DOVER SCHOOL DISTRICT	JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE	
	Meeting Type:	**Regular Meeting**
	Meeting Location:	**Superintendent's Conference Rm, McConnell Center**
	Meeting Date:	**Tuesday, July 23, 2019**
	Meeting Time:	**4:30 P.M.**

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from July 9, 2019
4. Approve manifests
5. Review and approve new change order proposals/log
6. Proposal Request Approvals
7. Inspectional Services Update
8. PC/HMFH Update
9. Committee Financial Report
10. Matters of Interest
11. Build next agenda and review action items
12. Adjournment

Joint Building Committee
Dover High School and Regional CTC
Minutes

Dover School District

Meeting Type:	Regular Meeting
Meeting Location:	Supt Conference Rm, McConnell Center
Meeting Date:	**Tuesday, July 9, 2019**
Meeting Time:	**4:30 p.m.**

I. **CALL TO ORDER AND ROLL CALL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order on Tuesday, July 9, 2019 at 4:32 p.m. in the Superintendent's Office at the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Matt Severson, Mark Geuther and Dennis Shanahan. Also present were PC Construction Representatives Garret Bertolini, Ellen Brooks, PC Vice President Eve Norris, HMFH representatives Alan Pemstein and Tina Stanislaski, Inspectional Services Representative Jim Maxfield, City Attorney Joshua Wyatt, Clerk of the Works Stephanie Parsons, Business Administrator Libby Simmons, C&W Services Manager Mike Brooks, DHS Principal Peter Driscoll.

II. **CITIZEN'S FORUM:** No one addressed the committee.

III. **APPROVE MEETING MINUTES FROM JUNE 20 and JUNE 25, 2019:** Amanda Russell moved, Dennis Shanahan seconded to approve the minutes of June 20 and June 25 as presented. An oral **VOTE PASSED 6/0.**

IV. **APPROVE MANIFESTS:**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC264 in the amount of $763.53 to Global Equipment Co. for FFE items. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC265 in the amount of $2,210.58 to School Furnishings for FFE purchases. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC266 in the amount of $539.32 to R.M.S. Electric installation of GFI outlets and raising of light fixtures. A roll call **VOTE PASSED 6/0.** Ms. Simmons noted that this will come from contingency since funds for this are not encumbered.

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC267 in the amount of $1,030.00 to WS Dennison Cabinets for FFE purchases. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC268 in the amount of $3,586.05 to R.W. Gillespie for materials testing through June 30, 2019. A roll call **VOTE PASSED 6/0.**

V. **REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS/LOG:**

Most of the change orders below have been noted in previous change order logs as "Submitted" or "Comments for Review". These previous change orders have been extensively discussed, and a solution in the best interest of all parties has been reached, allowing these issues to be resolved at this meeting.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190080R4 ASI-21.11R FEC Locations in the amount of $37,707.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190098 ASI-061 Alt PE Wall Configuration Update in the amount of $2,055.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190154.1 Marker Board Reconciliation in the amount of $3,706.00. A roll call **VOTE PASSED 6/0.** There are 4-7 marker boards remaining that will be placed in other areas in the school. A document showing the reduced cost will be provided at the next JBC meeting.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 1900180R1 RFI-572R1 Safety Shower and Mixing Valves in the amount of $2,833.00. A roll call **VOTE PASSED 6/0.**

Mr. Geuther noted that the committee needs to review cover letters more carefully.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190200 RFI-633 Soffit Outside 127B in the amount of $786.00. A roll call **VOTE PASSED 6/0.**

Mr. Shanahan and other members of the JBC expressed frustration with the communication and coordination between HMFH and PC Construction.

Ms. Parsons added that it is difficult to determine status and details of change orders that are very old.

Mr. Pemstein noted that there were issues with Metro Walls, and they didn't want to pay until after meeting with them.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190217 Town Square Ceiling Paint Revisions in the amount of $9,020.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190260 RFI-742 Additional Borrowed Lights in the amount of $2,367.50. A roll call **VOTE PASSED 6/0.** A new signature page that reflects reduced costs agreed to by PC Construction will be provided to the JBC.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190286 Electrical Changes-Design/Code Requirements in the amount of $27,171.00. A roll call **VOTE PASSED 6/0.** Ms. Parsons is optimistic that after overdue items have been resolved, Griffin will finish tasks and changes.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190301 RFI-701 Radiant Heat Balancing Valves in the amount of $5,662.50. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190311 ASI-133 Dust Collection FA Connection in the amount of $3,353.00. A roll call **VOTE PASSED 6/0.**

Mr. Maxfield provided input and explanation stating that the dust collection system is continuously being monitored during use, but a connection to the Fire Alarm Control Panel is unnecessary. The system is properly configured to provide the required safety attributes.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190321 PR-052 Water Distillers in the amount of $17,230.50. A roll call **VOTE PASSED 6/0.**

Ms. Greenshields was excused from the meeting from 5:40-5:45 pm.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190322 PR-053 Mat Hoist in the amount of $6,865.00. A roll call **VOTE PASSED 4/1 (Severson Opposed).**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190340 PR Wet Area Training Room in the amount of $12,962.00. A roll call **VOTE PASSED 6/0.** It was determined that the previous space was not functional.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190369 RFI-690R1 Additional Duct Smoke and Fire Dampers in the amount of $16,805.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190378 PR-90 Drainage at Athletic Fields in the amount of $420,751.00. A roll call **VOTE PASSED 6/0.**

Ms. Parsons summarized the drainage change order noting that it will add 23 days to the project, although the extra time needed for the tennis courts, backstop design, unsuitable soil in the teacher's parking lot, trough drainage and geotextile fabric is inclusive of the 23 days.

Mr. Shanahan asked if there are any unsubmitted change orders that could add time to the project to which Ms. Parson replied that not to the best of her knowledge at this time.

Mr. Carrier noted that the cost changed from the last meeting which was due to preliminary numbers supplied by Nobis at that time.

This doesn't invoke liquidated damages.

Ms. Parsons commented that all remaining tasks will be prioritized based on their need.

The softball field drainage change order is all-inclusive of work needed to properly construct the fields and was sent to the City Engineer for review who stated his belief that this is reasonable for change order work.

Ms. Russell reiterated that drainage unplanned for athletic fields is unacceptable. Ms. Stanislaski explained that Nobis had explained that they would evaluate after the building was demolished since it was removed as value engineering. Mr. Geuther commented that Nobis was not proactive and did not re-evaluate after the building was down. Ms. Parsons responded that Mike Sciance from Nobis and Laura Wernick attended the last meeting and said the cost of drainage wasn't carried due to the budget. Ms. Stanislaski added that it was Nobis' decision to not include softball field drainage, considering the removal of drainage as a value engineering reduction. This removal of drainage was not initiated by the JBC. Ms. Russell stated her assumption that drainage would be included. She added that it was feasible that the additional cost of the drainage could have been offset by reductions in other construction costs, and additionally the $102,000 cost of contract extension could have been completely avoided.

