	0	0	3,924	100	0	0
190262	Orchestra Pit Wall Panel Modifications	0	355	0	0	355		-355	0
190263	RFI-756 Rain Leader Enclosures In Stairwells	2,559	2,559	0	0	2,559	100	0	0

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19	CHANGE ORDERS								
190264	RFI-747 Stair #2 Wind Bracing Fireproofing	3,763	4,282	0	0	4,282	114	-519	0
190266	RFI-752 Outdoor Storage Door Closers	873	873	0	0	873	100	0	0
190268	FP Column Protection	1,946	1,946	0	0	1,946	100	0	0
190269	RFI-745 Accessories in Rated Walls	6,949	6,949	0	0	6,949	100	0	0
190270	PR-42 Intercom Call Switch	30,074	30,074	0	0	30,074	100	0	0
190271	PR-43 AV Rack 033B	3,275	3,275	0	0	3,275	100	0	0
190272	Caulk Reveal at Town Square	361	373	0	0	373	103	-12	0
190274	RFI-762 Kitchen Equip #68	1,959	1,959	0	0	1,959	100	0	0
190276	ASI-120 GFCI Training Room	506	506	0	0	506	100	0	0
190277	RFI-772 Additional Fire Alarm Devices	7,500	7,500	0	0	7,500	100	0	0
190278	RFI-775 Grab and Go Power	2,219	2,219	0	0	2,219	100	0	0
190281	RFI-777 Dishwasher Power Supply	333	0	0	0	0		333	0
190282	Additional Exterior Doors	12,729	12,729	0	0	12,729	100	0	0
190283	RFI-780 Compressed Air to Auto Lifts	2,887	2,887	0	0	2,887	100	0	0
190285	Forum Stair Railing Revisions	16,500	16,500	0	0	16,500	100	0	0
190287	RFI-781 Wood Working Devices	11,439	11,439	0	0	11,439	100	0	0
190288	ASI-122 Auto Collision Air Changes	26,576	29,033	0	0	29,033	109	-2,457	0
190289	Caulk Accessories at Tile Wainscot	1,360	0	0	0	0		1,360	0
190290	PR-44 Marketing Casework	829	829	0	0	829	100	0	0
190291	PR-045 Gym Scorer's Table	341	341	0	0	341	100	0	0

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19	CHANGE ORDERS								
190292	RFI 790 Bldg E Wall Rating	11,899	12,689	0	0	12,689	107	-790	0
190293	PR-046 C0-2.3 Operation	2,192	0	0	0	0		2,192	0
190294	ASI-125 Emergency Lighting in Cooler	2,229	0	0	0	0		2,229	0
190295	ASI-127 Loading Dock Striping	888	888	0	0	888	100	0	0
190296	ASI-128 Room 206 Door Swing Changes	1,560	1,560	0	0	1,560	100	0	0
190297	ASI-129 Relocate TVE & TVC Outlets	2,248	0	0	0	0		2,248	0
190302	Single Exterior Door Width Changes	34,485	0	0	0	0		34,485	0
190304	PR-47 Benches in Athletics	5,449	5,449	0	0	5,449	100	0	272
190306	PR-49 Auto Tech Wheel & Tire	0	1,941	0	0	1,941		-1,941	0
190308	ASI-137 Feed for Wheel Balancer	557	0	0	0	0		557	0
190310	ASI-139 Tire Changer Compressed Air	1,296	1,296	0	0	1,296	100	0	0
190313	PR-50 231 & 232 MB's	573	0	0	0	0		573	0
190314	Kitchen Plumbing Adds	2,459	2,541	0	0	2,541	103	-82	127
190316	AS ASI-008 Pave Path between AS & Shed	18,915	19,939	0	0	19,939	105	-1,024	997
190317	RFI-798 Power to Airmax Filtration Units	1,453	0	0	0	0		1,453	0
190320	PR-51 Accent Paint 036 & 036C	985	985	0	0	985	100	0	0
190325	Regrade at Generator	1,288	1,288	0	0	1,288	100	0	0
190326	ASBRFI-012 Drainage Revisions	3,426	3,426	0	0	3,426	100	0	0
190330	RFI-804 Welding Exhaust Fan Switch	771	0	0	0	0		771	0

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19	CHANGE ORDERS								
190333	GFCI Breakers in Building Construction	1,441	0	0	0	0		1,441	0
190335	ASI-143 Paging Blue Lights in Cosmetology	3,248	0	0	0	0		3,248	0
190343	ASI-146 Fence at Courtyard Retaining Wall	1,955	0	0	0	0		1,955	0
190354	BMS System Database Rebuild	4,608	0	0	0	0		4,608	0
191001	ASB ASI-003 Mezz Sprinkler	1,540	1,540	0	0	1,540	100	0	77
191003	ASB Tub Room Floor Finish	-560	-560	0	0	-560	100	0	-28
191005	ASB Fire Alarm Department Review	1,962	1,962	0	0	1,962	100	0	98
191008	RFI's ASB019 & 030	1,417	1,417	0	0	1,417	100	0	71
191010	Drywall Changes per AHJ	22,804	0	0	0	0		22,804	0
191012	Relocated Water Cooler	1,091	0	0	0	0		1,091	0
	CHANGE ORDERS Total:	*2,478,907*	*2,375,000*	*0*	*0*	*2,375,000*	*96*	*103,907*	*4,139*
195	CONTINGENCY								
195000	Contingency	1,505,936	1,519,763	0	0	1,519,763	101	-13,828	58
	CONTINGENCY Total:	*1,505,936*	*1,519,763*	*0*	*0*	*1,519,763*	*101*	*-13,828*	*58*
90	CONTRACT SUMMARY								
900000	Fee	1,794,756	1,673,553	0	0	1,673,553	93	121,204	0
	CONTRACT SUMMARY Total:	*1,794,756*	*1,673,553*	*0*	*0*	*1,673,553*	*93*	*121,204*	*0*
	Dover High School and Career Technical Center Total:	***72,450,053***	***69,801,708***	***333,368***	***0***	***70,135,076***	***97***	***2,314,977***	***542,512***

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APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
015970	Support Equipment	0	2,057	0	0	2,057		-2,057	0
016150	G/L Insurance	143	0	0	0	0		143	0
016200	P&P Bond	107	0	0	0	0		107	0
	GENERAL CONDITIONS Total:	*250*	*2,057*	*0*	*0*	*2,057*	*823*	*-1,807*	*0*
02	SITE WORK								
020000	Sitework Subcontractor	7,000	7,000	0	0	7,000	100	0	0
027210	Fencing	18,000	18,000	0	0	18,000	100	0	0
	SITE WORK Total:	*25,000*	*25,000*	*0*	*0*	*25,000*	*100*	*0*	*0*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	60,000	67,130	0	0	67,130	112	-7,130	0
	CONCRETE Total:	*60,000*	*67,130*	*0*	*0*	*67,130*	*112*	*-7,130*	*0*
06	WOOD & PLASTICS								
060000	Animal Science Building Shell	375,000	375,000	0	0	375,000	100	0	0
060001	Building Erection	121,000	121,000	0	0	121,000	100	0	0
060002	Cupola	1,000	3,687	0	0	3,687	369	-2,687	0
060004	Attic Access ladder	500	0	0	0	0		500	0
062000	Millwork	28,000	28,000	0	0	28,000	100	0	0
	WOOD & PLASTICS Total:	*525,500*	*527,687*	*0*	*0*	*527,687*	*100*	*-2,187*	*0*
07	THERMAL & MOISTURE								
071950	Air Infiltration Barriers	59,000	59,000	0	0	59,000	100	0	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
07	THERMAL & MOISTURE								
	THERMAL & MOISTURE Total:	*59,000*	*59,000*	*0*	*0*	*59,000*	*100*	*0*	*0*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	35,000	31,500	0	0	31,500	90	3,500	0
084000	Windows, Storefront and Curtainwall	25,000	26,998	0	0	26,998	108	-1,998	0
	DOORS & WINDOWS Total:	*60,000*	*58,498*	*0*	*0*	*58,498*	*98*	*1,502*	*0*
09	FINISHES								
092000	Gypsum Drywall System	120,000	120,000	0	0	120,000	100	0	3,063
093100	Ceramic Tile	8,000	8,000	0	0	8,000	100	0	0
095100	Acoustical Ceilings	26,800	32,000	0	0	32,000	119	-5,200	0
096600	Resilient Flooring	21,000	21,000	0	0	21,000	100	0	0
097200	Fluid Applied Flooring	20,000	20,000	0	0	20,000	100	0	0
099000	Painting Subcontractor	22,000	22,000	0	0	22,000	100	0	180
	FINISHES Total:	*217,800*	*223,000*	*0*	*0*	*223,000*	*102*	*-5,200*	*3,243*
10	SPECIALTIES								
100000	Misc Specialties	7,000	7,000	0	0	7,000	100	0	0
104210	Signage Subcontractor	1,500	1,500	0	0	1,500	100	0	0
	SPECIALTIES Total:	*8,500*	*8,500*	*0*	*0*	*8,500*	*100*	*0*	*0*
11	EQUIPMENT								
113610	FRP	10,000	10,000	0	0	10,000	100	0	0
	EQUIPMENT Total:	*10,000*	*10,000*	*0*	*0*	*10,000*	*100*	*0*	*0*

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
152	MECHANICAL-HVAC								
152800	Testing & Balancing	5,000	0	0	0	0		5,000	0
152882	Mech Insulation Subcontract	22,000	22,000	0	0	22,000	100	0	0
152883	Automatic Temperature Controls	65,000	56,677	0	0	56,677	87	8,323	2,834
152892	Air Handling Equipment	29,500	29,500	0	0	29,500	100	0	771
	MECHANICAL-HVAC Total:	*121,500*	*108,177*	*0*	*0*	*108,177*	*89*	*13,323*	*3,604*
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	150,000	150,000	0	0	150,000	100	0	0
153881	Mechanical Subcontract	195,500	186,117	0	0	186,117	95	9,383	1,680
153884	Fire Protection	50,000	50,000	0	0	50,000	100	0	0
153885	Ductwork Subcontract	73,000	73,000	0	0	73,000	100	0	0
	MECHANICAL-PLUMBING Total:	*468,500*	*459,117*	*0*	*0*	*459,117*	*98*	*9,383*	*1,680*
16	ELECTRICAL								
160000	Electrical Subcontract	323,000	330,384	0	0	330,384	102	-7,384	0
	ELECTRICAL Total:	*323,000*	*330,384*	*0*	*0*	*330,384*	*102*	*-7,384*	*0*
19	CHANGE ORDERS								
191004	ASI AS004 Fire Extinguisher Monitors	-409	-409	0	0	-409	100	0	-20
191013	Barn Area Wiring Method	22,473	0	22,473	0	22,473	100	0	0
191017	RFI-808 AS Lights-Out Test Clarification	1,531	0	0	0	0		1,531	0
191018	ASI-ASB009 Remove Exit Signs in ASB	300	300	0	0	300	100	0	15

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 36
APPLICATION DATE : 05/28/2019
PERIOD TO : 05/31/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
	CHANGE ORDERS Total:	*23,895*	*-109*	*22,473*	*0*	*22,364*	*94*	*1,531*	*-5*
90	CONTRACT SUMMARY								
900000	Fee	374	0	0	0	0		374	0
	CONTRACT SUMMARY Total:	*374*	*0*	*0*	*0*	*0*		*374*	*0*
	Dover High School and Career Technical Center Total:	***1,903,319***	***1,878,441***	***22,473***	***0***	***1,900,914***	***100***	***2,405***	***8,523***
	PROJECT TOTAL :	**74,353,372**	**71,680,149**	**355,841**	**0**	**72,035,990**	**97**	**2,317,382**	**551,034**

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

May 23, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190097
Wt/Cardio Ceiling Coordination

Dear Scott:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $10,017.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

So as not to disturb the library, which is above, this room has an isolation ceiling as well as an acoustic tile ceiling. These changes were made to keep the ceiling as high as possible. This required revised HVAC drawings as well as revisions to the isolation ceiling.

