MAN. NO. CIPM#DHSCTC268
DATE: 7/9/2019

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. 7/9/2019	R.W. Gillespie & Associates, Inc. 20 Pomerleau Street, Suite 100 Biddeford, ME 04005				DHS/CTC
	4015.1.600.46900.4725.07101.15.000.000.700	201909406		$ 3,586.05	Fac. Improv. FY: 2016
				$ 3,586.05	Inv#4634
	Materials Testing Services through June 30, 2019 - Invoice reviewed for payment by S. Parsons, Clerk of Works, 7/3/2019				
TOTALS				**$3,586.05**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 3,586.05

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

R.W. Gillespie & Associates, Inc.
20 Pomerleau Street, Suite 100
Biddeford, ME 04005-
Tel: 207-286-8008 Fax: 207-710-0000
jgraunke@rwg-a.com
www.rwgillespie.com

Invoice

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

Invoice Date: Jun 30, 2019
Invoice Num: 4634
Billing Through: Jun 30, 2019

Dover High School & Career Tech Ctr - Phase II (0789-020-16:02) - Managed by (101)

Professional Services:

Date	Employee	Description	Units	Rate	Amount
6/3/2019	184	In Place Densities	6.00	$50.00	$300.00
6/4/2019	189	Concrete - Field	0.50	$50.00	$25.00
6/4/2019	189	In Place Densities	4.00	$50.00	$200.00
6/4/2019	167	In Place Densities	6.50	$50.00	$325.00
6/4/2019	101	Lab Reporting review concrete	0.25	$100.00	$25.00
6/4/2019	101	Field Scheduling scheduling, email to Stephanie Parsons	0.25	$100.00	$25.00
6/10/2019	101	Lab Reporting review concrete	0.25	$100.00	$25.00
6/13/2019	185	In Place Densities	2.50	$50.00	$125.00
6/13/2019	101	Field Scheduling scheduling	0.25	$100.00	$25.00
6/14/2019	163	Field Scheduling	0.50	$55.00	$27.50
6/17/2019	184	In Place Densities	5.50	$50.00	$275.00
6/17/2019	163	Field Scheduling	0.50	$55.00	$27.50
6/17/2019	101	Lab Reporting review 15538, 15539	0.50	$100.00	$50.00
6/18/2019	184	In Place Densities	4.00	$50.00	$200.00
6/18/2019	163	Field Scheduling	0.25	$55.00	$13.75
6/19/2019	184	Asphalt	9.50	$55.00	$522.50
6/19/2019	163	Field Scheduling	0.25	$55.00	$13.75
6/21/2019	101	Lab Reporting review concrete	0.25	$100.00	$25.00
6/25/2019	163	Field Scheduling	0.25	$55.00	$13.75
6/25/2019	185	In Place Densities	4.50	$50.00	$225.00
6/26/2019	163	Field Scheduling	0.25	$55.00	$13.75
6/27/2019	185	In Place Densities	2.25	$50.00	$112.50
				Total Services:	**$2,595.00**

Reimbursable Expenses:

6/3/2019	LAB	Concrete Cylinders ASTM C39 97160-97163	4.00	$60.00
6/3/2019	184	Mileage - Project Related	25.00	$13.75
6/3/2019	184	Tolls & Parking	1.00	$1.50
6/4/2019	189	Mileage - Project Related	88.00	$48.40
6/4/2019	189	Tolls & Parking	1.00	$3.75
6/4/2019	167	Mileage - Project Related	80.00	$44.00

R.W. Gillespie & Associates, Inc.
20 Pomerleau Street, Suite 100
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Tel: 207-286-8008 Fax: 207-710-0000
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www.rwgillespie.com

Invoice

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

Invoice Date: Jun 30, 2019
Invoice Num: 4634
Billing Through: Jun 30, 2019

Reimbursable Expenses:

6/4/2019	167	Tolls & Parking	1.00	$1.50
6/4/2019	167	Nuclear Densometer Day Rate	1.00	$50.00
6/11/2019	LAB	Washed Gradation ASTM C136 & C117/Sieve Analysis 15539	1.00	$75.00
6/11/2019	LAB	Moisture Density ASTM D1557/AASHTO T180; modified Proctor 15539	1.00	$135.00
6/13/2019	185	Mileage - Project Related	88.00	$48.40
6/13/2019	185	Tolls & Parking	1.00	$1.50
6/13/2019	185	Nuclear Densometer 1/2 Day	1.00	$25.00
6/17/2019	184	Mileage - Project Related	25.00	$13.75
6/17/2019	184	Tolls & Parking	1.00	$1.50
6/17/2019	184	Nuclear Densometer Day Rate	1.00	$50.00
6/18/2019	184	Mileage - Project Related	25.00	$13.75
6/18/2019	184	Tolls & Parking	1.00	$1.50
6/18/2019	184	Nuclear Densometer Day Rate	1.00	$50.00
6/19/2019	184	Mileage - Project Related	25.00	$13.75
6/19/2019	184	Tolls & Parking	1.00	$1.50
6/19/2019	184	Nuclear Densometer Day Rate	1.00	$50.00
6/25/2019	185	Mileage - Project Related	25.00	$13.75
6/25/2019	185	Nuclear Densometer 1/2 Day	1.00	$25.00
6/27/2019	LAB	Washed Gradation ASTM C136 & C117/Sieve Analysis	1.00	$75.00
6/27/2019	LAB	Moisture Density ASTM D1557/AASHTO T180; modified Proctor 15604	1.00	$135.00
6/27/2019	185	Mileage - Project Related	25.00	$13.75
6/27/2019	185	Nuclear Densometer 1/2 Day	1.00	$25.00

Total Expenses: $991.05

Project (0789-020-16:02) **Total Amount Due:** $3,586.05

Amount Due This Invoice: $3,586.05

This invoice is due on 7/30/2019

Account Summary

Billed To Date	Paid To Date	Balance Due
$6,383.25	$2,797.20	$3,586.05

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190080
Fire Extinguisher Additions/Relocation

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $37,307.00 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.

This CRP is the result of the Fire Marshal and Dover IS review of the Fire extinguisher locations. The documents showed FECs as required to meet code. This is for relocations and additions as requested by IS and the Fire Marshal. Additional AED cabinets were also added. This change happened prior to the FEC monitors being deleted from the code.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190080, GGD Review

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

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

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

Change Request Proposal 190080R4

Title	**ASI-21.11R FEC Locations**
Date Issued	**11-FEB-19**
Proposal Status	**Submitted (Work 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 $37,307.00.

Scope Of Work
This change proposal is being issued to cover costs associated with ASI-21.11R, RFI-509 and RFI-509R. ASI-21.11R relocated several fire extinguisher cabinets and monitoring modules boxes which resulted in rework of framing and electrical rough-in. ASI-21.11R also added two AED cabinets and 14 fire extinguisher cabinets and monitoring modules. RFI-509 located the monitoring module at 18" AFF below the cabinet and RFI-509R relocated the monitoring module at 18" AFF to the side of the cabinet which resulted in rework of framing, drywall and electrical rough-in.

Cost Items

Description	Company	Phase	Amount
1. ASI-21.11 FEC Locations	The Northern Corp.	190080	$ 1,750.00
2. ASI-21.11 FEC Locations (#62)	Griffin, Wayne J. Electric, Inc.	190080	$ 1,554.00
3. ASI-21.11 FEC Locations (#134)	Griffin, Wayne J. Electric, Inc.	190080	$ 13,924.00
4. ASI-21.11 FEC Locations (#25)	Metro Walls Inc.	190080	$ 740.00
5. ASI-21.11 FEC Locations (#93)	Metro Walls Inc.	190080	$ 18,165.00
L1 Markup - Overhead & Profit (2%)		900000	$ 692.00
L2 Markup - Insurance (0.75%)		016150	$ 276.00
L2 Markup - P&P Bond (0.56%)		016200	$ 206.00
Total			$37,307.00

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.

July 3, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

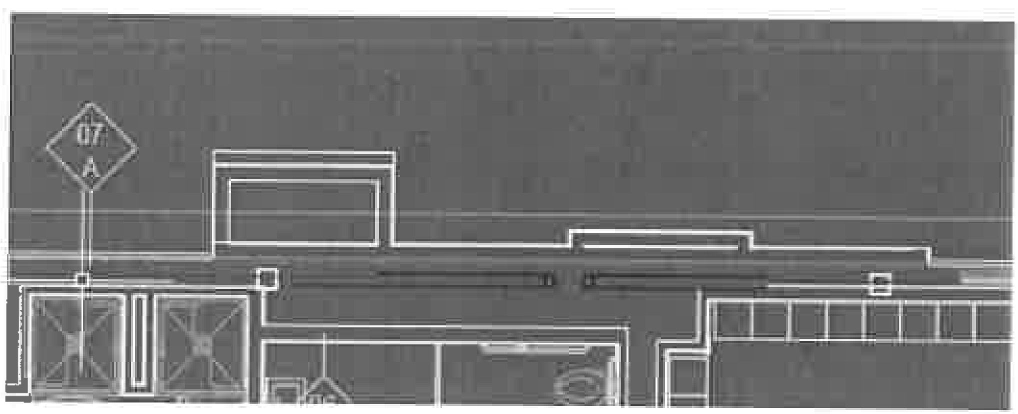
hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190098
Framing for Climbing Wall

Dear Garret:

This CRP is for the reframing required for the installation of the climbing wall. At the time of the GMP it was unknown the exact requirements of the climbing wall. HMFH showed on the documents a series of bump outs for the wall. This was a total of 32 linear feet of an engineered wall. When the climbing wall's requirements were coordinated, it was decided to align the wall with the existing wall. This required the demolition of the existing wall (07A) and the building of an engineered wall. Total linear feet of the new wall is 24.



This CRP was rejected by HMFH as HMFH did not believe sufficient credit was provided for what was originally owned.

Following is Metro's response to HMFH's rejection:

By moving the climbing wall to the south and inline, it causes the structural framing to be inset into the cross bracing. So instead of the framing being in one plane with nothing to interrupt it, thus by passing the x bracing. It would now have to be broken into 6 segments which have to be in plane. This is where the additional time for tracks top and bottom attached to each each x brace and cutting all the studs to each pitch. This also includes the removal of the studs and tracks that were behind the original climbing wall as the gauge needed to change to meet the structural framing for the wall.

This area was identified in the drawings and specs as needing to be coordinated with the climbing wall. It is still HMFH's contention that coordination was required prior to stud installation and any rework is the responsibility of PC and their sub-contractor.

The cost of this CRP is $4,246.00. To resolve the issue PC has offered to reduce the cost by half. HMFH has reviewed this reduction and is recommending to the Owner that it and the associated cost be reviewed by the JBC. 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.

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

Very Truly yours,

Alan Pemstein

HMFH Architects
Alan Pemstein, AIA

encl: 190098

cc: Stephanie Parsons, Clerk

Libby Simmons, Dover School District

Bob Carrier, Chair JBC

Laura Wernick, HMFH

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

15027: Dover High School and Career Technical Center

25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190098

Title	ASI-061 Alt PE Wall Configuration Update
Date Issued	17-AUG-17
Proposal Status	Submitted

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $2,055.00.

Scope Of Work

This proposal covers the additional costs to modify the wall framing at the Alt PE south elevation to accommodate the structural requirements of the climbing wall. The change in configuration required the removal of existing light gauge framing and replacement with heavy gauge framing to support the climbing wall system.

Per meeting on July 2, 2019 with DHS, PC and HMFH: PC has agreed to split cost with owner contingency, proposal has been adjusted to reflect cost reduction.

Cost Items

Description	Company	Phase	Amount
ASI-061 Alt PE Wall	Metro Walls Inc.	190098	$ 4,110.00
Proposed Cost Reduction	Metro Walls Inc.	190098	$ -2,055.00
Total			$2,055.00

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.

HM
FH

July 3, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190154.1
Marker Board Additional Costs

Dear Garret:

HMFH has reviewed this Proposed Change Order and in the past rejected it as PC cannot provide documentation as to where these marker boards were added.

Before school opened in September PC advised the supplier that additional marker boards were required but did issue an RFI or discuss the issue with HMFH. When the CRP was issued HMFH asked for documentation as to what and where marker boards were added. HMFH received the what but not the where. HMFH wanted to confirm if these marker boards were intentionally eliminated, or if HMFH made a mistake in eliminating them. PC cannot provide this information, nor can they explain why HMFH was not part of this process to begin with.

A credit was previously received from the supplier when CTC changed their smart board requirements from projectors to interactive LCDs. Other marker boards were also credited as part of this CRP (total credit $9,145.00)

The cost of this CRP is $7,659.00. To resolve the issue PC has offered to reduce the cost by half. HMFH has reviewed this reduction and is recommending to the Owner that it and the associated cost be reviewed by the JBC. 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.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

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 190154.1

Title	**Marker Board Reconciliation**
Date Issued	**27-NOV-18**
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $7,659.00.

Scope Of Work
Change request proposal 190154 reduced the number of markerboards by a total quantity of 41. ASI 090 deleted 21 markerboards; submittal review by HMFH deleted 20 markerboards.
The 20 marker boards deleted during submittal review was an error and these boards were required to meet the scope as shown on the contract drawings. This change request includes the cost for the previously credited 20 marker boards.

Cost Items

Description	Company	Phase	Amount
L1 Markup - Overhead & Profit (2%)		900000	$ 148.00
L2 Markup - Insurance (0.75%)		016150	$ 57.00
L2 Markup - P&P Bond (0.56%)		016200	$ 42.00
Marker Board Reconciliation	The Northern Corp.	190154	$ 7,412.00
Total			**$7,659.00**

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.

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190180
Plumbing/Structural Conflicts

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $2,833.00 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.