Mr. Bertolini justified the additional costs for the extra time after Mr. Geuther commented that he didn't understand the need for additional supervision.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190381 Irrigation Sleeve at Front Entrance in the amount of $1,538.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190383 Unsuitable Material Teacher's Parking Lot in the amount of $20,299.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190387 PR-82 Auto Collision Electrical Panel Protection in the amount of $1,170.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190393 PR-89 Tennis Court Revisions in the amount of $20,532.00. A roll call **VOTE PASSED 6/0.**

Ms. Parson explained that this is sidewalk and gate revisions after review with the US Tennis Association (USTA). We are still awaiting communication from USTA for possible grant funding. Mr. Pemstein added that much of the cost is from the need to relocate an existing catch basin and repair damaged piping associated with the catch basin. The change order also includes that fencing and grading changes would be made at no additional costs.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 191020 RFI-807 Barn EBU Fixtures in the amount of $3,275.00. A roll call **VOTE PASSED 6/0.** The cost includes two people for a total of 16 hours.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 191021 RFI-825 Animal Science Balancing in the amount of $868.00. A roll call **VOTE PASSED 6/0.**

Amanda Russell moved, Dennis Shanahan seconded to approved Geotextile fabric to be placed under tennis courts in the amount of $15,407.00. A roll call **VOTE PASSED 6/0**. With this approval SUR can prep the area and the tennis contractor will be able to remain on schedule. If not, there could be a two-week delay.

JBC members will review the change order log summary at their convenience.

VI. **PROPOSAL REQUEST APPROVALS:** None

VII. **FIELD DRAINAGE:** Discussed in change order section.

VIII. **ATHLETIC IMPROVEMENTS:** Ms. Parsons recommended a design for athletic improvements that can be completed at a later date.

IX. **PC/HMFH UPDATE:** Mr. Bertolini stated that PC can move forward now on many tasks due to the approval of change orders.

Mr. Severson asked for an update on solar. Ms. Parson summarized that Eversource is complete. ReVision is working with Inspectional Services to close out inspection. The City will need to sign documents before it is online. Fencing is scheduled to be installed. Roof repairs that were a result of ReVision are completed. Progress is being made. Mr. Shanahan asked about the data display. Ms. Parson responded that ReVision has a link. A display is still necessary in the entry. Ms. Greenshields contacted ReVision and they will furnish a monitor.

X. **COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the report. She recommended reducing the HMFH travel, postage and printing line by $16,000 leaving $7,500. She recommended reducing the Synthetic Turf Field line by $15,000. This will provide an additional $31,064 to contingency.

Amanda Russell moved, Dennis Shanahan seconded to reduce the encumber lines as recommended by Ms. Simmons and move to contingency. An oral **VOTE PASSED 6/0.**

Tonight's action provides a net increase of $79,202.00 to the contingency, not withstanding change orders approved at tonight's meeting. Ms. Simmons will perform a detailed review of actions from this meeting and provide an updated number for the next meeting.

PC will work closely with SUR and the tennis court subcontractor to make sure that issues don't occur with the site.

XI. **MATTERS OF INTEREST**: Dugouts are still being priced and there is a placeholder of $85,000 above the $40,000 for the costs. PC will provide a price for a pad. Mr. Bertolini commented that the JBC may obtain a better price for the structure in the fall since most contractors are busy at this time.

Mr. Shanahan commented that there are seven items on the list without a cost. Many of the items are small. Ms. Parsons agreed, but stated that she is unsure as to what is needed in the culinary kitchen to improve ventilation, but she knows that there will need to be changes in the culinary kitchen and a brainstorming session may be needed for ideas.

XII. **BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next regular meeting is scheduled for Tuesday, July 23 at 4:30 pm at the Superintendent's Conference Room at the McConnell Center.

XIII. **ADJOURNMENT:** Sarah Greenshields moved, Amanda Russell seconded to adjourn the meeting at 7:00 pm. An oral **VOTE PASSED 6/0.**

MAN. NO. CIPM#DHSCTC269
DATE: 7/23/2019

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. 7/23/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv. FY: 2016
PO Line					
5	4016.1.600.46900.4725.07101.16.000.000.700	201603137		$ 23,581.09	
11	4016.1.600.46900.4725.07108.16.000.000.700	201603137		$ 6,964.36	
				$ 30,545.45	#2532
	Invoice #2532, Professional Services through 6/30/2019 (Construction Administration, Phase 2)				
2. 7/23/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv. FY: 2016
PO Line					
1	4016.1.600.46900.4725.07101.16.000.000.700	201604454		$ 365.08	
2	4016.1.600.46900.4725.07108.16.000.000.700	201604454		$ 107.82	
				$ 472.90	#2534
	Invoice #2534, Professional Services through 6/30/2019 (Travel Expense)				
3. 7/23/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				DHS/CTC Fac. Improv. FY: 2016
PO Line					
2	4016.1.600.46900.4725.07101.16.000.000.700	201611298		$ 57.32	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611298		$ 16.93	
				$ 74.25	#2533
	Invoice #2533, Professional Services through 6/30/2019 (Add'l Irrigation, PSS7)				
TOTALS				**$31,092.60**	

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: 31,092.60

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

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

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

HM
FH
ARCHITECTS

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

Attention: Libby Simmons, Business Admin.

Invoice # : 2532
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 7/9/2019

For Professional Services Rendered through June 30, 2019

Phase Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Feasibility Study	485,000.00	485,000.00	0.00	100.00	485,000.00
Schematic Design (PSS3)	1,008,000.00	1,008,000.00	0.00	100.00	1,008,000.00
Design Development (PSS3,6)	1,316,000.00	1,316,000.00	0.00	100.00	1,316,000.00
Construction Documents (PSS3,6)	1,633,000.00	1,633,000.00	0.00	100.00	1,633,000.00
Bidding/Negotiations (PSS3)	336,000.00	336,000.00	0.00	100.00	336,000.00
Construction Administration (PSS3)	2,016,000.00	2,016,000.00	0.00	100.00	2,016,000.00
Construction Admin Phase 2 (PSS3)	336,000.00	274,909.05	30,545.45	90.91	305,454.50
Visioning/Educ Plan Proc. (PSS1)	29,150.00	29,150.00	0.00	100.00	29,150.00
Total Fee:	7,159,150.00				

Total Fee Earned To Date	7,128,604.50
Less Previous Billings	7,098,059.05
Amount Due This Invoice	30,545.45

HMFH ARCHITECTS

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Cambridge, MA 02139

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Dover NH School District
McConnell Center
61 Locust Street, Ste 409
Dover NH 03820
Attention: Libby Simmons, Business Admin.

Invoice # : 2533
Project : 403114
Project Name : Dover High School & RTC
Invoice Date : 7/9/2019

For Professional Services Rendered through June 30, 2019

Phase Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
Survey (PSS2)	43,780.00	43,780.00	0.00	43,780.00	0.00
HazMat (PSS2)	6,270.00	6,270.00	0.00	6,270.00	0.00
GeoTech/GeoEnv (PSS2)	23,650.00	21,381.81	0.00	21,381.81	2,268.19
Addtl. GeoTech Services (PSS4)	40,700.00	40,630.28	0.00	40,630.28	69.72
Furniture & Equip Proc (PSS 5)	110,000.00	109,820.00	0.00	109,820.00	180.00
Turf Field Design (PSS 5)	74,250.00	59,185.50	0.00	59,185.50	15,064.50
Technology Procurement (PSS 5)	35,200.00	35,200.00	0.00	35,200.00	0.00
Addtl HazMat Services (PSS 5)	19,800.00	19,800.00	0.00	19,800.00	0.00
Addtl Irrigation Alt. (PSS 7)	9,350.00	7,328.75	74.25	7,403.00	1,947.00
Geotech CA Phase (PSS 8)	139,150.00	139,116.30	0.00	139,116.30	33.70
Addtl Geotech CA Serv. (PSS 10)	41,470.00	36,244.65	0.00	36,244.65	5,225.35
Addtl HazMat - CA Cons Monit (A11)	82,500.00	82,500.00	0.00	82,500.00	0.00
Project Total	626,120.00	601,257.29	74.25	601,331.54	24,788.46

Amount Due This Invoice: 74.25

Phase : Addtl Irrigation Alt. (PSS 7)

Expenses

Vendor Name	Inv Nbr	Date	Cost	Multiplier	Amount
Reimb Consultants					
Halvorson Design Partnership, Inc.	28903	6/30/2019	67.50	1.10	74.25
	Expenses				74.25

Total Phase : Addtl Irrigation Alt. (PSS 7)	Labor	0.00
	Expenses :	74.25
Total Project: 403114 -- Dover High School & RTC		74.25

HALVORSON DESIGN
PARTNERSHIP
LANDSCAPE ARCHITECTURE

Laura Wernick
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

June 30, 2019
Project No: 15026.01
Invoice No: 28903

Project 15026.01 Dover High School - Irrigation Consultant

Invoice for Professional Landscape Architectural Services dated June 6, 2019. Services include: please see attached detail.

