



**DOVER SCHOOL
DISTRICT**

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

Meeting Type:	Regular Meeting
Meeting Location:	Dover High School CTC Conference Room
Meeting Date:	Tuesday, June 25, 2019
Meeting Time:	4:30 P.M.

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from June 11, 2019
4. Approve manifests
5. Review and approve new change order proposals/log
6. Proposal Request Approvals
7. Plantings at Main Entrance
8. Gym Floor
9. Field Drainage
10. Athletic Improvements
11. PC/HMFH Update
12. Committee Financial Report
13. Matters of Interest
14. Build next agenda and review action items
15. Adjournment



**DOVER SCHOOL
DISTRICT**

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

Meeting Type:	Regular Meeting
Meeting Location:	Supt Conference Room, McConnell Center
Meeting Date:	Tuesday, June 11, 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, June 11, 2019 at 4:32 p.m. in the Superintendent's Conference Room in the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Mark Geuther and Dennis Shanahan. Matt Severson was excused. Also present were PC Construction Representatives Garret Bertolini, Ellen Brooks, HMFH representatives Alan Pemstein and Tina Stanislaski, Fire Chief Eric Hagman, Clerk of the Works Stephanie Parsons, CTC Director Lisa Danley, Business Administrator Libby Simmons, Superintendent Bill Harbron, C&W Services Manager Mike Brooks.
- II. CITIZEN'S FORUM:** No one addressed the committee.
- III. APPROVE MEETING MINUTES FROM MAY 28, 2019:** Amanda Russell moved, Sarah Greenshields seconded to approve the minutes of May 28 as presented. An oral **VOTE PASSED 5/0.**
- IV. ATHLETIC IMPROVEMENTS:** Ms. Parsons updated the committee stating that the team who reviewed items have put together a proposal and hope to have design and pricing for the next meeting. Mr. Carrier stated his biggest concern is the time frame for completing items. There are 10-12 potential items on the list and Ms. Parsons stated that the goal would be completion by fall or early winter.
- V. APPROVE MANIFESTS:**
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC258 in the amount of \$445.86 to VWR International for FFE items. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC259 in the amount of \$2,797.20 to R.W. Gillespie for materials testing through May 31, 2019. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC260 in the amount of \$1,929.92 to R.M.S. Electric for services provided to the welding shop and building trades. A roll call **VOTE PASSED 5/0.**
- VI. REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS/LOG:**
- Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190052.1 ASI-21.5 Acid Neutralization Tank in the amount of \$640.00. A roll call **VOTE PASSED 5/0.**
- Amanda Russell moved, Sarah Greenshields seconded to approve Change Order 190097.1 RFI-341 Cardio Room Revisions-Metro in the amount of \$7,406.00. A roll call **VOTE PASSED 5/0. This had previously been approved. Resubmitted to show clarification in cost.**
- Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190256 Football Scoreboard Permanent Power in the amount of \$10,812.00. A roll call **VOTE PASSED 5/0.**



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Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190273 Chiller Freeze Protection Power in the amount of \$418.50. A roll call **VOTE PASSED 5/0**. The cost was amended from \$838.00 but reduced since PC agreed to split with the contingency.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Order 190373 Panic Bars on Fence Gates in the amount of \$2,330.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Sarah Greenshields seconded to approve Change Order 190379 Gallery #2 and Catch Basin Ledge Removal in the amount of \$79,099.00. A roll call **VOTE PASSED 5/0**.

Ms. Stanislaski commented that the entire area has ledge for the most part. Ms. Parsons stated that Nobis was onsite at the time and they looked for other options. She noted that it is unclear if they will find additional ledge when excavating for the water line. They are also looking for alternate location for the flagpole if ledge is found there.

This work will increase the contract by 4 days.

Ms. Parsons discussed that PC Construction will be requesting additional compensation for work that will go beyond the original schedule. This would be an extension of general conditions and the JBC will require that it be reviewed by legal counsel. A possible amount would be \$3600 per day, but this would need to be agreed upon by both parties. Mr. Bertolini stated that he feels this would be easier than doing it by project. Ms. Parsons will share with the City Attorney for review.

Mr. Shanahan stated his concern with PC's administration fee and doesn't agree with a straight percentage since it reflects the subcontractor's costs, not the actual work performed by PC Construction. Mr. Bertolini responded that the JBC is getting a good deal on change orders since the smaller cost change orders also required administrative work that PC Construction had not request compensation for.

Liquidated damages begin on August 22.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 191023 ASB Bodine Back-Up and Exit Sign in the amount of \$1,026.00. A roll call **VOTE PASSED 5/0**.

Amanda Russell moved, Dennis Shanahan seconded to approve Owners Change Order 0027 in the amount of \$-666,470.00. Ms. Simmons asked that this be pulled due to an error in the credit for the turf field. It will be corrected and brought to the next meeting. Ms. Russell and Mr. Shanahan withdrew their motion.

Ms. Parsons reviewed the updated change log. A different format will be used for future meetings since this format is difficult to read.

VII. PROPOSAL REQUEST APPROVALS: None discussed



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- VIII. BATTING CAGES:** Amanda Russell moved, Sarah Greenshields seconded to approve Change Order 190071R1 Baseball Batting Cage Revisions in the amount of \$19,154.00. A roll call **VOTE PASSED 5/0.**

The total cost was originally \$32,508.00. The location of the cages required regrading and additional materials. \$13,354.00 of the amount was used from the GMP contingency. The fencing price was 50% more than the original fencing quote. The site was about 39% of the cost. Mr. Bertolini stated he felt they owned relocating one of the cages.

- IX. WASTE CHARACTERIZATION RESULTS:** DES allowed for the oil to be pumped. Envirovantage will demolish and remove the structures. They can't be left in place due to softball field grade. The cost will most likely be more than \$10,000 so it will need to be approved by the JBC. A vendor that the City uses can be used for pumping of the oil. Ms. Parsons will contact CAB and Stonehill for pricing to pump the oil which is estimated to be less than 100 gallons.
- X. GYM FLOOR:** A revised report was sent since there is a typo in the first report. The word "NOT" was omitted, causing a change in the action to be taken. At the next meeting, there will be a schedule of activities and dates. They are working with Peter Wotton on gym use and how to schedule the work needed.
- XI. DONATION:** Ms. Russell stated that this is a School Board issue and will be discussed at the next Board meeting. Ms. Greenshields will contact Mr. Cahoon directly and obtain his services. Mr. Cahoon's service, and not money will be accepted by the School Board. A sub-committee, who will review Mr. Cahoon's report, will be formed after the July School Board meeting to discuss his findings.
- XII. PC/HMFH UPDATE:** Mr. Bertolini provided an update stating that progress is being made. Paving of the side of teacher's lot should occur on Friday or Monday which allow curbing and finish work to be completed. The senior lot will be replaced, and tennis courts built after students leave for the summer. They just received a design for drainage and can determine work that will need to occur. Ms. Parsons stated they are evaluating the site conditions to create a proper drainage plan. of the storm drainage is installed in the parking lot area.

Mr. Bertolini commented that they are about a week behind between ledge and tennis courts. Drainage will also impact the field completion.

Mr. Pemstein stated they are finishing the application for the tennis court grant and he is hopeful that they will submit soon and hear back from USTA.

Mr. Geuther asked if Alumni Drive paving had been considered. Ms. Parsons stated that cost estimate is approximately \$225,000 for reclaiming, adjusting structures and paving. She has spoken with Community Services regarding this and the City commented that settling should occur after the first year of work. Options include applying a thin layer to make it look better for now. At this point, Alumni Drive will be closed from June 19 through July 26 so any action could not occur until after



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that. Mr. Carrier stated that it is in the best interest of the City to pave it now so that costs could be split between the City and JBC. Ms. Russell would only support this if the City shares the cost of paving.

Mr. Shanahan noted that there will be patches, but after settling of the pavement, it may be added to the list, but not part of the CIP.

Ms. Parsons will follow up and have more information and a firmer estimate for the next meeting.

Ms. Russell was excused at 6:00 p.m.

- XIII. COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the report. After actions from this meeting, the owner's contingency is approximately \$1,098,134.00. The true amount, after reviewing lists of items to be completed is 603,361.00, which would be worse case scenario. Athletic wish list items would need to come from this figure. The State will visit and review the project prior to making the final payment. Ms. Parsons noted that the softball field drainage could be a high cost.

The round pen for the CTC was discussed. The requirements include a roof and sides to the structure. Ms. Parsons stated that money saved from the round pen budget could be used for animal science barn modifications.

- XIV. FINANCIAL AND STATUS UPDATE:** Sarah Greenshields moved, Dennis Shanahan seconded to approve the financial and status update. An oral **VOTE PASSED 4/0**.

XV. MATTERS OF INTEREST:

- XVI. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next regular meeting is scheduled for Tuesday, June 25 at 4:30 pm at Dover High School.

- XVII. ADJOURNMENT:** Sarah Greenshields moved, Dennis Shanahan seconded to adjourn the meeting at 6:12 pm. An oral **VOTE PASSED 4/0**.

MAN. NO. CIPM#DHSCTC261
DATE: 6/25/2019

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1.	2.	3.	4.	5.	6.
DATE	PAYEE NAME AND ADDRESS	FINANCE PO NO:	AMOUNT EXPENDED	AMOUNT OF CHECK	PROJECT NAME
1. 6/25/2019	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				DHS/CTC Fac. Improv. FY: 2016
PO Line					
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201609442	\$	154.40	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201609442	\$	45.60	
			\$	200.00	Inv No. 37
	Professional Services from 4/27/2019-5/31/2019				
	Communications with team. Remotely diagnosing and troubleshooting reported cooling issues.				
Invoice reviewed by Stephanie Parson, Clerk of Works, 6.13.2019					
TOTALS				\$200.00	

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

200.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

P#201609442

Invoice



**Horizon Engineering
Associates LLP**

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

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

May 31, 2019
Project No: R2016Z-072
Invoice No: 37

Project R2016Z-072 Dover High School and Career Tech Center
Professional Services from April 27, 2019 to May 31, 2019

Fee

Total Fee	187,950.00		
Percent Complete	98.7297	Total Earned	185,562.51
		Previous Fee Billing	185,362.51
		Current Fee Billing	200.00
		Total Fee	200.00

Total this Invoice \$200.00 ✓

Billed-To-Date

	Current	Prior	Total	Received	A/R Balance
Fee	200.00	185,362.51	185,562.51		
Totals	200.00	185,362.51	185,562.51	185,362.51	200.00

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



Horizon Engineering
Associates, LLP

Unleashing the Power of Technology

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

Monthly Invoice Description
Invoice # R2016Z-072-37

Invoice Period: May 2019
Cx Authority: Horizon Engineering Associates, LLP
Amount: \$200

Dover High School:

- Communications with team. Remotely diagnosing and troubleshooting reported cooling issues.

MAN. NO. CIPM#DHSCTC262
DATE: 6/25/2019

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. 6/25/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07101.16.000.000.700	201908855		\$ 240.25	FY: 2016
	FFE purchases (HS) - receipt verified by P. Driscoll & HS Staff, 6/17/2019			\$ 240.25	Inv#8086114247
2. 6/25/2019	VWR International LLC P.O. Box 640169 Pittsburgh, PA 15264-0169				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07101.16.000.000.700	201908855		\$ 16,487.66	FY: 2016
	FFE purchases (HS) - receipt verified by P. Driscoll & HS Staff, 6/17/2019			\$ 16,487.66	Inv#8086106979
TOTALS				\$16,727.91	

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

16,727.91

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date



PO Box 117
Wayne, PA 19087

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086114247	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 240.25

SHIP TO:

Driscoll Peter/201908855
DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER NH 03820-4365

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 1

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE		
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8011	UPS 3 Day Ground	USD	15-098-2189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		82021-182 VWR SAFETYBLUE THERMO-HYDROMET Customer Material Number: 470120-534 Packing Slip: 8355984686 COO: US US HTS: 9025.80.2000 61822-0011 Merchandise Total		5	5	EA	48.05	240.25	0.00
Visit our web site at www.vwr.com				Questions? 1-800-932-5000		Tax		\$ 0.00	
						TOTAL		\$ 240.25	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086114247	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 240.25

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080861142471000002402500000240250



PO Box 117
Wayne, PA 19087

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

SHIP TO:

Driscoll Peter/201908855
DOVER HIGH SCHOOL
25 ALUMNI DR
DOVER NH 03820-4365

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of *

Reference:		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470174-618 K'NEX EXPLORING MACHINES. Packing Slip: 8355984686 3120 COO: US US HTS: 9023.00.0000		1	1	EA	148.08	148.08	0.00
2		OHAU80251680 VWR PORT ELECTRONIC BALANCE 1500G X 0.1G Packing Slip: 8355984686 3120 COO: CN US HTS: 8423.81.0040		6	6	EA	201.00	1,206.00	0.00
3		GLASV1000-50 VWR BEAKER 50ML PK12.		2	2	CS	114.75	229.50	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080861069799000164876600016487660