Structural bracing conflicts with the plumbing installation. This should have been caught in coordination by PC and the sub-contractors. This work is for adding walls to allow for the plumbing installation.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190180

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

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

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

Change Request Proposal 190180R1

Title	**RFI-572R1 Safety Shower and Mixing Valves**
Date Issued	**26-DEC-17**
Proposal Status	**Submitted (**

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

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $2,833.00.

Scope Of Work
Furnish and Install a Chase wall at 126B to allow full depth of recessed shower valve cabinet to be installed. Rework existing framing and openings at all P-13 openings per RFI 572R1.

Cost Items

Description	Company	Phase	Amount
L1 Markup - Overhead & Profit (2%)		900000	$ 55.00
L2 Markup - Insurance (0.75%)		016150	$ 21.00
L2 Markup - P&P Bond (0.56%)		016200	$ 16.00
Safety Shower and Mixing Valves (proposal #37)	Metro Walls Inc.	190180	$ 1,063.00
Safety Shower and Mixing Valves (proposal #39)	Metro Walls Inc.	190180	$ 740.00
Safety Shower and Mixing Valves (proposal #66)	Metro Walls Inc.	190180	$ 493.00
Safety Shower and Mixing Valves (proposal #79)	Metro Walls Inc.	190180	$ 334.00
Safety Shower and Mixing Valves (proposal #80)	Metro Walls Inc.	190180	$ 111.00
Total			**$2,833.00**

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

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

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 3, 2019

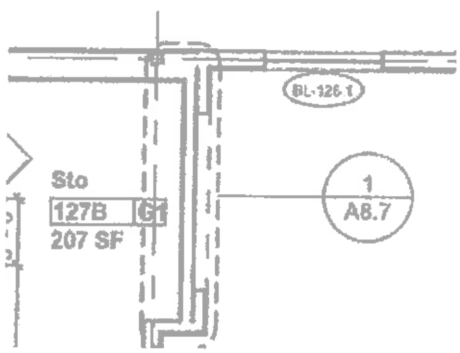
Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190200
Soffit in Corridor D

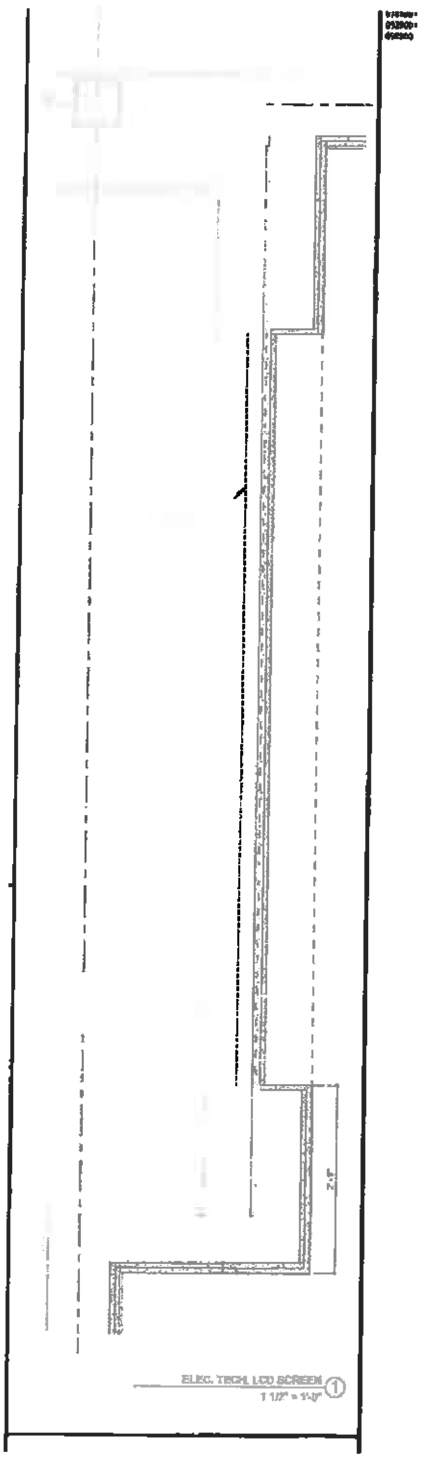
Dear Garret:

HMFH has reviewed this Proposed Change Order and in the past rejected it as this information is in the Bid documents.

This is shown on A2.1D



And Detail 1/A8.7


ELEC. TECH. LCD SCREEN
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1 1/2" = 1'-0"

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $786.00 be reviewed by the JBC. 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.

If the CRP is approved, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190200

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

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center

25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190200

Title	**RFI-633 Soffit Outside 127B**
Date Issued	**02/14/2018**
Proposal Status	**Submitted**

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

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

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

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $786.00.

Scope Of Work

Remove existing drywall and frame, drywall, and finish a soffit outside of 127B requested on a job walk and detailed in RFI-633.

Cost Items

Description	Company	Amount
L1 Markup - Overhead & Profit (2%)		$15.00
L2 Markup - Insurance (0.75%)		$6.00
L2 Markup - P&P Bond (0.56%)		$4.00
RFI-633	Metro Walls Inc.	$761.00
Total		**$786.00**

Architect Recommendation

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature Date

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.

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190217
Forum stair Paint

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $9,020.00 be reviewed by the JBC for approval. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

This CRP is for a change of paint at the Forum Stairs as the quality of the paint finish was not acceptable to the JBC. HMFH does not believe that the issue was the type of paint but rather the quality of the Level 5 finish applied to the wall and ceiling. If the level 5 finish was correctly applied, a change in paint would not have been necessary. HMFH reached out to the Gypsum Association and USG (the drywall manufacturer). Both confirmed that a Level 5 finish, if applied correctly, will allow any sheen paint to look smooth and even.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190217, GA-214, USG: Finishing Drywall Systems

cc: Stephanie Parsons

Libby Simmons, Dover School District

Bob Carrier, Chair JBC

Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190217

Title	**Town Square Ceiling Paint Revisions**
Date Issued	**03-NOV-18**
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $9,020.00.

Scope Of Work

This proposal covers the additional costs to change the finish of the paint in the Town Square above the Forum Stairs and in the Learning Commons as requested by JBC members during an on-site review. The semi-gloss paint did not provide an acceptable appearance even after applying a level 5 finish. It was decided to change to a flat finish which is typical for ceilings. Included are the costs to repaint the ceiling as well as lift rental to access the work areas.

Proposal was edited to remove lift cost from FA Gray proposal

Cost Items

Description	*Company*	*Phase*	*Amount*
1. Town Square Ceiling Paint Change (Learning Commons)	F.A. Gray, Inc.	190217	$ 2,470.00
2. Town Square Ceiling Paint Change (Town Square)	F.A. Gray, Inc.	190217	$ 2,770.00
3. Town Square Ceiling Paint Change (lift rental)	PC Construction	190217	$ 3,298.00
4. Project Management	PC Construction	012000	$ 190.00
L1 Markup - Overhead & Profit (2%)		900000	$ 175.00
L2 Markup - Insurance (0.75%)		016150	$ 67.00
L2 Markup - P&P Bond (0.56%)		016200	$ 50.00
Total			**$9,020.00**

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

H M
F H

July 3, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190260
Borrowed Lights

Dear Garret:

HMFH has reviewed this Proposed Change Order and in the past rejected it as this information is in the documents.

PC has voided similar CRPs (190161 and 190152). The BLs were missed on the schedule but shown on the plans and elevations.

The cost of this CRP is $4,893.00. To resolve the issue PC has offered to reduce the cost by half. HMFH has reviewed this reduction and is recommending to the Owner that it and the associated cost be reviewed by the JBC. 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.

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 190260

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

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190260

Title	**RFI-742 Additional Borrowed Lights**
Date Issued	**16-MAY-18**
Proposal Status	**Submitted**

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

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

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

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

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $4,893.00.

Scope Of Work
This change proposal is being issued to provide additional borrowed light glazing, window treatments and sills as a result of borrowed lights being added to the borrowed light schedule in the response to RFI-742. PC Construction will proceed with this work once formal acceptance of this change proposal is received.

Cost Items

Description	Company	Amount
1. RFI-742 Additional Borrowed Lights	DS Specialties, Inc.	$3,241.00
2. RFI-742 Additional Borrowed Lights	Walker Specialties, Inc	$458.00
3. RFI-742 Additional Borrowed Lights	WS Dennison Cabinets Inc.	$916.00
4. PC Project Management and Coordination	PC Construction	$120.00
L1 Markup - Overhead & Profit (2%)		$95.00
L2 Markup - Insurance (0.75%)		$36.00
L2 Markup - P&P Bond (0.56%)		$27.00
Total		$4,893.00

Architect Recommendation
In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval
Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature Date

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.

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190286
Electrical Code Requirements

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $27,171.00 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.

This is work that includes missing Life Safety requirements on the documents and additional requirements requested by IS.

The electrical engineer does not understand the material cost for Griffin item 193. Most of the outlets in this area were identified as GFI. The cost appears high for the materials provided.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190286

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

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190286

Title	**Electrical Changes - Design/Code Requirements**
Date Issued	
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $27,171.00.

Scope Of Work
Please see the attached proposals for additional information.

#159 - added fire alarm pull station at North Exterior Door as required per inspection, not shown on design documents.

#188 - added additional fire alarm devices as required per inspection, not shown on design documents.

#189 - added life safety devices, exit signs per inspection, not shown on design documents.

#193 - added GFI protection at Auto Lab receptacles as required per RFI-782. *This proposal was adjusted to charge for material only based on July 2, 2019 meeting with PC, DHS and HMFH*

Cost Items

Description	Company	Phase	Amount
1. Proposal #159	Griffin, Wayne J. Electric, Inc.	190286	$ 614.00
2. Proposal #188	Griffin, Wayne J. Electric, Inc.	190286	$ 13,004.00
3. Proposal #189	Griffin, Wayne J. Electric, Inc.	190286	$ 8,193.00
4. Proposal #193	Griffin, Wayne J. Electric, Inc.	190286	$ 4,483.00
L1 Markup - Overhead & Profit (2%)		900000	$ 526.00
L2 Markup - Insurance (0.75%)		016150	$ 201.00
L2 Markup - P&P Bond (0.56%)		016200	$ 150.00
Total			**$27,171.00**

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

July 3, 2019

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130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190301
Radiant Panels Balancing Valves

Dear Garret:

HMFH has reviewed this Proposed Change Order and in the past rejected it based on the review of the mechanical engineer.

AN RFI was asked regarding the design of the balancing valves. In the answer the engineer revised the design, providing direction to simplify balancing valve requirements. This response should have resulted in a no-cost change or a credit to the project.

For some reason the RFI response was not given to the sub-contractor and he installed as if the RFI had not been asked or answered.

The cost of this CRP is $11,704.00. To resolve the issue PC has offered to reduce the cost by half. HMFH has reviewed this reduction and is recommending to the Owner that it and the associated cost be reviewed by the JBC. 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.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190301

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

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190301

RECEIVED
November 27, 2018
Garcia Galuska & DeSousa

Title	**RFI-701 Radiant Heat Balancing Valves**
Date Issued	**20-NOV-18**
Proposal Status	**Submitted**

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

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

Owner
Robert Carrier
Dover School District
61 Locust Street 409
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T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $11,704.00.

Scope Of Work

Plans show one balancing valve for each radiant panel. Price for additional balancing valves and pipe installation per RFI-701.

Cost Items

Description	Company	Phase	Amount
L1 Markup - Overhead & Profit (2%)		900000	$ 227.00
L2 Markup - Insurance (0.75%)		016150	$ 87.00
L2 Markup - P&P Bond (0.56%)		016200	$ 65.00
RFI-701 Radiant Heat Balancing Valves	New England TechAir, Inc.	190301	$ 11,325.00
Total			**$11,704.00**

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.

HM
FH

July 3, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190311
Dust Collector Fire Alarm Connection

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $3,353.00 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.

IS and the Fire Department requested this connection and the work was completed.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190311, GGD Review

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

131 Presumpscot Street
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T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

RECEIVED
February 8, 2019
Garcia Galuska & DeSousa

Change Request Proposal 190311

Title	**ASI-133 Dust Collection FA Connection**
Date Issued	
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $3,353.00.

Scope Of Work

Per ASI-133:
provide two fire alarm monitor modules and connect them to the spark detection control panel alarm relay output and trouble relay output respectively. Program FACP to initiate a supervisory upon receipt of the alarm relay output and name it ¿Dust Collector spark detection alarm¿. Program FACP to initiate a trouble upon receipt of trouble relay output and name it: ¿Dust Collector spark detection control panel trouble¿.

Cost Items

Description	Company	Phase	Amount
Griffin ASI-133 Dust Collection FA Connection	Griffin, Wayne J. Electric, Inc.	190311	$ 3,054.00
L1 Markup - Overhead & Profit (2%)		900000	$ 65.00
L2 Markup - Insurance (0.75%)		016150	$ 25.00
L2 Markup - P&P Bond (0.56%)		016200	$ 19.00
PC Management and Coordination	PC Construction	012000	$ 190.00
Total			$3,353.00

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.

HMFH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190321
Water Distiller Installation

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $17,230.50 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.

Distillers were bought under FF & E for the chemistry classrooms. They were not coordinated with the electrical or plumbing drawings.

The plumber is charging premium time for this work (125/hr) as opposed to regular time (75/hr. the electrician is only charging regular. Time.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% ($805.00) 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

Alan Pemstein, AIA

encl: CRP 190321, GGD Review

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

131 Presumpscot Street
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T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
~~Dover, NH 03820~~

RECEIVED
June 19, 2019
Garcia Galuska & DeSousa

Change Request Proposal 190321

Title	**PR-052 Water Distillers**
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 $17,230.50.