Billing Group 001 001

	Contract Amount	Percent Complete	Earned	Prior Billed	Current Fee Billing	
Irrigation Consulting	8,500.00	79.00	6,760.00	6,662.50	67.50	
Total Fee	8,500.00		6,730.00	6,662.50	67.50	
		Total Fee				67.50
				Subtotal		$67.50
				Total this Invoice		$67.50

Billings to Date

	Current	Prior	Total
Fee	67.50	6,662.50	6,730.00
Totals	67.50	6,662.50	6,730.00

Email invoices to: Tracey Clarke tclarke@hmfh.com

Date Rec'd 7/3/19	Phase: B07
Approved 7/9/19	Type:
Vendor ID: Halv	Status:
Post Date: 6/19	1099:
Acct.#: 5100	Date Entered: 7/3/19
Project 403114	Ctrl Number: 12719

Invoice

DATE	INVOICE #
6/6/2019	0519-24

Irrigation Consulting, Inc.

BILL TO *Providing innovative design solutions for irrigation worldwide.*

Halvorson Design Partnership
25 Kingston Street, Fifth Floor
Boston, MA 02111-2200

15026.01
001 EX

P.O. NO.	TERMS	PROJECT
	Net 10 Days	Dover High School

DESCRIPTION	Total Fee	Prior Billed	Prior %	Curr %	Total %	AMOUNT
Construction Documents & Construction Coordination	8,500.00	6,662.50	78.38%	0.79%	79.18%	67.50
RFI						
					Total	$67.50

20 Merrit Parkway, Nashua, NH 03062 • Tel: 978-433-8972 • www.irrigationconsulting.com

HMFH ARCHITECTS

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

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

Attention: Libby Simmons, Business Admin.

Invoice #: 2534
Project: 403114
Project Name: Dover High School & RTC
Invoice Date: 7/9/2019

For Professional Services Rendered through June 30, 2019

Phase: Travel Expense

Expenses	472.90
	472.90
Amount Due This Invoice	472.90

Phase : Travel Expense

Expenses

Vendor Name	Inv Nbr	Date	Cost	Multiplier	Amount
Reimb Travel					
Enterprise Rent-A-Car	5WQMK8	6/2/2019	62.83	1.10	69.11
	5VXRYB	5/25/2019	47.58	1.10	52.34
	5Z7PCC	6/6/2019	174.04	1.10	191.44
	61LNK2	6/12/2019	58.46	1.10	64.31
	63J4G5	6/18/2019	68.09	1.10	74.90
			411.00		452.10
Enterprise Tolls	5WQMK8 TOLL	6/6/2019	9.45	1.10	10.40
	5TR9DB TOLL	6/7/2019	9.45	1.10	10.40
			18.90		20.80
Total: Reimb Travel					472.90
	Expenses				*472.90*

Total Phase : Travel Expense	Labor	0.00
	Expenses	472.90

Total Project: 403114 -- Dover High School & RTC 472.90

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS.

Alamo | Enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21323807
Consolidated Inv. Date: 02-Jun-2019

RA # / Renter Name / CARD/OTTO	Ext BilRef # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5	Pickup Date / Pickup Location / Return Date / Return Location / Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
5WQMK8 PEMSTEIN, ALAN	pemstein 5130 XTRAV Dover 403114 Ctrl# 12587	05/28/2019 08:29 CAMBRIDGE, MA 05/29/2019 08:30 CAMBRIDGE, MA ICAR	1 DAY @ 40.00 FUEL SERVICE OPTION Tax, Surcharge and Fee Total	40.00 14.35 8.48 USD 62.83	62.83
G48404 HMFH ARCHITECT INC. - Billing Number 842553			Grand Total in USD		
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					

Date Rec'd: 06/11/19VB Phase: Trav XTRAV
Approved: HG Type:
Vendor ID: Enter Status:
Post Date: 06/19 1099:
Acct.#: 6130/5130 Date Entered: 06/11/19VB
Project Ctrl Number: 8'42

09101890 R002D C601 00051 4/4

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id 43-1526718

ENTERPRISEHOLDINGS

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HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv #: 21244000
Consolidated Inv. Date: 25-May-2019

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
5VXRYB PEMSTEIN, ALAN	~~PEMSTEIN~~ Doher	05/24/2019 09:24 CAMBRIDGE, MA 05/24/2019 12:00 CAMBRIDGE, MA ICAR	1 DAY @ 40.00 Tax, Surcharge and Fee Total	40.00 7.58 USD 47.58	 47.58
G48404 HMFH ARCHITECT INC. - Billing Number 842553			**Grand Total in USD**		**47.58**
Enterprise Rent A Car Grand Total For Account Number HMFH ARCHITECT INC. in USD					**47.58**

Date Rec'd: 6/12/19	Phase: xtrav
Approved: HG	Type:
Vendor ID: Enter	Satus:
Post Date: 06/19	1099:
Acct.#: 5130	Date Entered: 6/19/19 VB
Project: 403114	Ctrl Number: 2608 B62

09102028 R002D CG01 00400 4/4

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISEHOLDINGS.

Alamo | Enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21364050
Consolidated Inv. Date: 06-Jun-2019

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
5Z7PCC PEMSTEIN, ALAN	Dover 5130 403114 XTRAV OH #12613	06/04/2019 08:28 CAMBRIDGE, MA 06/06/2019 14:20 CAMBRIDGE, MA PCAR	2 DAY @ 39.00 6 HOUR @ 5.00 REFUELING CHARGE Tax, Surcharge and Fee Total	78.00 30.00 46.42 19.62 USD 174.04	174.04

Approved: ETG	Type:
Vendor ID: Enter	Satus:
Post Date: 06/19	1099:
Acct.#:	Date Entered: 6/19/19 VB
Project:	Ctrl Number: 1362

09102389 R002D CG01 00336 4/4

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

ENTERPRISEHOLDINGS.

Alamo | enterprise | National

HMFH ARCHITECT INC
Rental Summary

Consolidated Inv. #: 21421853
Consolidated Inv. Date: 12-Jun-2019

Fed Tax Id · 43-1526718

RA # / Renter Name / CARD/OTTO	Ext BillRef # 1 / Ext Bill Ref # 2 / Ext Bill Ref # 3 / Ext Bill Ref # 4 / Ext Bill Ref # 5	Pickup Date / Pickup Location / Return Date / Return Location / Car Class	Charges		Total Charges	Amount in USD
Enterprise Rent-A-Car						
Contract ID / Account Number G48404 HMFH ARCHITECT INC.						
Billing Number 842553 HMFH ARCHITECT INC.						
61LNK2	Dover	06/11/2019 08:31	1 DAY @ 39.00		39.00	
PEMSTEIN, ALAN	5130 xtrav	CAMBRIDGE, MA	FUEL SERVICE OPTION		11.24	
	403114	06/12/2019 07:00	Tax, Surcharge and Fee		8.22	
		CAMBRIDGE, MA				
	Ctrl# 12647	CCAR	Total	USD	58.46	58.46

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

For Billing Inquiries
7818520841
BOS99ARADMIN@EHI.com

Fed Tax Id : 43-1526718

ENTERPRISE HOLDINGS.