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 190097, GGD Review

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

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

CONSTRUCTION

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

Change Request Proposal 190097

Title	**RFI-341 Cardio/Weight Room Ceiling Revisions**
Date Issued	**15-Sep-2017**
Proposal Status	**Submitted**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $10,017.00.

Scope Of Work

This proposal covers revisions to the ductwork layout and ceiling construction details per RFI-341, 341R1 and 351. These changes were required to allow for installation of above ceiling utilities while maintaining the desired ceiling height in the Cardio/Weight room.

Cost Items

Description	*Company*	*Amount*
1. RFI-351 Cardio/Weight Room Ceiling Revisions	Metro Walls Inc.	$7,167.00
2. RFI-351 Cardio/Weight Room Ceiling Revisions	New England Tech Air, Inc.	$2,527.00
L1 Markup - Overhead & Profit (2%)		$194.00
L2 Markup - Insurance (0.75%)		$74.00
L2 Markup - P&P Bond (0.56%)		$55.00
Total		**$10,017.00**

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

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

49 Hancock Street
Manchester, N.H. 03101
(603) 668-2648

POTENTIAL CHANGE ORDER

TO:	PC Construction Company	**DATE:**	5/15/2017
	25 Alumni Drive	**PROJECT NAME:**	Dover High School & CTC
	Dover, NH 03820	**GC PROJECT #:**	15027
	ATTN: Scott Blair	**MWI COR NO :**	12
	P: 603-‹ 272-9440	**GC CO**	**Phase 190090**
	C:603-343-3289		

DESCRIPTION OF ADDITIONAL/DELETED WORK:

RFI-341 Cardio 034 ceiling modifications

Modifications to Cardio room 034 ceiling as per SKA 033
Ceiling will abutt each sides of beams and will increase the quantity of hangers.
Will need sealant against beam fireproofing/GWB junction. Sealant at mechanical penetrations by others

Qty	Material Description	Unit Price	Extention
24 ea	Tubes of fire sealant	18.70	449
70 ea	Neoprene isolators	18.00	1260

NO WORK IS TO BE PERFORMED WITHOUT AUTHORIZATION

Total Material	$	1,709
Lift Staging	$	-
Freight & Misc	$	-
Material Total	$	1,709

LABOR:

		Regular RATE	Overtime	$	
4	Forman	$ 63.52		$	254
80	Carpenter	$ 59.24		$	4,739
0	Taper	$ 59.24		$	-
4	laborer	$ 47.81		$	191

Total Labor	**$**	**5,185**
Total Material	**$**	**1,709**
Sub Total	**$**	**6,893**
Bond	**$**	**103**
10% OH& Profit Mat	**$**	171
GRAND TOTAL	**$**	7,167

Note: This additional work impacts the completion schedule by .5 additional crew days.

PC Construction Company

Approved ______________________

Date ______________________

By: ______________________

Metro Walls, Inc.

N.E. Tech Air & Maine Steel
16 Manson Libby Road
Scarborough, ME 04074
P.(207) 347 – 7577
F.(207) 347 – 7595
www.netechair.com

May 22, 2017

PC Construction
Portland, ME

ATTN: Scott Blair
RE: Dover HS RFI #341R1 M1.0C Weight Cardio Revs

Scott,

We are in receipt of the above-mentioned change dated 5-12-17 affecting drawings M1.0C. The following is our scope and price:

Description of Change:
Net Add of Galvanized Duct
Delete (2) R-1 24x24 RGD
Add (2) 36x14 RGD

Furnish and Install:
-Added Galvanized Duct
-RGD Changes

Exclusions:
-Cut and Patch
-Duct Insulation
-Duct Liner
-Off Hours Work
-All Other Base Bid Exclusions

The add for this work is: $2,527.00

Please see attached spread sheet for additional breakdown of costs. Pricing is valid for 30 days only. We require written authorization for said amounts prior to commencement of work. If you have any questions or would like to discuss this further, please do not hesitate to contact me.

Thank you,

Michelle Curtis

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS | Dwg Date: 5/12/2017 | COR No: RFI #341R1

COR Title: RFI #341R1 Cardio & Weight Area | Drawing/Spec: See Scope Description M1.0C

Materials:								
			EXTENDED MATERIAL	PURCHASE MATERIAL	FAB LABOR	EXTENDED FABRICATE	INSTALL LABOR	EXTENDED INSTALL
ITEM:	UNITS:	UNIT PRICE:	COST:	COST:	RATE:	LABOR:	RATE:	LABOR:
Galvanized Duct (Lb)	139	$2.25	$312.75		200	6.39	0.09	11.82
Stainless Steel Duct (Lb)		$3.95	$0.00		200	0.00	0.12	0.00
Welded Black Iron (Lb)		$2.25	$0.00		200	0.00	0.12	0.00
Duct Liner (Sq Ft)		$1.50	$0.00			0.00		0.00
Sidewall RGD	2		$0.00	$120.00		0.00		0.00
Ceiling Mount RGD	-2					0.00		0.00
Flex Duct (Ft)	-10	$3.75	-$37.50			0.00		0.00
Drawbands (Ea)	-4	$0.75	-$3.00			0.00		0.00
Flex Connections						0.00		0.00
VAV Boxes (Ea)		$15.00	$0.00			0.00		0.00
Duct Access Doors (Ea)		$35.00	$0.00			0.00		0.00
Fire Dampers			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00			0.00		0.00
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
			$0.00					
SUBTOTALS:			$272.25	$120.00		6.39		11.82

Labor Costs:								
DESCRIPTION	UNITS:	UNIT PRICE:				EXTENDED LABOR COST:		
FABRICATION LABOR:	6.39	$78.00				$498.73		
PROJECT MANAGER LABOR:	1.30	$85.00				$110.47		
FIELD SUPERVISOR LABOR:	1.18	$85.00				$100.43		
FIELD FOREMAN LABOR:	1.77	$60.00				$106.34		
FIELD JOURNEYMAN LABOR:	7.68	$55.00				$422.39		
FIELD LABORER LABOR:	2.36	$45.00				$106.34		
CADD DRAFTING LABOR:	6.00	$85.00				$510.00		
TRUCKING:								
SUBTOTAL:						$1,854.69		

N.E. Tech Air, Inc./Maine Steel 16 Manson Libby Road Scarborough, ME 04074

Job: Dover HS | Dwg Date: 5/12/2017 | COR No: RFI #341R1
COR Title: RFI #341R1 Cardio & | Drawing/Spec: See Scope Description M1.0C

Subs & Equipment:							
MATERIAL	UNITS:	UNIT PRICE:				SUBTOTAL:	
LIFT RENTALS		$525.00				$0.00	
TRAILER RENTALS						$0.00	
WELDING EQUIPMENT RENT						$0.00	
ENGINEERING						$0.00	
INSULATION						$0.00	
						$0.00	
SUBTOTALS:						$0.00	

Subtotal	$2,246.94
Overhead	$112.35
Profit	$117.96
Bond	$49.54
Total Cost of Change:	$2,526.79

HMFH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

May 23, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190241.2
CTC Entrance

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $1,638.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR.

These changes were made to provide a transaction window at the CTC entrance. This was a change in design requested by the CTC director. All costs except for Metro's have been previously approved.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CR190241.2

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

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 190241.2

Title	**ASI-112 CTC Entrance**
Date Issued	**17-MAY-18**
Proposal Status	**Submitted (Work Proceeding)**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $1,638.00.

Scope Of Work

Work has been completed

This change proposal is being issued in response to ASI-112 to provide an aluminum transaction window with fixed transom at the CTC entrance. At the time this ASI was issued the electrical rough-in and drywall was complete. The costs to rework electrical and drywall was tracked and completed on a time and material basis. Also included in this proposal is the cost to provide a similar transaction window at the main entrance which was added to the window schedule in the response to RFI-478 and was not carried in our subcontractor's original proposal. This proposal has been revised to include solid surface sills and a more economical SL-01 window.

Cost Items

Description	*Company*	*Phase*	*Amount*
Metro ASI-112	Metro Walls Inc.	190241	$ 1,585.00
L1 Markup - Overhead & Profit (2%)		900000	$ 32.00
L2 Markup - Insurance (0.75%)		016150	$ 12.00
L2 Markup - P&P Bond (0.56%)		016200	$ 9.00
Total			**$1,638.00**

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

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

49 Hancock Street
Manchester, N.H. 03101
(603) 668-2648

POTENTIAL CHANGE ORDER

TO:	PC Construction	**DATE:**	5/3/2018
	25 Ulumni Drive	**PROJECT NAME:**	Dover High School
	Dover High School	**GC PROJECT #:**	
	Attn: Scott Blair	**MWI COR NO :**	96
		GC CO	

DESCRIPTION OF ADDITIONAL/DELETED WORK:

ASI 112 - AWOs 22824 and 22825

Qty		Material Description	Unit Price	Extention
28	lf	6" stud	0.81	23
10	lf	6" track	0.81	8
3	pc	cornerbead	3.50	11
2	pc	tear away	3.50	7
320	sf	5/8" drywall	0.36	115
4	pc	Danback blocking	6.00	24
1	bkt	Joint compound	15.50	16
1	roll	paper tape	3.00	3
1	bag	Durabond	14.00	14
1		misc screws	50.00	50

NO WORK IS TO BE PERFORMED WITHOUT AUTHORIZATION

Total Material	$	270
Lift Staging		
Freight & Misc	$	-
Sales Tax 6.25%		
Material Total	$	270

LABOR:

Qty			**RATE:** Regular	Overtime		
1		Forman	$ 61.36	91.41	$	61
16		Carpenter	$ 55.04	80.08	$	881
6		Taper	$ 55.04	80.08	$	330
		labor	$ 44.03	91.41	$	-

Total Labor	**$**	**1,272**
Total Material	**$**	**270**
Sub Total	**$**	**1,542**
Bond	**$**	**16**
10% OH& Profit	**$**	**27**
GRAND TOTAL	**$**	**1,585**

Note: This additional work impacts the completion schedule by 0 additional crew days.