Scope Of Work
Change request to add plumbing and electrical for water distillers in Science Prep rooms 238A and 241A. Cost includes labor for distiller installation, required fire caulking and additional estimating due to changes in PR design. Distiller will be installed on the floor as shown on PR-52 and does not include cost for solenoid valve (purchased with units).
Installation time/materials for placing package unit at location and connecting power/water, any additional set-up or troubleshooting is not included.

Cost Items

Description	Company	Phase	Amount
1. Griffin Electrical Scope	Griffin, Wayne J. Electric, Inc.	190321	$ 775.00
2. Lemire Plumbing Scope	Armand E. Lemire Co., Inc.	190321	$ 12,473.00
3. PC Additional Estimating (4.5 hours)	PC Construction	190321	$ 427.50
4. NE Fire Caulking (1 day)	PC Construction	190321	$ 1,640.00
5. Distiller Installation	PC Construction	190321	$ 554.00
6. PC Administration (5%)	PC Construction	190321	$ 805.00
L1 Markup - Overhead & Profit (2%)		900000	$ 333.00
L2 Markup - Insurance (0.75%)		016150	$ 128.00
L2 Markup - P&P Bond (0.56%)		016200	$ 95.00
Total			**$17,230.50**

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

H M
F H

January 14, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190322
Mat Hoist Alt Gym

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $6,865.00 be accepted. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CR or any other costs for this work.

During design the athletic department requested that the mat hoist have enough capacity to handle all the cheerleading mats. The installed system requires an additional sling but is strong enough to handle the additional mats. The installer is afraid the school will change to storing wrestling mats which are substantially heavier and requires additional structure. Despite assuring the installer that the school does not have, nor are there plans for a wrestling program, they refuse to add another sling to the system without upgrading the structure.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190322, PR 53

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

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190322

Title	**PR-053 Mat Hoist**
Date Issued	**06-NOV-18**
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $6,865.00.

Scope Of Work
Replace load bar for additional weight of new sling for lower mats.

Cost Items

Description	*Company*	*Phase*	*Amount*
Gym Mat Hoist	CB Seating Inc.	113000	$ 6,643.00
L1 Markup - Overhead & Profit (2%)		900000	$ 133.00
L2 Markup - Insurance (0.75%)		016150	$ 51.00
L2 Markup - P&P Bond (0.56%)		016200	$ 38.00
Total			$6,865.00

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.

H M
F H

OFFICE. (617) 492 2200
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130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190340
Wet Area Training

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $12,962.00 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.

The requirements of the athletic department for this area were not made clear to the architect at the time of design.

The cost for the GFCI outlets should be removed as this was approved in a previous CRP (190276).

In addition, there is a drain pipe that needs to be removed as it is not shown on the documents nor was direction requested by the contractor. This is to be done at no cost to the owner.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190340, GGD Review

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

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190340

Title	**PR-59 Wet Area Training Room**
Date Issued	**17-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 $12,962.00.

Scope Of Work
Proposal to make the follow changes/additions to the Training Room 034A:
1. Slope floor in wet area to drain using epoxy mortar and cover with epoxy coating.
2. Furnish and install 2 tiers of wall mounted wire shelving.
3. Furnish and install overflow pan for washer.
4. Add GCI outlet for ice machine.
5. Change duplex outlet to GFCI and relocate for washer/dryer.
6. Install new vent line through location of existing vent in wall, proposal does not include any costs for coring, flashing or insulation at wall.
7. New 1/2" CW to ice machine.
8. Replace half grate with full grate floor drain.
*Proposal does not include cost for coring, flashing or insulating wall penetrations.
*Proposal does not include condensate rework or condensate pump. If required, please provide more information for pricing.

Cost Items

Description	Company	Phase	Amount
1. Epoxy Coating and Mortar (ACC)	Associated Concrete Coatings, Inc.	190340	$ 5,680.00
2. Electrical Scope (WJG)	Griffin, Wayne J. Electric, Inc.	190340	$ 1,309.00
3. Mechanical Scope (NETA)	N.E.Tech Air, Inc.	190340	$ 1,864.00
4. Plumbing Scope (Lemire)	Armand E. Lemire Co., Inc.	190340	$ 2,185.00
5. Nexel Wall Mount Shelving (Global Industrial)	PC Construction	190340	$ 154.00
6. PC Labor (Shelving Install)	PC Construction	190340	$ 368.00
7. PC Safety/Supervision	PC Construction	190340	$ 372.00
8. PC Administration (5%)	PC Construction	190340	$ 611.00
L1 Markup - Overhead & Profit (2%)		900000	$ 251.00
L2 Markup - Insurance (0.75%)		016150	$ 96.00
L2 Markup - P&P Bond (0.56%)		016200	$ 72.00
Total			**$12,962.00**

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

Signature Date

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

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 8, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190369
Duct/Smoke Requirements

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $16,805.00 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.

RFIs were asked regarding duct smoke locations. The RFI response indicated the duct smokes were not required and credit should be issued. The engineer's review does not recommend approval.

If the JBC does approve this CRP, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190369, GGD Review, RFI 690R1, GGD Comments

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

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

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

RECEIVED
May 7, 2019
Garcia Galuska & DeSousa

Change Request Proposal 190369

Title	**RFI-690R1 Additional Duct Smoke and Fire Dampers**
Date Issued	**07-MAY-19**
Proposal Status	**Submitted**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $16,805.00.

Scope Of Work
Responses to RFI-690, 715 and 732 provided direction on duct smoke and fire/smoke damper locations.

For clarification, below is the scope included in this CO:
Electrical cost RFI-690, 715, 732 - as summarized in RFI-690R1
NETA cost for RFI-690 as described

Not Included:
NETA/Metro Cost for dampers/duct for RFI-715 - included under CO-190238
NETA/Metro Cost for dampers/duct for RFI-732 - included under CO-190251

Please see attached summaries and tickets for additional information.

All work for this CO has been completed

Cost Items

Description	Company	Phase	Amount
NETA RFI-690	N.E.Tech Air, Inc.	190369	$ 1,893.00
WJG Proposal #137	Griffin, Wayne J. Electric, Inc.	190369	$ 3,682.00
WJG Proposal #149	Griffin, Wayne J. Electric, Inc.	190369	$ 2,797.00
WJG Proposal #158	Griffin, Wayne J. Electric, Inc.	190369	$ 2,995.00
WJG Proposal #163	Griffin, Wayne J. Electric, Inc.	190369	$ 1,174.00
WJG Proposal #174	Griffin, Wayne J. Electric, Inc.	190369	$ 3,722.00
L1 Markup - Overhead & Profit (2%)		900000	$ 325.00
L2 Markup - Insurance (0.75%)		016150	$ 124.00
L2 Markup - P&P Bond (0.56%)		016200	$ 93.00
Total			**$16,805.00**

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

Signature Date

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

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 190378

Title	**PR-90 Drainage at Athletic Fields**
Date Issued	**08-JUL-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 $420,751.00.
This proposal will lengthen the duration of this contract by 23 working days.

Scope Of Work

This proposal includes the cost to add a drainage system at the athletic fields and revise the grading as shown in PR-90, referencing final drawings received on July 2, 2019.
This change order includes a twenty-three (23) day extension for substantial completion and a ten (10) day relief of liquidated damages after the new substantial completion date.
General conditions for the twenty-three (23) schedule extension are included in this change order.

Cost Items

Description	*Company*	*Phase*	*Amount*
Construction Management General Conditions Extension	PC Construction	190378	$ 102,350.00
Drainage System and Grading Revisions	S.U.R. Construction Inc.	190378	$ 318,401.00
Total			**$420,751.00**

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

CONSTRUCTION

Project # 15027
Project Name: Dover HS/CTC
Priced By: GB

CHANGE PROPOSAL ESTIMATING/COST ANALYSIS SHEET

CP No. ______
Subject: Added Ball Field Drainage - 12" of Sand, Raise Grades

Date: 07/09/19

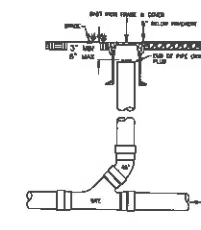
Item No.	Description	Quantity	Unit	Man-hours		Labor		Material		Equipment		Sub Trades		Total Cost	
				Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
		1	LS		0		$0		$0		$0		$0	$0	$0
	SUR - Main Drainage Pipe 10" HDPE	1	LS		0		$0		$0		$0	$38,336	$38,336	$38,336	$38,336
	SUR - Excavation and Sand Bed 12"	1	LS		0		$0		$0		$0	$163,310	$163,310	$163,310	$163,310
	SUR - AdvantEdge underdrain 2" x 12"	1	LS		0		$0		$0		$0	$27,016	$27,016	$27,016	$27,016
	SUR - Perimeter Grading and Fill Based on New Grading Plan	1	LS		0		$0		$0		$0	$34,416	$34,416	$34,416	$34,416
	SUR - Supervision & Layout	1	LS		0		$0		$0		$0	$14,000	$14,000	$14,000	$14,000
	SUR - Bond & OH&P	1	LS		0		$0		$0		$0	$30,479	$30,479	$30,479	$30,479
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
	Allowance for Debris & Rubble Removal not included	1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
	Misc unforeseen/contingency not included	1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
	Raw Cost Subtotals				0		$0		$0		$0		$307,557		$307,557
	PC Administration Costs	0.00%													$0
	Builders Risk	0.15%													$462
	Liability	0.75%													$2,388
	P&P Bond	0.55%													$1,751
	Subtotal														$312,158
	Fee	2.00%													$6,243
	Total														$318,401
													General Conditions		$102,350
															$ 420,751

PLAN REFERENCES:

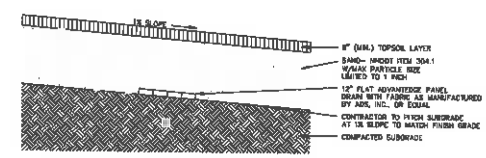
1. EXISTING CONDITIONS, TOPOGRAPHICAL INFORMATION, NORTH ORIENTATION, NORTH ARROW, AND COORDINATE VALUES DEPICTED ON THESE DRAWINGS ARE BASED ON PLANS TITLED "DOVER HIGH SCHOOL & REGIONAL CAREER TECHNICAL CENTER", DATED FEBRUARY 23, 2015, PROVIDED TO NOBIS ENGINEERING, INC. BY SEBAGO TECHNICS, INC.

DRAINAGE SCHEDULE

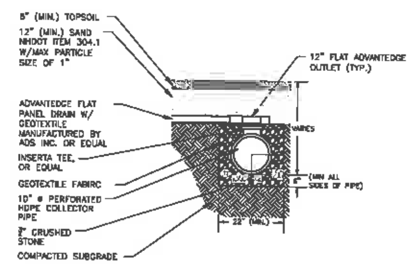
F121A
RIM = 86.0
INV. IN = 80.5
EX. INV. OUT = 80.3
INV. IN (N) = 81.5 (10" UNDER DRAIN)
INV. IN (S) = 80.8 (10" UNDERDRAIN)



STANDARD CLEANOUT
NOT TO SCALE



ATHLETIC FIELD SECTION & FIELD UNDERDRAIN DETAIL
NOT TO SCALE



TYPICAL DRAINAGE PIPE
TRENCH DETAIL
NOT TO SCALE

REVISIONS NO.	DATE	REMARKS	BY
1	09/29/2017	ADDENDUM A	NP

HMFH ARCHITECTS

Nobis

CONSTRUCTION SKETCH
06/10/2019

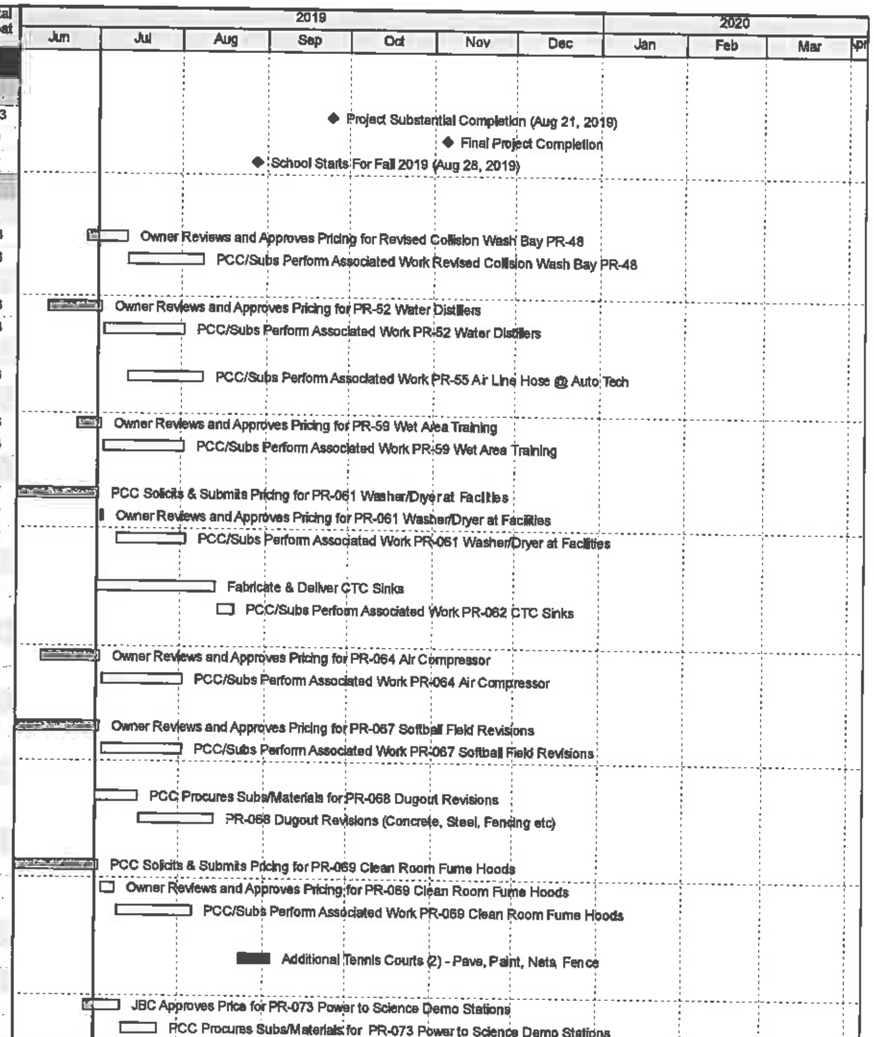
Dover HS & CTC - Animal Science Building
Dover, NH
ATHLETIC FIELD DRAINAGE PLAN