Alamo | Enterprise | National

HMFH ARCHITECT INC.
Rental Summary

Consolidated Inv. #: 21485604
Consolidated Inv. Date: 18-Jun-2019

RA # Renter Name CARD/OTTO	Ext BillRef # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number G48404 HMFH ARCHITECT INC.					
Billing Number 842553 HMFH ARCHITECT INC.					
63J4G5 PEMSTEIN, ALAN	Dover 5130 403114 XTRAV Carl #[illegible]	06/17/2019 08:33 CAMBRIDGE, MA 06/17/2019 17:30 CAMBRIDGE, MA XXAR	1 DAY @ 39.00 FUEL SERVICE OPTION Tax, Surcharge and Fee Total	39.00 20.30 8.79 USD 68.09	68.09

enterprise

Date Rec'd: 6/18/19	Phase: Xtrav
Approved: HG	Type:
Vendor ID: Entertoll	Satus:
Post Date: 06/19	1099:
Acct.#: 5130	Date Entered: 6/19/19 VB
Project: 403114	Ctrl Number: 12619/B02

INVOICE DATE: 6/6/2019

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

RENTAL AGREEMENT: 5WQMK8
RENTAL DATE: 5/28/2019 8:29
RENTAL RETURN DATE: 5/29/2019 8:30

Alan Pemstein 4 * 547
278 Huron Ave
Cambridge, MA 02138-1304

Dover

Dear Alan Pemstein,

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

Toll Date/Time	Toll Location	Toll Amount
5/28/2019 12:58:04	NHDOT - HAM	$2.00
5/28/2019 13:10:25	NHDOT - DOV	$0.75
5/28/2019 18:31:24	NHDOT - DOV	$0.75
5/28/2019 18:44:18	NHDOT - HAM	$2.00

The following are options for payment:

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

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

PLEASE PAY BY 7/6/19

CUT HERE

To pay by mail, follow the instructions below:

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

NAME:	**Alan Pemstein**
RENTAL AGREEMENT #:	**5WQMK8**
RENTAL LOCATION:	**CAMBRIDGE MA**
TOLL FEES:	**$5.50**
CONVENIENCE FEE:	**$3.95**

TOTAL AMOUNT DUE:	**$9.45**

enterprise

Date Rec'd:	6/18/19	Phase:	X-tran
Approved:	HG	Type:	
Vendor ID:	Ent-toll	Satus:	
Post Date:	06/19	1099:	
Acct.#:	5736	Date Entered:	06/19/19 VB
Project:	403114	Ctrl Number:	126201862

INVOICE DATE: 6/7/2019

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

Alan Pemstein 4 * 548
278 Huron Ave
Cambridge, MA 02138-1304

Dov

RENTAL AGREEMENT: 5TR9DB
RENTAL DATE: 5/21/2019 8:31
RENTAL RETURN DATE: 5/21/2019 16:58

Dear Alan Pemstein,

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

Toll Date/Time	Toll Location	Toll Amount
5/21/2019 15:53:25	NHDOT - HAM	$2.00
5/21/2019 11:48:48	NHDOT - DOV	$0.75
5/21/2019 15:40:40	NHDOT - DOV	$0.75
5/21/2019 11:36:35	NHDOT - HAM	$2.00

The following are options for payment:

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

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

PLEASE PAY BY 7/7/19

CUT HERE

To pay by mail, follow the instructions below:

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

NAME:	Alan Pemstein
RENTAL AGREEMENT #:	5TR9DB
RENTAL LOCATION:	CAMBRIDGE MA
TOLL FEES:	$5.50
PLATE NUMBER:	8ZS384
CONVENIENCE FEE:	$3.95

TOTAL AMOUNT DUE:	$9.45

MAN. NO. CIPM#DHSCTC270
DATE: 7/23/2019

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. 7/23/2019	Clean Harbors Environmental Services, Inc. PO Box 3442 Boston, MA 02241-3442				
	4016.1.600.46900.4725.07101.16.000.000.700	201910390		$ 26,405.04	DHS/CTC Fac. Improv. Inv#1002896341
				$ 26,405.04	
	Removal of tank and oil (trench cleaning and sludge/concrete disposal, June 21st, 24th, 25th)				
	Invoice reviewed by C.O.W. 7/16/2019 - due to additional material identified, increase to original PO is $2,907.91				
TOTALS				$26,405.04	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 26,405.04

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

CleanHarbors

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1002896341

RECEIVED
JUL 16 2019

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Environmental Services, Inc.
20 Dunklee Road
Bow, NH 03304
(603) 224-6626

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Catherine Faure
Dover High School
25 Alumni Drive
Dover, NH 03820 - 0000

JOB SITE/GENERATOR:
Dover High School
25 Alumni Drive
Dover, NH 03820

EIN: 04-2698999

Job Description: Trench Cleaning

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
25 Jun 2019	1002896341	DO31893	NH	1903266327	20190390	Net 15 Days

Last Service Date	Task	Task Type	Description	Total
25 Jun 2019	1903266327-001	GENERAL	Trench Cleaning	$10,863.05
21 Jun 2019	1903266327-002	DISPOSAL	Sludge Disposal	$6,096.53
24 Jun 2019	1903266327-004	DISPOSAL	Transportation and Disposal of Concrete	$9,445.46

	SUBTOTAL	**$26,405.04**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT ➡	**INVOICE TOTAL**	**$26,405.04**
REMIT PAYMENT BY ➡	**DUE DATE**	**14 Jul 2019**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 29 Jun 2019

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

INVOICE
Invoice No 1002896341

CleanHarbors
42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1903266327-001 - Trench Cleaning

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		21 Jun 2019						
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	267.0000	$267.00
	FOR	Foreman			8.000	HR	68.0000	$544.00
	FOROT	Foreman Overtime			5.000	HR	102.0000	$510.00
	FT	Field Technician			8.000	HR	53.0000	$424.00
	FTOT	Field Technician Overtime			5.000	HR	79.5000	$397.50
	POLYSHEET	Poly Sheet, 6mil 20ft x 100ft			1.000	EA	129.0000	$129.00
	BOBCA	BOBCAT, SKIDSTEER LOADER			1.000	DAY	900.0000	$900.00
	MOBE-RENTA	Delivery Bobcats			1.000	EA	250.0000	$250.00
	EXCAV&THUM	EXCAVATOR			3.000	DAY	984.0000	$2,952.00
	MOBE-RENTA	Delivery Excavator			1.000	EA	450.0000	$450.00
		22 Jun 2019						
	DEMOBE-REN	Pickup Bobcats			1.000	EA	250.0000	$250.00
		23 Jun 2019						
	DEMOBE-REN	Pickup Excavator			1.000	EA	250.0000	$250.00
		24 Jun 2019						
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	267.0000	$267.00
	TKDUMP10	Dump Truck, 10 Wheel			4.000	HR	82.0000	$328.00
	FOR	Foreman			8.000	HR	68.0000	$544.00
	FOROT	Foreman Overtime			0.500	HR	102.0000	$51.00
	EO	Equipment Operator			8.000	HR	68.0000	$544.00
	EOOT	Equipment Operator, Overtime			0.500	HR	102.0000	$51.00
	POLYSHEET	Poly Sheet, 6mil 20ft x 100ft			1.000	EA	129.0000	$129.00
	LINRO	Rolloff Poly Liner			3.000	EA	86.0000	$258.00
		25 Jun 2019						
	TKPU	Pickup/Van/Car/Crew Cab			4.000	HR	27.0000	$108.00
	FOR	Foreman			4.000	HR	68.0000	$272.00
	FEE	Recovery Fee			9,875.500	EA	0.1000	$987.55
							SUBTOTAL	**$10,863.05**
							TAX	**$0.00**
							TASK TOTAL	**$10,863.05**