Approved ______________________

Date ______________________

By: ______________________

Metro Walls, Inc.

METRO Walls

ASI 112
Final
(2 of 2)

22824

TO: PC

ADDITIONAL WORK ORDER

DATE 04/17/18

JOB NAME Dover High

DESCRIPTION OF WORK Bead mud + Tape / Finish
At New SC01 - CTC Admin   sand to finish

LABOR INVOLVED 1 Taper 6 hrs   6 hrs
lift Time

TOTAL DUE ON LABOR

MATERIALS INVOLVED 3pc 10'0 cornerbead
2pc Tearaway   Paper Tape   mud / Durabond / mesh

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY
Matt Gibbons Phase 190241

METRO Walls

ASI 112
(1 of 2)

22825

ADDITIONAL WORK ORDER

TO: PC

DATE 03/27/18

JOB NAME Dover High

ASI 112

DESCRIPTION OF WORK Remove drywall demo framing
Rework + layout framing to required dim's
plywood Header + sill of window / Install New Drywall
dispose of Trash to dumpster / Install New Blocking

LABOR INVOLVED 2 Carpenter's 8hr's per   16 hr
+ lift time
supervision 1 hr   1 hr

TOTAL DUE ON LABOR

MATERIALS INVOLVED 1/4 sheet plywood 1pc 6" Track
4pc Dembeck blocking   2pc 6" Stud 14'-0.
misc screw's
8 sheets 4x10' type x drywall

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY Matt Gibbons
Phase no. 190241

Metro Walls Inc., 49 Hancock St., Manchester, NH 03101 • (603) 668-2648 • Fax: (603) 668-2542

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

May 23, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190264
Stair 2 Wind Brace Fire Proofing

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $9,002.00 be reviewed by the JBC prior to approval. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

After the stair had been enclosed Inspectional Services requested that the wind bracing be fire proofed like the rest of the stair structure. This CRP is for the drywall only. A previous CRP had been approved for the fireproofing.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190264, RFI 747

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

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 190264

Title	**RFI-747 Stair #2 Wind Brace Fireproofing - Metro Costs**
Date Issued	**27-SEP-18**
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $9,002.00.

Scope Of Work

This proposal covers the additional costs to enclose the wind bracing in stair #2 per the response to RFI-747. This involved removal and reinstallation of core board in the west wall of Stair #2 as well as fireproofing the wind brace.

This CO is for Metro costs only - all others were approved under 190264R1

Cost Items

Description	Company	Phase	Amount
1. RFI-747 Stair #2 Wind Bracing Fireproofing (Metro #128)	Metro Walls Inc.	190264	$ 1,779.00
2. RFI-747 Stair #2 Wind Bracing Fireproofing (Metro #132)	Metro Walls Inc.	190264	$ 606.00
3. RFI-747 Stair #2 Wind Bracing Fireproofing (Metro #138)	Metro Walls Inc.	190264	$ 6,326.00
L1 Markup - Overhead & Profit (2%)		900000	$ 174.00
L2 Markup - Insurance (0.75%)		016150	$ 67.00
L2 Markup - P&P Bond (0.56%)		016200	$ 50.00
Total			**$9,002.00**

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.

49 Hancock Street
Manchester, N.H. 03101
(603) 668-2648

POTENTIAL CHANGE ORDER

TO:	PC Construction 25 Ulumni Drive Dover High School Attn: Scott Blair	DATE: PROJECT NAME: **GC PROJECT #:** **MWI COR NO :** **GC CO**	8/28/2018 Dover High School 128

DESCRIPTION OF ADDITIONAL/DELETED WORK:

Additional labor and materials:
Build stage & demo drywall to deck in stair 2
demo 2 layers of drywall @ backside of X bracing and clean up

AWO# 22830

Qty	Material Description	Unit Price	Extention
			0
			0
			0
			0
			0
			0
			0

NO WORK IS TO BE PERFORMED WITHOUT AUTHORIZATION

Total Material	$ -
Lift Staging	
Freight & Misc	$ -
Sales Tax 6.25%	
Material Total	$ -

LABOR:

		RATE: Regular	Overtime	
1	Forman	$ 61.36	91.41	$ 61
24	Carpenter	$ 55.04	80.08	$ 1,321
4	Taper	$ 55.04	80.08	$ 220
	labor	$ 44.03	91.41	$ -

Total Labor	$ 1,602
Total Material	$ -
Sub Total	$ 1,602
Bond	$ 17
10% OH& Profit	$ 160
GRAND TOTAL	$ 1,779

Note: This additional work impacts the completion schedule by 2 additional crew days.

Approved ______________________

Date ______________________

By: ______________________

Metro Walls, Inc.

Stair 2 Set staging + demo upper land Stair 2

METRO Walls

22830

ADDITIONAL WORK ORDER

TO: PC

DATE 05/23/18

JOB NAME Power High

DESCRIPTION OF WORK Set stage Demo Finished layers (2) of drywall to Deck, Demo 2 layers of drywall at Back side of X Bracing 2nd floor dispose of debris clean up

LABOR INVOLVED 3 carpenters 8hrs per 24 hrs
1 labor 4 hrs 4 hrs
1 super 1 hr 1 hr

TOTAL DUE ON LABOR

MATERIALS INVOLVED N/A

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY [signature] PC Construction

Metro Walls Inc., 49 Hancock St., Manchester, NH 03101 ◦ (603) 668-2648 ◦ Fax: (603) 668-2542

METRO Walls

49 Hancock Street
Manchester, N.H. 03101
(603) 668-2648

POTENTIAL CHANGE ORDER

TO:	PC Construction 25 Ulumni Drive Dover High School Attn: Scott Blair	DATE:	8/29/2018
		PROJECT NAME:	Dover High School
		GC PROJECT #:	
		MWI COR NO :	132
		GC CO	

DESCRIPTION OF ADDITIONAL/DELETED WORK:

Additional labor and materials:
Demo sheetrock @ X bracing stair# 2 for intuescent and clean up

AWO# 23176

Qty	Material Description	Unit Price	Extention
			0
			0
			0
			0
			0
			0
			0

NO WORK IS TO BE PERFORMED WITHOUT AUTHORIZATION

Total Material	$ -
Lift Staging	
Freight & Misc	$ -
Sales Tax 6.25%	
Material Total	$ -

LABOR:

		RATE: Regular	Overtime	
1	Forman	$ 61.36	91.41	$ 61
8	Carpenter	$ 55.04	80.08	$ 440
	Taper	$ 55.04	80.08	$ -
1	labor	$ 44.03	91.41	$ 44

Total Labor	$ 546
Total Material	$ -
Sub Total	$ 546
Bond	$ 6
10% OH& Profit	$ 55
GRAND TOTAL	**$ 606**

Note: This additional work impacts the completion schedule by 1 additional crew days.

Approved ______________________

Date ______________________

By: ______________________
Metro Walls, Inc.

METRO

23178

TO: PC

ADDITIONAL WORK ORDER

DATE 05/18/18

JOB NAME Dover High

DESCRIPTION OF WORK Demo sheetrock at X Bracing stair #2 for Intumescent Paint
Dispose of debris

LABOR INVOLVED 2 carpenter's 4 hrs per 8 hrs
1 labor 1 hr 1 hr
1 super 1 hr 1 hr

TOTAL DUE ON LABOR ______

MATERIALS INVOLVED N/A

TOTAL MATERIALS ______

TOTAL DUE ______

WORK AUTHORIZED BY [signature]

METRO Walls

49 Hancock Street
Manchester, N.H. 03101
(603) 668-2648

POTENTIAL CHANGE ORDER

TO:	PC Construction 25 Ulumni Drive Dover High School Attn: Scott Blair	DATE: **PROJECT NAME:** **GC PROJECT #:** **MWI COR NO :** **GC CO**	8/29/2018 Dover High School 138

DESCRIPTION OF ADDITIONAL/DELETED WORK:

Additional labor and materials:

Wrap diagonal bracing in stair 2 with two layers of drywall and fire tape

AWO# see attached

Qty	Material Description	Unit Price	Extention
4 bkts	All purpose joint compound	16.00	64
762 sqft	5/8 drywall type X	0.32	244
2 cases	1 7/8" drywall screws	65.00	130
2 rolls	paper tape	3.00	6
			0
			0
			0

NO WORK IS TO BE PERFORMED WITHOUT AUTHORIZATION

Total Material	$	444
Lift Staging		
Freight & Misc	$	-
Sales Tax 6.25%		
Material Total	$	444

LABOR:

		RATE: Regular	Overtime		
4	Forman	$ 61.36	91.41	$	245
64	Carpenter	$ 55.04	80.08	$	3,523
27	Taper	$ 55.04	80.08	$	1,486
	labor	$ 44.03	91.41	$	-

Total Labor	$	5,254
Total Material	$	444
Sub Total	$	5,698
Bond	$	59
10% OH& Profit	$	570
GRAND TOTAL	$	6,326

Note: This additional work impacts the completion schedule by 4 additional crew days.

Approved ____________________

Date ____________________

By: ____________________

Metro Walls, Inc.

Emailed 6/8/18 #1 start

METRO WALLS

23193

TO: PC

ADDITIONAL WORK ORDER

DATE 06/04/18

JOB NAME Dover High

DESCRIPTION OF WORK Wrap X Bracing in Stair #2 (Enclose in 2 layers of Drywall) clean up

LABOR INVOLVED 2 carpenter's 8hrs per 16 hrs
Supervision 1 hr 1 hr

TOTAL DUE ON LABOR

MATERIALS INVOLVED

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY [signature] PC Construction

#2

METRO

23212

TO: PC

ADDITIONAL WORK ORDER

DATE 06/05/18

JOB NAME Power High

DESCRIPTION OF WORK Wrap X Bracing in stair #2 with 2 layer's of drywall clean up

LABOR INVOLVED 2 carpenter's 8hrs per 16 hr

TOTAL DUE ON LABOR

MATERIALS INVOLVED

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY PC Construction

Metro Walls Inc., 49 Hancock St., Manchester, NH 03101 • (603) 668-2648 • Fax: (603) 668-2542

Emailed [illegible] #3

METRO WALLS

23196

ADDITIONAL WORK ORDER

TO: TC

DATE 06/06/18

JOB NAME Dover High

DESCRIPTION OF WORK Enclose X Braces in Stair #2 with 2 layers drywall and fire Tape Enclosure's

LABOR INVOLVED 2 carpenters 8 hrs per 16 hrs
1 Taper 3 hrs 3 hrs

TOTAL DUE ON LABOR ____________

MATERIALS INVOLVED 24 sheets of 4x8 Drywall 5/8x
misc screw's 1 case 1 5/8 1 case 2 3/8
Paper Tape 4 Buckets mud.