SCALE: 1" = 40'
DRAWN BY: ATB
CHECKED BY: MC

CSK
29

REVISED CSK-29 7/01/2019 RELOCATE SOFTBALL FIELDS, ADD FLAT PANEL DRAINS AND 10" PERFORATED HDPE COLLECTOR PIPE TO ATHLETIC FIELDS, RAISE FIELD GRADES BY ONE FOOT, REALIGN DUGOUT WALKWAY

Activity ID	Activity Name	Resp	OD	RD	Start	Finish	Total Float
15027 - Dover High School - Dover, NH							
[illegible]							
MI9998	Project Substantial Completion (Aug 21, 2019)	MI	0	0		24-Sep-19*	-23
MI9999	Final Project Completion	MI	0	0		05-Nov-19	0
MI9991	School Starts For Fall 2019 (Aug 28, 2019)	MI	0	0	28-Aug-19*		0
[illegible] Changed Project Conditions							
PR-48 Auto Collision Wash Bay							
IM4815	Owner Reviews and Approves Pricing for Revised Collision Wash Bay PR-48	IM	10	7	27-Jun-19 A	11-Jul-19	13
IM4820	PCC/Subs Perform Associated Work Revised Collision Wash Bay PR-48	IM	20	20	12-Jul-19	08-Aug-19	13
PR-52 Water Distillers							
IM5215	Owner Reviews and Approves Pricing for PR-52 Water Distillers	IM	10	2	13-Jun-19 A	02-Jul-19	18
IM5220	PCC/Subs Perform Associated Work PR-52 Water Distillers	IM	20	20	03-Jul-19	01-Aug-19	18
PR-055 Air Line							
IM5520	PCC/Subs Perform Associated Work PR-55 Air Line Hose @ Auto Tech	IM	20	20	12-Jul-19	08-Aug-19	13
PR-059 Wet Area Training							
IM5915	Owner Reviews and Approves Pricing for PR-59 Wet Area Training	IM	10	2	24-Jun-19 A	02-Jul-19	18
IM5920	PCC/Subs Perform Associated Work PR-59 Wet Area Training	IM	20	20	03-Jul-19	01-Aug-19	18
PR-061 Washer/Dryer at Facilities							
IM6105	PCC Solicits & Submits Pricing for PR-061 Washer/Dryer at Facilities	IM	40	1	03-Apr-19 A	01-Jul-19	17
IM6110	Owner Reviews and Approves Pricing for PR-061 Washer/Dryer at Facilities	IM	2	2	02-Jul-19	03-Jul-19	17
IM6115	PCC/Subs Perform Associated Work PR-061 Washer/Dryer at Facilities	IM	20	20	08-Jul-19	02-Aug-19	17
PR-062 CTC Sinks							
IM9205	Fabricate & Deliver CTC Sinks	IM	[illegible]	30	01-Jul-19	13-Aug-19	5
IM6215	PCC/Subs Perform Associated Work PR-062 CTC Sinks	IM	5	5	14-Aug-19	20-Aug-19	5
PR-064 Air Compressor							
IM6410	Owner Reviews and Approves Pricing for PR-064 Air Compressor	IM	2	2	11-Jun-19 A	02-Jul-19	18
IM6415	PCC/Subs Perform Associated Work PR-064 Air Compressor	IM	20	20	03-Jul-19	01-Aug-19	18
PR-067 Softball Field Revisions							
IM6710	Owner Reviews and Approves Pricing for PR-067 Softball Field Revisions	IM	2	2	29-May-19 A	02-Jul-19	18
IM6715	PCC/Subs Perform Associated Work PR-067 Softball Field Revisions	IM	20	20	03-Jul-19	01-Aug-19	18
PR-068 Baseball Dugout Revisions							
IM6830	PCC Procures Subs/Materials for PR-068 Dugout Revisions	IM	10	10	01-Jul-19	16-Jul-19	59
IM6840	PR-068 Dugout Revisions (Concrete, Steel, Fencing etc)	IM	20	20	17-Jul-19	13-Aug-19	59
PR-069 Clean Room Fume Hoods							
IM6905	PCC Solicits & Submits Pricing for PR-069 Clean Room Fume Hoods	IM	80	2	21-Jan-19 A	02-Jul-19	16
IM6910	Owner Reviews and Approves Pricing for PR-069 Clean Room Fume Hoods	IM	2	2	03-Jul-19	08-Jul-19	16
IM6915	PCC/Subs Perform Associated Work PR-069 Clean Room Fume Hoods	IM	20	20	09-Jul-19	05-Aug-19	16
Two Additional Tennis Courts							
IM2900	Additional Tennis Courts (2) - Pave, Paint, Nets, Fence	IM	7	7	23-Aug-19	03-Sep-19	-8
PR-073 Power to Science Demo Stations							
IM7315	JBC Approves Price for PR-073 Power to Science Demo Stations	IM	8	6	27-Jun-19 A	10-Jul-19	14
IM7340	PCC Procures Subs/Materials for PR-073 Power to Science Demo Stations	IM	10	10	11-Jul-19	24-Jul-19	14



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

Start Date: 20-May-15
Finish Date: 05-Nov-19
Data Date:01-Jul-19

15027 - Dover High School - Dover, NH
Project Schedule as of 01-Jul-19

Date	Revision	Checked	Approved

Activity ID	Activity Name	Resp	OD	RD	Start	Finish	Total Float
IM7345	PR-073 Power to Science Demo Stations	IM	10	10	25-Jul-19	07-Aug-19	14
PR-74 Lights at Building Signs							
IM7405	PCC Solicits & Submits Pricing for PR-74 Lights at Building Signs	IM	30	2	15-Apr-19 A	02-Jul-19	16
IM7410	Owner Reviews and Approves Pricing for PR-74 Lights at Building Signs	IM	2	2	03-Jul-19	08-Jul-19	16
IM7415	PCC/Subs Perform Associated Work PR-74 Lights at Building Signs	IM	20	20	09-Jul-19	05-Aug-19	16
PR-77 Paint Booth Dampers							
IM7705	PCC Solicits & Submits Pricing for PR-77 Paint Booth Dampers	IM	10	2	13-May-19 A	02-Jul-19	16
IM7710	Owner Reviews and Approves Pricing for PR-77 Paint Booth Dampers	IM	2	2	03-Jul-19	08-Jul-19	16
IM7715	PCC/Subs Perform Associated Work PR-77 Paint Booth Dampers	IM	20	20	09-Jul-19	05-Aug-19	16
PR-80 Kitchen MAU							
IM9185	PCC Solicits & Submits Pricing for PR-80 Kitchen MAU	IM	10	5	17-May-19 A	09-Jul-19	5
IM9195	PCC/Subs Procure Materials & Perform Work for PR-80 Kitchen MAU	IM	30	30	10-Jul-19	20-Aug-19	5
Filter Fabric at Tennis Court							
IM9410	Nobis Schedules and Performs Geotech Inspection - Filter Fabric at Tennis Court	IM	5	2	26-Jun-19 A	02-Jul-19	-8
IM9420	Nobis Issues Geotech Report - Filter Fabric at Tennis Court	IM	1	1	03-Jul-19	03-Jul-19	-8
IM9430	PCC/SUR Develops and Proposes Price for Filter Fabric at Tennis Court	IM	1	1	08-Jul-19	08-Jul-19	-8
IM9440	Owner Reviews and Approves Price for Filter Fabric at Tennis Court	IM	1	1	09-Jul-19	09-Jul-19	-8
IM9450	Fabricate and Deliver Filter Fabric at Tennis Court	IM	2	2	10-Jul-19	11-Jul-19	-8
Construction							
Project General							
PG9020	Gym Floor Remediation	PM	15	15	23-Jul-19	12-Aug-19*	0
PG9000	Project Close-Out & Demobilization	PM	30	30	25-Sep-19	05-Nov-19	0
Phase II							
Building Demolition							
BD1040	Building Debris Removal	ENV	16	2	19-Apr-19 A	02-Jul-19	12
Teacher Parking Lot							
AD1080	Concrete Sidewalks @ Teacher Parking Area - P2	Sarac	6	3	26-Jun-19 A	03-Jul-19	9
SI2060	Grade and Loam Islands @ Teacher Parking - P2	SUR	3	3	08-Jul-19	10-Jul-19	9
SI2130	Trees, Shrubs & Seeding @ Teacher Parking Area- P2	SF	14	14	11-Jul-19	30-Jul-19	9
SI2120	Final Paving & Striping (All Areas) - P2	SUR	5	5	31-Jul-19	06-Aug-19	9
SI2220	Light Poles/Terminate/Test - P2	SE	4	4	05-Aug-19	08-Aug-19	9
Main Entrance Plaza							
SI2240	Backfill & Grade Ramp and Plaza @ Maine Entrance - P2	SUR	3	3	01-Jul-19	03-Jul-19	20
AD1070	Concrete Sidewalks @ Maine Entrance - P2	Sarac	7	7	08-Jul-19	16-Jul-19	20
SI2200	Place Granite Steps @ Maine Entrance - P2	Friz	3	3	17-Jul-19	19-Jul-19	20
SI2250	Bollards,Flagpole Lights & Wire Handrail - P2	SE	3	3	05-Aug-19	07-Aug-19	10
SI2210	Handrails @ Maine Entrance - P2	Friz	2	2	06-Aug-19	07-Aug-19	10
Water Main							
AD1050	Water Main Install East Daley Drive to Alumni Drive @ Alumni Drive	SUR	10	1	18-Jun-19 A	01-Jul-19	8
AD1010	Trench Patch Base @ Alumni Drive	SUR	5	5	02-Jul-19	10-Jul-19	8
AD1030	Final Trench Patch @ Alumni Drive	SUR	5	5	02-Jul-19	10-Jul-19	21
SI2260	Curbing @ Alumni Drive	SUR	2	2	11-Jul-19	12-Jul-19	8
AD1100	Sidewalk Prep @ Alumni Drive	SUR	5	5	15-Jul-19	19-Jul-19	8

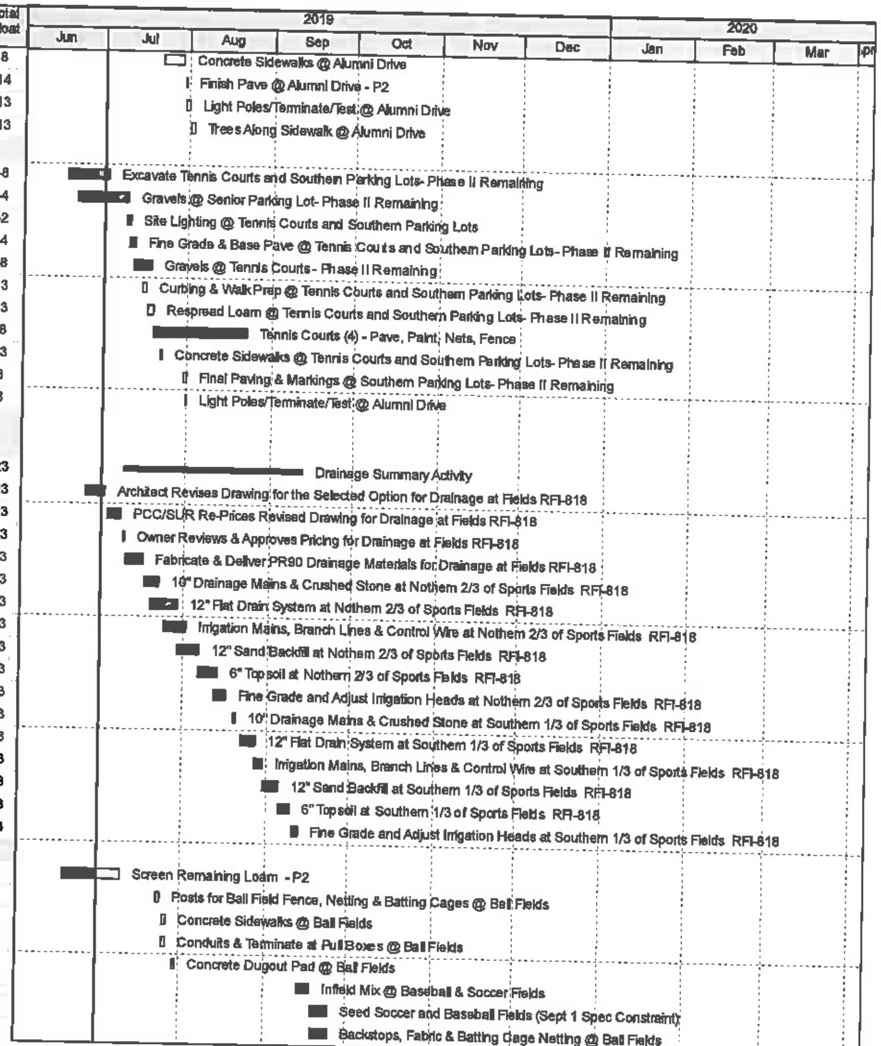
Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