Reference:		Reference 2:			Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	GUNS #	TAX CODE
ELIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day		USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Packing Slip: 8355984686 3120 COO: IN US HTS: 7017.20.0000						
4		GLASV1000-250 VWR BEAKER 250ML PK12. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.20.0000	2	2	CS	117.95	235.90	0.00
5		GLASV1000-400 VWR BEAKER 400ML PK12. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.20.0000	3	3	CS	145.95	437.85	0.00
7		GLASV4980-125 VWR ERL FLASK 125ML PK12. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.20.0000	2	2	CS	99.00	198.00	0.00
8		GLASV4980-250 VWR ERL FLASK 250ML PK12. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.20.0000	2	2	CS	133.43	266.86	0.00
9		GLASV4980-500 VWR ERL FLASK 500ML PK6. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.20.0000	1	1	CS	137.99	137.99	0.00
10		GLASV4980-1000 VWR ERL FLASK 1000ML PK6. Packing Slip: 8355984686 3120 ✓ COO: IN	1	1	CS	124.95	124.95	0.00



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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

BILL TO:

DISTRICT 11 DOVER
201908855
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3 of *

Reference:		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 803-516-6900		04/30/2019	8041	UPS Freight 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
11		US HTS: 7017.20.0000 WACP470016-116 THERM LAB GRADE RED LIQ WLS80035-10A. Packing Slip: 8355984686 3120 ✓ COO: US US HTS: 9025.11.4000	2	2	PK	42.07	84.14	0.00
12		JUSB2085_QL BRUSH T-TUBE RADIALLY TUFTD8IN. ✓ Packing Slip: 8355984686 3120 COO: US US HTS: 9603.90.8050	4	4	PK	18.50	74.00	0.00
13		VWRI56617-801_QL Glass Disposal Floor Box pkg. 6 VWR. ✓ Packing Slip: 8355984686 3120 COO: US US HTS: 4819.10.0040	1	1	PK	39.00	39.00	0.00
14		470149-438 SPATULA LAB-SCOOP STYLE PK6.. ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 8205.59.8000	1	1	CS	270.00	270.00	0.00
15		WACP470148-668 HAND PROTECTOR.. ✓ Packing Slip: 8355984686 3120 COO: CN US HTS: 4016.99.6050	12	12	EA	21.40	256.80	0.00
16		470200-955 STIR ROD GLASS 10IN (250X6MM) PK12 Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.90.5000	2	2	PK	3.29	6.58	0.00



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	231908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

4 of *

Reference 1:		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	QUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
17		WACP470146-276 DROPPER W/SCREW CAP FOR 30ML BOTTLE. Packing Slip: 8355984686 3120 ✓ COO: US US HTS: 7017.90.5000	8	8	CS	3.48	27.84	0.00
18		470188-958 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 3926.90.9910	4	4	CS	95.00	380.00	0.00
19		470148-838 CYLINDER GRADUATED PP 25 ML. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 3926.90.9910	2	2	CS	46.50	93.00	0.00
20		470148-670 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 3926.90.9910	7	7	CS	59.50	416.50	0.00
21		TROE984VW7CHPU-B VWR 7X7 HOTPLATE-ANALOG CERAMIC TOP Packing Slip: 8355984686 3120 ✓ COO: US US HTS: 8419.89.9585	6	6	EA	245.00	1,470.00	0.00
22		OHAU30253036_VE BALANCE SCOUT BACKLIT LCD 620G Packing Slip: 8355984686 3120 ✓ COO: CN US HTS: 8423.81.0040	12	12	EA	248.46	2,981.52	0.00



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DOVER NH 03820-3753

5 of *

Reference:		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
23		470016-804 MAGNIFIER READING GLASS 7.5 CM 3X Packing Slip: 8355984686 3120 COO: CN US HTS: 9013.80.2000	6	6	EA	6.70	40.20	0.00
24		470016-920 PAN DISSECTION POLYETHYLENE LG SET. Customer Material Number: 629004/Alternate Packing Slip: 8355984686 3120 COO: US US HTS: 3926.90.9996	12	12	EA	23.32	279.84	0.00
25		470016-918 STD. POLYETHYLENE DISSECT. PAN SET. Customer Material Number: 629011/Alternate Packing Slip: 8355984686 3120 COO: US US HTS: 3919.90.5060	12	12	EA	14.99	179.88	0.00
26		470110-714 RULER RELATIONSHIP PK10. Packing Slip: 8355984686 3120 COO: CA US HTS: 9610.00.0000	4	4	PK	6.99	27.96	0.00
27		470016-266 METER STICK - DOUBLE SIDED WLS44696. Packing Slip: 8355984686 3120 COO: US US HTS: 9017.80.0000	26	26	EA	8.95	232.70	0.00
28		WACP470005-212 BAL- TRIPLE BEAM LOW FORM 610G OHAUS. Packing Slip: 8355984686 3120 COO: US US HTS: 8423.81.0040	12	12	EA	99.74	1,196.88	0.00



PO Box 117
Wayne, PA 19087

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
05/30/2019		\$ 16,487.66	

6 of *

Reference:		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	WHSE	SHIP	CURRENCY	BUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
29		OHAU80251676 VWR PORT ELECTRONIC BALANCE 300G X .01G. Packing Slip: 8355984686 3120 ✓ COO: CN US HTS: 9016.00.2000	2	2	EA	365.00	730.00	0.00
30		470149-470 BURNER BUNSEN - NATURAL GAS.. ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 8419.89.9585	3	3	CS	219.00	657.00	0.00
31		470121-742 BURNER BUNSEN CONNECTING HOSE ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 8419.89.9585	26	26	EA	8.99	233.74	0.00
32		470144-812 WIRE GAUZE W/CERAM CTR 5X5IN.. ✓ Packing Slip: 8355984686 3120 COO: CN US HTS: 7314.19.0100	3	3	CS	11.75	35.25	0.00
33		470144-202 SUPPORT STAND W/46 CM L ROD 10X15CM BASE ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 7326.90.8688	26	26	EA	17.56	456.56	0.00
34		UNIUSRCI04_U CAST IRON SUPPORT RING. 4.5" DIA ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 7326.90.8688	26	26	EA	7.32	190.32	0.00



PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

7 of *

Reference:		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
35		470165-412 PREM CLAMP LONG 3 FINGER VINYL CT W/BH Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 8205.70.0090		26	26	EA	18.36	477.36	0.00
36		WACP470019-904 SAFETY GLASSES STUDENT ANTI SCRATCH Packing Slip: 8355984686 3120 ✓ COO: MY US HTS: 9004.90.0000		50	50	EA	7.25	362.50	0.00
37		470144-244 PIPET PACK500.. Packing Slip: 8355984686 3120 ✓ COO: US US HTS: 3926.90.9910		2	2	PK	19.82	39.64	0.00
38		470148-928 BOYLE'S LAW APPARATUS LOW COST.. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 9023.00.0000		20	20	EA	16.40	328.00	0.00
39		470165-534 INTERMEDIATE PERIODIC TABLE 50X38 ENG Packing Slip: 8355984686 3120 ✓ COO: US US HTS: 4911.99.6000		2	2	EA	55.80	111.60	0.00
40		GLASV1000-100 VWR BEAKER 100ML PK12. Packing Slip: 8355984686 3120 ✓ COO: IN US HTS: 7017.20.0000		2	2	CS	206.00	412.00	0.00
41		470016-758 TEST TUBE RACK 20MM TUBES W/DRY PINS. ✓		26	26	EA	12.40	322.40	0.00



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Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$
05/30/2019			16,487.66

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

8 of *

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
42		Packing Slip: 8355984686 3120 COO: CN US HTS: 4421.99.9780 WACP470016-116 THERM LAB GRADE RED LIQ WLS80035-10A. Packing Slip: 8355984686 3120 COO: US US HTS: 9025.11.4000		2	2	PK	42.07	84.14	0.00
43		470148-648 APRON RUBBER ADULT 69CMX107CM.. Packing Slip: 8355984686 3120 COO: CN US HTS: 4015.90.0010		26	26	EA	15.95	414.70	0.00
44		IBSA01-005037J FISKARS PERFORMANCE 7IN SCISSORS Packing Slip: 8355984686 3120 COO: CH US HTS: 8213.00.9000		4	4	PK	27.92	111.68	0.00
45		470014-582 STOPWATCH ELECTR LED 1/100 SECOND 60 MIN Packing Slip: 8355984686 3120 COO: CN US HTS: 9102.91.2010		14	14	EA	13.56	189.84	0.00
46		470126-552 POSTER VISUAL ELECTROMAGNETIC SPECTRUM. Packing Slip: 8355984686 3120 COO: US US HTS: 4911.91.4020		1	1	EA	19.60	19.60	0.00
47		470110-712 CHART - METRIC F/EVERYDAY USE.		1	1	EA	17.52	17.52	0.00



PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

9 of *

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Packing Slip: 8355984686 3120 COO: US US HTS: 4911.99.6000							
48		470173-990 CHART SOLAR SPECTRUM - VINYL 58 X 23. Packing Slip: 8355984686 3120 ✓ COO: US US HTS: 4905.99.0000		1	1	EA	12.09	12.09	0.00
49		470018-134 AP PHYSICS LAB 13 WAVES ON A STRING. ✓ Packing Slip: 8355984686 3120 COO: US US HTS: 9023.00.0000		1	1	KT	125.99	125.99	0.00
50		470148-896 DISK FARADAY PHYSICS DEMO.. ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 9023.00.0000		1	1	EA	51.20	51.20	0.00
51		470122-544 FUSION LAMINATED PLACEMAT-SIZE CHART ✓ Packing Slip: 8355984686 3120 COO: US US HTS: 4911.91.4020		1	1	EA	7.20	7.20	0.00
52		470148-974 NEWTON'S COLOR DISC W/STAND. ✓ Packing Slip: 8355984686 3120 COO: IN US HTS: 9023.00.0000		1	1	EA	26.00	26.00	0.00
53		470097-074 LIGHT BLOX ASSORTED COLORS SET3 ✓ Packing Slip: 8355984686 3120 COO: JP		1	1	PK	29.36	29.36	0.00



PO Box 117
Wayne, PA 19087

BILL TO:

DISTRICT 11 DOVER
201908855
61 LOCUST ST STE 409
DOVER NH 03820-3753

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/30/2019	8086106979	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	05/30/2019	PLEASE PAY THIS AMOUNT	\$ 16,487.66

10 of 10

Reference:		Reference 2:				Credit Card: N/A			
ORDERED BY		DATE SHIPPED	W/ISE	VIA		CURRENCY	DUNS #	TAX CODE	
LIZABETH TAYLOR - 603-516-6900		04/30/2019	8041	UPS Freight 1 Day		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		US HTS: 8531.20.0040							
		Merchandise Total						16,487.66	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TAX	\$ 0.00	
							TOTAL	\$ 16,487.66	

OK to pay ABP 26/11/19

MAN. NO. CIPM#DHSCTC263		VENDOR VOUCHER MANIFEST			
DATE: 6/25/2019		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. 6/25/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
5	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201603137	\$	23,581.09	
11	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201603137	\$	6,964.36	
			\$	30,545.45	#2519
	Invoice #2519, Professional Services through 5/31/2019 (Construction Administration, Phase 2)				
2. 6/25/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv.
PO Line					FY: 2016
1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	201604454	\$	341.29	
2	<u>4016.1.600.46900.4725.07108.16.000.000.700</u>	201604454	\$	100.80	
			\$	442.09	#2520
	Invoice #2520, Professional Services through 5/31/2019 (Travel Expense)				
TOTALS				\$30,987.54	

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

30,987.54

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

H M F H

ARCHITECTS

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

Invoice # : 2519
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 6/12/2019

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through May 31, 2019

Phase Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Feasibility Study	485,000.00	485,000.00	0.00	100.00	485,000.00
Schematic Design (PSS3)	1,008,000.00	1,008,000.00	0.00	100.00	1,008,000.00
Design Development (PSS3,6)	1,316,000.00	1,316,000.00	0.00	100.00	1,316,000.00
Construction Documents (PSS3,6)	1,633,000.00	1,633,000.00	0.00	100.00	1,633,000.00
Bidding/Negotiations (PSS3)	336,000.00	336,000.00	0.00	100.00	336,000.00
Construction Administration (PSS3)	2,016,000.00	2,016,000.00	0.00	100.00	2,016,000.00
Construction Admin Phase 2 (PSS3)	336,000.00	244,363.60	30,545.45	81.82	274,909.05
Visioning/Educ Plan Proc. (PSS1)	29,150.00	29,150.00	0.00	100.00	29,150.00
Total Fee:	7,159,150.00				

Total Fee Earned To Date	7,098,059.05
Less Previous Billings	7,067,513.60
Amount Due This Invoice	30,545.45

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

H M
F H

ARCHITECTS

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

Invoice # : 2520
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 6/12/2019

Attention: Libby Simmons, Business Admin.