TASK 1903266327-002 - Sludge Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		21 Jun 2019						
013449526FLE 1	DISPSL / CNOS	Oily debris CH1863163B	2,011	GAL	8.360	TON	340.0000	$2,842.40
	FEE-TRAN	Massachusetts Transporters Fee			2,011.000	G	0.2640	$530.90
013449526FLE	TRAN	TRANSPORTATION			1.000	EA	1,134.0000	$1,134.00
	TANKWASH	Tank Wash			1.000	EA	300.0000	$300.00
	PROFILE1	Profile Fee for Profile No: CH1863163B - Oily debris			1.000	EA	75.0000	$75.00
	EMANIFEST	E-Manifest Fee			1.000	EA	10.0000	$10.00
	PUMTRA-TU	On Site Pump Time			5.000	EA	130.0000	$650.00
	FEE	Recovery Fee			5,542.300	EA	0.1000	$554.23

CleanHarbors

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1002896341

SUBTOTAL	**$6,096.53**
TAX	**$0.00**
TASK TOTAL	**$6,096.53**

TASK 1903266327-004 - Transportation and Disposal of Concrete

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		24 Jun 2019						
	RECOVERYFE	RECOVERY FEE FROM DISPOSAL VENDORS			1,631.220	EA	0.0700	$114.19
	RECOVERYFE	RECOVERY FEE FROM DISPOSAL VENDORS			1,801.410	EA	0.0700	$126.10
	RECOVERYFE	RECOVERY FEE FROM DISPOSAL VENDORS			1,246.200	EA	0.0700	$87.23
BOL1040039 1	DISPSL / CNO	Demo Debris 497026NH	14	TON	13.400	TON	110.5000	$1,480.70
BOL1040039	TRAN	TRANSPORTATION			1.000	EA	900.0000	$900.00
BOL1040040 1	DISPSL / CNO	Demo Debris 497026NH	18	TON	17.540	TON	110.5000	$1,938.17
BOL1040040	TRAN	TRANSPORTATION			1.000	EA	900.0000	$900.00
BOL1040041 1	DISPSL / CNO	Demo Debris 497026NH	20	TON	19.370	TON	110.5000	$2,140.39
BOL1040041	TRAN	TRANSPORTATION			1.000	EA	900.0000	$900.00
	FEE	Recovery Fee			8,586.780	EA	0.1000	$858.68

SUBTOTAL	**$9,445.46**
TAX	**$0.00**
TASK TOTAL	**$9,445.46**

CleanHarbors ENVIRONMENTAL SERVICES®

Site Services Multi-Task Worksheet

1390447

Day & Date: Friday 6-21-2019

Sales Order #: 1903266327

Job Complete: Yes / No (Circle One)

Job Description/Comments: load up mob to Site Hold HTS set up pump and clean out trenches. Remove concrete pad Excavate around trenches and Remove Stock Pile on poly and cover clean up load up demob back to Shop.

Customer: Dover High School

Billing Address: 25 Alumni DR
Dover NH 03820

PO # / COD Amount

Per Diem: Yes / No (Circle One) If yes, how many?

Change Order Initiated: Yes / No (Circle One)

Contact: Stephanie

Job Location: 25 Alumni DR
Dover NH 03820

Component Type			Task # / Description			Task # / Description			Task # / Description		
			Task Complete: Yes / No (Circle One)			Task Complete: Yes / No (Circle One)			Task Complete: Yes / No (Circle One)		
Name	Title	ID #	ST	OT	DT	ST	OT	DT	ST	OT	DT
Daniel Pelletier	F	4836	8	5							
Kris Gross	F/T	5174	8	5							
Greg Duval	E/O	051040	8	6							

LIQUID: Bulk / Drum						
SOLID: Bulk / Drum						

Pickup / Van / Car / Crew Cab (Circle One)	1	80662							
Vacuum Trailer									
Tractor									
Vacuum Truck, Straight									
Box Truck									
Cusco / Guzzler / Vactor (Circle One)	1	40213	14						
Air Compressor, 175 CFM									
Backhoe Loader, 1 Yd bucket									
Bobcat Loader - Mini Excavator									
Rack Truck									
Rolloff Truck, Straight									
Pressure Washer (PSI:) Hot / Cold (Circle One)									
Meter Type:									

Drum Type:						
Drum Type:						
Rope Type:						
Degreaser Type:						
Speedi Dry						
Polycoated Rain Gear, 22mil						
Poly Sheet, 6mil, 20ft x 100ft	1	Roll				
Poly Bag, 6mil, per roll						
Absorbent Pad (101 Grade) 100/bale						
Absorbent Boom Each						
Absorbent Boom Bale						
Duct Tape/Roll						
Safety Plan						
Rolloff Poly Liner						
5 Gal / 20 Litre Poly Drum 1H2						

Rolloff / Intermodal / Frac Tank / Tanker (circle one)						
Rolloff / Intermodal / Frac Tank / Tanker (circle one)						

# of Complete Sets of PPE Used:				PPED1		PPEB2		PPED1		PPEB2		PPED1	PPEB2
# of People in PPE:				PPEC2		PPEB3		PPEC2		PPEB3		PPEC2	PPEB3
PPED1=Level D w/(Tyvek, boots, gloves) PPEC3=Level C w/(CPF3 or Saranex suit) PPEB2=Level B w/(CPF2 or Poly Tyvek suit) PPEB4=Level B w/(CPF4 or Barricade suit)	PPEC2=Level C w/(CPF1,2 or Poly Tyvek suit) PPEC4=Level C w/(CPF4 or Barricade suit) PPEB3=Level B w/(CPF3 or Saranex suit) PPEA5=Level A w/(Responder suit)			PPEC3		PPEB4		PPEC3		PPEB4		PPEC3	PPEB4
				PPEC4		PPEA5		PPEC4		PPEA5		PPEC4	PPEA5

Cartridge						
Respirator						
Suit						
Inner Gloves						
Outer Gloves						
Breathing Air Bottle						

Sunbelt Rental	Excavator/Bobcat + Breaker	

CHES Rep (Print) Daniel Pelletier | CHES Rep (Sign) [signature] | Date: 6-21-2019

Customer (Print) | Customer (Sign) | Date:

CHI 225-SS (9/07)

IMPORTANT - PAYMENT TERMS ON BACK

ORIGINAL

CleanHarbors ENVIRONMENTAL SERVICES

Site Services Multi-Task Worksheet

1390436

Day & Date: monday 6-24-2019

Sales Order #: 1903266327

Job Complete: Yes / No (Circle One) — No

Job Description/Comments: mob to site load out Three loads of concrete clean up site get samples from Excavation for Novas Secure Site demob back to site

Customer: Dover High School

Billing Address: 25 Alumni DR Dover NH 03820

PO # / COD Amount:

Per Diem: Yes / No (Circle One) — No   If yes, how many?