TOTAL MATERIALS ____________

TOTAL DUE ____________

WORK AUTHORIZED BY [signature] TC Construction

Metro Walls Inc., 49 Hancock St., Manchester, NH 03101 • (603) 668-2648 • Fax: (603) 668-2542

METRO WALLS

Emailed 06/11

#4 Carps complete

23195

TO: PC

ADDITIONAL WORK ORDER

DATE 06/07/18

JOB NAME Dover High

DESCRIPTION OF WORK Enclose X Bracing Stair #2 with 2 layer's Drywall Fire Tape to complete

LABOR INVOLVED 2 carpenter's 8 hrs per 16
1 Taper 8 hrs 8
1 super 1 hr 1

TOTAL DUE ON LABOR

MATERIALS INVOLVED SEE AWO 23196

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY [signature] PC Construction

Metro Walls Inc., 49 Hancock St., Manchester, NH 03101 • (603) 668-2648 • Fax: (603) 668-2542

METRO WALLS

Emailed 06/12/18

1 of 2

23191

ADDITIONAL WORK ORDER

TO: PC

DATE 06/08/18

JOB NAME Dover High

DESCRIPTION OF WORK Fire Tape diagonal Brace Enclosures Stair 2

LABOR INVOLVED 1 Taper 8 hrs 8 hrs

TOTAL DUE ON LABOR

MATERIALS INVOLVED

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY PC Construction

Metro Walls Inc., 49 Hancock St., Manchester, NH 03101 • (603) 668-2648 • Fax: (603) 668-2542

METRO

Emailed
06/12/18

2 of 2

23204

TO: PC

ADDITIONAL WORK ORDER

DATE 06 | 11 | 18

JOB NAME Dover High

DESCRIPTION OF WORK Fire Tape at ~~X~~ diagonal Brace Enclosures Stair 2

LABOR INVOLVED 1 Taper 8 hrs 8 hrs

TOTAL DUE ON LABOR

MATERIALS INVOLVED

TOTAL MATERIALS

TOTAL DUE

WORK AUTHORIZED BY PC Construction

CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	$ 17,903.00	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
JBC Review	$ 32,753.00	CO has been reviewed by design and the CM/Design are not in agreement, requesting JBC committee to review.
Submitted	$ 64,394.00	CO has been submitted to design for review.
Comments/Metro Review	$ 148,333.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted (Complete)	*$ 3,000.00*	CO to be submitted, work has been completed. *(Estimate)*
Unsubmitted (Incomplete)	*$ 230,100.00*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
	$ 496,483.00	

CONSTRUCTION

Dover High School and CTC: Change Order Log

Pending JBC Review

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190097.10	RFI-341 Cardio/Weight Room Ceiling Revisions (Metro)	9/15/2017	$ 7,263.00	Pending JBC Approval		JBC	
190241.20	ASI-112 CTC Entrance	5/17/2018	$ 1,638.00	Pending JBC Approval		JBC	
190264.1R1	RFI-747 Stair #2 Wind Brace Fireproofing - Metro Cost	9/27/2018	$ 9,002.00	Pending JBC Approval		JBC	
			$ 17,903.00				

CONSTRUCTION

Dover High School and CTC: Change Order Log

Submitted

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190052.10	ASI-21.5 Acid Neutralization Tank (Electrical)	4/15/2019	$ 640.00	Submitted		HMFH	
190273.00	RFI-763 CH1 Freeze Protection Heater	2/27/2019	$ 838.00	Submitted		HMFH	Work complete. RFI-763 issued 6/15/2018.
190286.00	Electrical Changes - Design and Code Requirements	4/12/2019	$ 31,326.00	Submitted		HMFH	PC responded to design comments. IS review required?
190311.00	ASI-133 Dust Collection FA Connection	2/8/2019	$ 3,353.00	Submitted		HMFH	
190362.00	Spinkler Revisions	4/10/2019	$ 7,131.00	Submitted		PC/HMFH	PC responding to design comments. IS review required?
190369.00	RFI-690R1 Fire and Smoke Dampers	5/7/2019	$ 16,805.00	Submitted		HMFH	
191020.00	RFI-807 AS EBU Lighting	4/2/2019	$ 3,275.00	Submitted		HMFH	Work not completed. RFI-807 issued 11/15/2018. (Interstate)
191023.00	ASB Bodine Back-Up and Exit Sign	5/21/2019	$ 1,026.00	Submitted		HMFH	Add back-up to lights identified in lights-out test and add exit sign to fence area.
			$ 64,394.00				

5/24/2019

CONSTRUCTION

Dover High School and CTC: Change Order Log

Comments/JBC Review/Metro Review

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190098.00	ASI-061 Alt PE Wall Configuration Update	8/7/2017	$ 4,246.00	Comments		HMFH	PC provided additional information for review.
190154.10	ASI-090R White Board Quantity Resolution	11/27/2018	$ 7,659.00	Comments		HMFH	Boards deleted per submittal/PR and re-added, credit was given.
190256.00	Football Scoreboard Permanent Feed	10/8/2018	$ 10,812.00	Comments		HMFH	HMFH to respond to comments.
190260.00	RFI-742 Additional Borrowed Lights	5/16/2018	$ 4,893.00	Comments		PC	PC to address comments
190301.00	RFI-701 Radiant Heat Balancing Valves	11/27/2018	$ 11,704.00	Comments		PC	PC to address comments
190322.00	PR-53 Mat Hoist	11/6/2018	$ 6,865.00	Comments		HMFH	Work not completed. On hold per design.
190180R1	RFI-572 Safety Shower Feed and Mixing Valves	12/26/2017	$ 1,863.00	Comments		PC	PC to confirm information.
190284.00	Revised Chilled Water Glycol Concentration	9/27/2018	$ 13,599.00	JBC Review		JBC	Reviewed at JBC CO meeting 3/12. Horizon Eng to determine.
190071R1	Baseball Batting Cages	10/9/2017	$ 19,154.00	JBC Review		JBC	Reviewed at JBC CO meeting 3/12. BBC to confirm cost.
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	$ 16,189.00	Metro Review		PC	HMFH provided comments, PC/Metro to respond
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	$ 786.00	Metro Review		HMFH	Pending Metro Review Meeting
190217.00	Town Square Ceiling Finish Changes	11/3/2018	$ 10,662.00	Metro Review		HMFH	Pending Metro Review Meeting
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	$ 54,252.00	Metro Review		HMFH	HMFH to issue revised coverletter
190080R3	ASI 021.11 FEC Locations (T&M)	2/11/2019	$ 18,402.00	Metro Review		HMFH	Pending Metro Review Meeting
			$ 181,086.00				

CONSTRUCTION

5/24/2019

Dover High School and CTC: Change Order Log
Unsubmitted

PCI No.	PCI Name	Estimated Cost	Issued Date	Status	Owner CO #	BIC	Summary
190305.00	PR-48 Auto Collision Wash Bay	$ 25,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/2. Updated PR issued 4/11. **Issued for pricing.**
190321.00	PR-52 Water Distillers	$ 10,000.00		Unsubmitted (incomplete)		PC	PR-52 issued 1/2/2019. **Issued for pricing.** (PC, Lemire)
190328.00	PR-055 Air Line (Welding) hose (Auto Tech)	$ 3,000.00		Unsubmitted (incomplete)		PC	
190329.00	PR-054 Wainscot at Welding	$ 6,000.00		Unsubmitted (incomplete)		HMFH/DHS	HMFH/DHS to confirm what is required in this area. PC priced metal plates to cover walls - was not accepted.
190331.00	PR-056 Sink in Welding	$ 6,800.00		Unsubmitted (incomplete)		HMFH/IS	IS to confirm if design is acceptable at location in classroom.
190338.00	PR-58 LCD Display in Lobby	$ 1,000.00		Unsubmitted (incomplete)		DHS	PR-58 issued 11/14/2018. DHS to confirm if Revision is supplying.
190340.00	PR-59 Wet Area Training	$ 10,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 3/19. Updated PR issued for pricing.
190344.00	Dust Collector Flow Switch	$ 3,000.00		Unsubmitted (complete)		PC	Work completed.
190347.00	PR-064 Air Compressor	$ 10,000.00		Unsubmitted (incomplete)		PC	PR-64 issued 1/18/2019 (work not completed) **Issued for pricing.** (PC, WJG) HMFH confirm scope per email.
190350.00	PR-77 Paint Booth Dampers	$ 18,000.00		Unsubmitted (incomplete)		PC	PR-77 issued 5/10. PC to review and issue for pricing.
190351.00	PR-073 Power to Science Demo Stations	TBD		Unsubmitted (incomplete)		HMFH	Approved for pricing by JBC 4/2. PR-73 issued 4/12. **Need drawing for pricing, not enough info.**
190353.00	PR-62 CTC Sinks	$ 6,000.00		Unsubmitted (incomplete)		PC	PR-562 issued 1/2/2019. **Issued for pricing.** (Lemire, PC)
190356.00	PR-068 Dugout Revisions	$ 73,000.00		Unsubmitted (incomplete)		DHS	Approved for pricing by JBC 3/19. PR issued 4/1. **PC provided estimate, DHS to determine path forward.**
190357.00	PR-061 Washer/Dryer at Facilities	$ 4,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/2. **Issued for pricing.**
190377.00	ASI-155 Power to Bleacher Outlets	$ 600.00		Unsubmitted (incomplete)		PC	**Issued to WJG for pricing.**
190358.00	PR-069 Clean Room Fume Hood	TBD		Unsubmitted (incomplete)		HMFH	Approved for pricing by JBC 4/2. Info on PR incorrect, need more info from design.
190361.00	PR-067 Softball Field Revisions	$ 22,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/2. PR issued 3/20. **Issued for pricing.** (Chasco, Salmon Falls)
190363.00	PR-74 Lights at Building Signs	$ 2,500.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/16. PR issued 4/12. **Issued for pricing.** (WJG)
190366.00	RFI-824 Air Filtration Woodworking	TBD		Unsubmitted (incomplete)		PC/HMFH	Evaluating TAB.
190336R1	ASI-141 Auditorium Aisle Lighting			Unsubmitted (incomplete)		PC	Re-issue ASI-141 based on IS recommendation for pricing.
190370.00	RFI-826 Detectable Warning Plates	TBD		Unsubmitted (incomplete)		PC	Potential CO, PC confirming adds/deducts.
190371.00	RFI-827 Entry Plaza Illuminated Handrails	$ 2,500.00		Unsubmitted (incomplete)		PC	Follow landscaping drawings.
190372.00	PR-75 Abatement Credit	TBD		Unsubmitted (incomplete)		PC	PR issued 5/6. **Issued for pricing.** (Enviro)
190373.00	PR-76 Panic Hardware at Fences	$ 2,500.00		Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
190374.00	PR-78 Kitchen Exhaust Fans 3 & 4	$ 1,200.00		Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
190375.00	PR-79 Fire Alarm Adds (IS)	$ 8,000.00		Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
190376.00	PR-80 Kitchen MAU	$ 18,000.00		Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
191021.00	RFI-825 Animal Science Barn Ventilation	TBD		Unsubmitted (incomplete)		PC/HMFH	Evaluating TAB.
190262R1	Orchestra Pit Panel Modifications			Unsubmitted (complete)		PC	PC to confirm information.
		$ 233,100.00					