For Professional Services Rendered through May 31, 2019

Phase : Travel Expense

Expenses	442.09

	442.09
	=====
Amount Due This Invoice	442.09

Phase : Travel Expense

Expenses

<u>Vendor Name</u>	<u>Inv Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Reimb Travel					
Chase Card Services	CHASE 0519	5/14/2019	9.45	1.10	10.40
	CHASE 0519	5/14/2019	9.45	1.10	10.40
	CHASE 0519	5/14/2019	9.45	1.10	10.40
			-----		-----
			28.35		31.20
Enterprise Rent-A-Car	5L90HM	4/29/2019	81.92	1.10	90.11
	5PXLR3	5/10/2019	52.62	1.10	57.88
	5MQPGL	5/3/2019	56.67	1.10	62.34
	5TR9DB	5/21/2019	61.77	1.10	67.95
	5RJLV9	5/14/2019	64.58	1.10	71.04
	5RG9YP	5/15/2019	46.52	1.10	51.17
			-----		-----
			364.08		400.49
Enterprise Tolls	5K0B2R TOLL	5/5/2019	9.45	1.10	10.40
Total: Reimb Travel					442.09

Expenses					442.09
Total Phase : Travel Expense					0.00

Labor :					0.00
Expenses :					442.09
Total Project: 403114 -- Dover High School & RTC					442.09



INVOICE DATE: 4/18/2019

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

Alan Pemstein 3 * 437
278 Huron Ave
Cambridge, MA 02138-1304

RENTAL AGREEMENT: 59Z088
RENTAL DATE: 4/2/2019 8:28
RENTAL RETURN DATE: 4/3/2019 8:00

*Done*

Dear Alan Pemstein,

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

Toll Date/Time	Toll Location	Toll Amount
4/2/2019 11:39:36	NHDOT - DOV	\$0.75
4/2/2019 18:17:37	NHDOT - HAM	\$2.00
4/2/2019 11:27:39	NHDOT - HAM	\$2.00
4/2/2019 18:05:49	NHDOT - DOV	\$0.75

The following are options for payment:

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

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

PLEASE PAY BY 5/18/19

CUT HERE

To pay by mail, follow the instructions below:

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

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	59Z088
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$5.50
PLATE NUMBER:	7LW285
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$9.45



INVOICE DATE: 4/19/2019

DOVER

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

Alan Pemstein 3 * 438
278 Huron Ave
Cambridge, MA 02138-1304

RENTAL AGREEMENT: 5BM9H4
RENTAL DATE: 4/3/2019 17:52
RENTAL RETURN DATE: 4/5/2019 7:00



Dear Alan Pemstein,

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

Toll Date/Time	Toll Location	Toll Amount
4/4/2019 7:01:42	NHDOT - HAM	\$2.00
4/4/2019 7:13:49	NHDOT - DOV	\$0.75
4/4/2019 10:37:03	NHDOT - DOV	\$0.75
4/4/2019 10:57:00	NHDOT - HAM	\$2.00

The following are options for payment:

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- 2) Phone: Call (877) 860-1258 where you can make payment and request a receipt.
- 3) Mail: Use the payment coupon below with check or money order.

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PLEASE PAY BY 5/19/19

CUT HERE

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- Affix proper postage and mail to: Enterprise Tolls, P.O. BOX 30, ROSLYN HEIGHTS, NY 11577.
- Do NOT mail cash.

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	5BM9H4
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$5.50
PLATE NUMBER:	P16JUK
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$9.45



INVOICE DATE: 4/25/2019

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

DOVER

Alan Pemstein 3 * 349
278 Huron Ave
Cambridge, MA 02138-1304

RENTAL AGREEMENT: 5GJ5YP
RENTAL DATE: 4/16/2019 8:39
RENTAL RETURN DATE: 4/17/2019 8:00



Dear Alan Pemstein,

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

Toll Date/Time	Toll Location	Toll Amount
4/16/2019 13:13:22	NHDOT - HAM	\$2.00
4/16/2019 13:24:51	NHDOT - DOV	\$0.75
4/16/2019 18:29:43	NHDOT - DOV	\$0.75
4/16/2019 18:41:28	NHDOT - HAM	\$2.00

The following are options for payment:

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

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

PLEASE PAY BY 5/25/19

CUT HERE

To pay by mail, follow the instructions below:

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

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	5GJ5YP
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$5.50
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$9.45

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS

Atlanta Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Fed Tax Id : 43-1526718

Consolidated Inv. #: 20962805
Consolidated Inv. Date: 29-Apr-2019

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

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

SL90HM

STANISLASKI, TINA

Dover

G48404 HMFH ARCHITECT INC. - Billing Number 842553

04/28/2019 10:43	1 DAY @ 39.00	39.00	
CAMBRIDGE, MA	3 HOUR @ 3.90	11.70	
04/29/2019 13:23	FUEL SERVICE OPTION	19.32	
CAMBRIDGE, MA	Tax, Surcharge and Fee	11.90	
XXAR	Total	81.92	

Grand Total in USD 81.92

Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD 81.92

Date Recd: 5/13/19 Phase: XT2AN
Approved: HS Type:
Vendor ID: Enter Status:
Post Date: 04/19 1099:
Acct #: 380 Date Entered: 5/14/19 VB
Project: 403114 Ctrl Number: 1240316205



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

For Billing Inquiries
7816520841
BOS99ARADMIN@EHI.com

ENTERPRISE HOLDINGS

Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21087630
Consolidated Inv. Date: 10-May-2019

Fed Tax Id : 43-1526718

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

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

5PXLRS	5130	403114	05/09/2019 08:20	1 DAY @ 39.00	39.00	
PEMSTEIN, ALAN			CAMBRIDGE, MA	FUEL SERVICE OPTION	5.74	
				Tax, Surcharge and Fee	7.88	
				Total	52.62	52.62

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD

USD 52.62

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

Date Recd: 5/20/19 Phase:
Approved: HCS Type:
Vendor ID: ENR Status:
Post Date: 6515 1099:
Acct #: Date Entered: 5/23/14 UB
Project: Cnt Number: 18:96

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

ENTERPRISE HOLDINGS

AllynterpriseNational

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21008522
Consolidated Inv. Date: 03-May-2019

Fed Tax Id : 43-1526718

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

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

5MOPGL	05/02/2019 11:59	1 DAY @ 40.00	40.00	
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WERNICK, LAURA

CAMBRIDGE, MA

FUEL SERVICE OPTION

8.55

05/03/2019 08:49

Tax, Surcharge and Fee

8.12

CAMBRIDGE, MA

ICAR

Total

56.67

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD

56.67

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

56.67

Date Recd: 5/15/19 Phase: XTREM
Approved: Hg Type:
Vendor ID: Enter Satus:
Post Date: 05/19 1099:
Acct #: 5130 Date Entered: 5/23/19
Project: 403114 Ctrl Number: 124621696

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS

Alamo Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21201682
Consolidated Inv. Date: 21-May-2019

Fed Tax Id : 43-1526718

RA #
Renter Name
CARD/OTTO

Ext Bill Ref # 1
Ext Bill Ref # 2
Ext Bill Ref # 3
Ext Bill Ref # 4
Ext Bill Ref # 5

Pickup Date
Pickup Location
Return Date
Return Location
Car Class

Charges

Total Charges

Amount in
USD

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

5TR9DB
PEMSTEIN, ALAN

Dover

05/21/2019 08:31
CAMBRIDGE, MA
05/21/2019 16:58
CAMBRIDGE, MA
ECAR

1 DAY @ 39.00
FUEL SERVICE OPTION
Tax, Surcharge and Fee

39.00
14.35
8.42

Total

USD

61.77

61.77

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD

61.77

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

61.77

Date Rec'd: 6/14/19 Phase: Xtran

Approved: [Signature] Type:

Vendor ID: ENR Status:

Post Date: 05/19 1099:

Acct. #: 5130

Date Entered: 6/10/19 VB

Project: 408114

Ctrl Number: 12516 13184



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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHL.com

ENTERPRISE HOLDINGS

Atlanta Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21122475
Consolidated Inv. Date: 14-May-2019

Fed Tax Id: 43-1526718

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

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

SRJLV9 STANISLASKI, TINA <i>Dover</i>	05/14/2019 11:01 CAMBRIDGE, MA 05/14/2019 15:18 CAMBRIDGE, MA FCAR	1 DAY @ 39.00 REFUELING CHARGE Tax, Surcharge and Fee Total	39.00 17.00 8.58	64.58
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G48404 HMFH ARCHITECT INC. - Billing Number 842553

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

Date Rec'd: 5/24/19 Phase: Xtran
Approved: *HE* Type:
Vendor ID: ENR Status:
Post Date: 05/19 1099:
Acct. #: 5136 Date Entered: 6/6/19
Project: 403114 CMT Number: 12579131

184

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

ENTERPRISE HOLDINGS.

Atlanta Enterprise National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21138102
Consolidated Inv. Date: 15-May-2019

Fed Tax Id : 43-1526718

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

Enterprise Rent-A-Car

Contract ID / Account Number G48404 HMFH ARCHITECT INC.

Billing Number 842553 HMFH ARCHITECT INC.

SRG9YP	5130 403114	05/14/2019 08:35	1 DAY @ 39.00	39.00	
PEMSTEIN, ALAN	XTRAV	CAMBRIDGE, MA	Tax, Surcharge and Fee	7.52	
	CHL# 12521	05/15/2019 07:00			
		CAMBRIDGE, MA			
		XXAR	Total	46.52	46.52

G48404 HMFH ARCHITECT INC. - Billing Number 842553

Grand Total in USD

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

Date Rec'd: 5/28/19 Phase:

Approved: H5 Type:

Vendor ID: Enter Status:

Post Date: 05/19 1099:

Acct. #: Date Entered: 6/6/19 US

Project: Ctr Number: 8185



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

Alan Pemstein 7 * 1258
278 Huron Ave
Cambridge, MA 02138-1304



Date Rec'd: 5/17/19 Phase: xtrav
 Approved: HG Type: _____
 Vendor ID: entertoll Status: _____
 Post Date: 05/19 1099: _____
 Acct. #: 5130 Date Entered: 5/21/19 VB
 Project: 403114 Ctrl Number: 124371671

INVOICE DATE: 5/5/2019

RENTAL AGREEMENT: 5K0B2R
RENTAL DATE: 4/24/2019 8:52
RENTAL RETURN DATE: 4/24/2019 16:39

Dave

Dear Alan Pemstein,

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

Toll Date/Time	Toll Location	Toll Amount
4/24/2019 9:51:55	NHDOT - HAM	\$2.00
4/24/2019 10:03:34	NHDOT - DOV	\$0.75
4/24/2019 15:24:18	NHDOT - DOV	\$0.75
4/24/2019 15:36:41	NHDOT - HAM	\$2.00

The following are options for payment:

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

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

PLEASE PAY BY 6/5/19

CUT HERE

To pay by mail, follow the instructions below:

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

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	5K0B2R
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	\$5.50
CONVENIENCE FEE:	\$3.95
TOTAL AMOUNT DUE:	\$9.45



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

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

Owner's Change Order 0027

Title **Change Order #27**
Date **05-JUN-19**

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

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

Incorporated Change Proposals

Proposal	Description	Amount
190052.1	ASI-21.5 Acid Neutralization Tank (Electrical)	640.00
190071R1	Baseball Batting Cage Revisions	19,154.00
190097.1	RFI-341 Cardio Room Revisions - Metro	7,406.00
190241.2	ASI-112 CTC Entrance	1,638.00
190256	Football Scoreboard Permanent Power	10,812.00
190264.1R1	RFI-747 Stair #2 Wind Brace Fireproofing - Metro Costs	9,002.00
190273	RFI-763 CH1 Freeze Protection Heater	418.50
190364	PR-71 Additional Graphics	3,146.00
190367	Turf Field Credit	-755,717.00
190368	Additional Tennis Courts	102,269.00
190373	PR-76 Panic Bars at Fence Gates	2,330.00
190379	Gallery #2 and Catch Basin Ledge Removal	79,099.00
Total:		-519,802.50

Notes

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	2,731,920.50
Contract Sum Prior to This Change Order	74,374,920.50
+ Amount of This Change Order	-519,802.50
New Contract Sum Including This Change Order	73,855,118.00

Contract Schedule Summary

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

Contractor / Purchaser

Signature _____ Date _____
Name & Title
Garret Bertolini
Senior Project Manager

Owner

Signature _____ Date _____
Name & Title
Robert Carrier
Joint Building Committee Chair

The space below this signature block is intentionally left blank.



June 19, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

OFFICE: (617) 492-2200
FAX: (617) 876-9776

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190364.1
Additional Welding Graphics

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$1,621.75 be reviewed by the JBC for approval. It is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

There was a request for additional graphics at Welding. This CRP also includes costs for required measuring and installation not included in previous CRP.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost (\$31.00). PC has added an additional 5% (\$74.75) for Project Coordination. The JBC will need to approve this addition.

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

Very Truly yours,
HMFH Architects

Alan Pemstein, AIA

encl: CRP 190364.1, PR 71

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

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



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

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

Change Request Proposal 190364.1

Title **PR-71 Additional Graphics (Welding)**
Date Issued **13-JUN-19**
Proposal Status **Submitted (Not Proceeding)**

Architect

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

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

Owner

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$1,621.75.

Scope Of Work

Change request to add graphics for the Welding program. Graphics for ASB and Music Corridor previously approved under 190364 as shown on invoice. Work to be completed during normal working hours.

Cost Items

Description	Company	Phase	Amount
1. White Light Graphics	White Light Visual, LLC	190364	\$ 1,495.00
2. PC Administration (5%)	PC Construction	190364	\$ 74.75
L1 Markup - Overhead & Profit (2%)		900000	\$ 31.00
L2 Markup - Insurance (0.75%)		016150	\$ 12.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 9.00
Total			\$1,621.75

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.