Change Order Initiated: Yes / No (Circle One)

Contact:

Job Location: 25 Alumni DR Dover NH 03820

Component Type	Task # / Description	Task # / Description	Task # / Description
	Task Complete: Yes / No (Circle One)	Task Complete: Yes / No (Circle One)	Task Complete: Yes / No (Circle One)

Name	Title	ID #	ST	OT	DT	ST	OT	DT	ST	OT	DT
Daniel Pelletier	F	4836	8	.5							
Ed connolly	E/O	7018	8	.5							

LIQUID: Bulk / Drum						
SOLID: Bulk / Drum						
Pickup / Van / Car / Crew Cab (Circle One)	1	80662				
Vacuum Trailer						
Tractor						
Vacuum Truck, Straight						
Box Truck						
Cusco / Guzzler / Vactor (Circle One)						
Air Compressor, 175 CFM						
Backhoe Loader, 1 Yd bucket						
Bobcat Loader - Mini Excavator						
Rack Truck						
Rolloff Truck, Straight						
Pressure Washer (PSI: ______) Hot / Cold (Circle One)						
Motor Type:						
Dumptruck	79802	4				

Drum Type:						
Drum Type:						
Rope Type:						
Degreaser Type:						
Speedi Dry						
Polycoated Rain Gear, 22mil						
Poly Sheet, 6mil, 20ft x 100ft	1	Roll				
Poly Bag, 6mil, per roll						
Absorbent Pad (101 Grade) 100/bale						
Absorbent Boom Each						
Absorbent Boom Bale						
Duct Tape/Roll						
Safety Plan						
Rolloff Poly Liner	3					
5 Gal / 20 Litre Poly Drum 1H2						

Rolloff / Intermodal / Frac Tank / Tanker (circle one)

Rolloff / Intermodal / Frac Tank / Tanker (circle one)

# of Complete Sets of PPE Used:

# of People in PPE:

PPED1=Level D w/(Tyvek, boots, gloves) PPEC2=Level C w/(CPF1,2 or Poly Tyvek suit) PPEC3=Level C w/(CPF3 or Saranex suit) PPEC4=Level C w/(CPF4 or Barricade suit) PPEB2=Level B w/(CPF2 or Poly Tyvek suit) PPEB3=Level B w/(CPF3 or Saranex suit) PPEB4=Level B w/(CPF4 or Barricade suit) PPEA5=Level A w/(Responder suit)

PPED1	PPEB2	PPED1	PPEB2	PPED1	PPEB2
PPEC2	PPEB3	PPEC2	PPEB3	PPEC2	PPEB3
PPEC3	PPEB4	PPEC3	PPEB4	PPEC3	PPEB4
PPEC4	PPEA5	PPEC4	PPEA5	PPEC4	PPEA5

Cartridge

Respirator

Suit

Inner Gloves

Outer Gloves

Breathing Air Bottle

~~United Rentals~~ Sunbelt Rentals Excavator

waste management Disposal

CHES Rep (Print) Daniel Pelletier

CHES Rep (Sign) Daniel Pelletier

Date: 6-24-19

Customer (Print)

Customer (Sign)

Date:

CH 225-SS (8/07)

IMPORTANT - PAYMENT TERMS ON BACK

ORIGINAL

CleanHarbors ENVIRONMENTAL SERVICES®

1390435

Site Services Multi-Task Worksheet

Day & Date: Tuesday 6-25-2019

Sales Order #: 1903266327

Job Complete: Yes / No (Circle One)

Job Description/Comments: mob to Site Remove Soil from Excavation looking for contaminated Soil, Didn't find any Soil that was contaminated clean up demob.

Customer: Dover High School

Billing Address: 25 Alumni DR
Dover NH 03820

Contact:

Job Location: 25 Alumni DR
Dover NH 03820

PO # / COD Amount

Per Diem: Yes / No (Circle One) If yes, how many?

Change Order Initiated: Yes / No (Circle One)

	Task # / Description	Task # / Description	Task # / Description
	Task Complete: Yes / No (Circle One)	Task Complete: Yes / No (Circle One)	Task Complete: Yes / No (Circle One)

Component Type

Name	Title	ID #	ST	OT	DT	ST	OT	DT	ST	OT	DT
Daniel Pelletier	F	4836	4								
LIQUID: Bulk / Drum											
SOLID: Bulk / Drum											
Pickup / Van / Car / Crew Cab (Circle One)			1	80662	4						
Vacuum Trailer											
Tractor											
Vacuum Truck, Straight											
Box Truck											
Cusco / Guzzler / Vactor (Circle One)											
Air Compressor, 175 CFM											
Backhoe Loader, 1 Yd bucket											
~~Bobcat/Loader—Mini~~ Excavator			1	Sunbelt							
Rack Truck											
Rolloff Truck, Straight											
Pressure Washer (PSI:) Hot / Cold (Circle One)											
Meter Type:											
Drum Type:											
Drum Type:											
Rope Type:											
Degreaser Type:											
Speedi Dry											
Polycoated Rain Gear, 22mil											
Poly Sheet, 6mil, 20ft x 100ft											
Poly Bag, 6mil, per roll											
Absorbent Pad (101 Grade) 100/bale											
Absorbent Boom Each											
Absorbent Boom Bale											
Duct Tape/Roll											
Safety Plan											
Rolloff Poly Liner											
5 Gal / 20 Litre Poly Drum 1H2											
Rolloff / Intermodal / Frac Tank / Tanker (circle one)											
Rolloff / Intermodal / Frac Tank / Tanker (circle one)											

# of Complete Sets of PPE Used:	PPED1 / PPEB2	PPED1 / PPEB2	PPED1 / PPEB2		
# of People in PPE:	PPEC2 / PPEB3	PPEC2 / PPEB3	PPEC2 / PPEB3		
	PPEC3 / PPEB4	PPEC3 / PPEB4	PPEC3 / PPEB4		
	PPEC4 / PPEA5	PPEC4 / PPEA5	PPEC4 / PPEA5		

PPED1=Level D w/(Tyvek, boots, gloves) PPEC2=Level C w/(CPF1,2 or Poly Tyvek suit)
PPEC3=Level C w/(CPF3 or Saranex suit) PPEC4=Level C w/(CPF4 or Barricade suit)
PPEB2=Level B w/(CPF2 or Poly Tyvek suit) PPEB3=Level B w/(CPF3 or Saranex suit)
PPEB4=Level B w/(CPF4 or Barricade suit) PPEA5=Level A w/(Responder suit)

Cartridge			
Respirator			
Suit			
Inner Gloves			
Outer Gloves			
Breathing Air Bottle			

Sunbelt Rentals — Excavator

CHES Rep (Print) Daniel Pelletier — CHES Rep (Sign) [signature] — Date: 6-25-19

Customer (Print) — Customer (Sign) — Date:

CHI 225-SS (8/07) IMPORTANT - PAYMENT TERMS ON BACK ORIGINAL

H0213

NH1903266327-002

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NHD 151445145
2. Page 1 of: 1
3. Emergency Response Phone: (800) 483-3718
4. Manifest Tracking Number: 013449526 FLE

5. Generator's Name and Mailing Address:
Dover High School
25 Alumni Dr.
Dover, NH 03820
Generator's Phone: 603 516-6590

Generator's Site Address (if different than mailing address): Same

6. Transporter 1 Company Name: Clean Harbors Environmental Services, Inc
U.S. EPA ID Number: MAD039322250

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
Clean Harbors of Braintree Inc
1 Hill Avenue
Braintree, MA 02184
Facility's Phone: (781) 380-7100
U.S. EPA ID Number: MAD053452637

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non Hazardous, Non DOT Regulated (Oily Debris)	001	TT	2011	G	MA01
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
CH1863163B
45" = 2011 G.