DOVER SCHOOL DISTRICT
SAU 11

McConnell Center | 61 Locust Street, Suite 409 | Dover, NH 03820-4132
Phone: 603-516-6800 | Fax: 603-516-6809

Empowering all Learners

TO:	Members Joint Building Committee, DHS/CTC Building Project
	Dr. William R. Harbron, Superintendent of Schools
FROM:	Libby M. Simmons, Business Administrator
DATE:	May 28, 2019
RE:	Approval to Use the Fundraising Trust Fund for DHS-CTC Building Project

On May 22, 2017, the School Board approved the establishment of the Fundraising Trust Fund for the DHS-CTC Building Project. The Fund is managed by the City of Dover, Trustees of the Trust Fund and funds may be expended at the request of the Dover High School and Career Technology Center Joint Building Committee and Dover School Board for the purchase of enhancing the project for items not otherwise included in the project budget.

In May 2019, Measured Progress donated $16,000 for the purpose of purchasing online databases for the library at Dover High School. Attached to this memo are quotes from Gage and Credo Source for an annual subscription in Fiscal Year 2019-2020. We are requesting that the DHS/CTC JBC proceed with approval to move forward with the purchase of an annual subscription to **Gage in the amount of $7,722** and to **Credo Source in the amount of $484**. The remaining funds from the donation will be used to offset the expense in Year 2 (Fiscal Year 2020-2021).

Approved By,

____
Robert Carrier, Chairperson

____
Amanda L. Russell

____
Mark Geuther

____
Sarah Greenshields

____
Matt Severson

____
Dennis Shanahan

(http://www.gale.cengage.com/)

QUOTE

Confidential Price Quote - Dover HS - Databases - HP

05/23/2019
Pricing on this Proposal Guaranteed: 06/30/2019

Presented To: Kristin Whitworth
Prepared By: Hugh Poza, 320920030, 800877425312281, hugh.poza@cengage.com (mailto:hugh.poza@cengage.com)

Deliver To Address:
25 ALUMNI DR
DOVER
New Hampshire
United States
038204367

Account #: **112142**

Deliver To: DOVER HIGH SCHOOL
Kristin Whitworth

Account #: **112142**

Invoice To: DOVER HIGH SCHOOL
Kristin Whitworth

Subscription Titles	Qty	Total List Price	Total Sales Price
Gale Science In Context, Imprint: Gale Research Inc, ISBN: 191700, Subscription Dates: 06-10-2019 to 06-30-2020	1	$2,574.00	$1,930.50
Gale US History In Context, Imprint: Gale Research Inc, ISBN: 9780787649494, Subscription Dates: 06-10-2019 to 06-30-2020	1	$2,574.00	$1,930.50
Gale World History In Context, Imprint: Gale Research Inc, ISBN: 173120, Subscription Dates: 06-10-2019 to 06-30-2020	1	$2,574.00	$1,930.50
Global Issues In Context, Imprint: Gale Research Inc, ISBN: 242925, Subscription Dates: 06-10-2019 to 06-30-2020	1	$2,574.00	$1,930.50

	Total List Price	Total Sales Price
Total for Subscription Titles:	$10,296.00	$7,722.00

Credo Reference
50 Milk Street, 16th Floor
Boston, MA 02109
Phone(617) 292-6101

Quote for Dover High School
Quote # a100J000008mbOI
Valid Until: 6/30/2019

Quote

Address Information

Dover High School
25 Alumni Drive
Dover, NH 03820

Contact : Kristin Whitworth

Purchase Line Items

Name	Description	Quantity	Discount	Total Price

Perpetual Line Items Subtotal:

Subscription Line Items

Name	Description	Start Date	End Date	Term	Discount %	Total price
SOURCE	Price includes a 25% discount	7/1/2019	6/30/2020	12	25.00%	$484.00

Subscription Line Items Subtotal: $484.00

Total Price: $484.00

Please click on the line item(s) above for additional information, including title list.

Thank you for your Interest!

Dover High School and Regional Career Technical Center Project
Summary of Contract Amounts and Expenditures/Obligations To Date
Feasibility Study & Design, Geotech and Construction Services
Date: May 28, 2019