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

This estimate is good for 30 days

Comments and Turn Around Time:

Sign Here: _____

White Light Visual, LLC • 9 Rantoul Street Beverly, MA 01915 • 978-524-0010 • www.whitelightvisual.com

PROPOSAL REQUEST

PR: 71

date: 4.8.2019

subject: Graphics at Music and Animal Science

to: Scott Blair
PC Construction

from: Alan Pemstein

project id: 403114

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

distribution:

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

reference:

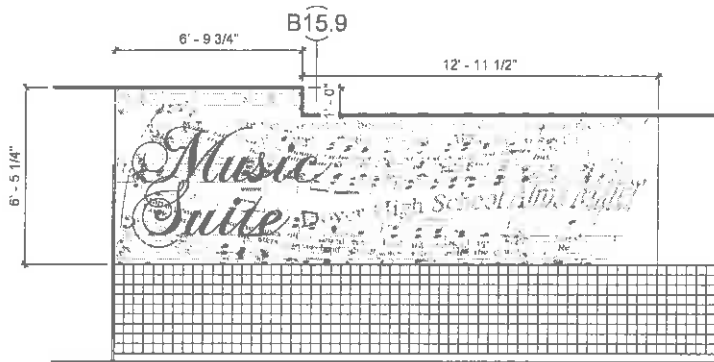
attachments:

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

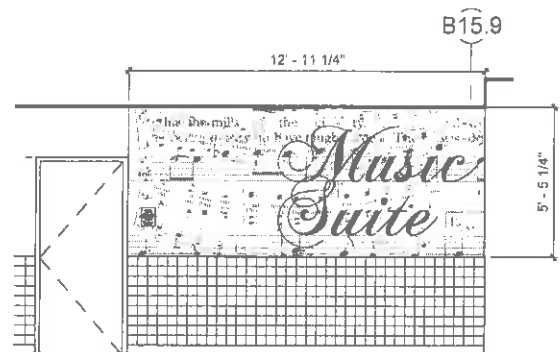
Provide a cost for each of the following 3 options.

1. Graphics on the north side of the entrance to Corridor C0-1 per the attached sketch.
2. Graphics on both sides of the entrance to Corridor C0-1 per the attached sketch.
3. Graphics on the sidelight of the entrance to Animal Science per the attached sketches.

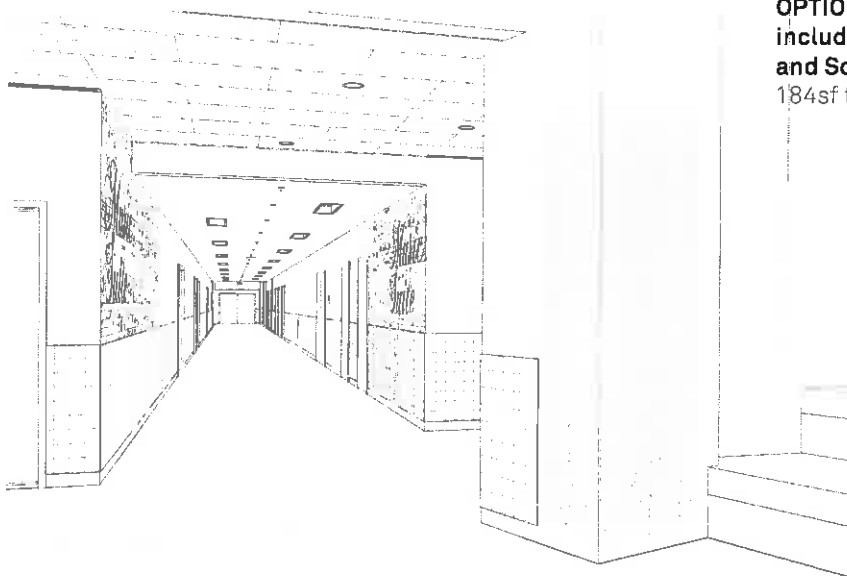
ADD GRAPHICS AT WELDING 135 PER THE ATTACHED SKETCH



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



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



KEYNOTE LIST	
1	Music Suite
2	Music Suite
3	Music Suite
4	Music Suite
5	Music Suite
6	Music Suite
7	Music Suite
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97	Music Suite
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99	Music Suite
100	Music Suite

100% CONFORMED SET - FOR CONSTRUCTION
 9/25/18

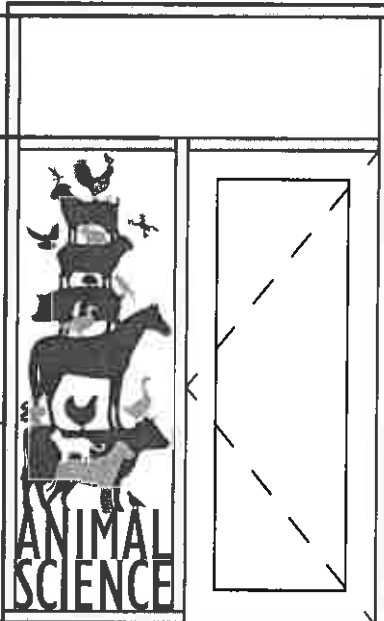
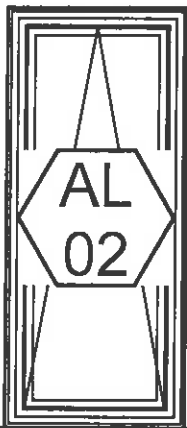
Drawn by: [Name]
 Checked by: [Name]
 Date: 9/25/18
 Project: [Name]
 Sheet: [Name]



4" ALUMINUM
DOWNSPOUT

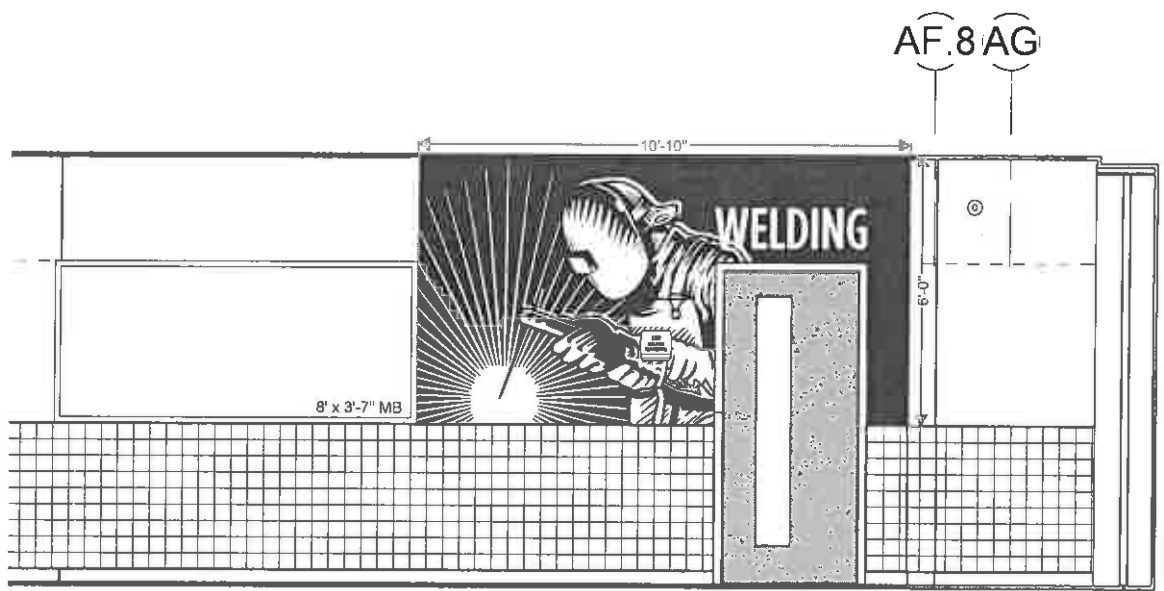
5' - 11 1/2"

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



2' - 7"





Corridor C6-1 West

1/4" = 1'-0"

6



June 19, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

OFFICE: (617) 497 2200
FAX: (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190371
Entry Plaza Handrail Lights

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$6,086.00 be reviewed by the JBC for approval. It is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

There was a discrepancy between the Landscape and Electrical drawings as to quantity of lighted handrails. This CRP coordinates the drawings.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% (\$280.00) for Project Administration. The JBC will need to approve this addition.

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

Very Truly yours,
HMFH Architects

Alan Pemstein, AIA

encl: CRP 190371

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

Arthur S. Duffy, AIA
Chin Lun, AIA
Colin R. Dockrill, AIA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Margaret M. Munroe
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislawski, AIA
Vassilios Volaos, AIA



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

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

Change Request Proposal 190371

Title **RFI-827 Entry Plaza Illuminated Handrails**
Date Issued **04-JUN-19**
Proposal Status **Submitted (Not Proceeding)**

Architect

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

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

Owner

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$6,086.00.

Scope Of Work

Proposal to add lights to the handrails shown on L2.4 that were not shown on electrical drawings. This includes lighting at two handrails on the stairs and two handrails at the entry ramps as required per RFI-827.

Cost Items

Description	Company	Phase	Amount
Additional Lights	PC Construction	190371	\$ 4,086.00
Griffin Electrical Subcontract	Griffin, Wayne J. Electric, Inc.	190371	\$ 1,523.00
PC Administration	PC Construction	190371	\$ 280.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 118.00
L2 Markup - Insurance (0.75%)		016150	\$ 45.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 34.00
Total			\$6,086.00

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.

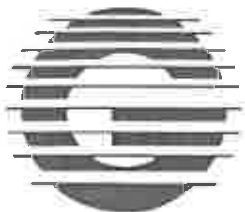
Signature

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.



WAYNE J.
GRIFFIN ELECTRIC
INC.

May 31, 2019

VIA EMAIL ONLY: gbertolini@pcconstruction.com

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

RE: Job #2257 - Dover High School, Dover, NH
Proposal #239

Dear Mr. Bertolini:

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

DESCRIPTION OF WORK:

Furnish the labor and materials associated with providing the pathways, conductors and light fixture installation associated with the two (2) added Illuminated handrails as shown in the attached RFI-827 as issued by PC Construction Company.

Excluded is all cutting, coring, digging, back filling, trenching, light fixtures, hand rails and overtime associated with this change in electrical scope.

Material	\$	172.07
Labor		1,325.72
Overhead		17.21
Subtotal	\$	1,515.00
Bond		8.33
Total	\$	1,523.33

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

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-8834

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8843

4400 Evergreen Boulevard
Suite 300
Duluth, GA 30096
Phone: (770) 411-1177
Fax: (770) 411-0423

7110 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 251-0228
Fax: (919) 251-0227

4901-C Southpark Boulevard
Charlotte, NC 28273
Phone: (704) 522-3851
Fax: (704) 522-3856

AL 148977

NH 4223M

TX 440001

GA 2250 829404157

NC 11000000

MA 0142000000

MA 01420000

MA 01420000

NC 1132115

Mr. Garret Bertolini

May 31, 2019

Page 2

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

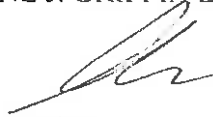
The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement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

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

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

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Micah J. Blum
Project Manager

MJB/jmr

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

Date: _____ Authorized Signature: _____

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



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

CCN#: P-0239, RFI-827 illuminated handrail
Date: 5/30/2019
Project Name: Dover High School
Project Number: 02257-00-16
Page Number: 1

Work Description

Furnish the labor and materials associated with providing the pathways, conductors and light fixture installation associated with the (2) added illuminated handrails as shown in the attached RFI-827 as issued by PC

Excluded is all cutting, coring, digging, back filling, trenching, light fixtures, hand rails and overtime associated with this change in electrical scope

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
HAND HOLE	2.00	45.0000		90.000	0.000	0.000
LABOR	1.00	0.0000		0.000	16.000	16.000
HANDRAIL LIGHT INSTALL	1.00	0.0000		0.000	0.000	0.000
3/4" PVC SCHEDULE 40	60.00	0.4433	FT	26.600	0.000	0.000
3/4" PVC 90D ELBOW SCHEDULE 40	3.00	1.8767	EA	5.630	0.000	0.000
#12 THHN-CU-STRANDED-BLACK-500FT COIL	200.00	0.2492	FT	49.840	0.000	0.000
Totals				172.07		16.00
Tax				0.00		
Materials with				172.07		

Summary

Itemized Breakdown Total		172.07
Elect. Journeyman	(16.0000 hrs @ \$77.95 / hr)	1,247.20
		1,247.20
Material Markup	(\$172.07 @ 10.00%)	17.21
Foreman	(0.80 hrs @ \$98.15 / hr)	78.52
		95.73
Bond	(\$1,515.00 @ 0.55%)	8.33
		8.33
		104.06
Total		\$1,523.33

KLIK USA

2840 N. Brookfield Rd Suite 3
Brookfield, WI 53045 US
(262) 505-5124
stephanieh@klikusa.com
www.klikusa.com



ESTIMATE

ADDRESS

PC Construction
25 Alumni Drive
Dover, NH 03820

SHIP TO

PC Construction
25 Alumni Drive
Dover, NH 03820

ESTIMATE # 2481**DATE 06/03/2019****SHIP VIA**

Fed Ex

PROJECT NAME

Dover HS Option 2

ACTIVITY**QTY****RATE****AMOUNT****LP4040KA1512**

Ledpod40, 4000K LED, Asymmetric Optic, For 1.50" x .120" Wall Tube, Non-Dimming
CC Driver, 2 Watt

25

143.00

3,575.00

LP080WCOMPRITRN

LEDPod Transformer: 60W 2.5A 24V Output Compact UL LISTED Class II LED Driver
Module

4

75.00

300.00

LPNEMA4ENCLJR

Enclosure, NEMA Type 4 IP66 Watertight 12 x 6 x 4 Pwdr Gr w interior mounting panel

1

116.00

116.00

NOTES:

- Per KLIK USA T&C
- Prices quoted in USD at DN
- KLIK reserves the right to adjust quote for type or qty changes
- Lead time for standard fixtures 3-4 weeks; non-stock fixtures 6-8 weeks from receipt of signed order and T&C
- Sales Tax not included; tax exemption form required at time of order
- METAL BY OTHERS; Metalwork to be carried in Div05 (Misc Metals); fabricator to provide wire pulls around closed corners, and mounting holes per architect spacing
- Shipping PPD&ADD
- 50% deposit at time of order; balance in full prior to shipment. A 3% transaction fee will be added if paying by credit card
- Returns subject to restock per T&C

SUBTOTAL

3,991.00

SHIPPING

95.00

TOTAL**\$4,086.00**

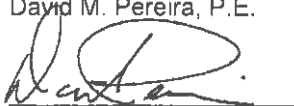
Accepted By

Accepted Date

All prices shown are USD

REQUEST FOR INFORMATION - RFI

M#66621
J#831 044 00.00

DATE: May 13, 2019
TO: Alan Pemstein
HMFH Architects, Inc.
FROM: David M. Pereira, P.E.