Start Date: 20-May-15
Finish Date: 05-Nov-19
Data Date: 01-Jul-19

15027 - Dover High School - Dover, NH
Project Schedule as of 01-Jul-19

Date	Revision	Checked	Approved

Activity ID	Activity Name	Resp	OD	RD	Start	Finish	Total Float
AD1040	Concrete Sidewalks @ Alumni Drive	Sarac	6	6	22-Jul-19	29-Jul-19	8
SI2270	Finish Pave @ Alumni Drive - P2	SUR	1	1	30-Jul-19	30-Jul-19	14
SI2280	Light Poles/Terminate/Test @ Alumni Drive	SE	2	2	30-Jul-19	31-Jul-19	13
SI2290	Trees Along Sidewalk @ Alumni Drive	SE	2	2	01-Aug-19	02-Aug-19	13
Senior Parking Lot & Tennis Courts							
RS1000	Excavate Tennis Courts and Southern Parking Lots- Phase II Remaining	SUR	10	2	17-Jun-19 A	02-Jul-19	-8
RS1030	Gravels @ Senior Parking Lot- Phase II Remaining	SUR	10	5	21-Jun-19 A	09-Jul-19	-4
RS1020	Site Lighting @ Tennis Courts and Southern Parking Lots	SE	2	2	09-Jul-19	10-Jul-19	-2
RS1040	Fine Grade & Base Pave @ Tennis Courts and Southern Parking Lots- Phase II Remaining	SUR	3	3	10-Jul-19	12-Jul-19	-4
RS1080	Gravels @ Tennis Courts - Phase II Remaining	SUR	5	5	12-Jul-19	18-Jul-19	-8
RS1050	Curbing & Walk Prep @ Tennis Courts and Southern Parking Lots- Phase II Remaining	SUR	2	2	15-Jul-19	16-Jul-19	13
RS1060	Respread Loam @ Tennis Courts and Southern Parking Lots- Phase II Remaining	SUR	3	3	17-Jul-19	19-Jul-19	13
TC1000	Tennis Courts (4) - Pave, Paint, Nets, Fence	Cape	25	25	19-Jul-19	22-Aug-19	-8
AD1110	Concrete Sidewalks @ Tennis Courts and Southern Parking Lots- Phase II Remaining	Sarac	1	1	22-Jul-19	22-Jul-19	13
RS1070	Final Paving & Markings @ Southern Parking Lots- Phase II Remaining	SUR	2	2	30-Jul-19	31-Jul-19	8
SI2300	Light Poles/Terminate/Test @ Alumni Drive	SE	1	1	31-Jul-19	31-Jul-19	8
Ball Fields							
RFI-818 Softball and Soccer Field Drainage							
IM9335	Drainage Summary Activity	IM	47	47	09-Jul-19	12-Sep-19	-23
IM8188	Architect Revises Drawing for the Selected Option for Drainage at Fields RFI-818	IM	4	2	25-Jun-19 A	02-Jul-19	-23
IM8189	PCC/SUR Re-Prices Revised Drawing for Drainage at Fields RFI-818	IM	2	2	03-Jul-19	08-Jul-19	-23
IM9325	Owner Reviews & Approves Pricing for Drainage at Fields RFI-818	IM	1	1	09-Jul-19	09-Jul-19	-23
IM8190	Fabricate & Deliver PR90 Drainage Materials for Drainage at Fields RFI-818	IM	5	5	10-Jul-19	16-Jul-19	-23
IM8191	10" Drainage Mains & Crushed Stone at Nothern 2/3 of Sports Fields RFI-818	IM	4	4	17-Jul-19	22-Jul-19	-23
IM9215	12" Flat Drain System at Nothern 2/3 of Sports Fields RFI-818	IM	7	7	19-Jul-19	29-Jul-19	-23
IM9225	Irrigation Mains, Branch Lines & Control Wire at Nothern 2/3 of Sports Fields RFI-818	SI	7	7	24-Jul-19	01-Aug-19	-23
IM9235	12" Sand Backfill at Nothern 2/3 of Sports Fields RFI-818	IM	7	7	29-Jul-19	06-Aug-19	-23
IM9245	6" Topsoil at Nothern 2/3 of Sports Fields RFI-818	SI	6	6	06-Aug-19	13-Aug-19	-23
IM9255	Fine Grade and Adjust Irrigation Heads at Nothern 2/3 of Sports Fields RFI-818	SI	5	5	12-Aug-19	16-Aug-19	-23
IM9265	10" Drainage Mains & Crushed Stone at Southern 1/3 of Sports Fields RFI-818	IM	2	2	19-Aug-19	20-Aug-19	-23
IM9275	12" Flat Drain System at Southern 1/3 of Sports Fields RFI-818	IM	4	4	22-Aug-19	27-Aug-19	-23
IM9285	Irrigation Mains, Branch Lines & Control Wire at Southern 1/3 of Sports Fields RFI-818	SI	4	4	27-Aug-19	30-Aug-19	-23
IM9295	12" Sand Backfill at Southern 1/3 of Sports Fields RFI-818	IM	4	4	30-Aug-19	05-Sep-19	-23
IM9305	6" Topsoil at Southern 1/3 of Sports Fields RFI-818	SI	3	3	05-Sep-19	09-Sep-19	-23
IM9315	Fine Grade and Adjust Irrigation Heads at Southern 1/3 of Sports Fields RFI-818	SI	3	3	10-Sep-19	12-Sep-19	-23
Baseball and Soccer Fields							
SI2140	Screen Remaining Loam - P2	SUR	10	5	19-Jun-19 A	09-Jul-19	12
SC1060	Posts for Ball Field Fence, Netting & Batting Cages @ Ball Fields	hasco	2	2	23-Jul-19	24-Jul-19	8
AD1120	Concrete Sidewalks @ Ball Fields	Sarac	2	2	25-Jul-19	26-Jul-19	8
SI2310	Conduits & Terminate at Pull Boxes @ Ball Fields	SE	2	2	25-Jul-19	26-Jul-19	10
AD1130	Concrete Dugout Pad @ Ball Fields	Sarac	2	2	29-Jul-19	30-Jul-19	8
SC1050	Infield Mix @ Baseball & Soccer Fields	SF	3	3	13-Sep-19	17-Sep-19	-23
SC1020	Seed Soccer and Baseball Fields (Sept 1 Spec Constraint)	SF	5	5	18-Sep-19*	24-Sep-19	-23
SC1030	Backstops, Fabric & Batting Cage Netting @ Ball Fields	hasco	5	5	18-Sep-19	24-Sep-19	-23



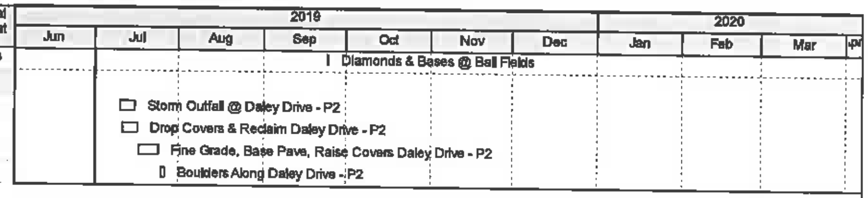
Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
◆ Milestone

Start Date: 20-May-15
Finish Date: 05-Nov-19
Data Date:01-Jul-19

15027 - Dover High School - Dover, NH
Project Schedule as of 01-Jul-19

Date	Revision	Checked	Approved

Activity ID	Activity Name	Resp	OD	RD	Start	Finish	Total Float
SC1070	Diamonds & Bases @ Ball Fields	hasco	1	1	24-Sep-19	24-Sep-19	-23
Daley Drive							
SI2340	Storm Outfall @ Daley Drive - P2	SUR	4	4	10-Jul-19	15-Jul-19	12
SI2070	Drop Covers & Reclaim Daley Drive - P2	SUR	4	4	11-Jul-19	16-Jul-19	11
SI2320	Fine Grade, Base Pave, Raise Covers Daley Drive - P2	SUR	6	6	17-Jul-19	24-Jul-19	11
SI2330	Boulders Along Daley Drive - P2	SUR	2	2	25-Jul-19	26-Jul-19	11



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Start Date: 20-May-15
Finish Date: 05-Nov-19
Data Date:01-Jul-19

15027 - Dover High School - Dover, NH
Project Schedule as of 01-Jul-19

Date	Revision	Checked	Approved

S·U·R

233 Chestnut Hill Road
Rochester, NH, USA 03867
603-332-4554
Main Fax: 603-332-0351

To:	PC Construction	**Contact:**	Garret Bertolini
Address:	131 Presumpscot St.	**Phone:**	207-874-2323
	Portland, ME 04103	**Fax:**	207-874-2727
Project Name:	Athletic Field Underdrain & Grading Revisions	**Bid Number:**	
Project Location:	High School & Technical Center, Dover, NH	**Bid Date:**	7/8/2019

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Collector Pipe					
1	Cat 336	40.00	HR	$190.00	$7,600.00
2	Cat 930	40.00	HR	$140.00	$5,600.00
3	Cat 323	40.00	HR	$94.00	$3,760.00
4	Tri-Axle	40.00	HR	$89.00	$3,560.00
5	Foreman	40.00	HR	$92.00	$3,680.00
6	Laborer	40.00	HR	$46.00	$1,840.00
7	10" Perforated HDPE	880.00	LF	$5.78	$5,086.40
8	10" HDPE 22* Bend	1.00	EACH	$32.28	$32.28
9	10" HDPE Cap	3.00	EACH	$15.89	$47.67
10	10"x10" HDPE Tee	3.00	EACH	$83.46	$250.38
11	10"x4" HDPE Tee	24.00	EACH	$66.48	$1,595.52
12	Mirafi 180N	2.00	ROLL	$392.00	$784.00
13	Stone	225.00	CY	$20.00	$4,500.00
				Total Price for above Collector Pipe Items:	**$38,336.25**
Sand Drainage Layer					
1	Cat 930	80.00	HR	$140.00	$11,200.00
2	Terex Dump Cart	160.00	HR	$126.00	$20,160.00
3	Cat D5K LGP	80.00	HR	$160.00	$12,800.00
4	Cat 563	80.00	HR	$118.00	$9,440.00
5	Sand	6,095.00	CY	$18.00	$109,710.00
				Total Price for above Sand Drainage Layer Items:	**$163,310.00**
AdvantEgde Pipe					
1	Foreman	80.00	HR	$92.00	$7,360.00
2	Laborer	80.00	HR	$46.00	$3,680.00
3	Advantegde 12" Pipe	5,500.00	LF	$2.55	$14,025.00
4	Advantegde Outlet	24.00	EACH	$33.22	$797.28
5	Advantegde Caps	24.00	EACH	$14.60	$350.40
6	Advantedge Coupler	55.00	EACH	$14.60	$803.00
				Total Price for above AdvantEgde Pipe Items:	**$27,015.68**
Perimeter Grading & Fill					
1	Cat 930	40.00	HR	$140.00	$5,600.00
2	Terex Dump Cart	40.00	HR	$126.00	$5,040.00
3	Cat 329	40.00	HR	$180.00	$7,200.00
4	Cat 563	40.00	HR	$118.00	$4,720.00
5	Fill	1,248.00	CY	$9.50	$11,856.00
				Total Price for above Perimeter Grading & Fill Items:	**$34,416.00**

S·U·R

233 Chestnut Hill Road
Rochester, NH, USA 03867
603-332-4554
Main Fax: 603-332-0351

To:	PC Construction	**Contact:**	Garret Bertolini
Address:	131 Presumpscot St.	**Phone:**	207-874-2323
	Portland, ME 04103	**Fax:**	207-874-2727
Project Name:	Athletic Field Underdrain & Grading Revisions	**Bid Number:**	
Project Location:	High School & Technical Center, Dover, NH	**Bid Date:**	7/8/2019