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: As Agent For: Greg Duval
Signature:
Month Day Year: 06 21 19

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Greg Duval
Signature:
Month Day Year: 06 21 19
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H141			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Rich Mrzych
Signature:
Month Day Year: 06 21 19

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

Turnkey Landfill
30 Rochester Neck Rd
Rochester, NH, 03839
Ph: (800) 963-4776

WASTE MANAGEMENT

Original
Ticket# 1316992

Customer Name CLEANHARBORS-497026NH Clean H Carrier CLEAN HARBORS CLEAN HARBORS
Ticket Date 06/24/2019 Vehicle# 79002 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0114311
State Waste Code Gen EPA ID NOT REQUIRED
Manifest 1040039 PO
Destination Profile 497026NH (PCP CONCRETE DEBRIS)
Generator NE-DOVERHIGHSCHOOL DOVER HIGH Operator Name Paula Bain

	Time	Scale	Operator	Inbound		
In	06/24/2019 09:46:4	scale 1 in	eric zetzler		Gross	50660 lb
Out	06/24/2019 10:35:0	scale 2 ou	Paula Bain		Tare	23860 lb
					Net	26800 lb
					Tons	13.40

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Special Misc-Tons-	100	13.40	Tons				NH
2	EVF-P6-Environment	100		%				NH

Total Fees
Total Ticket

SOLID WASTE TRANSPORTER DECLARATION: I certify under penalty of perjury that the information provided is true and correct to the best of my knowledge and belief. TO THE BEST OF MY KNOWLEDGE THIS TRUCK CONTAINS NO HAZARDOUS OR UNACCEPTABLE WASTE.

Driver's Signature ______________________

404WM

WASTE MANAGEMENT

Turnkey Landfill
90 Rochester Neck Rd
Rochester, NH, 03839
Ph: [illegible]

Original
Ticket [illegible]

[illegible] Carrier [illegible]
Date [illegible] Vehicle# [illegible] Volume
[illegible] Container
[illegible] Driver
[illegible] Check#
Billing # [illegible]
Gen EPA ID [illegible]
[illegible]
Profile [illegible] CONCRETE DEBRIS
[illegible]

[illegible]	Scale	Operator	Inbound	Gross	[illegible]
[illegible]				Tare	[illegible]
[illegible]				Net	[illegible]
				Tons	17.59

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
[illegible]	100	17.59	Tons				NH
[illegible]	100		%				NH

Total Tax:
Total Ticket

[illegible] DECLARATION: I certify under penalty of perjury that
information provided is true and correct to the best of my knowledge and belief.
[illegible] THIS TRUCK CONTAINS NO HAZARDOUS OR UNACCEPTABLE WASTE.

Driver's Signature

404WM

WASTE MANAGEMENT

Turnkey Landfill
90 Rochester Neck Rd
Rochester, NH, 03839
Ph: (800) 563-4[illegible]

Original
Ticket# 1317115

Customer Name	[illegible] Class II	Carrier	[illegible]
Ticket Date	06/24/2017	Vehicle#	500
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0114571
State Waste Code		Gen EPA ID	NOT REQUIRED
Manifest	[illegible]	PO	
Destination		Profile	497026NH (TCP CONCRETE DEBRIS)
Generator	[illegible] DOVER HIGH	Operator Name	Paul [illegible]

Volume

In	Scale	Operator	Inbound		
[illegible]	scale 1 in [illegible]	[illegible]		Gross	74420 lb
06/24/2017 14:31:1[illegible]	scale 2 out	[illegible]		Tare	35680 lb
				Net	38740 lb
				Tons	19.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Special Waste Tons	100	19.37	Tons				NH
[illegible] Fee	100		%				NH

Total Fees
Total Ticket

DRIVER'S TRANSPORTER DECLARATION: I certify under penalty of perjury that the information provided is true and correct to the best of my knowledge and belief. TO THE BEST OF MY KNOWLEDGE THIS TRUCK CONTAINS NO HAZARDOUS OR UNACCEPTABLE WASTE.

Driver's Signature ____________________

404WM

MAN. NO. CIPM#DHSCTC271
DATE: 7/23/2019

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. 7/23/2019	Carolina Biological Supply Company PO Box 60232 Charlotte, NC 28260-0232				
	4016.1.600.46900.4725.07101.16.000.000.700	201908852	***COMPLETE***	$ 1,272.00	DHS/CTC Fac. Improv. Inv#50708853
				$ 1,272.00	
	Science equipment for DHS. Items received per P. Driscoll 7/11/2019.				
TOTALS				**$1,272.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 1,272.00

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

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

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	50708853 RI	P O Number	201908852
Invoice Date	05/28/19	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	6732272 SO		
Sales Order Date	04/29/19		
Payment Terms	NET 30 **	Please Pay This Amount	$ 1,272.00

IMPORTANT
Please Refer to the Invoice Number on All Payments

Bill To: 116480
DIST 11 DOVER
ACCOUNTS PAYABLE
MCCONNELL CENTER
61 LOCUST ST STE 409
DOVER NH 03820-3753

Ship To: 2905937
DOVER HIGH SCHOOL
PETER DRISCOLL
25 ALUMNI DR
DOVER NH 03820-4367

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
3	666700	PLANT-MOBILE (R) LARGE	1		EA	1,272.00	1,272.00

PD
7/11/19

JUN 04 2019

Sub Total	1,272.00
Freight & Handling	
Sales Tax	
Invoice Total	1,272.00
Less Payments	
Amount Due	$ 1,272.00

Please send all other correspondence to:
Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398
Phone: (800) 334-5551 • Fax: (800) 222-7112
www.carolina.com

FEIN# 560364367

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business. Thank you!

MAN. NO. CIPM#DHSCTC272
DATE: 7/23/2019

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. 7/23/2019	VWR International LLC PO Box 640169 Pittsburgh, PA 15264-0169				
	4016.1.600.46900.4725.07101.16.000.000.700	201908855		$ 624.00	DHS/CTC Fac. Improv. Inv#8086433872
				$ 624.00	
	Science equipment for DHS. Items received per P. Driscoll 7/11/2019.				
TOTALS				**$624.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 624.00

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

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

vwr part of avantor

PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/30/2019	8086433872	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/29/2019	PLEASE PAY THIS AMOUNT	$ 624.00

BILL TO:

MDG2012 00000122 1 MB .428

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

SHIP TO:

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

RECEIVED JUN 07 2019

7/11/19

E-mail address changes to cmd_na@vwr.com

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

Reference:	Reference 2:	Credit Card: N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
LIZABETH TAYLOR - 603-516-6900	05/30/2019	8041	UPS 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		OHAU30253039_VE BALANCE SCOUT BACKLIT LCD 8200G Packing Slip: 8355984686 0923 COO: CN US HTS: 8423.81.0040	3	3	EA	208.00	624.00	0.00
		Merchandise Total					**624.00**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	$ 624.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

**

vwr™ part of avantor

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/30/2019	8086433872	201908855	04/30/2019
CUSTOMER ACC #	SALES ORDER #	TERMS	
80290863	8355984686	30 days net	
PAYMENT DUE DATE	06/29/2019	PLEASE PAY THIS AMOUNT	$ 624.00

BILL TO

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

REMIT TO

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

008086433872000000624000000624000

MAN. NO. CIPM#DHSCTC273
DATE: 7/23/2019

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. 7/23/2019	Vernier Software & Technology 13979 SW Millikan Way Beaverton, OR 97005				
	4016.1.600.46900.4725.07101.16.000.000.700	201908854		$ 10,342.00	DHS/CTC Fac. Improv. Inv#5332524
				$ 10,342.00	
	Science equipment for DHS. Items received per P. Driscoll 7/11/2019. (Partial payment on invoice for items received to date)				
TOTALS				$10,342.00	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 10,342.00

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

VERNIER SOFTWARE & TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
orders@vernier.com EIN:93-1162373

Invoice

Invoice:	5332524
Vernier Order:	2339566 - 001
Load:	697031
Purchase Order:	201908854
Customer:	624452