DEPT: Electrical
PROJECT: Dover High School & Career Technical Center
Dover, NH
SUBJECT: RFI #827 – Main Entry Illuminated Handrails

RFI #827

Electrical Drawing call out (2) Illuminated Handrails at the main entry stairs, symbol "SL7".

Landscape Drawings L2.4 calls out for (4) four illuminated handrails at the main entry stairs and (2) two additional illuminated handrail at the main entry ramp. Symbol "B1"

Please advise which is correct.

Response:

~~Follow the L2.4 drawing. Electrical Contractor shall provide credit for the LED pods and provide connection to each hand rail that requires power for built-in lighting.~~

This would add lights to four handrails, this would be additional cost - not a credit. Scope confirmed with HMFH.

DMP: lm

Enc.

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



193 Tilley Drive
South Burlington, VT 05403
T: 802-241-7825
F: 802-241-4833

CONSTRUCTION

Dover High School / Career Technical Center

RECEIVED

May 7, 2019

Garcia Galuska & DeSousa

REQUEST FOR INFORMATION

To: Alan Pemstein
HMFH Architects
130 Bishop Allen Dr.
Cambridge, MA 02139

RFI #: 827
Date: 5/7/2019
Job: 15027
Phone: 617-492-2200

Urgency: Standard

CC:

Subject: Main Entry - Illuminated Handrails

Drawing: L4.1, E0.2

Cost Impact: potentially

Spec Section: 02 Architectural, 04 Landscaping, 08 El

Schedule Impact: potentially

Request:

Date Required: 5/10/2019

Electrical Drawing call out (2) Illuminated Handrails at the main entry stairs, symbol "SL7"..

Landscape Drawings L2.4 calls out for (4) four illuminated handrails at the main entry stairs and (2) two additional illuminated handrail at the main entry ramp. symbol "B1"

Please advise which is correct.

Requested By: Nick Rouleau

Response:

Answered by

Date:

Company

Image Below Cropped from Drawing L2.4

Note: Cropped Images are not to Scale

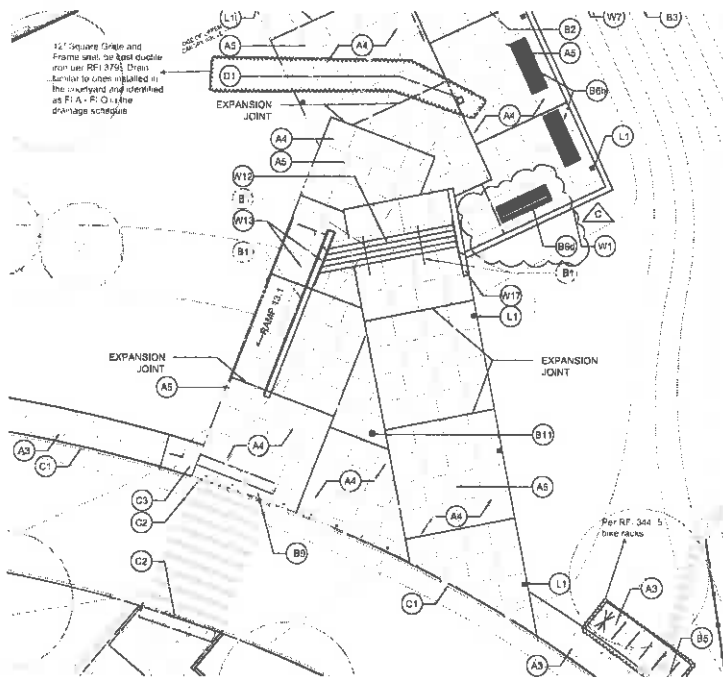
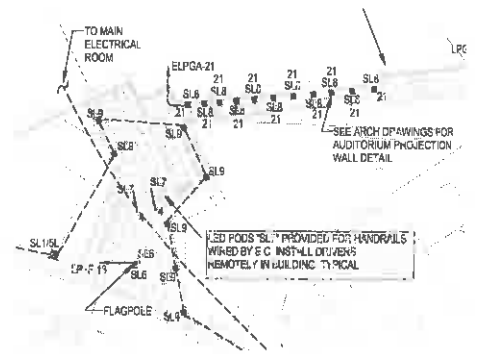


Image below cropped from drawing B0.3



(B1) (5&6 / 1.4.3) ILLUMINATED METAL HANDRAIL



June 14, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Change Request Proposal – 190375
Additional IS Fire Alarm Requirements

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of \$26,675.00 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.

This is additional work required by IS so the Fire Alarm can be heard. This work will shut down equipment in these spaces or add additional horn strobes so the fire alarm can be heard.

Besides the 2% allowed by contract, PC is charging an addition 7% for administration of this CRP.

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, LEED AP

encl: CRP 190375, GGD Review

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

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

HMFH ARCHITECTS

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

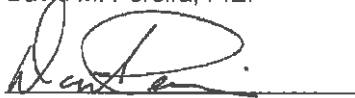
M#67069
J#831 044 00.00

DATE: June 11, 2019

MEMO

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

FROM: David M. Pereira, P.E.



DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190375 – PR-79 Fire Alarm Additional Scope

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No.190375 in the amount of \$23,342.00 for costs associated with Fire alarm changes per Inspectional Services. We find the amount to be fair and reasonable and recommend approval.

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

DMP:jfm

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc.
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc.

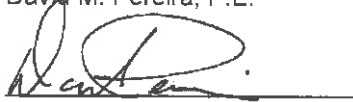
M#67069
J#831 044 00.00

DATE: June 11, 2019

MEMO

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

FROM: David M. Pereira, P.E.



DEPT: Electrical

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190375 – PR-79 Fire Alarm Additional Scope

Please be advised of the following:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Change Request Proposal No. 190375 in the amount of \$23,342.00 for costs associated with Fire Alarm changes per Inspectional Services. We find the amount to be fair and reasonable and recommend approval.

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

DMP:jfm

Enc.

Cc: Robert Williams, AIA LEED AP, HMFH Architects, Inc.
Tina Stanislaski, AIA LEED AP, HMFH Architects, Inc.



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

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

RECEIVED

June 4, 2019

Garcia Galuska & DeSousa

Change Request Proposal 190375

Title PR-79 Fire Alarm Additional Scope
Date Issued 04-JUN-19
Proposal Status Submitted (Not Proceeding)

Architect

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

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

Owner

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$26,675.00.

Scope Of Work

Proposal per PR-79 to add the following:

- Courtyard: install fire alarm control relays at outlets PPGB-38, 40
- Auto Tech 138A: install fire alarm control module in sub panel PL138A
- Auto Collision 137A: install fire alarm control module in sub panel PL137A
- Welding Lab 135A: install fire alarm control module in sub panel PC135A
- Wood Working Lab 125C: install fire alarm control module in sub panel PL125C
- Building Construction 126C: install fire alarm control module in sub panel PL126C
- Salon 106A & 106B: install fire alarm control module in sub panel PL106B
- Band 014 and Music CR013: install new speaker/strobe 6" above marker board at front of each room

Proposal includes allowance for firestopping at band/music rooms. Proposal includes time for system testing with Inspectional Services with PC project manager and project superintendent in the field. Proposal is based on normal working hours during summer break.

Cost Items

Description	Company	Phase	Amount
1. PR-79 Fire Alarm Additional Scope - WJG	Griffin, Wayne J. Electric, Inc.	190375	\$ 23,342.00
2. Construction Supervision - Project Superintendent	PC Construction	190375	\$ 186.00
3. Firestopping Allowance (NEFS)	PC Construction	190375	\$ 500.00
4. System Testing with IS - 3 hours (PM, PS)	PC Construction	190375	\$ 558.00
5. PC Administration (5%)	PC Construction	190375	\$ 1,229.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 516.00
L2 Markup - Insurance (0.75%)		016150	\$ 197.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 147.00
Total			\$26,675.00

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

Owner Approval

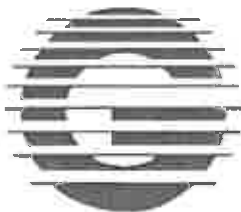
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature

Date

Name & Title of Authorized Representative

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



WAYNE J.
GRIFFIN ELECTRIC
INC.

May 22, 2019

VIA EMAIL ONLY: gbertolini@pcconstruction.com

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

RE: Job #2257 - Dover High School, Dover, NH
Proposal #229

Dear Mr. Bertolini:

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

DESCRIPTION OF WORK:

Furnish the labor and materials for the added Fire Alarm scope as shown in the attached PR-079 as issued by PC Construction Company.

- Work to be completed during normal working hours
- Access to all rooms to be provided by PC
- Fire Alarm to shunt the main breaker on each panel for the area.
- Any additional inspection fees are excluded
- Furniture to be moved by others
- Millwork cutting to be by others

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

Material	\$ 9,069.83
Labor	13,237.51
Overhead	906.98
Subtotal	\$ 23,214.32
Bond	127.68
 Total	 \$ 23,342.00

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-1854

Regional Offices:

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

2000 Evergreen Boulevard
Suite 101
Durham, NC 27703
Phone: (919) 427-4779
Fax: (919) 427-4321

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 871-0724
Fax: (919) 627-9727

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

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

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

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

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

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Micah J. Blum
Project Manager

MJB/kam

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

Date: _____ Authorized Signature: _____

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



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

CCN#: P-0229, PR-079
Date: 5/21/2019
Project Name: Dover High School
Project Number: 02257-00-16
Page Number: 1

Work Description

Furnish the labor and materials for the added fire alarm scope as shown in the attached PR-079 as issued by PC Construction

- Work to be completed during normal working hours
- Access to all rooms to be provided by PC
- Fire alarm to shunt the main breaker on each panel for the area.
- Any additional inspection fees are excluded
- Furniture to be moved by others
- Millwork cutting to be by others

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

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
16/2 FIRE ALARM MC	1,500.00	0.9100		1,365.000	0.025	37.500
FIRESTOPPING	1.00	150.0000		150.000	8.000	8.000
SPEAKER STROBE	2.00	0.0000		0.000	0.750	1.500
PAM REALY	8.00	0.0000		0.000	0.750	6.000
FIRE ALARM START UP/TEST	1.00	0.0000		0.000	16.000	16.000
SIZE 1 2P MAG STARTER	1.00	240.5800		240.580	1.500	1.500
LOT FIRE ALARM QUOTE	1.00	4,000.0000		4,000.000	0.000	0.000
3/4" EMT CONDUIT	150.00	2.9000	FT	435.000	0.050	7.500
1" EMT CONDUIT	20.00	4.5400	FT	90.800	0.055	1.100
3/4" EMT STEEL SET SCREW COUPLING	20.00	2.8235	EA	56.470	0.050	1.000
3/4" EMT STEEL SET SCREW CONNECTOR	20.00	0.7435	EA	14.870	0.100	2.000
1/2" FLEX CONDUIT	25.00	0.7328	FT	18.320	0.040	1.000
1/2" FLEX STEEL STRAIGHT CONNECTOR	18.00	1.3744	EA	24.740	0.120	2.160
#12 THHN-CU-STRANDED-BLACK-500FT COIL	1,500.00	0.2722	FT	408.300	0.006	9.000
14/2 MC CABLE - 1000FT REEL	500.00	1.0102	FT	505.100	0.025	12.500
12/2 MC CABLE - 1000FT REEL	500.00	1.0186	FT	509.300	0.030	15.000
16/2 FIRE ALARM CABLE	150.00	0.4050	FT	60.750	0.016	2.400
20A COMMERCIAL GRADE DUPLEX RECEPTACLE - IVORY	40.00	8.5800	EA	343.200	0.200	8.000
1 GANG DUPLEX STAINLESS STEEL PLATE TYPE 302	10.00	2.7000	EA	27.000	0.100	1.000
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	50.00	9.3970	EA	469.850	0.300	15.000
4" SQ. RING 1-1/2" RAISED 1 DEV	2.00	2.2050	EA	4.410	0.150	0.300
4" SQ. COVER 1/2" RAISED 1 DUPLEX	50.00	5.3534	EA	267.670	0.200	10.000
3/4" EMT ONE HOLE STRAP	10.00	0.9900	EA	9.900	0.040	0.400
3/4" RIGID STRUT CLAMP (702 SERIES)	30.00	2.2857	EA	68.570	0.030	0.900
Totals				9,069.83		159.76
Tax				0.00		
Materials with				9,069.83		

Summary

	Itemized Breakdown Total	9,069.83
Elect. Journeyman	(159.7600 hrs @ \$77.95 / hr)	12,453.29
		12,453.29



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

CCN#: P-0229, PR-079
Date: 5/21/2019
Project Name: Dover High School
Project Number: 02257-00-16
Page Number: 2

Material Markup	(\$9,069.83 @ 10.00%)	906.98	
Foreman	(7.99 hrs @ \$98.15 / hr)	784.22	
		<u>1,691.20</u>	
Bond	(\$23,214.32 @ 0.55%)	127.68	
		<u>127.68</u>	
			<u>1,818.88</u>
Total			<u>\$23,342.00</u>



PROPOSAL REQUEST

PR: 79

date: 5.10.2019

subject: Fire Alarm Changes per Inspectional Services

to: Scott Blair
PC Construction

from: Alan Pemstein

project id: 403114

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

distribution:

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

reference:

attachments:

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

Provide the cost for the following additions to the Fire Alarm System as requested by Inspectional Services.