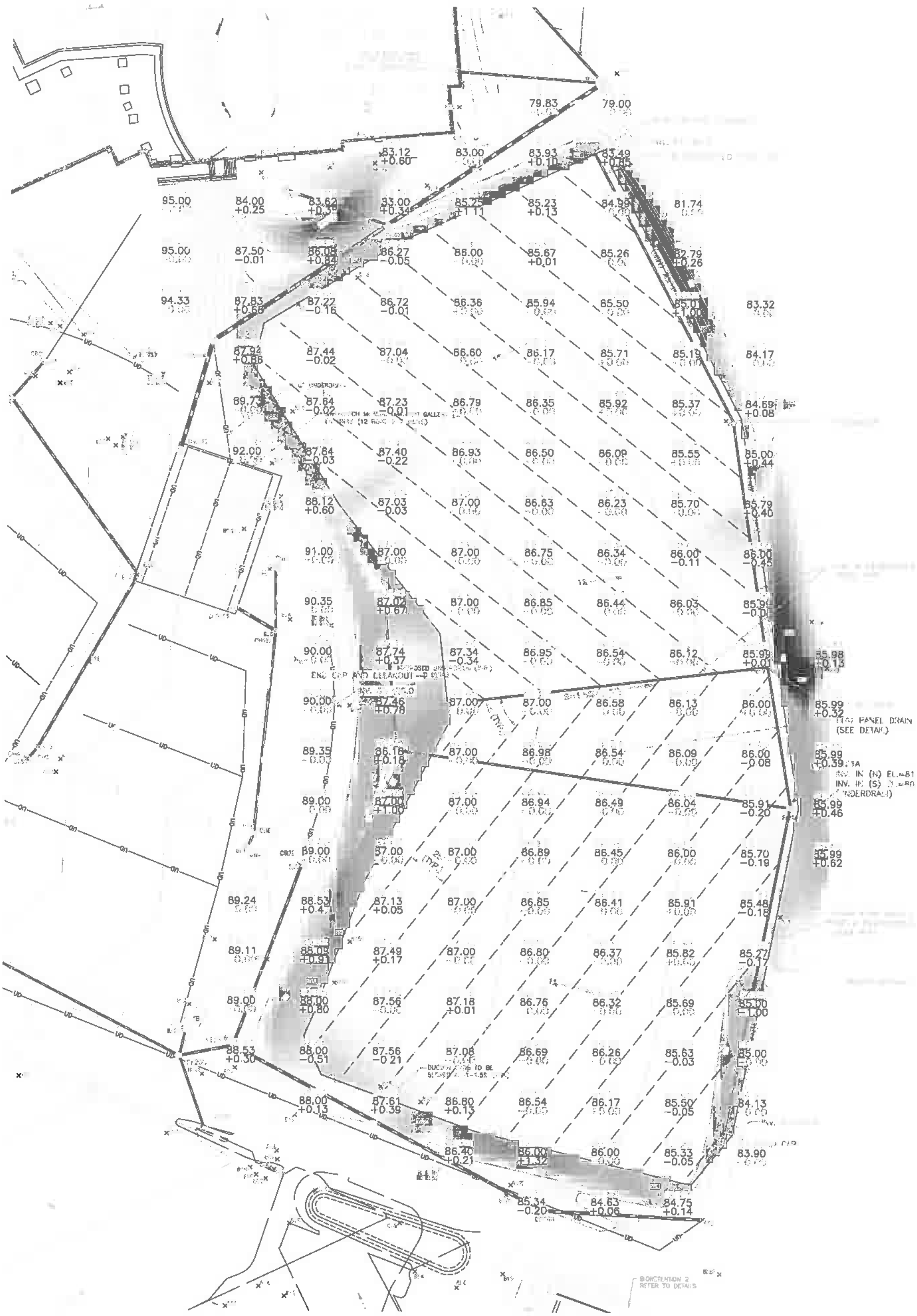
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Supervision & Layout					
1	Supervision	80.00	HR	$100.00	$8,000.00
2	Layout	40.00	HR	$150.00	$6,000.00
		Total Price for above Supervision & Layout Items:			**$14,000.00**
Bond & Markup					
1	Bond	1.00	PCNT	$2,770.78	$2,770.78
2	Markup	10.00	PCNT	$2,770.78	$27,707.80
		Total Price for above Bond & Markup Items:			**$30,478.58**

Total Bid Price: $307,556.51

Notes:

- Proposal is for the Installation of Athletic Field Drainage System as Shown in CSK-29 Revised 7/1/19. Sand will be Installed on Existing Subgrade Material at Existing Elevation.
- Any/All Excavation of Subgrade is Not Included.
- Removal & Disposal of Any/All Debris from Building Demolition is Not Included.
- Contract Time Extension will also be Needed for this Work.
- Ledge Excavation/Removal/Disposal/Replacement is Not Included.
- Contaminated Soil Excavation/Removal/Disposal/Replacement is Not Included.
- Geotechnical Testing is Not Included.
- Pricing is Guaranteed for 30-Days from Date of Proposal. After 30-Days, S.U.R. Construction, Inc. Reserves the Right to Adjust Pricing for Labor, Equipment and Material Fluxuations.
- Proposal Assumes No Conflicts with Irrigation and No Production Loss Due to Irrigation. Any Time Loss will be Paid as Addtional Work on a Time and Materials Basis.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**S.U.R. Construction, Inc.**
Buyer: ______________________	
Signature: ______________________	**Authorized Signature:** ______________________
Date of Acceptance: ______________________	**Estimator:** Jason DeWildt, PE jdewildt@surconstruction.com



END CAP AND CLEANOUT
LEAF PANEL DRAIN
(SEE DETAIL)
BIORETENTION 2
REFER TO DETAILS

CONSTRUCTION

CHANGE PROPOSAL ESTIMATING/COST ANALYSIS SHEET

Project # 15027
Project Name: Dover HS/CTC
Priced By: GB

CP No. ______
Subject: GC's for Time Extension

Date: 07/08/19

Item No.	Description	Quantity	Unit	Man-hours Unit	Man-hours Total	Labor Unit	Labor Total	Material Unit	Material Total	Equipment Unit	Equipment Total	Sub Trades Unit	Sub Trades Total	Total Cost Unit	Total Cost Total
		1			0		$0		$0		$0		$0	$0	$0
	GC's for Time extention	1			0		$0		$0		$0		$0	$0	$0
010020	Office Supplies (Misc - paper, shipping, supplies, etc)	1	Mo		0		$0	$154	$154		$0		$0	$154	$154
010030	Office Equipment (Copier/Printer/Scanner Rent $235/Mo)	1	Mo		0		$0	$243	$243		$0		$0	$243	$243
010090	Drinking Water (Water cooler inside the trailer Nestle Water NA)	1	Mo		0		$0	$45	$45		$0		$0	$45	$45
010100	Communications (Network carrier Comcast 167/Mo)	1	Mo		0		$0	$167	$167		$0		$0	$167	$167
010110	Sanitary Facilities (Emi's Porta Potti 4 @ $85/mo)	1	Mo		0		$0	$340	$340		$0		$0	$340	$340
011200	OSHA, First Aid (Misc safety supplies, vests, glasses, FE recharge)	4	Wks		0		$0	$50	$150		$0		$0	$38	$150
011320	Progress Cleanup (Waste Management 1 dumster pull /Mo)	4	Wks		0		$0	$125	$500		$0		$0	$125	$500
012000	Senior PM (2.5 days a week)	20	Days	4.00	80	$148	$11,840		$0		$0		$0	$592	$11,840
012000	Superintendent (Full Time)	20	Days	8.00	160	$117	$18,720		$0		$0		$0	$936	$18,720
012000	Superintendent Assnt (Full time)	20	Days	8.00	160	$86	$13,760		$0		$0		$0	$688	$13,760
012000	Senior Project Engineer (Full Time)	20	Days	8.00	160	$99	$15,840		$0		$0		$0	$792	$15,840
012000	Project Engineer (Full Time)	20	Days	8.00	160	$79	$12,640		$0		$0		$0	$632	$12,640
012060	Safety Engineer (2.5 hours/week)	20	Days	0.50	10	$74	$740	$5	$100		$0		$0	$42	$840
012200	Field Office Manager (3 days a week)	20	Days	4.80	96	$62	$5,952		$0		$0		$0	$298	$5,952
013020	Travel & Expenses (Hotel 4 nights & Perdiem for 1 Super)	4	Wks		0		$0	$522	$2,088		$0		$0	$522	$2,088
014000	Scheduling Manager (5 hrs/week)	20	Days	1.00	20	$108	$2,160		$0		$0		$0	$108	$2,160
015520	Office Trailer Rental (Montly rental for 1 PC trailer)	1	Mo		0		$0		$0	$330	$330		$0	$330	$330
015960	Small Tools & Expendables (Misc supplies for odd projects)	1	Mo		0		$0	$200	$200		$0		$0	$200	$200
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
		1			0		$0		$0		$0		$0	$0	$0
	Raw Cost Subtotals				846		$81,652		$3,987		$330		$0		$85,969
	PC Administrative Costs	0%													$0
	Builders Risk	0.15%													$129
	Liability	0.75%													$667
	P&P Bond	0.55%													$489
	Subtotal														$87,255
	Fee	2.00%													$1,745
	Total														$89,000

Cost per work day $ 4,450.00

Days 23 $ 102,350

SymQuest
A KONICA MINOLTA COMPANY

30 Community Drive, Suite
South Burlington, VT 05403

Copier/Printer

INVOICE

Invoice Number	1383283
Invoice Date	05/28/2019
Invoice Total	$243.08
Balance Due	$243.08

Bill To: PC Construction Company - S Burlington
193 Tilley Drive
South Burlington, VT 05403

Ship To: ** SEE BELOW **

Customer Number	Contract Number	Contract Type	Primary Contact	P.O. Number	Terms
11285	32118	RENTALLTRM	Randy Corey	JOB # 15027	Net 30 Days

Machine	CAN-IRAC5030	Meter Coverage Dates		Base Service Coverage Dates		Base Amount
Serial #	GNG14046					
Tag Number	502462	02/27/2019	05/26/2019	05/27/2019	06/26/2019	$235.00

Location	Meter Type	Beginning Meter	Ending Meter	Total Pages	Page Allowance	Overage Pages	Per Page Rate	Overage Amount
PC Construction - Dover High School Trailer 25 Alumni Drive Dover, NH 03820	Black	100,722	102,952	2,230	18,000	0	0.0200	$0.00
	Color LC	1,016	1,016	0	0	0	0.1600	$0.00
	Color LP	7,615	7,732	117	1,000	0	0.1600	$0.00
	Color SC	6,051	6,083	32	30	2	0.0800	$0.16
	Color SP	72,411	73,980	1,569	1,470	99	0.0800	$7.92
							Subtotal	$243.08

Subtotal	$243.08
Tax	$0.00
Invoice Total	$243.08
Balance Due	$243.08

Please Reference The Invoice Number When Remitting Payment To:

SymQuest Group, Inc.
PO Box 2384
South Burlington, VT 05407
1-800-374-9900 www.symquest.com

Ready Refresh by Nestlé — JUST CLICK AND QUENCH

Drinking Water

Account Number: 0445572258
Invoice Number: 09E0445572258
Deliveries From: 04/19/19 - 05/18/19
Billing Date: 05/21/19
Delivery Address: PC CONSTRUCTION
25 ALUMNI DR TRLR DOVERHIGHSCHOOL
DOVER NH 03820

Total Amount Due by 06/09/19 **$89.62**

PREVIOUS BALANCE	$42.93
PAYMENT / ADJUSTMENT	$0.00
CURRENT ACTIVITY	$46.69
PAY THIS AMOUNT	$89.62

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

Upcoming Deliveries

WED- MAY 29
THU- JUN 27

Access your delivery calendar at **ReadyRefresh.com**

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	42.93
4/29	4943621112	4	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	27.96
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	3.79
		1	DELIVERY FEE	6.95
			BOTTLE DEPOSIT: 4 CHARGED, 4 CREDITED	.00
5/18	E1814388		RENT	7.99
			Total	$89.62

News for You

Introducing NEW Poland Spring Origin 100% Natural Spring Water from Maine. Add to your next order to discover the refreshingly crisp taste perfected by nature.

Detach below stub and return with your payment

Page 1 of 1

Ready Refresh by Nestlé — JUST CLICK AND QUENCH

1-800-274-5282
215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ACCOUNT NUMBER - 0445572258 INVOICE NUMBER - 09E0445572258

Total Amount Due by 06/09/19 **$89.62**

Amount Enclosed: $

ADDRESS SERVICE REQUESTED

604404455722581 0004669 00089627 5

PC CONSTRUCTION
193 TILLEY DR
JOB 15027
SOUTH BURLINGTON VT 05403-4440

ReadyRefresh by Nestlé
a Division of Nestlé Waters North America Inc.
P.O. Box 856192
Louisville, KY 40285-6192

440505-060-2*** --1-T-A-C ~02,378

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or visit ReadyRefresh.com

COMCAST BUSINESS Internet

Account Number	8773 20 128 0904832
Billing Date	04/23/19
Total Amount Due	$166.90
Payment Due By	05/18/19
	Page 1 of 2

Contact us: www.business.comcast.com 1-800-391-3000

Pc Construction

For service at:
25 ALUMNI DR BLDG TRAILER
DOVER NH 03820-4367

Monthly Statement Summary

Previous Balance	166.90
Payment - 04/13/19 - Thank You	-166.90
New Charges - *see below*	166.90
Total Amount Due	**$166.90**
Payment Due By	05/18/19

New Charges Summary

Comcast Business Internet	166.90
Total New Charges	$166.90

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Go paperless with Ecobill. Sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
P.O. BOX 21828 EAGAN MN 55121-0828
8633 0110 NO RP 23 04242019 NNNNNYNN 01 000517 0003

Account Number	8773 20 128 0904832
Payment Due By	05/18/19
Total Amount Due	$166.90
Amount Enclosed	$

PC CONSTRUCTION
193 TILLEY DR
SOUTH BURLINGTON, VT 05403-4440

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

877320128090483200166900

COMCAST BUSINESS

Internet

Service Details

Account Number	8773 20 128 0904832
Billing Date	04/23/19
Total Amount Due	$166.90
Payment Due By	05/18/19

Contact us: @ www.business.comcast.com 1-800-391-3000

Comcast Business Internet		
Business Internet 75	04/30 - 05/29	149.95
Business Wifi	04/30 - 05/29	0.00
Equipment Fee Internet	04/30 - 05/29	16.95
Total Comcast Business Internet		**$166.90**

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchising Authority: Dover City Council, City of Dover, 288 Central Ave, Dover, NH 03820; 603-516-6000. The FCC ID for your town is NH0049.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000

Hearing/Speech Impaired call 711.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family.
Learn more at: http://parents.xfinity.com

Emi's Porta Pottys
103 Kelsey rd
Nottingham,NH 03290
603-970-1867
emi@emisportapottys.com

Toilets

Invoice

Date	Invoice #
5/22/2019	1046

Bill To

P.C. Construction
131 Presumpscot St
Portland, ME 04103
USA
PO# 15027

P.O. No.	Terms	Due Date	Account #	Project
15027	Due on receipt	5/22/2019		

Description	Qty	Rate	Amount
Service dates 5/24/19-6/23/19	4	85.00	340.00

Thank you for your business.

10% interest will be assessed on all unpaid balances after 60 days.