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

		(A) Contract Totals	(B) HS Portion of Total Amount @ 77.2%	(C) CTE Portion of Total Amount @ 22.8%	(D = B+C) Total Expenditures To Date	(E = A-D) HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	(F = C x 25%) District Share of CTE Portion @ 25%	(G = C x 75%) (Invoiced through 4/30/2019) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 5/28/2019 (March Claim)
HMFH	Feasability Study	$ 485,000.00	$ 374,420.00	$ 110,580.00	$ 485,000.00	$0 - Complete	$ -	$ 27,645.00	$ 82,935.00	$ 82,935.00
HMFH	PSS#1: Frank Locker Visioning Study	$ 29,150.00	$ 22,503.80	$ 6,646.20	$ 29,150.00	$0 - Complete	$ 6,646.20	$ -	$ -	
HMFH	PSS#2: Universal Environmental, (Haz Mat)	$ 6,270.00	$ 4,840.44	$ 1,429.56	$ 6,270.00	$0 - Complete	$ 1,429.56	$ -	$ -	
HMFH	PSS#2: McPhail Associates, (GeoTech)	$ 21,381.81	$ 16,506.76	$ 4,875.05	$ 21,381.81	$0 - Complete	$ 4,875.05	$ -	$ -	
HMFH	PSS#2: Sebago Technics, (Site Survey)	$ 43,780.00	$ 33,798.16	$ 9,981.84	$ 43,780.00	$0 - Complete	$ 9,981.84	$ -	$ -	
HMFH	Add'l Services: Travel, Postage, Printing	$ 7,811.25	$ 6,030.29	$ 1,780.97	$ 7,811.25	$0 - Complete	$ -	$ 445.24	$ 1,335.72	$ 1,335.72
Dover School District	Clerical, Legal and Supply Costs	$ 14,527.35	$ 11,215.11	$ 3,312.24	$ 14,527.35	$0 - Complete	$ 1,116.66	$ 548.90	$ 1,646.69	$ 1,646.69
PC Construction	Construction Manager Services	$ 96,000.00	$ 74,112.00	$ 21,888.00	$ 96,000.00	$0 - Complete	$ -	$ 5,472.00	$ 16,416.00	$ 16,416.00
	Subtotal, Feasibility Study:	**$ 703,920.41**	**$ 543,426.56**	**$ 160,493.85**	**$ 703,920.41**	**$ -**	**$ 24,049.31**	**$ 34,111.14**	**$ 102,333.41**	**$ 102,333.41**
Vendor	**Description of Services**									
HMFH	PSS#3: Schematic Design (15%)	$ 1,008,000.00	$ 778,176.00	$ 229,824.00	$ 1,008,000.00	$0 - Complete	$ -	$ 57,456.00	$ 172,368.00	$ 172,368.00
HMFH	PSS#3 /PSS#6: Design Development (20%)	$ 1,316,000.00	$ 1,015,952.00	$ 300,048.00	$ 1,316,000.00	$0 - Complete	$ -	$ 75,012.00	$ 225,036.00	$ 225,036.00
HMFH	PSS#3 / PSS#6: Construction Documents (25%)	$ 1,633,000.00	$ 1,260,676.00	$ 372,324.00	$ 1,633,000.00	$0 - Complete	$ -	$ 93,081.00	$ 279,243.00	$ 279,243.00
HMFH	PSS#3: Bidding (5%)	$ 336,000.00	$ 259,392.00	$ 76,608.00	$ 336,000.00	$0 - Complete	$ 76,608.00	$ -	$ -	
HMFH	PSS#3: Construction Administration-Phase 1 (30%)	$ 2,016,000.00	$ 1,556,352.00	$ 459,648.00	$ 2,016,000.00	$0 - Complete	$ -	$ 114,911.97	$ 344,736.00	$ 344,736.00
HMFH	PSS#3: Construction Administration-Phase 2 (5%)	$ 336,000.00	$ 188,648.72	$ 55,714.97	$ 244,363.69	$ 91,636.31	$ -	$ 10,446.54	$ 31,339.62	$ 31,339.62
HMFH	Add'l Services: Travel, Postage, Printing	$ 59,063.75	$ 27,068.84	$ 7,994.42	$ 35,063.26	$ 24,000.49	$ 1,567.50	$ 1,568.01	$ 4,703.98	$ 4,703.98
HMFH	PSS#4: Phail Associates - Geotechnical	$ 40,630.28	$ 31,366.58	$ 9,263.70	$ 40,630.28	$0 - Complete	$ 9,263.71	$ -	$ -	
HMFH	PSS#5: Synthetic Turf Field Design	$ 74,250.00	$ 45,691.21	$ 13,494.29	$ 59,185.50	$ 15,064.50	$ 13,494.29	$ -	$ -	
HMFH	PSS#5: GGD-Technology Procurement	$ 35,200.00	$ 27,174.40	$ 8,025.60	$ 35,200.00	$0 - Complete	$ 8,025.60	$ -	$ -	
HMFH	PSS#5: UEC-Add'l HazMat Services	$ 19,800.00	$ 15,285.60	$ 4,514.40	$ 19,800.00	$0 - Complete	$ 4,514.40	$ -	$ -	
HMFH	PSS#5: PLS - Furniture & Equip Procurement	$ 110,000.00	$ 84,920.00	$ 25,080.00	$ 110,000.00	$0 - Complete	$ 25,080.00	$ -	$ -	
HMFH	PSS#7: Irrigation	$ 9,350.00	$ 5,657.79	$ 1,670.96	$ 7,328.75	$ 2,021.25	$ 1,670.96	$ -	$ -	
HMFH	PSS#8 & PSS#10: Add'l Geotechnical Engineering	$ 180,620.00	$ 135,378.67	$ 39,982.28	$ 175,360.95	$ 5,259.05	$ 39,982.28	$ -	$ -	
HMFH	PSS#9: HMFH Professional Services (COW)	$ 731.05	$ 564.37	$ 166.68	$ 731.05	$0 - Complete	$ 166.68	$ -	$ -	
HMFH	PSS#11: Add'l HazMat-Asbestos monitoring & air sampling	$ 82,500.00	$ 63,690.00	$ 18,810.00	$ 82,500.00	$0 - Complete	$ -	$ -	$ -	
HEA	Commissioning Agent (includes add'l fee of $16,320, 11/13/18)	$ 187,950.00	$ 143,099.84	$ 42,262.66	$ 185,362.50	$ 2,587.50	$ -	$ 10,292.07	$ 30,876.19	$ 27,592.99
Dover School District	Clerical Support, Legal and Supply Costs	$ 12,064.65	$ 9,313.91	$ 2,750.74	$ 12,064.65	$0 - Complete	$ 599.64	$ 537.78	$ 1,613.33	$ 1,613.33
RW Gillespie	Materials Testing Svs & Special Inspections ($17,500 added 5/14/19)	$ 185,969.66	$ 130,475.07	$ 38,411.09	$ 168,886.16	$ 17,083.50	$ 38,411.09	$ -	$ -	
Sebago Technics	Traffic Study	$ 30,000.00	$ 23,160.00	$ 6,840.00	$ 30,000.00	$0 - Complete	$ 6,840.00	$ -	$ -	
Eversource Energy	Install pole, anchor, xarms, cutouts for primary riser	$ 8,608.00	$ 6,645.37	$ 1,962.63	$ 8,608.00	$0 - Complete	$ 1,962.63	$ -	$ -	
Seacoast Media Group	Employment Ad for Clerk of Works	$ 329.46	$ 329.46	$ -	$ 329.46	$0 - Complete	$ -	$ -	$ -	
State of NH-DES	Wetlands Permit Application	$ 200.00	$ 154.40	$ 45.60	$ 200.00	$0 - Complete	$ 45.60	$ -	$ -	$ -
Brooks/Parsons	Clerk of Works (5/11/16 appropriation)	$ 222,756.00	$ 151,701.19	$ 44,566.24	$ 196,267.43	$ 26,488.57	$ 44,566.24	$ -	$ -	$ -
PC Construction	GMP, including additions/deductions by change order	$ 74,374,920.50	$ 55,653,727.42	$ 15,695,079.59	$ 71,348,807.01	$ 3,026,113.49	$ 493,006.64	$ 3,800,518.25	$ 11,401,554.70	$ 11,223,196.45
Dover School District	Estimated Gas Usage for Construction Heaters	$ 204,709.61	$ 158,035.82	$ 46,673.79	$ 204,709.61	$0 - Complete	$ 46,673.79	$ -	$ -	$ -
Eversource Energy	Removal of 3 overhead transformers, etc.	$ 4,917.00	$ 4,354.07	$ 562.93	$ 4,917.00	$0 - Complete	$ 562.93	$ -	$ -	
Intertek-ATI	Field Water Penetration Testing	$ 2,250.00	$ 1,737.00	$ 513.00	$ 2,250.00	$0 - Complete	$ -	$ 128.25	$ 384.75	$ 384.75
Unitil	DHS/CTC Rebate on boilers	$ (30,000.00)	$ (23,160.00)	$ (6,840.00)	$ (30,000.00)	$0 - Complete	$ -	$ (1,710.00)	$ (5,130.00)	$ (5,130.00)
Dell	(1) Server for HVAC (HS & CTE)	$ 10,000.00	$ 7,720.00	$ 2,280.00	$ 10,000.00	$0 - Complete	$ -	$ 570.00	$ 1,710.00	$ 1,710.00
Optiv Security Inc.	Network Electronics (HS & CTE)	$ 460,297.31	$ 357,652.19	$ 102,456.52	$ 460,108.71	$ 188.60	$ -	$ 25,614.13	$ 76,842.38	$ 76,842.38
New England Fitness	FFE Purchases (HS)	$ 134,168.00	$ 134,168.00	$ -	$ 134,168.00	$0 - Complete	$ -	$ -	$ -	$ -
School Furnishings	FFE Purchases (HS $115,614, $4,057.60; CTE $107,507.80)	$ 227,179.10	$ 119,670.40	$ 107,511.50	$ 227,181.90	$0 - Complete	$ -	$ 26,877.88	$ 80,633.63	$ 80,633.63
WB Mason	FFE Purchases (HS $171,122; CTE $193,506; $4,754.26)	$ 369,382.26	$ 171,122.00	$ 197,738.56	$ 368,860.56	$ 521.70	$ -	$ 49,434.65	$ 148,303.93	$ 131,295.95
Creative Office Pavilion	FFE Purchases (HS $872,204; CTE $232,403.84)	$ 1,104,589.37	$ 872,203.53	$ 232,385.84	$ 1,104,589.37	$0 - Complete	$ -	$ 58,096.46	$ 174,289.38	$ 174,289.38
Monitor Equipment CO.	FFE Purchases (HS)	$ 8,684.38	$ 8,684.38	$ -	$ 8,684.38	$0 - Complete	$ -	$ -	$ -	$ -
Midwest Technology	FFE Purchases (CTE)	$ 45,074.81	$ -	$ 45,074.81	$ 45,074.81	$0 - Complete	$ -	$ 11,268.70	$ 33,806.11	$ 33,806.11
Pocket Nurse Enterprises	FFE Purchases (CTE)	$ 38,639.88	$ -	$ 38,639.88	$ 38,639.88	$0 - Complete	$ -	$ 9,659.97	$ 28,979.91	$ 28,979.91