Please refer to the attached memo.

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

130 Bishop Allen Drive
Cambridge, MA 02142

hmfh.com

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

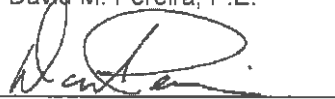
M#66606
J#831 044 00.00

DATE: May 10, 2019

MEMO

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

FROM: David M. Pereira, P.E.



PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: ASI - Fire Alarm Changes per Inspection Services

Please be advised of the following:

Per the April 29, 2019 meeting and fire alarm test with Dover Inspectional Services (ISD) the following changes have been requested:

Comment:

1. Courtyard – ISD request was if there would be outlets that a sound system could be plugged into that the outlet be shunted to mute any mobile plug in sound system.

Action:

Electrical Contractor shall provide fire alarm control relays with 120V contacts that are normally closed and open upon fire alarm in series with the following circuits PPGB-38, 40, signage shall be added at other receptacles that states "DO NOT PLUG IN AUDIO EQUIPMENT".

Comment:

2. Auto Tech – ISD requested to shunt Auto Tech 138A sub-panel "PL138A" to eliminate sound from equipment that may add to the ambient sound level making it difficult to hear the audible portion of the fire alarm. Strobes are installed in the room and meet NFPA 72 spacing. GGD recommends that the Owner confirm that shunting power to this equipment on a fire alarm does not create an unsafe condition prior to work being done.

Action:

Electrical Contractor shall provide a fire alarm control module to shunt trip the main breaker of panel "PL138A".

M#66606
J#831 044 00.00
Page 2

Comment:

3. Auto Collision – ISD requested to shunt Auto Collision 137A sub-panel "PL137A" to eliminate sound from equipment that may add to the ambient sound level making it difficult to hear the audible portion of the fire alarm. Strobes are installed in the room and meet NFPA 72 spacing. GGD recommends that the Owner confirm that shunting power to this equipment on a fire alarm does not create an unsafe condition prior to work being done.

Action:

Electrical Contractor shall provide a fire alarm control module to shunt trip the main breaker of panel "PL137A.

Comment:

4. Welding Lab – ISD requested to shunt Welding Lab 135A sub-panel "PL135A" to eliminate sound from equipment that may add to the ambient sound level making it difficult to hear the audible portion of the fire alarm. Strobes are installed in the room and meet NFPA 72 spacing. GGD recommends that the Owner confirm that shunting power to this equipment on a fire alarm does not create an unsafe condition prior to work being done.

Action:

Electrical Contractor shall provide a fire alarm control module to shunt trip the main breaker of panel "PL135A.

Comment:

5. Wood Working Lab – ISD requested to shunt Wood Working Lab 125C sub-panel "PL125C" to eliminate sound from equipment that may add to the ambient sound level making it difficult to hear the audible portion of the fire alarm. Strobes are installed in the room and meet NFPA 72 spacing. GGD recommends that the Owner confirm that shunting power to this equipment on a fire alarm does not create an unsafe condition prior to work being done.

Action:

Electrical Contractor shall provide a fire alarm control module to shunt trip the main breaker of panel "PL125C.

Comment:

6. Building Construction – ISD requested to shunt Building Construction 126C sub-panel "PL126C" to eliminate sound from equipment that may add to the ambient sound level making it difficult to hear the audible portion of the fire alarm. Strobes are installed in the room and meet NFPA 72 spacing. GGD recommends that the Owner confirm that shunting power to this equipment on a fire alarm does not create an unsafe condition prior to work being done.

Action:

Electrical Contractor shall provide a fire alarm control module to shunt trip the main breaker of panel "PL126C.

M#66606
J#831 044 00.00
Page 3

Comment:

7. Verify that power to paint booth is fed from "PL137A".

Response:

Confirmed "PL137A" feeds paint booth and will shut down when "PL137A" main breaker is shunted during fire alarm.

Comment:

8. Lab 1 106B and Lab 2 106A – ISD requests to shunt sub-panel "PL106B" to eliminate sound from hair dryers that may add to the ambient sound level making it difficult to hear the audible portion of the fire alarm. Strobes are installed in the room and meet NFPA-72 spacing.

Action:

Electrical contractor shall provide fire alarm control module to shunt trip the main breaker of panel "PL106B".

Comment:

9. Band 014 and Music CR013, ISD requested an additional notification appliance for when instruments are being played. There is currently a visual notification in each room that meets NFPA-72 spacing however it was the ISDs feeling that it was not as visible as they would like and that an additional appliance at the front of the room wall mounted above marker board would improve the visibility of the visual portion of the notification appliance in the case that instruments were being played.

Action:

Electrical Contractor shall install new speaker/strobe 6" above marker board at the front of each room Band 104 and Music CR 013. Speaker shall be set to 2 watts and strobe to 75 cd.

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

DMP:jfm

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



CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	\$ 34,382.75	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	\$ 139,262.50	CO has been submitted to design for review.
Comments	\$ 156,426.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted (<i>Estimate</i>)	\$ 559,300.00	CO to be submitted, work has not been completed or this is a potential cost with more information needed. (<i>Estimate</i>)
	\$ 889,371.25	

Status	Cost	Category Description
Approved for Owner CO #27	\$ (519,802.50)	OCO to be issued 6/25/2019 JBC Meeting.



Dover High School and CTC: Change Order Log
Submitted

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190364.10	PR-71 Additional Graphics (Welding)	6/13/2019	\$ 1,621.75	Pending JBC Approval	HMFH	
190371.00	RFI-827 Entry Plaza Illuminated Handrails	6/4/2019	\$ 6,086.00	Pending JBC Approval	HMFH	
190375.00	PR-79 Fire Alarm Adds (IS)	6/4/2019	\$ 26,675.00	Pending JBC Approval	HMFH	
			\$ 34,382.75			

**Dover High School and CTC: Change Order Log
Submitted**

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
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	
190321.00	PR-52 Water Distillers	6/13/2019	\$ 17,230.50	Submitted	HMFH	
190353.00	PR-62 CTC Sinks	6/4/2019	\$ 20,921.00	Submitted	HMFH	
190361.00	PR-067 Softball Field Revisions	5/31/2019	\$ 23,216.00	Submitted	PC	PC/HMFH confirming scope and athletic department requirements.
190362.00	Spinkler Revisions	4/10/2019	\$ 7,131.00	Submitted	PC	PC responding to design comments. IS review required?
190369.00	RFI-690R1 Fire and Smoke Dampers	5/7/2019	\$ 16,805.00	Submitted	PC	
191020.00	RFI-807 AS EBU Lighting	4/2/2019	\$ 3,275.00	Submitted	HMFH	
191021.00	RFI-825 Animal Science Balancing	6/3/2019	\$ 868.00	Submitted	PC	
190284.00	Revised Chilled Water Glycol Concentration	9/27/2018	\$ 13,599.00	Submitted	JBC	Reviewed at JBC CO meeting 3/12. Horizon Eng to determine.
190381.00	Irrigation Sleeve at Front Entry	6/14/2019	\$ 1,538.00	Submitted	HMFH	
			\$ 139,262.50			

Dover High School and CTC: Change Order Log
Comments

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	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.
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.
190080.10	ASI 021.11 FEC Locations - Drywall Changes	11/26/2018	\$ 18,905.00	Comments	Metro Review (HMFH)	
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	\$ 16,189.00	Comments	Metro Review (HMFH)	
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	\$ 786.00	Comments	Metro Review (HMFH)	
190217.00	Town Square Ceiling Finish Changes	11/3/2018	\$ 10,662.00	Comments	Metro Review (HMFH)	
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	\$ 54,252.00	Comments	Metro Review (HMFH)	
190080R3	ASI 021.11 FEC Locations (T&M)	2/11/2019	\$ 18,402.00	Comments	Metro Review (HMFH)	
			\$ 156,426.00			

Dover High School and CTC: Change Order Log					
Unsubmitted					
PCI No.	PCI Name	Estimated Cost	Status	BIC	Summary
190382.00	Relocate Plantings to Main Entrance	\$ -	Unsubmitted (incomplete)		
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.
190329.00	PR-054 Wainscot at Welding	\$ 6,000.00	Unsubmitted (incomplete)	PC/DHS	PC/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)	PC/HMFH	Location will not work per design, pricing another location.
190338.00	PR-58 LCD Display in Lobby	\$ 1,000.00	Unsubmitted (incomplete)	DHS	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)	HMFH	Need response to design questions.
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	\$ 12,000.00	Unsubmitted (incomplete)	PC	Approved for pricing by JBC 4/2. PR-73 issued 4/12.
190356.00	PR-068 Dugout Revisions		Unsubmitted (incomplete)	HMFH	Waiting on RFI response prior to pricing.
190357.00	PR-061 Washer/Dryer at Facilities	\$ 4,000.00	Unsubmitted (incomplete)	PC	Approved for pricing by JBC 4/2. Issued for pricing.
190358.00	PR-069 Clean Room Fume Hood	\$ 8,000.00	Unsubmitted (incomplete)	PC	Approved for pricing by JBC 4/2. Info on PR incorrect, need more info from design.
190363.00	PR-74 Lights at Building Signs	\$ 2,500.00	Unsubmitted (incomplete)	PC (Stanley)	Approved for pricing by JBC 4/16. PR issued 4/12. Issued for pricing. (WJG)
190366.00	RFI-824 Air Filtration Woodworking		Unsubmitted (incomplete)	PC/HMFH	Evaluating TAB.
190336R1	ASI-141 Auditorium Aisle Lighting	\$ 5,000.00	Unsubmitted (incomplete)	PC	ASI-141R1 issued for pricing.
190372.00	PR-75 Abatement Credit		Unsubmitted (incomplete)	PC	
190374.00	PR-78 Kitchen Exhaust Fans 3 & 4	\$ 30,000.00	Unsubmitted (incomplete)	HMFH	Pending answers for RFI-837 submitted 5/31/2019.
190376.00	PR-80 Kitchen MAU	\$ 18,000.00	Unsubmitted (incomplete)	PC	
190378.00	Athletic Field Drainage	\$ 400,000.00	Unsubmitted (incomplete)	PC	Pending design for pricing - cost and schedule impacts.
190377.00	Courtyard Door Power		Unsubmitted (incomplete)	PC	
		\$ 559,300.00			

Robin Lafleur

From: Libby Simmons
Sent: Thursday, June 20, 2019 12:20 PM
To: Robin Lafleur
Subject: FW: Dover Gym Floor Report Action Plan
Attachments: Dover HS Map.pdf

From: Parsons, Stephanie <S.Parsons@dover.nh.gov>
Sent: Thursday, June 20, 2019 12:08 PM
To: Alan Pemstein <apemstein@hmfh.com>; Garret Bertolini <gbertolini@pcconstruction.com>; Mike Ianello <mianello@pcconstruction.com>; Ellen Brooks <ebrooks@pcconstruction.com>; Libby Simmons <l.simmons@dover.k12.nh.us>
Subject: Fwd: Dover Gym Floor Report Action Plan

Fyi comments from Dan regarding proposed corrective action.

I think this should be shared with JBC for record.

Steph

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Dan Heney - MFMA <DHeney@maplefloor.org>
Date: 6/20/19 12:03 PM (GMT-05:00)
To: "Parsons, Stephanie" <S.Parsons@dover.nh.gov>
Subject: RE: Dover Gym Floor Report Action Plan

Stephanie,

Sorry for the delay in responding regarding the action plan from PC Construction. MFMA did not find anything of concern in the action plan with the exception of the dead spot repair. Since the location of the dead spot is near a reported low spot and a volleyball sleeve, MFMA would recommend not repairing the dead spot until after the volleyball sleeves have been repaired. I have also included a map of the test locations as requested in the action plan.

Again, sorry for the delay.