Total	$340.00
Payments/Credits	$0.00
Balance Due	$340.00

Safety

ONE BEAT CPR + AED

SAVING LIVES, ONE HEART AT A TIME

One Beat CPR Learning Center, Inc.
4350 Oakes Road
Suite 500
Fort Lauderdale, FL 33314

Invoice

Date	Invoice #
6/13/2019	146969

phone: 954-321-5305	fax: 954-321-5307	email: mary@onebeatcpr.com

Bill To	Ship To
P.C. Construction 193 Tilley Drive South Burlington, VT 05403 Daniel Haskell 802-318-2433	P.C. Construction 25 Alumni Dr Dover, NH 03820

P.O. Number	Terms	Due Date	Ship	Rep	PO Date	Sales Person
DH932	Net 30	7/13/2019	6/12/2019	DH	06/10/2019	Danny Howard

Qty	Item	Description	Adult	Child	Bat	Lot #	Price	Amount
1	M5070A	Battery for HeartStart Defibrillator, HS1			20241200	84651p	120.00	120.00
1	Shipping	Charged UPS Ground 1Z32W19Y0342579460 SHIPPED 6-13-19 (YR) Ken Theriault					15.00	15.00

FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ANY INVOICE PAST DUE AFTER THIRTY (30) DAYS. IN THE EVENT WE ARE COMPELLED TO INITIATE A LAWSUIT TO COLLECT FOR ANY AMOUNT OWED, THE BUYER AGREES TO PAY ANY AND ALL COLLECTION AND ATTORNEY'S FEES AND COSTS AND/OR EXPENSES RELATED TO SUCH COLLECTION EFFORTS.
OWNERSHIP IS RETAINED BY ONE BEAT CPR UNTIL ORDER IS PAID IN FULL.
By accepting this product, you are agreeing to Broward County as retaining jurisdiction over this contract.
By accepting this product, you become primarily liable for the payment of the product delivered.
NO RETURNS OR REFUNDS ON ANY MEDICAL PRODUCTS OR ACCESSORIES.

Total	$135.00
Payments	$0.00
Due	$135.00

Safety

INVOICE

Industrial & Safety Supplier Since 1854

NHBRAGG

A Division of Horizon Solutions

Please remit to:

N H BRAGG
92 PERRY ROAD, PO Box 927
BANGOR, ME 04402-0927
(207) 947-8611

Sold To
PC CONSTRUCTION
193 TILLEY DRIVE
S BURLINGTON, VT 05403

Ship To
PC CONSTRUCTION
131 PRESUMSCOT ST
PORTLAND, ME 04103

Account No.	Invoice Date	Invoice No.	Your Order No.	Salesman	Shipped Via	Shipped From
5191-00	4/16/19	042658-00	15027	BC		SCARBOROUGH

Terms	Called In By		Page
NET 30 DAYS	LEE		1

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Dsc	Extension	Cd
1	PK	1		SA B52+	SIDESHIELDS,CLIP ON,CLR,MD/LG FRAM	59.98		59.98	T
				HAVE YOU HEARD? NH BRAGG AND HORIZON SOLUTIONS ARE JOINING FORCES! NH BRAGG IS NOW A DIVISION OF HORIZON SOLUTIONS. VISIT NHBRAGG.COM OR CALL TO LEARN MORE.					

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
59.98	3.30						63.28

Prices: C=Per Hundred M=Per Thousand Codes: T=Taxable N=New C=Core D=Defective R=Recall

Firesafe Equipment Inc. Safety
PO Box 1355
Auburn, ME 04211-1355

Invoice

Telephone: (207) 784-7525
Fax: (207) 777-6210

Customer No.: C208942E
Invoice No.: 191394

Bill To: **PC Construction**
131 Presumpscot Street
PORTLAND, ME 04103

Ship To: **DOVER HIGH SCHOOL**
MIKE @ 207-975-0021
DOVER, NH

Date	Ship Via	F.O.B.	Terms
04/16/19	Our Truck	Origin	NET 30

Purchase Order Number	Order Date	Sales Person	Our Order Number
15027	04/16/19	EVAN MARQUIS	

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		EXTBASE	Inspection, Fire Ext	35.00	35.00
29	29		EXT	Inspection, Fire Ext	5.50	159.50
				Invoice subtotal		194.50
				Invoice total		194.50

Thank You

WASTE MANAGEMENT

INVOICE

Dumpsters

Customer ID:	**17-11273-23007**
Customer Name:	PC CONSTRUCTION CO
Service Period:	06/01/19-06/15/19
Invoice Date:	06/17/2019
Invoice Number:	2319902-2192-2

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(800) 847-5303**	**07/17/2019** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$922.55** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
476.56		(476.56)		0.00		922.55		**922.55**

Details for Service Location: **Customer ID: 17-11273-23007**
PC Construction Co, 25 Alumni Dr, Dover NH 03820-4367
PO#: 15027

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	06/05/19	808876	1.00	460.00
Excess of 5 tons			5.25	430.50
Record tonnage only			10.25	0.00
Ticket Total				**890.50**
Regulatory cost recovery chrg				32.05
Total Current Charges				**922.55**

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT
WASTE MANAGEMENT OF
ROCHESTER NH HAULING
PO BOX 42090
PHOENIX, AZ 85080
(800) 847-5303
(800) 972-4545

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/17/2019	2319902-2192-2	**17-11273-23007**
Payment Terms	**Total Due**	**Amount**
Total Due by 07/17/2019	$922.55	

2192000171127323007023199020000009225500000092255 0

0085106 01 MB 0.425 **AUTO T5 0 7168 05403-444093 -C01-P85191-I1 10447060

PC CONSTRUCTION CO
193 TILLEY DR
SOUTH BURLINGTON VT 05403-4440

WASTE MANAGEMENT OF
ROCHESTER NH HAULING
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN.®

Printed on recycled paper.

0085106-0000001-0091931
276-0063616-2192-0

Office Trailer

INVOICE

Invoice #	Amount Due	Due Date
6797047	$330.10	06/17/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com	Amount Enclosed	

WILLIAMS SCOTSMAN

Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:

PC CONSTRUCTION COMPANY
193 TILLEY DR
SOUTH BURLINGTON, VT 05403

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 1

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
48 Dick Tracy Drive
Pelham, NH 03076-2154

888-378-9084

Invoice Date:	05/28/2019	Unit Location
Invoice #:	6797047	PC CONSTRUCTION COMPANY 25 Alumni Drive Dover High School & CTC DOVER, NH 03820
Due Date:	06/17/2019	
Customer #:	1083154	Purchasing Agent
15027		Scott Blair

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
MIE-18407	05/28/19 THRU 06/27/19	32X8 MOBILE OFFICE (28X8 BOX) STEP RENTAL 2@$44	$242.10 $88.00
		CURRENT INVOICE AMOUNT DUE:	**$330.10**

Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!

OPEN INVOICE(S) as of 05/28/2019

Due Date	Invoice #	Open Amount
05/18/2019	6708482	$330.10

TO VIEW AND PAY ONLINE GO TO:	http://willscot.billtrust.com	USE THIS ENROLLMENT TOKEN:	XWP QWG QBM

Late fee of 1 1/2% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

Hotel

Comfort Inn & Suites

10 Hotel Drive
Dover, NH 03820
Telephone: (603) 750-7507
Fax: (603) 750-7007
GM.NH014@choicehotels.com

Amount Due:	Due Date:
396.76	Upon Receipt

Company Profile Number: 2206673
Invoice Number: 47738148
Invoice Date: 5/17/19

PC CONSTRUCION
193 Tilley Drive
Burlington, VT 05403

Invoice

Please call (603) 750-7507 if you should have any questions regarding this statement.

THERIAULT, KENNETH **Guest Acct. #: 649400197** **PC Construcion**

Post Date	Description	Comment	Amount
5/17/19	Direct Billing Receivable	3754920755	396.76
		Invoice Total:	**396.76**

Please make checks payable to:
Comfort Inn & Suites

PC CONSTRUCION
193 Tilley Drive
Burlington, VT 05403

Account Number	Invoice Number	Amount Due	Due Date
2206673	47738148	396.76	Upon Receipt

Please return this stub with your payment.

Comfort Inn & Suites
10 Hotel Drive
Dover, NH 03820
GM.NH014@choicehotels.com

Expendables

FASTENAL®

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

For billing questions
165 Industrial Park Dr.
DOVER, NH 03821

Phone (603)742-6601
Fax (603)742-6536

INVOICE

Invoice Date 06/04/2019

Invoice No. NHDOV144154

Invoice Total 48.74 USD

Due Date 07/04/2019

Cust. No. NHDOV0560
Cust. P.O. 15027
Job No.
Contract No.

Sold To

PC CONSTRUCTION/ PIZZAGALI CONSTRUCTION
6 GARRISON
PO BOX 770
DURHAM, NH 03824-0770

Ship To
Picked up at branch
165 Industrial Park Dr.
DOVER, NH 03821

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	1/2x12" MX4 SDS+ Bit	MILWAU	0251515	4,874.1000	48.74

Received By

Tax Exemption

Comments
Contact: Ken Theriault

Subtotal	48.74
Shipping & Handling	0.00
NH State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	**48.74**

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain Integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: NHDOV144154 Cust: NHDOV0560

Expendables

FASTENAL®

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

For billing questions
165 Industrial Park Dr.
DOVER, NH 03821

Phone (603)742-6601
Fax (603)742-6536

INVOICE

Invoice Date 05/06/2019

Invoice No. NHDOV143482

Invoice Total 93.35 USD

Due Date 06/05/2019

Cust. No. NHDOV0560
Cust. P.O. 15027
Job No. Dover high
Contract No.

Sold To

PC CONSTRUCTION/ PIZZAGALI CONSTRUCTION
6 GARRISON
PO BOX 770
DURHAM, NH 03824-0770

Ship To
Picked up at branch
165 Industrial Park Dr.
DOVER, NH 03821

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	2	2	0	135-AG DRILL 3/8	NORSEM	0310604	716.0000	14.32	T
2	2	2	0	135-AG DRILL 1/2	NORSEM	0310612	1,212.0000	24.24	T
3	1	1	0	48-89-9203 StepDrill	MILWAU	2115757	5,479.0000	54.79	T

Received By

Tax Exemption

Comments
Contact: Ken Theriault

Subtotal	93.35
Shipping & Handling	0.00
NH State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	**93.35**

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: NHDOV143482 Cust: NHDOV0560

HM
FH

July 3, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190381
Irrigation Sleeve Entry Plaza

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $1,538.00 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.

This sleeve is for future irrigation if installed.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190381

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

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

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

Change Request Proposal 190381

Title	**Irrigation Sleeve at Front Entrance**
Date Issued	**14-JUN-19**
Proposal Status	**Submitted (Work 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 $1,538.00.

Scope Of Work
Proposal to add an 8" SDR-35 sleeve at the main entrance to allow for potential/future irrigation and piping under the main entry plaza.

Cost Items

Description	Company	Phase	Amount
Irrigation Sleeve Installation	S.U.R. Construction Inc.	190381	$ 1,417.00
PC Administration (5%)	PC Construction	190381	$ 71.00
L1 Markup - Overhead & Profit (2%)		900000	$ 30.00
L2 Markup - Insurance (0.75%)		016150	$ 11.00
L2 Markup - P&P Bond (0.56%)		016200	$ 9.00
Total			**$1,538.00**

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.

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 3, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190383
Unsuitable Material Teacher's Parking Lot

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $20.299.00 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.

During excavation unsuitable materials were found and needed to be removed and replaced.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% ($935.00) 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

Alan Pemstein, AIA

encl: CRP 190383

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

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

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

Change Request Proposal 190383

Title	**Unsuitable Material Teacher's Parking Lot**
Date Issued	**24-JUN-19**
Proposal Status	**Submitted (Work Completed)**

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $20,299.00.
This proposal will lengthen the duration of this contract by 1 working days.

Scope Of Work

Please refer to Nobis Civil Reports #17 & #18 for additional information.

June 10th, 2019:
Nine soft/unstable areas were identified in the teacher's parking lot, totaling approx. 413 cubic yards. The areas were over-excavated and backfilled with base course material. A geotextile was installed prior to backfilling.

June 13, 2019:
Soft/unstable area was identified by SUR within previously placed subbase of approx. 45 cubic yards. Per Nobis direction, SUR excavated 6 inches and placed a geogrid reinforcement before backfilling.

All work for this change order has been completed per direction from civil design team.

This work extends the project final completion by one (1) working day. Extended GCs are not included in this change order and will be negotiated and submitted separately based on other additional work that will impact final completion.

Cost Items

Description	Company	Phase	Amount
1. June 10, 2019:Unsuitable Material Excavation	S.U.R. Construction Inc.	190383	$ 15,704.00
2. June 13, 2019:Added Geo Grid	S.U.R. Construction Inc.	190383	$ 3,005.00
3. PC Administration (5%)	PC Construction	190383	$ 935.00
L1 Markup - Overhead & Profit (2%)		900000	$ 393.00
L2 Markup - Insurance (0.75%)		016150	$ 150.00
L2 Markup - P&P Bond (0.56%)		016200	$ 112.00
Total			$20,299.00

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

HM
FH

July 1, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190387
Electrical Panel Protection Auto Collision

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $1,170.00 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.

Inspectional Services requested that the electrical panels be protected from accidental damage.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% ($54.00) 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

Alan Pemstein, AIA

encl: CRP 190357

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

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

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

Change Request Proposal 190387

Title	PR-82 Auto Collision Electrical Panel Protection
Date Issued	27-JUN-19
Proposal Status	Submitted (Not Proceeding)

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

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $1,170.00.

Scope Of Work
Proposal to add protection in front of electrical panels in auto collision for code compliance.