		(A) Contract Totals	(B) HS Portion of Total Amount @ 77.2%	(C) CTE Portion of Total Amount @ 22.8%	(D = B+C) Total Expenditures To Date	(E = A-D) HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	(F = C x 25%) District Share of CTE Portion @ 25%	(G = C x 75%) (Invoiced through 4/30/2019) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 5/28/2019 (March Claim)
School Furnishings	FFE Purchases (HS $27,816.31; CTE $6,940)	$ 34,756.31	$ 27,816.31	$ 6,940.00	$ 34,756.31	$0 - Complete	$ -	$ 1,735.00	$ 5,205.00	$ 5,205.00
Diamedical USA Equip.	FFE Purchases (CTE)	$ 42,084.00	$ -	$ 42,084.00	$ 42,084.00	$0 - Complete	$ -	$ 10,521.00	$ 31,563.00	$ 31,563.00
Diamond Relocation, Inc.	Prof Moving Services (CTE: $34,400; HS: $80K, IRN: $10K)	$ 120,162.00	$ 88,762.00	$ 31,400.00	$ 120,162.00	$ 8.00	$ 5,790.00	$ 1,265.00	$ 24,345.00	$ 24,345.00
Ockers Co.	CTE Chromebooks/Desktops, students/staff (CTE)	$ 266,500.00	$ -	$ 266,500.00	$ 266,500.00	$0 - Complete	$ -	$ 66,625.00	$ 199,875.00	$ 199,875.00
Ockers Co.	Interactive Monitors (CTE)	$ 96,293.00	$ -	$ 96,293.00	$ 96,293.00	$0 - Complete	$ -	$ 24,073.27	$ 72,219.73	$ 72,219.73
Robert H. Lord Co., Inc.	FFE Purchases (HS)	$ 3,132.00	$ 3,132.00	$ -	$ 3,132.00	$0 - Complete	$ -	$ -	$ -	$ -
Collins Sports Medicine	FFE Purchases (HS)	$ 9,027.00	$ 9,027.00	$ -	$ 9,027.00	$0 - Complete	$ -	$ -	$ -	$ -
Project Adventure, Inc.	Challenge Course Site Evaluation (HS FF&E)	$ 550.00	$ 550.00	$ -	$ 550.00	$0 - Complete	$ -	$ -	$ -	$ -
Ockers Co.	Servers, labor & configuration (HS & CTE)	$ 55,845.16	$ 38,801.21	$ 11,458.95	$ 50,260.16	$ 5,585.00	$ 2,468.30	$ 2,247.66	$ 6,742.99	$ 6,742.99
Howard Systems, Inc.	DHS Fiber & Copper installation (Alt to HS)	$ 9,440.00	$ 9,440.00	$ -	$ 9,440.00	$0 - Complete	$ -	$ -	$ -	$ -
Automotive Garage Tools	Move of CTE auto lifts to new HS (CTE)	$ 5,110.00	$ -	$ 5,110.00	$ 5,110.00	$0 - Complete	$ -	$ 1,277.50	$ 3,832.50	$ 3,832.50
Telephone Network Tech	Patch cables for WAPs (HS & CTE)/AP Cabling for café, gym, audi	$ 5,091.20	$ 4,658.83	$ 432.37	$ 5,091.20	$0 - Complete	$ -	$ 108.09	$ 324.27	$ 324.27
R.M.S. Electric, LLC	Install of (2) 20AMP, 208V outlets (HS Admin); Spraybooth wiring	$ 28,533.70	$ 7,850.42	$ 20,683.28	$ 28,533.70	$0 - Complete	$ -	$ 5,170.83	$ 15,512.46	$ 15,512.46
Portland Pottery	Kiln move to new HS (HS)	$ 214.00	$ 214.00	$ -	$ 214.00	$0 - Complete	$ -	$ -	$ -	$ -
IRN Reuse	Surplus property removal from old HS (HS)	$ 38,926.00	$ 38,926.00	$ -	$ 38,926.00	$0 - Complete	$ -	$ -	$ -	$ -
Airgas USA, LLC	Equipment for welding program (CTE)	$ 13,960.00	$ -	$ 13,960.00	$ 13,960.00	$0 - Complete	$ -	$ 3,490.00	$ 10,470.00	$ 10,470.00
Amazon.com	Charging storage station for Chromebooks/laptops (HS)	$ 1,936.38	$ 1,936.38	$ -	$ 1,936.38	$0 - Complete	$ -	$ -	$ -	$ -
Caruso Music, Inc.	Piano (HS)	$ 10,812.00	$ 10,812.00	$ -	$ 10,812.00	$0 - Complete	$ -	$ -	$ -	$ -
Robert Half Technology	IT Temporary Technical Assistance (HS & CTE)	$ 29,958.89	$ 26,297.76	$ 3,661.13	$ 29,958.89	$0 - Complete	$ -	$ 915.28	$ 2,745.85	$ 2,745.85
Jamar Autobody Supply	Parts for Auto Collison Lab (CTE)	$ 5,404.57	$ -	$ 5,404.57	$ 5,404.57	$0 - Complete	$ -	$ 1,351.14	$ 4,053.43	$ 4,053.43
Staples Advantage	Miscellanous HS IT Equipment (HS)	$ 129,081.45	$ 129,081.45	$ -	$ 129,081.45	$0 - Complete	$ -	$ -	$ -	$ -
Ricci Lumber Co., Inc.	Lumber for CTC Electrical Program Lab (CTE)	$ 1,301.41	$ -	$ 1,301.41	$ 1,301.41	$0 - Complete	$ -	$ 325.35	$ 976.06	$ 976.06
Apple	IT Equipment (HS)	$ 81,780.35	$ 81,780.35	$ -	$ 81,780.35	$0 - Complete	$ -	$ -	$ -	$ -
CDW Government	IT Equipment (HS)	$ 46,228.00	$ 46,228.00	$ -	$ 46,228.00	$0 - Complete	$ -	$ -	$ -	$ -
C&W Services	Custodial labor for detail cleaning at new high school (HS)	$ 2,788.41	$ 2,788.41	$ -	$ 2,788.41	$0 - Complete	$ -	$ -	$ -	$ -
To Be Determined	Fixed ladder security covers (approved 10/16 JBC) (HS)	$ 2,000.00	$ -	$ -	$ -	$ 2,000.00	$ -	$ -	$ -	$ -
Shipyard Waste Solutions	Dumpster pickups for items at old DHS (HS)	$ 9,623.60	$ 9,623.60	$ -	$ 9,623.60	$0 - Complete	$ -	$ -	$ -	$ -
Eversource Energy	Interconnection of DHS to the Eversource EDS for the solar project.	$ 133,000.00	$ 133,000.00	$ -	$ 133,000.00	$0 - Complete	$ -	$ -	$ -	$ -
Amazon.com	IT Equipment (HS)	$ 1,815.86	$ -	$ -	$ -	$ 1,815.86	$ -	$ -	$ -	$ -
JAMF Software	IT Equipment (HS)	$ 700.00	$ -	$ -	$ -	$ 700.00	$ -	$ -	$ -	$ -
Staples Advantage	IT Equipment (HS)	$ 24,211.50	$ -	$ -	$ -	$ 24,211.50	$ -	$ -	$ -	$ -
CDW Government	IT Equipment (HS)	$ 14,223.00	$ 14,223.00	$ -	$ 14,223.00	$0 - Complete	$ -	$ -	$ -	$ -
Project Adventure, Inc.	Challenge Course Elements and Related Estimated Expenses	$ 19,343.00	$ 19,343.00	$ -	$ 19,343.00	$0 - Complete	$ -	$ -	$ -	$ -
To Be Determined	FFE Items for high school, approved by JBC 11/27/18; 4/16/19	$ 65,272.32	$ -	$ -	$ -	$ 65,272.32	$ -	$ -	$ -	$ -
School Furnishings	Library Shelving (part of $70K approved by JBC 11/27/2018)	$ 700.05	$ 700.05	$ -	$ 700.05	$0 - Complete	$ -	$ -	$ -	$ -
Dover Marine	Snowshoes/jetsled for PE (part of $70K approved by JBC 11/27/18)	$ 4,079.98	$ 4,079.98	$ -	$ 4,079.98	$0 - Complete	$ -	$ -	$ -	$ -
Midwest Technology	Caster set for Greenlee cabinets in CTC (part of $70K approved by JB	$ 600.00	$ -	$ 600.00	$ 600.00	$0 - Complete	$ -	$ 150.00	$ 450.00	$ 450.00
Glover Plumbing & Heating	Air line work at autobody class room (paint booth)	$ 2,200.00	$ -	$ 2,200.00	$ 2,200.00	$0 - Complete	$ -	$ 550.00	$ 1,650.00	$ 1,650.00
Maple Flooring Manufacturir	Flooring inspection service for gymnasium	$ 2,783.15	$ 2,783.15	$ -	$ 2,783.15	$0 - Complete	$ -	$ -	$ -	$ -
School Furnishings	Desk tops (part of $70K approved by JBC 11/27/2018)	$ 1,530.00	$ -	$ -	$ -	$ 1,530.00	$ -	$ -	$ -	$ -
Carolina Biological Supply	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 12,647.61	$ -	$ -	$ -	$ 12,647.61	$ -	$ -	$ -	$ -
Vernier Software & Technolo	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 12,696.00	$ -	$ -	$ -	$ 12,696.00	$ -	$ -	$ -	$ -
Flinn Scientific	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 6,858.78	$ -	$ -	$ -	$ 6,858.78	$ -	$ -	$ -	$ -
VWR International	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 20,615.26	$ -	$ -	$ -	$ 20,615.26	$ -	$ -	$ -	$ -
PSNH/dba Eversource	DHS/CTC Rebate on (HS & CTE)	$ (100,000.00)	$ (77,200.00)	$ (22,800.00)	$ (100,000.00)	$0 - Complete	$ -	$ (5,700.00)	$ (17,100.00)	$ (17,100.00)
	Subtotal, Design, Geotech & Construction Services:	$ 86,133,651.01	$ 64,061,443.13	$ 18,707,313.39	$ 82,768,756.52	$ 3,364,894.49	$ 821,300.28	$ 4,457,868.78	$ 13,394,156.20	$ 13,195,506.77
	Totals:	**$ 86,837,571.42**	**$ 64,604,869.69**	**$ 18,867,807.24**	**$ 83,472,676.93**	**$ 3,364,894.49**	**$ 845,349.59**	**$ 4,491,979.92**	**$ 13,496,489.61**	**$ 13,297,840.18**

Unexpended/Unencumbered Funds Remaining: $ 785,184.58

Due From State: $ 198,649.43

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

Retainage Held To Date (PC Construction), App#1-#34:	$ 1,089,420.00

Estimated Expenses for CTE Portion of Project		
PC Construction, CTE portion as of 8/17/2018		$16,457,004.00
HMFH & Other Eligible Expenses at CTE 22.8%		$1,592,050.58
	Subtotal	$18,049,054.58
FFE, Technology, Moving at 100% CTE		$1,072,248.00
	Subtotal	$19,121,302.58
Round Pen		$100,000.00
	Subtotal	$19,221,302.58
Estimate at 75%		$14,415,976.94

Estimated Pending Budget Items, Updated Bi-Weekly with JBC.

***Contingency Balance After Pending Owner's Change#27 with Change Proposals approved to date: $1,233,657**

$	571,114.82	Owners' Construction Contingency
$	-	Placeholder for PC pending as of the date of this report
$	**571,114.82**	**Total Owners' Contingency***
$	-	Eversource Lighting Rebate (placeholder for the purchase of technology devices for the HS)
$	-	Transfer from FFE per JBC approval on 8/7/2018 to purchase technology devices for the HS
$	-	Specialized Accoustical Engineering ($15K to contingency per JBC 2/5/19)
$	84,362.32	DHS Furniture, Fixtures & Equipment ($200,000 transferred out for technology devices)
$	-	CTC Furniture
$	100,000.00	CTC Equipment (Includes $100,000 Round Pen)
$	29,707.44	Technology Infrastructure ($500,000 transferred to contingency, 1/22/19)
$	-	CTC Classroom Technology
$	-	Hazardous Materials Removal Monitoring
$	-	Project Design Contingency (Bal $2,591.62 transferred to Owners' Contingency, 5/2/19)
$	-	Relocation Costs (moving/removal exp) (Balance of $10,652.40 transferred to contingency, 1/22/19)
$	**785,184.58**	**Subtotal, Estimated Pending Budget Items and Contingency**
$	86,837,571.42	Actual Contracts To Date
$	**87,622,756.00**	**Subtotal, Estimated Pending Budget Items PLUS Actual Contracts**
$	87,622,756.00	Total Project Appropriation
$	-	**Estimated Unbudgeted Funds Remaining**

Change Order #7, Approved 7/11/2017	
Proposal#190032R2-ASI-015 Underslab Piping Revisions	$18,484.00
Proposal#190049 ASI-030 Primary Power Revisions	$0.00
Proposal#190054 ASI-034 Gym Bubbler	$0.00
Proposal#190057 ASI-036R Kitchen Sink Waste Revisions	$0.00
Proposal#190070 ASI-021.10 Revised Edge of Slab Drawings	$0.00
Proposal#190092 ASI-058 Auto Tech Lift Revision	$2,209.00
Proposal#190104R2 PR-010 Guidance Suite Revisions	$1,964.00
Proposal#190107 RFI-407 Life Skills Exhaust Hood	-$7,225.00
Proposal#190114 PR-012 Dust Collector Electrical Changes	$972.00
Proposal#190116 ASI-075 Exhaust Duct Additions in Bathroom 203 A/B	$2,738.00
Proposal#190117R1 PR-013 Cosmetology Lockers	$2,282.00
Total Change Orders #7:	**$21,424.00**
Change Order #8, Approved 8/22/2017	
Proposal#190061 ASI-038 Auto Coll CMU Office "Roof"	-$822.00
Proposal#190063R1 ASI-021.7 FF&E Drawings	-$45,177.00
Proposal#190069R2 ASI-021.9 Revised Electrical Drawings	$46,368.00
Proposal#190077 ASI-044 Power to Autotech Air Cleaners	$10,494.00
Proposal#190082 ASI-049 Mezzanine Guard Rail	-$258.00
Proposal#190083R3 RFI-198 Catwalk Access Ladder Revisions	-$138.00
Proposal#190084 ASI-047 CUH Revisions	$2,711.00
Proposal#190087 ASI-052 Life Science Displacement Diffusers	$1,262.00
Proposal#190088R1 ASI-045 Curtainwall 42	$2,285.00
Proposal#190090 ASI-054 CW & Auditorium Elevation Updates	$4,098.00
Proposal#190096 ASI-060 Cosmetology Electrical Revisions	$0.00
Proposal#190101 RFI-359 Powered Door Operators	$5,203.00
Proposal#190102 ASI-066 Borrowed Light in Facilities	-$468.00
Proposal#190105 RFI-316 Trap Primer	$1,060.00
Proposal#190111R1 ASI-073 Library Borrowed Light Changes	-$3,493.00
Proposal#190135 RFI-469 Unit Heater 12	$537.00
Proposal#190136 RFI-480 Duct Diffuser 231A	-$46.00
Proposal#190138 RFI-479 SPED CR 222 Displacement Diffuser	$2,585.00
Total Change Orders #8:	**$26,201.00**
Change Order #9, Approved 10/3/2017	
Proposal#190020.2 Ledge Removal for Foundations and Utilities Part 2	$189,382.00
Proposal#190058 ASI-21.6R Door Schedule Revisions	-$152.00
Proposal#190060R1 ASI-21.4 Revised Floor Plans	$22,776.00
Proposal#190065 ASI-021.3 Civil and Landscaping Revisions	$18,387.00
Proposal#190089R2 RFI-261R1 Dishwasher Exhaust Duct Revisions	$5,080.00
Proposal#190103R1 ASI-065 Electrical Coordination	$7,485.00
Proposal#190115 ASI-074 Ductless Unit Electrical Changes	-$5,238.00
Proposal#190124 ASI-081 Panel PL137A Deletion	-$337.00
Proposal#190128 PR-010 Electrical Changes	$498.00
Proposal#190137 RFI-470 LC 2-2 Wall Diffuser	$609.00
Proposal#190148 PR-015 Deltion of Millwork Cubbies	-$4,256.00
Total Change Orders #9	**$234,234.00**