Sincerely,

Dan

Daniel F. Heney, Executive Director



One Parkview Plaza, Suite 800
17W110 22nd Street
Oakbrook Terrace, IL 60181 USA
Tel +1.888.480.9138 | Fax +1.847.686.2251
Direct +1.847.686.2349 | Cell +1.414.803.8566
dheney@maplefloor.org
<http://www.maplefloor.org>

Check out the new MFMA PUR Standards that are sport specific:

Sport Specific PUR Standards

Click the AIA icon below to view the video [Selecting the Best Sports Floor for Your Facility](#)



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From: Parsons, Stephanie <S.Parsons@doover.nh.gov>
Sent: Tuesday, June 11, 2019 11:45 AM
To: Dan Heney - MFMA <DHeney@maplefloor.org>
Cc: Simmons, Libby <L.simmons@doover.k12.nh.us>
Subject: FW: Dover Gym Floor Report Action Plan

Dan –

Thank you for your time this afternoon regarding comment in the report on page 10, item 8. For clarification MFMA is not recommending the floor be replaced. I appreciate you making this edit and forwarding the revised report to Libby Simmons.

In the attached memo, PC construction has noted their action plan to address the items at Dover High School. If you would kindly review and provide any comments relative to the proposed corrective action I would appreciate your input for project record.

Thank you again.
Stephanie

Stephanie Parsons
Facilities Project Manager
City of Dover, NH
271 Mast Rd.
Dover, NH 03820-4169
e: s.parsons@dover.nh.gov
c: 603.534.0367

Dover: First in New Hampshire, First with you!
<http://www.dover.nh.gov>

From: Garret Bertolini <gbertolini@pcconstruction.com>
Sent: Tuesday, June 11, 2019 12:26 PM
To: Parsons, Stephanie <S.Parsons@dover.nh.gov>
Cc: Alan Pemstein <apemstein@hmfh.com>; Tina Stanislaski <tstanislaski@hmfh.com>; Ellen Brooks <ebrooks@pcconstruction.com>
Subject: Dover Gym Floor Report Action Plan

Please see gym floor report with PC notes on direction we plan to take. Let me know if you have questions.

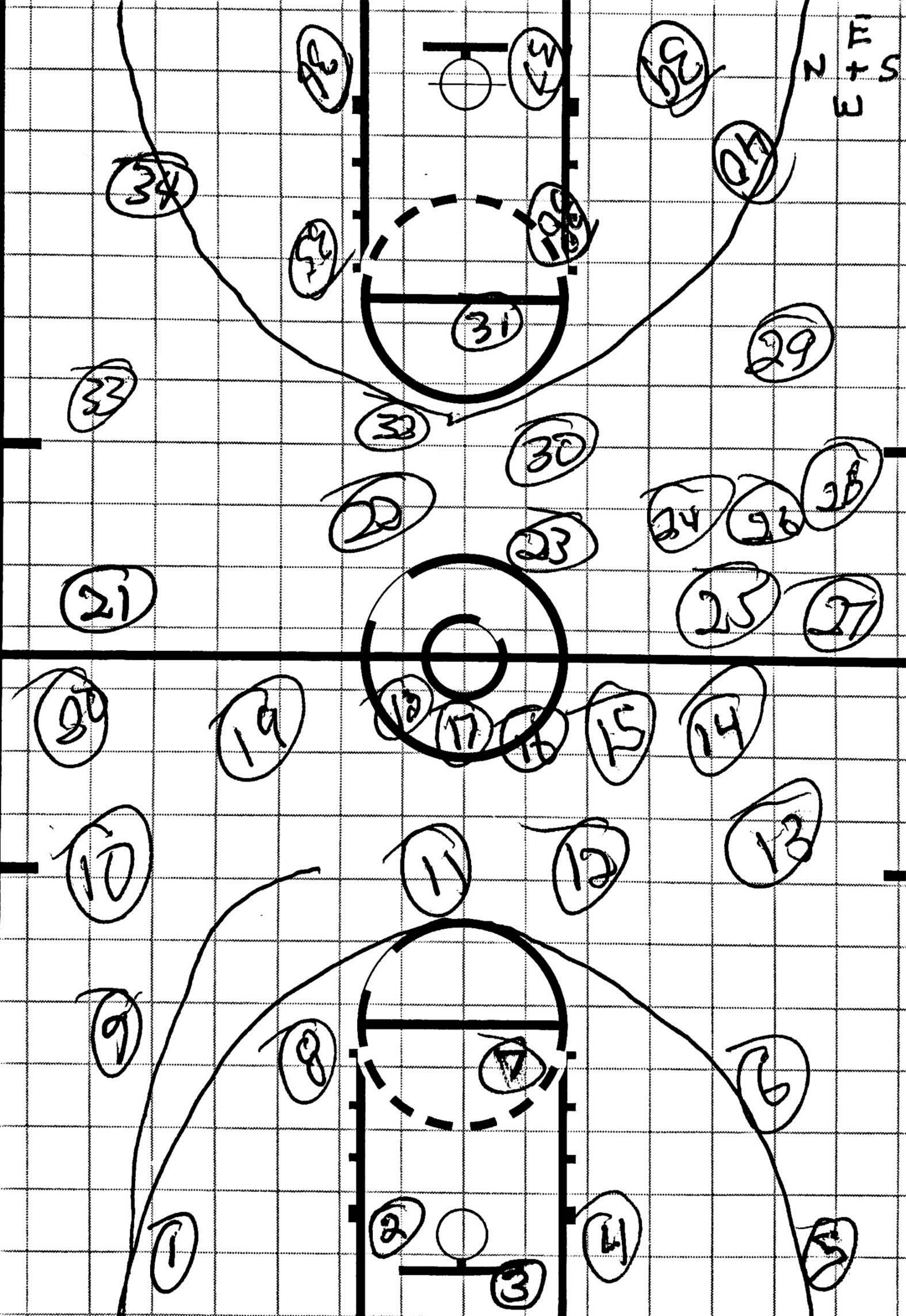
Thanks
Garret

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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: June 25, 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 5/31/2019) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 6/11/2019 (April 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	\$ 18.00	\$ 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	\$ 30,876.19
Dover School District	Clerical Support, Legal and Supply Costs	\$ 12,064.65	\$ 9,313.91	\$ 2,750.74	\$ 12,064.65	\$0 - Complete	\$ 599.64	\$ 537.78	\$ 1,613.33	\$ 1,613.33
RW Gillespie	Materials Testing Svs & Special Inspections (\$17,500 added 5/14/19)	\$ 185,969.66	\$ 133,272.27	\$ 38,411.09	\$ 171,683.36	\$ 14,286.30	\$ 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	\$ 154,860.52	\$ 45,499.31	\$ 200,359.83	\$ 22,396.17	\$ 45,499.31	\$ -	\$ -	\$ -
PC Construction	GMP, including additions/deductions by change order	\$ 74,374,920.50	\$ 55,998,725.26	\$ 16,037,245.75	\$ 72,035,971.01	\$ 2,338,949.49	\$ 831,662.41	\$ 3,800,518.25	\$ 11,405,065.09	\$ 11,401,554.70
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	\$ 148,303.93
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)	(B)	(C)	(D = B+C)	(E = A-D)		(F = C x 25%)	(G = C x 75%) (Invoiced through 5/31/2019) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 6/11/2019 (April Claim)
		Contract Totals	HS Portion of Total Amount @ 77.2%	CTE Portion of Total Amount @ 22.8%	Total Expenditures To Date	HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	District Share of CTE Portion @ 25%		
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	\$0 - Complete	\$ 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 Collision Lab (CTE)	\$ 5,404.57	\$ -	\$ 5,404.57	\$ 5,404.57	\$0 - Complete	\$ -	\$ 1,351.14	\$ 4,053.43	\$ 4,053.43
Staples Advantage	Miscellaneous 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 HS/CTC, approved by JBC 11/27/18; 4/16/19; 5/28/19	\$ 8,656.25	\$ -	\$ -	\$ -	\$ 8,656.25	\$ -	\$ -	\$ -	\$ -
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 Manufacturin	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	\$ 11,375.61	\$ -	\$ 11,375.61	\$ 1,272.00	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ 6,858.78	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
VWR International	Science Equipment for DHS (part of \$55K approved 4/16/19)	\$ 20,615.26	\$ 2,535.32	\$ -	\$ 2,535.32	\$ 18,079.94	\$ -	\$ -	\$ -	\$ -
School Furnishings	FFE for DHS (part of funding approved 5/28)	\$ 7,002.84	\$ -	\$ -	\$ -	\$ 7,002.84	\$ -	\$ -	\$ -	\$ -
Global Industrial	FFE for DHS (part of funding approved 5/28)	\$ 763.54	\$ -	\$ -	\$ -	\$ 763.54	\$ -	\$ -	\$ -	\$ -
Dialmedical Equipment	FFE for CTC (part of funding approved 5/28)	\$ 2,785.00	\$ -	\$ -	\$ -	\$ 2,785.00	\$ -	\$ -	\$ -	\$ -
School Specialty	FFE for CTC (part of funding approved 5/28)	\$ 727.00	\$ -	\$ -	\$ -	\$ 727.00	\$ -	\$ -	\$ -	\$ -
Creative Office Pavilion	FFE for DHS (part of funding approved 5/28)	\$ 51,685.84	\$ -	\$ -	\$ -	\$ 51,685.84	\$ -	\$ -	\$ -	\$ -
Creative Office Pavilion	FFE for CTC (part of funding approved 5/28)	\$ 22,079.00	\$ -	\$ -	\$ -	\$ 22,079.00	\$ -	\$ -	\$ -	\$ -
School Furnishings	FFE for CTC (part of funding approved 5/28)	\$ 7,572.85	\$ -	\$ -	\$ -	\$ 7,572.85	\$ -	\$ -	\$ -	\$ -
R.M.S. Electric, LLC	Service provided in Woodshop/Welding/Bulding Trades	\$ 3,996.96	\$ 3,996.96	\$ -	\$ 3,996.96	\$0 - Complete	\$ -	\$ -	\$ -	\$ -
PSNH/dba Eversource	DHS/CTC Rebate on (HS & CTE)	\$ (100,000.00)	\$ (77,200.00)	\$ (22,800.00)	\$ (100,000.00)	\$0 - Complete	\$ -	\$ (5,700.00)	\$ (17,100.00)	\$ (17,100.00)
Subtotal, Design, Geotech & Construction Services:		\$ 86,173,647.97	\$ 64,437,164.17	\$ 19,050,412.62	\$ 83,487,576.79	\$ 2,686,071.18	\$ 1,160,889.12	\$ 4,457,868.78	\$ 13,397,666.59	\$ 13,394,156.20
Totals:		\$ 86,877,568.38	\$ 64,980,590.73	\$ 19,210,906.47	\$ 84,191,497.20	\$ 2,686,071.18	\$ 1,184,938.43	\$ 4,491,979.92	\$ 13,500,000.00	\$ 13,496,489.61
						Unexpended/Unencumbered Funds Remaining: \$ 745,187.62		Due From State: \$ 3,510.39		