Cost Items

Description	Company	Phase	Amount
1. Double Rails (Global Industrial)	PC Construction	190387	$ 526.00
2. Rail Installation	PC Construction	190387	$ 552.00
3. PC Administration (5%)	PC Construction	190387	$ 54.00
L1 Markup - Overhead & Profit (2%)		900000	$ 23.00
L2 Markup - Insurance (0.75%)		016150	$ 9.00
L2 Markup - P&P Bond (0.56%)		016200	$ 6.00
Total			**$1,170.00**

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

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

H M
F H

July 8, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190393
Tennis Courts

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $20,532.00 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.

This is work is required to provide a sidewalk to the new gate locations and the to remove an existing manhole cover. This work is per the requirements of the USTA.

PC identifies in this CRP that the work will extend the contract by 3 days.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190393

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

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

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

Change Request Proposal 190393

Title	**PR-89 Tennis Court Revisions**
Date Issued	**28-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 $20,532.00.
This proposal will lengthen the duration of this contract by 3 working days.

Scope Of Work
Proposal for scope of work defined in PR-89:
1. Install 5' wide bituminous sidewalk
2. Change size of gates to 5'
3. Remove existing catch basin and section of damaged RCP pipe
4. Install pipe bedding and new section of 12" RCP pipe
5. Complete grading of .83% for tennis courts

The fencing subcontractor has agreed to change fencing size for no additional cost.
The tennis court subcontractor has agreed to complete grading at no additional cost.

This work extends the project final completion by three (3) working days. Extended GCs are not included in this change order and will be negotiated and submitted separately based on other additional work that will impact final completion.

Cost Items

Description	Company	Phase	Amount
1. Tennis Court Drainage and Sidewalk	S.U.R. Construction Inc.	190393	$ 18,924.00
2. PC Administration (5%)	PC Construction	190393	$ 946.00
L1 Markup - Overhead & Profit (2%)		900000	$ 397.00
L2 Markup - Insurance (0.75%)		016150	$ 152.00
L2 Markup - P&P Bond (0.56%)		016200	$ 113.00
Total			**$20,532.00**

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

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 190395

Title	**Fabric Installation at Tennis Courts**
Date Issued	**08-JUL-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 $15,407.00.

Scope Of Work

Proposal for the installation of woven geotextile fabric at the Tennis Courts as recommended in Nobis Construction Observation Report #20 (July 1, 2019).

Work is on hold in this area pending CO approval. Extended GCs are not included in this change order and will be negotiated and submitted separately based on other additional work that will impact final completion.

Cost Items

Description	Company	Phase	Amount
1. Fabric Installation	S.U.R. Construction Inc.	190395	$ 14,200.00
2. PC Administration (5%)	PC Construction	190395	$ 710.00
L1 Markup - Overhead & Profit (2%)		900000	$ 298.00
L2 Markup - Insurance (0.75%)		016150	$ 114.00
L2 Markup - P&P Bond (0.56%)		016200	$ 85.00
Total			**$15,407.00**

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.

S·U·R

233 Chestnut Hill Road
Rochester, NH, USA 03867
603-332-4554
Main Fax: 603-332-0351

To:	PC Construction	**Contact:**	Garret Bertolini
Address:	131 Presumpscot St.	**Phone:**	207-874-2323
	Portland, ME 04103	**Fax:**	207-874-2727
Project Name:	Tennis Court Geotextile	**Bid Number:**	
Project Location:	High School & Technical Center, Dover, NH	**Bid Date:**	7/3/2019

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mirafi HP 570	4,000.00	SY	$3.55	$14,200.00

Total Bid Price: $14,200.00

Notes:

- Proposal is to Furnish and Install Geotextile Fabric at the Tennis Court.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. **Buyer:** ______ **Signature:** ______ **Date of Acceptance:** ______	**CONFIRMED:** **S.U.R. Construction, Inc.** **Authorized Signature:** ______ **Estimator:** Jason DeWildt, PE jdewildt@surconstruction.com

HM
FH

July 3, 2019

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal ASB 191020
Barn EBU Fixtures

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $3,275.00 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.

These fixtures needed to be rated for emergency power. HMFH believes the labor hours are excessive.

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 191020, GGD Review

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

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

15027: Dover High School and Career Technical Center

25 Alumni Drive
Dover, NH 03820

RECEIVED
April 2, 2019
Garcia Galuska & DeSousa

Change Request Proposal 191020

Title **RFI-807 Barn EBU Fixtures**
Date Issued
Proposal Status **Submitted (Not Proceeding)**

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

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

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

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $3,275.00.

Scope Of Work
Animal Science Barn shows six weatherproof EB fixtures. According to fixture schedule these were specified to be Dual-Light PGN-XX. When energizing for lights-out test, it was determined that these do not have battery back-up and are not available with battery back-up. The lights specified by design were not acceptable for emergency situations.

In order to pass the lights out test, Interstate purchased temporary lights with battery back-up. These are not acceptable for final installation since these are not NEMA 3R, which was noted by IS.

RFI-807 was submitted to document issues of lights out test and acquire information on correct fixtures.

Cost Items

Description	Company	Phase	Amount
RFI-807 Barn EBU Fixtures	Interstate Electrical Services Corp.	191020	$ 3,170.00
L1 Markup - Overhead & Profit (2%)		900000	$ 63.00
L2 Markup - Insurance (0.75%)		016150	$ 24.00
L2 Markup - P&P Bond (0.56%)		016200	$ 18.00
Total			**$3,275.00**

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

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

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 3, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 191021
Animal Science Additional Balancing

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $868.00 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.

In order to control the Barn odor from infiltrating into the classroom space, the mechanical engineer has revised the HVAC balancing. The owned balancing has not been completed and should be completed prior to the new balancing is done.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% ($40.00) 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

Alan Pemstein, AIA

encl: CRP 191021, GGD Review

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

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

15027: Dover High School and Career Technical Center

25 Alumni Drive
Dover, NH 03820

RECEIVED
June 3, 2019
Garcia Galuska & DeSousa

Change Request Proposal 191021

Title	RFI-825 Animal Science Balancing
Date Issued	03-JUN-19
Proposal Status	Submitted (Not Proceeding)

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

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $868.00.

Scope Of Work

RFI directs subcontractor to re-balance system with an increase on the supply side and a decrease on the return to create a 5% positive balance in the building. The ASB was previously balanced to the design parameters, with adjustments in four rooms required as described in balancing report. Cost is to re-balance building with new design parameters (approx. 1 day of work).

Cost Items

Description	Company	Phase	Amount
Balancing Services (Tekon 1 Day)	PC Construction	191021	$ 800.00
PC Administration	PC Construction	191021	$ 40.00
L1 Markup - Overhead & Profit (2%)		900000	$ 17.00
L2 Markup - Insurance (0.75%)		016150	$ 6.00
L2 Markup - P&P Bond (0.56%)		016200	$ 5.00
Total			$868.00

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

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

CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	$ 616,556.50	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	$ 95,494.00	CO has been submitted to design for review.
Comments	$ 77,572.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted *(Estimate)*	*$ 245,700.00*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
	$ 1,035,322.50	

Status	Cost	Category Description

CONSTRUCTION

Dover High School and CTC: Change Order Log

Pending JBC Approval

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190383.00	Unsuitable Material Teacher's Parking Lot	6/24/2019	$ 20,299.00	Pending JBC Approval	JBC	
190098.00	ASI-061 Alt PE Wall Configuration Update	8/7/2017	$ 2,055.00	Pending JBC Approval	JBC	Original cost $4,246
190154.10	ASI-090R White Board Quantity Resolution	11/27/2018	$ 3,706.00	Pending JBC Approval	JBC	Original cost $7,659
190260.00	RFI-742 Additional Borrowed Lights	5/16/2018	$ 2,367.50	Pending JBC Approval	JBC	Original cost $4,893
190301.00	RFI-701 Radiant Heat Balancing Valves	11/27/2018	$ 5,662.50	Pending JBC Approval	JBC	Original cost $11,704
190322.00	PR-53 Mat Hoist	11/6/2018	$ 6,865.00	Pending JBC Approval	JBC	
190180R1	RFI-572 Safety Shower Feed and Mixing Valves	12/26/2017	$ 2,833.00	Pending JBC Approval	JBC	
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	$ 786.00	Pending JBC Approval	JBC	
190217.00	Town Square Ceiling Finish Changes	11/3/2018	$ 9,020.00	Pending JBC Approval	JBC	
190369.00	RFI-690R1 Fire and Smoke Dampers	5/7/2019	$ 16,805.00	Pending JBC Approval	JBC	Responded to GGD comments. Mechanical scope already approved under 190238 and 190251.
190080R4	ASI 021.11 FEC Locations (T&M) - Non Drywall Costs	2/11/2019	$ 37,307.00	Pending JBC Approval	JBC	
190286.00	Electrical Changes - Design and Code Requirements	4/12/2019	$ 27,171.00	Pending JBC Approval	JBC	Original cost $31,326
191021.00	RFI-825 Animal Science Balancing	6/3/2019	$ 868.00	Pending JBC Approval	JBC	
190311.00	ASI-133 Dust Collection FA Connection	2/8/2019	$ 3,353.00	Pending JBC Approval	JBC	
190387.00	RFI-812 Auto Collision Electrical Panel Protection	6/28/2019	$ 1,170.00	Pending JBC Approval	JBC	
191020.00	RFI-807 AS EBU Lighting	4/2/2019	$ 3,275.00	Pending JBC Approval	JBC	
190381.00	Irrigation Sleeve at Front Entry	6/14/2019	$ 1,538.00	Pending JBC Approval	JBC	
190321.00	PR-52 Water Distillers	6/13/2019	$ 17,230.50	Pending JBC Approval	JBC	
190340.00	PR-59 Wet Area Training	6/24/2019	$ 12,962.00	Pending JBC Approval	JBC	
190393.00	PR-89 Tennis Court Revisions	6/28/2019	$ 20,532.00	Pending JBC Approval	JBC	
190378.00	PR-90 Athletic Field Drainage	7/9/2019	$ 420,751.00	Pending JBC Approval	JBC	
			$ 616,556.50			

Dover High School and CTC: Change Order Log

Submitted

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190361.00	PR-067 Softball Field Revisions	5/31/2019	$ 23,216.00	Submitted	HMFH	Need revised drawing for backstops.
190351.00	PR-073 Power to Science Demo Stations	6/26/2019	$ 10,914.00	Submitted	HMFH	Want to maintain outlets in the walls, will cause cost change.
190305.00	PR-48 Auto Collision Wash Bay	6/27/2019	$ 32,358.00	Submitted	PC	Confirm temp control, remove cost for Siemens.
190395.00	Fabric Installation at Tennis Courts	7/8/2019	$ 15,407.00	Submitted	HMFH	
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.
			$ 95,494.00			

CONSTRUCTION

Dover High School and CTC: Change Order Log

Comments

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	$ 16,189.00	Comments	PC	PC sent to Metro for review
190362.00	Sprinkler Revisions	4/10/2019	$ 7,131.00	Comments	HMFH	PC responded to comments, waiting on response.
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	$ 54,252.00	Comments	PC	credit for firestopping
			$ 77,572.00			

CONSTRUCTION

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)	HMFH	Provide list of drought resistant plants for pricing.
190329.00	PR-054 Wainscot at Welding	$ 6,000.00	Unsubmitted (incomplete)	PC	PC to look at options for sheetmetal.
190331.00	PR-056 Sink in Welding	$ 10,000.00	Unsubmitted (incomplete)	PC	Evaluating demo to floor.
190338.00	PR-58 LCD Display in Lobby	$ 1,000.00	Unsubmitted (incomplete)	PC	
190350.00	**PR-77 Paint Booth Dampers**	$ 18,000.00	Unsubmitted (incomplete)	PC	
190356.00	PR-068 Dugout Revisions	$ 85,000.00	Unsubmitted (incomplete)	PC	Evaluate stick built option
190357.00	PR-061 Washer/Dryer at Facilities	$ 4,000.00	Unsubmitted (incomplete)	PC	
190358.00	**PR-069 Clean Room Fume Hood**	$ 15,000.00	Unsubmitted (incomplete)	PC	
190363.00	PR-74 Lights at Building Signs	$ 2,500.00	Unsubmitted (incomplete)	PC	
190336R1	**ASI-141 Auditorium Aisle Lighting**	$ 5,000.00	Unsubmitted (incomplete)	PC	
190372.00	PR-75 Abatement Credit		Unsubmitted (incomplete)	PC	
190374.00	**PR-78 Kitchen Exhaust Fans 3 & 4**	$ 30,000.00	Unsubmitted (incomplete)	PC	
190376.00	**PR-80 Kitchen MAU**	$ 24,000.00	Unsubmitted (incomplete)	PC	
190388.00	**PR-83 Emergency Shower 145D**	$ 15,000.00	Unsubmitted (incomplete)	PC	
190389.00	**PR-84 Fans in Barn**		Unsubmitted (incomplete)	PC	
190390.00	PR-85 AS 111 Door Closer		Unsubmitted (incomplete)	PC	
190391.00	PR-86 Room 033BC Fence Closure		Unsubmitted (incomplete)	PC	
190347.00	**PR-064 Air Compressor**	$ 20,000.00	Unsubmitted (incomplete)	HMFH	Need response to design questions.
190392.00	PR-88 Vision Lights in ASB		Unsubmitted (incomplete)	PC	
190394.00	Relocate Basketball Hoops	$ 8,000.00	Unsubmitted (incomplete)	PC	
190377.00	Courtyard Door Power	$ 1,200.00	Unsubmitted (incomplete)	PC	
190386.00	Culinary Kitchen MAU Changes (TBD)	TBD	Unsubmitted (incomplete)	HMFH	Need design for pricing.
190341.10	ASI-145 Courtyard Lighting (second light)	$ 1,000.00	Unsubmitted (incomplete)	PC	
		$ 245,700.00			