Change Order #10, Approved 11/29/2017	
Proposal#190066R3 ASI-043R Compactor Revisions	$32,901.00
Proposal#190120 ASI-077 Revisions to Drawing E3.1	$0.00
Proposal#190123R1 PR-014 Forum Stair Coatings	-$1,137.00
Proposal#190125 RFI-427R1 Radiant Panel Modifications	$1,910.00
Proposal#190130R2 Additional ductwork per RFI281	$4,593.00
Proposal#190134R1 RFI-474R1 Salon 106 Supply Air	$5,791.00
Proposal#190157 ASI-093 Paint Booth Electrical Revisions	-$606.00
Proposal#190159 RFI-499R1 Kiln Revisions	$2,444.00
Proposal#190171 RFI-543 Aluminum Door Hardware Questions	-$1,605.00
Proposal#190176 RFI-536 Curtainwall Flashing Revisions	-$24,410.00
Proposal#190179 RFI561 Duct Diffuser Small CR 234	$522.00
Proposal#190182 PR-020 Sidewalk Widening	$2,894.00
Total Change Orders #10	**$23,297.00**
Change Order #11, Approved 1/9/2018	
Proposal#190020.3 Ledge Removal for Utilities, Part 3	$43,234.00
Proposal#190091R1 ASI-056 Door 040.3 Update	$808.00
Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift	$0.00
Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8	$1,163.00
Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR	-$622.00
Proposal#190146 ASI-45.1 CW 42 Power	$688.00
Proposal#190147 RFI-483 Deletion of Recessed Can Lighting	-$337.00
Proposal#190149.3 PR-016 Corridor Benches Wood Veneer	-$6,419.00
Proposal#190160R1 RFI-522 EX-S4-1.1 Operator	$1,239.00
Proposal#190163 PR-19 Microphone in Town Square	$2,046.00
Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access	$5,334.00
Proposal#190170 ASI-097 Business Classroom Floor Boxes	$1,732.00
Proposal#190173 ASI-094R LRC Fixtures	$0.00
Proposal#190187 Football Field Feeder Location	$8,016.00
Total Change Orders #11	**$56,882.00**
Change Order #12, Approved 2/6/2018	
Proposal#190045 Toilet Accessories Revisions	-$4,120.00
Proposal#190072 ASI-040 Mock-up Wall Updates	-$991.00
Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Impi	$12,074.00
Proposal#190126 ASI-070 Wall Panel Changes	$0.00
Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102	$21,994.00
Proposal#190132 Courtyard Speaker Strobes	$3,421.00
Proposal#190143 Additional Exterior Sign Characters	$0.00
Proposal#190153 ASI 21-14 Vertical Grab Bar Addition	$2,226.00
Proposal#190155 RFI-384R1 Telecom Ductbank Revisions	$16,730.00
Proposal#190165 ASI-095 Wall Panels	$0.00
Proposal#190167 ASI-096 Stair 1 Security Gate Additions	$775.00
Proposal#190168 RFI-545 Stair One Roof Level Lighting	$3,003.00
Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture	$2,487.00
Proposal#190208 PR-029 Refrigerator Elimination	-$3,800.00
Proposal#190211 PR-030 Filzfelt Panel Substitution	-$10,636.00
Total Change Orders #12:	**$43,163.00**

Change Order #13, Approved 2/20/2018	
Proposal#190185 PR-022 Power to Motorized Shades	$0.00
Proposal#190220 Animal Science Building Allowance Adjustment	$557,103.00
Total Change Orders #13	**$557,103.00**
Change Order #14, Approved 3/20/2018	
Proposal#190113R2 ASI-083 Hardware and Security Coordination	$3,234.00
Proposal#190158 ASI-091 230F Revisions	$2,103.00
Proposal#190183 Framing Modifications for Bleacher Support	$12,580.00
Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl	$1,974.00
Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A	$2,163.00
Proposal#190207 RFI-648 Exterior Wall Motion Sensors	-$433.00
Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System	$620.00
Proposal#190212 PR-031 Teacher Planning Layout Changes	$8,396.00
Proposal#190214 ASI-106 Exit Signage Revisions	$1,857.00
Proposal#190218 RFI-677 Room 134 North Wall	$3,821.00
Proposal#190219 Floor Finishes to Replace Recessed Mats	$4,291.00
Proposal#190221 PR-032 Dishwasher Addition Training 034A	$2,121.00
Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised	$722.00
Proposal#190223 ASI-107 Power Additions Guidance	$623.00
Proposal#190226 RFI-681 Sprinkler Backflow Preventer	$1,292.00
Total Change Orders #14	**$45,364.00**
Change Order #15, Approved 5/1/2018	
Proposal#190067 aSI-021.8 Updated Ceiling Plans	$956.00
Proposal#190151 ASI-089 Updated Cosmetology Lab Electrical Layout	$5,622.00
Proposal#190154 ASI-090 TVE Elevations	$4,594.00
Proposal#190190 ASI-103 Weight Room Columns	$3,246.00
Proposal#190213 Town Square Exposed Steel Prep and Prime	$6,220.00
Proposal#190216 RFI-420R1 Condensate Insulation Update	-$2,128.00
Proposal#190229R1 ASI-109 Floor Finish Changes	-$1,459.00
Proposal#190230 RFI-674 Hydronic Heating Zone 113B	$1,842.00
Proposal#190236 ASI-111 Revised Gymnasium Line Layout	$3,100.00
Proposal#190237 RFI-704 Volleyball Insert Modifications	$2,016.00
Proposal#190240 PR-037 Intercom Revisions	$6,288.00
Proposal#190242 Opaque Glass Addition at Trophy Case	$2,682.00
Proposal#190247 Wood Athletic Floor Additional Letters and Staining	$5,374.00
Total Change Orders #15	**$38,353.00**
Change Order #16, Approved 6/26/2018	
Proposal#190009R1-RFI-291 Parking at North Side of Gymnasium	$5,710.00
Proposal#190156 RFI-506 Washer/Dryer Power and Venting	$6,110.00
Proposal#190231 PR-035 Revisions to Bio-Med Prep 233C	$4,969.00
Proposal#190244 ASI-113 Knox Box	$7,242.00
Proposal#190248 RFI-722 Under Cabinet Lighting Circuits	$4,973.00
Proposal#190252 RFI-733 Dryer Vent Booster Fans	$3,958.00
Proposal#190253 ASI-115 Stair 4 Light Fixture	$410.00
Proposal#190261 RFI-735 Fume Hood Pressure Regulators	$4,179.00
Proposal#190266 RFI-752 Outdoor Storage Door Closers	$964.00
Proposal#191001 ASB ASI-003 Sprinkler Coverage under Mezzanine	$1,592.00
Proposal#191003 ASB Tub Room Flooring Finish	-$567.00
Total Change Orders #16	**$39,540.00**
Change Order #17, Approved 8/15/2018	
Proposal#190225.1 PR-033R Sports Storage Rooms 037. 038 & 039	$9,901.00
Proposal#190246 2x8 Ceiling tile Manufacturer	$4,502.00
Proposal#190259R1 PR-40 Catwalk Railing	$29,978.00
Proposal#190271R1 PR-43 AV Rack 033B	$3,385.00
Proposal#190285 ASI-121 Forum Stair Railing Revisions	$17,443.00
Total Change Orders #17	**$65,209.00**
Change Order #18, Approved 9/4/2018	
Proposal#190181 ASI-101 Added Facilities Doors	$6,699.00
Proposal#190188 ASI-095R & RFI-604 Auditorium Runtal Relocation	$1,138.00
Proposal#190206R1 RFI-652 Wall Finish at Deleted WP-1 Panels	-$3,493.00
Proposal#190215.1 Climbing Wall Allowance Adjustment	$11,540.00
Proposal#190231.1 PR-35 Bio Med Casework Credit	-$635.00
Proposal#190234 RFI-691 Relocated CTC Equipment	$1,382.00
Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells	$2,892.00
Proposal#190268 RFI-755 Cementitious FP Column Protection	$2,259.00
Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations	$7,750.00
Proposal#190282 Additional Exterior Doors	$13,154.00
Proposal#191008 ASB Exit Signage	$1,454.00
Total Change Orders #18	**$44,140.00**

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

Change Order #24, Approved 4/2/2019, Cont'd	
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**
Change Order #26, Approved 5/14/2019	
Proposal#190308 ASI-137 Feed for Wheel Balancer	$575.00
Proposal#190313R1 PR-50 Rooms 231 & 232 MBx	$1,083.00
Proposal#190343 ASI-146 Fence at Courtyard Retaining Wall	$2,413.00
Proposal#190354 BMS System Database Rebuild	$4,761.00
Proposal#191010 ASI-AS006 Spray Foam Ignition Barrier	$18,190.00
Proposal#191012 Relcoated Water Fountains	$1,127.00
Proposal#191017 AS Lights-Out Test Clarification	$1,583.00
Total Change Orders #26	**$29,732.00**
PENDING Owner's Change Order #27	
Proposal#190364 PR-71 Additional Graphics	$3,146.00
Proposal#190367 Turf Field Credit	-$755,717.00
Proposal#190368 Additional Tennis Courts	$102,269.00
Pending credit for HEA fees	-$12,240.00
Pending Change Order #27	**-$662,542.00**
Total OWNER'S Change Orders Approved to Date	**$2,731,920.50**
New Contract Sum Including Approved Change Orders	**$74,374,920.50**