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 Schullter Cove Base		-\$5,777.00
Proposal#190059 - ASI-032 and 037 Revised Brace Bays		\$1,597.00
Proposal#190062 - ASI-039 Bleacher Power		-\$4,605.00
Propsoal#190073 - ASI-041 Lockers in Building Construction		\$4,153.00
Total Change Orders #4:		\$15,475.00
Change Order #5, Approved 4/18/2017		
Proposal#190037 ASI-022 Elevator Roof Structure		\$0.00
Proposal#190038 ASI-21.1 Curtainwall Revisions		\$4,947.00
Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guard		-\$6,314.00
Proposal#190078 - Paint Booth Procurement		\$139,396.00
Total Change Orders #5:		\$138,029.00
Change Order #6, Approved 5/30/2017		
Proposal#190039R1 ASI-021.2 Revised Exterior Elevations		-\$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder		-\$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank		\$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5		\$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase		\$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door L		\$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds		\$8,732.00
Proposal#190094R1 - Corridor Locker Size Change		\$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers		\$4,835.00
Total Change Orders #6:		\$57,084.00
Retainage Held To Date (PC Construction), App#1-#36: \$ 551,013.00		
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: \$1,098,134. Estimated Contingency after CO Log Summary, 6/11/2019: \$603,361
\$	567,117.86	Owners' Construction Contingency	
\$	-	Placeholder for PC	
\$	567,117.86	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)	
\$	48,362.32	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)	
\$	745,187.62	Subtotal, Estimated Pending Budget Items and Contingency	
\$	86,877,568.38	Actual Contracts To Date	
\$	87,622,756.00	Subtotal, Estimated Pending Budget Items PLUS Actual Contracts	
\$	87,622,756.00	Total Project Appropriation	
\$	-	Estimated Unbudgeted Funds Remaining	
Change Order #7, Approved 7/11/2017			
Proposal#190032R2-ASI-015 Underslab Piping Revisions	\$18,484.00		
Proposal#190049 ASI-030 Primary Power Revisions	\$0.00		
Proposal#190054 ASI-034 Gym Bubbler	\$0.00		
Proposal#190057 ASI-036R Kitchen Sink Waste Revisions	\$0.00		
Proposal#190070 ASI-021.10 Revised Edge of Slab Drawings	\$0.00		
Proposal#190092 ASI-058 Auto Tech Lift Revision	\$2,209.00		
Proposal#190104R2 PR-010 Guidance Suite Revisions	\$1,964.00		
Proposal#190107 RFI-407 Life Skills Exhaust Hood	-\$7,225.00		
Proposal#190114 PR-012 Dust Collector Electrical Changes	\$972.00		
Proposal#190116 ASI-075 Exhaust Duct Additions in Bathroom 203 A/B	\$2,738.00		
Proposal#190117R1 PR-013 Cosmetology Lockers	\$2,282.00		
Total Change Orders #7:	\$21,424.00		
Change Order #8, Approved 8/22/2017			
Proposal#190061 ASI-038 Auto Coll CMU Office "Roof"	-\$822.00		
Proposal#190063R1 ASI-021.7 FF&E Drawings	-\$45,177.00		
Proposal#190069R2 ASI-021.9 Revised Electrical Drawings	\$46,368.00		
Proposal#190077 ASI-044 Power to Autotech Air Cleaners	\$10,494.00		
Proposal#190082 ASI-049 Mezzanine Guard Rail	-\$258.00		
Proposal#190083R3 RFI-198 Catwalk Access Ladder Revisions	-\$138.00		
Proposal#190084 ASI-047 CUH Revisions	\$2,711.00		
Proposal#190087 ASI-052 Life Science Displacement Diffusers	\$1,262.00		
Proposal#190088R1 ASI-045 Curtainwall 42	\$2,285.00		
Proposal#190090 ASI-054 CW & Auditorium Elevation Updates	\$4,098.00		
Proposal#190096 ASI-060 Cosmetology Electrical Revisions	\$0.00		
Proposal#190101 RFI-359 Powered Door Operators	\$5,203.00		
Proposal#190102 ASI-066 Borrowed Light in Facilities	-\$468.00		
Proposal#190105 RFI-316 Trap Primer	\$1,060.00		
Proposal#190111R1 ASI-073 Library Borrowed Light Changes	-\$3,493.00		
Proposal#190135 RFI-469 Unit Heater 12	\$537.00		
Proposal#190136 RFI-480 Duct Diffuser 231A	-\$46.00		
Proposal#190138 RFI-479 SPED CR 222 Displacement Diffuser	\$2,585.00		
Total Change Orders #8:	\$26,201.00		
Change Order #9, Approved 10/3/2017			
Proposal#190020.2 Ledge Removal for Foundations and Utilities Part 2	\$189,382.00		
Proposal#190058 ASI-21.6R Door Schedule Revisions	-\$152.00		
Proposal#190060R1 ASI-21.4 Revised Floor Plans	\$22,776.00		
Proposal#190065 ASI-021.3 Civil and Landscaping Revisions	\$18,387.00		
Proposal#190089R2 RFI-261R1 Dishwasher Exhaust Duct Revisions	\$5,080.00		
Proposal#190103R1 ASI-065 Electrical Coordination	\$7,485.00		
Proposal#190115 ASI-074 Ductless Unit Electrical Changes	-\$5,238.00		
Proposal#190124 ASI-081 Panel PL137A Deletion	-\$337.00		
Proposal#190128 PR-010 Electrical Changes	\$498.00		
Proposal#190137 RFI-470 LC 2-2 Wall Diffuser	\$609.00		
Proposal#190148 PR-015 Deltion of Millwork Cubbies	-\$4,256.00		
Total Change Orders #9	\$234,234.00		
Change Order #10, Approved 11/29/2017			
Proposal#190066R3 ASI-043R Compactor Revisions	\$32,901.00		
Proposal#190120 ASI-077 Revisions to Drawing E3.1	\$0.00		
Proposal#190123R1 PR-014 Forum Stair Coatings	-\$1,137.00		
Proposal#190125 RFI-427R1 Radiant Panel Modifications	\$1,910.00		
Proposal#190130R2 Additional ductwork per RFI281	\$4,593.00		
Proposal#190134R1 RFI-474R1 Salon 106 Supply Air	\$5,791.00		
Proposal#190157 ASI-093 Paint Booth Electrical Revisions	-\$606.00		
Proposal#190159 RFI-499R1 Kiln Revisions	\$2,444.00		
Proposal#190171 RFI-543 Aluminum Door Hardware Questions	-\$1,605.00		
Proposal#190176 RFI-536 Curtainwall Flashing Revisions	-\$24,410.00		
Proposal#190179 RFI561 Duct Diffuser Small CR 234	\$522.00		
Proposal#190182 PR-020 Sidewalk Widening	\$2,894.00		
Total Change Orders #10	\$23,297.00		
Change Order #11, Approved 1/9/2018			
Proposal#190020.3 Ledge Removal for Utilities, Part 3	\$43,234.00		
Proposal#190091R1 ASI-056 Door 040.3 Update	\$808.00		
Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift	\$0.00		
Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8	\$1,163.00		
Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR	-\$622.00		
Proposal#190146 ASI-45.1 CW 42 Power	\$688.00		
Proposal#190147 RFI-483 Deletion of Recessed Can Lighting	-\$337.00		
Proposal#190149.3 PR-016 Corridor Benches Wood Veneer	-\$6,419.00		
Proposal#190160R1 RFI-522 EX-S4-1.1 Operator	\$1,239.00		
Proposal#190163 PR-19 Microphone in Town Square	\$2,046.00		
Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access	\$5,334.00		
Proposal#190170 ASI-097 Business Classroom Floor Boxes	\$1,732.00		
Proposal#190173 ASI-094R LRC Fixtures	\$0.00		
Proposal#190187 Football Field Feeder Location	\$8,016.00		
Total Change Orders #11	\$56,882.00		
Change Order #12, Approved 2/6/2018			
Proposal#190045 Toilet Accessories Revisions	-\$4,120.00		
Proposal#190072 ASI-040 Mock-up Wall Updates	-\$991.00		
Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Impi	\$12,074.00		
Proposal#190126 ASI-070 Wall Panel Changes	\$0.00		
Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102	\$21,994.00		
Proposal#190132 Courtyard Speaker Strobes	\$3,421.00		
Proposal#190143 Additional Exterior Sign Characters	\$0.00		
Proposal#190153 ASI 21-14 Vertical Grab Bar Addition	\$2,226.00		
Proposal#190155 RFI-384R1 Telecom Ductbank Revisions	\$16,730.00		
Proposal#190165 ASI-095 Wall Panels	\$0.00		
Proposal#190167 ASI-096 Stair 1 Security Gate Additions	\$775.00		
Proposal#190168 RFI-545 Stair One Roof Level Lighting	\$3,003.00		
Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture	\$2,487.00		
Proposal#190208 PR-029 Refrigerator Elimination	-\$3,800.00		
Proposal#190211 PR-030 Filzfelt Panel Substitution	-\$10,636.00		
Total Change Orders #12:	\$43,163.00		

Change Order #13, Approved 2/20/2018	
Proposal#190185 PR-022 Power to Motorized Shades	\$0.00
Proposal#190220 Animal Science Building Allowance Adjustment	\$557,103.00
Total Change Orders #13	\$557,103.00
Change Order #14, Approved 3/20/2018	
Proposal#190113R2 ASI-083 Hardware and Security Coordination	\$3,234.00
Proposal#190158 ASI-091 230F Revisions	\$2,103.00
Proposal#190183 Framing Modifications for Bleacher Support	\$12,580.00
Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl	\$1,974.00
Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A	\$2,163.00
Proposal#190207 RFI-648 Exterior Wall Motion Sensors	-\$433.00
Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System	\$620.00
Proposal#190212 PR-031 Teacher Planning Layout Changes	\$8,396.00
Proposal#190214 ASI-106 Exit Signage Revisions	\$1,857.00
Proposal#190218 RFI-677 Room 134 North Wall	\$3,821.00
Proposal#190219 Floor Finishes to Replace Recessed Mats	\$4,291.00
Proposal#190221 PR-032 Dishwasher Addition Training 034A	\$2,121.00
Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised	\$722.00
Proposal#190223 ASI-107 Power Additions Guidance	\$623.00
Proposal#190226 RFI-681 Sprinkler Backflow Preventer	\$1,292.00
Total Change Orders #14	\$45,364.00
Change Order #15, Approved 5/1/2018	
Proposal#190067 aSI-021.8 Updated Ceiling Plans	\$956.00
Proposal#190151 ASI-089 Updated Cosmetology Lab Electrical Layout	\$5,622.00
Proposal#190154 ASI-090 TVE Elevations	\$4,594.00
Proposal#190190 ASI-103 Weight Room Columns	\$3,246.00
Proposal#190213 Town Square Exposed Steel Prep and Prime	\$6,220.00
Proposal#190216 RFI-420R1 Condensate Insulation Update	-\$2,128.00
Proposal#190229R1 ASI-109 Floor Finish Changes	-\$1,459.00
Proposal#190230 RFI-674 Hydronic Heating Zone 113B	\$1,842.00
Proposal#190236 ASI-111 Revised Gymnasium Line Layout	\$3,100.00
Proposal#190237 RFI-704 Volleyball Insert Modifications	\$2,016.00
Proposal#190240 PR-037 Intercom Revisions	\$6,288.00
Proposal#190242 Opaque Glass Addition at Trophy Case	\$2,682.00
Proposal#190247 Wood Athletic Floor Additional Letters and Staining	\$5,374.00
Total Change Orders #15	\$38,353.00
Change Order #16, Approved 6/26/2018	
Proposal#19009R1-RFI-291 Parking at North Side of Gymnasium	\$5,710.00
Proposal#190156 RFI-506 Washer/Dryer Power and Venting	\$6,110.00
Proposal#190231 PR-035 Revisions to Bio-Med Prep 233C	\$4,969.00
Proposal#190244 ASI-113 Knox Box	\$7,242.00
Proposal#190248 RFI-722 Under Cabinet Lighting Circuits	\$4,973.00
Proposal#190252 RFI-733 Dryer Vent Booster Fans	\$3,958.00
Proposal#190253 ASI-115 Stair 4 Light Fixture	\$410.00
Proposal#190261 RFI-735 Fume Hood Pressure Regulators	\$4,179.00
Proposal#190266 RFI-752 Outdoor Storage Door Closers	\$964.00
Proposal#191001 ASB ASI-003 Sprinkler Coverage under Mezzanine	\$1,592.00
Proposal#191003 ASB Tub Room Flooring Finish	-\$567.00
Total Change Orders #16	\$39,540.00
Change Order #17, Approved 8/15/2018	
Proposal#190225.1 PR-033R Sports Storage Rooms 037. 038 & 039	\$9,901.00
Proposal#190246 2x8 Ceiling tile Manufacturer	\$4,502.00
Proposal#190259R1 PR-40 Catwalk Railing	\$29,978.00
Proposal#190271R1 PR-43 AV Rack 033B	\$3,385.00
Proposal#190285 ASI-121 Forum Stair Railing Revisions	\$17,443.00
Total Change Orders #17	\$65,209.00
Change Order #18, Approved 9/4/2018	
Proposal#190181 ASI-101 Added Facilities Doors	\$6,699.00
Proposal#190188 ASI-095R & RFI-604 Auditorium Runtal Relocation	\$1,138.00
Proposal#190206R1 RFI-652 Wall Finish at Deleted WP-1 Panels	-\$3,493.00
Proposal#190215.1 Climbing Wall Allowance Adjustment	\$11,540.00
Proposal#190231.1 PR-35 Bio Med Casework Credit	-\$635.00
Proposal#190234 RFI-691 Relocated CTC Equipment	\$1,382.00
Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells	\$2,892.00
Proposal#190268 RFI-755 Cementitious FP Column Protection	\$2,259.00
Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations	\$7,750.00
Proposal#190282 Additional Exterior Doors	\$13,154.00
Proposal#191008 ASB Exit Signage	\$1,454.00
Total Change Orders #18	\$44,140.00

Change Order #19, Approved 11/13/2018	
Proposal#190145R1 RFI-484 Water Supply to Wash Bay	\$1,153.00
Proposal#190269 RFI-745 Accessories In Fire Rated Walls	\$7,574.00
Proposal#190274 RFI-762 Kitchen Equipment Power, Item 68	\$2,024.00
Proposal#190276 ASI-120 GFCI Receptacles Training Room	\$523.00
Proposal#190278 RFI-775 Outlets for Existing Grab n Gos	\$2,293.00
Proposal#190283 RFI-780 Compressed Air to Auto Lifts	\$2,983.00
Proposal#190287 RFI-781 Wood Working Devices	\$12,813.00
Proposal#190290 PR-44 Marketing Casework	\$857.00
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 CO-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
Proposa#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 Walnsco	\$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#190052.1 ASI-21.5 Acid Neutralization Tank	\$640.00
Proposal#190071R1 Baseball Batting Cage Revisions	\$19,154.00
Proposal#190256 Football Scoreboard Permanent Power	\$10,812.00
Proposal#190273 RFI-763 CH1 Freeze Protectoin Heater	\$418.50
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
Proposal#190373 PR-76 Panic Bars at Fence Gates	\$2,330.00
Proposal#190379 Gallery #2 and Catch Basin Ledge Removal	\$79,099.00
Proposal#190241.2 ASI-112 CTC Entrance	\$1,638.00
Proposal#190097.1 RFI-341 Cardio/Weight Room Ceiling Revisions	\$7,406.00
Proposal#190264 RFI-747 Stair #2 Wind Brace Fireproofing - Metro Costs	\$9,002.00
Proposal#191023 ASB Bodine Back-Up and Exit Sign	\$1,026.00
Pending credit for HEA fees (est. may be adjusted based on final expenses)	-\$12,240.00
Pending Change Order #27	-\$531,016.50
Total OWNER'S Change Orders Approved to Date	\$2,731,920.50
New Contract Sum Including Approved Change Orders	\$74,374,920.50