Checked Items

Bill To: 624452
ACCOUNTS PAYABLE
DOVER SD -SAU #11
MCCONNELL CENTER STE 409
61 LOCUST ST
DOVER, NH 03820-3753

Ship To: 624452
DRISCOLL PETER
DOVER HS
25 ALUMNI DR
DOVER, NH 03820-4365

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
04/29/2019	05/01/2019	krudy	UPS	GROUND	NET 30 DAYS	361733	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
2	2	CRG-BTA	CHARGE SENSOR ✓	79.00	79.00	158.00
2	2	MG-BTA	MAGNETIC FIELD SENSOR ✓	58.00	58.00	116.00
1	1	GDX-RMS	GO DIRECT ROTARY MOTION SENSOR ✓	179.00	179.00	179.00
4	4	GDX-ST	GO DIRECT SURFACE TEMPERATURE ✓	69.00	69.00	276.00
4	4	GDX-MD	GO DIRECT MOTION DETECTOR ✓	99.00	99.00	396.00
1	1	GDX-CART-G	GO DIRECT SENSOR CART GREEN ✓	169.00	169.00	169.00
1	1	GDX-CART-Y	GO DIRECT SENSOR CART YELLOW ✓	169.00	169.00	169.00
4	4	GDX-CART-AK	SENSOR CART ACCESSORY KIT ✓	52.00	52.00	208.00
1	1	CM-OEK	OEK COLOR MIXER KIT ✓	175.00	175.00	175.00
4	4	DTS-ECB	EDDY CURRENT BRAKE ✓	19.00	19.00	76.00
1	1	DTS-PAD	FRICTION PAD DTS ✓	30.00	30.00	30.00
1	1	OEK	OPTICS EXPANSION KIT ✓	179.00	179.00	179.00
1	1	PWV	PHYSICS WITH VERNIER ✓	48.00	48.00	48.00
1	1	PHYS-ABM	ADV PHYS W/VERNIER-BEYOND MECH ✓	48.00	48.00	48.00
1	1	PVA	PHYSICS WITH VIDEO ANALYSIS ✓	48.00	48.00	48.00
1	1	PHYS-AM	ADV PHYS W/VERNIER-MECHANICS ✓	48.00	48.00	48.00
1	1	FP-BTA	FORCE PLATE ✓	289.00	289.00	289.00
12	12	LABQ2	VERNIER LABQUEST 2 ✓	329.00	329.00	3,948.00
6	6	CO2-BTA	CO2 GAS SENSOR ✓	269.00	269.00	1,614.00
6	6	DO-BTA	DISSOLVED OXYGEN PROBE ✓	229.00	229.00	1,374.00
6	6	TMP-BTA	STAINLESS STEEL TEMP PROBE	29.00	29.00	174.00
6	6	PH-BTA	PH SENSOR	79.00	79.00	474.00
4	4	BD-EDU-100	USB DIGITAL MICROSCOPE	119.00	119.00	476.00
6	6	LQ2-CRG	LABQUEST CHARGE STATION	129.00	129.00	774.00
24	24	BC-250	250 ML SAMPLING CHAMBER	8.00	8.00	192.00
12	12	BC-2000	2 L SAMPLING CHAMBER	22.00	22.00	264.00
1	1	C	CATALOG	0.00	0.00	0.00
1	1	DTS-EC-LONG	DYNAMICS SYSTEM LONG W/ENCODER ✓	519.00	519.00	519.00

Vernier

VERNIER SOFTWARE & TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
orders@vernier.com EIN:93-1162373

Invoice

Invoice: 5332524
Vernier Order: 2339566 - 001
Load: 697031
Purchase Order: 201908854
Customer: 624452

Bill To: 624452
ACCOUNTS PAYABLE
DOVER SD -SAU #11
MCCONNELL CENTER STE 409
61 LOCUST ST
DOVER, NH 03820-3753

Ship To: 624452
DRISCOLL PETER
DOVER HS
25 ALUMNI DR
DOVER, NH 03820-4365

RECEIVED
MAY 06 2019

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
04/29/2019	05/01/2019	krudy	UPS	GROUND	NET 30 DAYS	361733	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
1		DTS-KIT-MEC	DYNAMICS SYSTEM ENCODER KIT			
1		TRACK-LONG	2.2 METER TRACK			

Thanks for the great order! If you have any questions about using our products, feel free to contact our technical support department. We will be happy to help!

Line Item Total:	12,421.00
Shipping:	275.00
Subtotal:	12,696.00
Tax:	0.00
Total:	12,696.00
Amount Due:	12,696.00

Total Qty Items Shipped: 116

Note:

MAN. NO. CIPM#DHSCTC274
DATE: 7/23/2019

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. 7/23/2019	PC Construction Company 193 Tilley Drive South Burlington, VT 05403				DHS/CTC Fac. Improv. FY: 2016
PO Line					
2	4016.1.600.46900.4725.07101.16.000.000.700	201611299		$ 535,811.60	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299		$ 148,494.40	
			Total Earned, Current	$ 684,306.00	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage		11,819.00	
			Total Earned Less Retainage/Current Payment Due	$ 672,487.00	
	Invoice #15027-037 or Construction Services through 6/30/2019 per attached schedule of values and transaction report.				
	Payment #37 Includes held retainage of $11,819. Retainage balance after payment #37, $562,853				
TOTALS				**$672,487.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 672,487.00

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

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

CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 15027-037

Date: 7/1/2019

Project Number: 15027

Requisition Number: 037

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

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

Description of Work:

Construction services completed through June 30, 2019 per attached schedule of values and transaction report.

Breakdown (this billing):
Dover High School (77.2%) = $526,826
Career Technical Center (22.8%) = $145,661

Total this invoice:

$672,487

ACTUAL
78.3% HS $526,557.32
21.7% CTC $145,929.68

cc: Robin LaFleur
Joseph Picoraro
PCC Accounts Receivable

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

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

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

CONTRACT FOR: Dover High School and Career Technical Ce

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

ARCHITECT:

APPLICATION NO.:37
PERIOD TO :30-JUN-19
PROJECT NOS.:15027

CONTRACT DATE :15-MAR-16

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	71,643,000
2. Net change by change orders	$	2,204,875
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	73,847,875
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	72,720,296
5. RETAINAGE: Total retainage Column I of G703)	$	562,853
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	72,157,443
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	71,484,956
8. CURRENT PAYMENT DUE	$	672,487
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1,690,431

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		2,726,028	-45,387
APPROVED THIS MONTH			
Number	Date Approved		
0025	13-JUN-2019	14,305	
0026	20-MAY-2019	29,732	
0027	28-JUN-2019	0	519,803
CURRENT TOTAL		44,037	519,803
Net Change by Change Orders			2,204,875

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

Contractor : PC Construction Company

By : ____________ Date : ____________

State of : ____________

County of : ____________

Subscribed and sworn to before me this ______ day of ____________

Notary Public: ____________

My Commission expires: ____________

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ....$ ____________

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

ARCHITECT :

By : ____________ Date : ____________

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

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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

APPLICATION NUMBER : 37
APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
010000	Mobilization & Demobilization	45,000	55,216	0	0	55,216	123	-10,216	0
010020	Office Supplies	37,575	11,499	0	0	11,499	31	26,076	0
010025	PM Software	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	11,104	0	0	11,104	23	36,896	0
010035	Kiosk	10,000	7,279	0	0	7,279	73	2,721	0
010060	Janitorial Services	8,350	8,038	0	0	8,038	96	312	0
010070	Temporary Wiring	5,000	2,984	0	0	2,984	60	2,016	0
010090	Water Usage	7,600	3,330	0	0	3,330	44	4,270	0
010100	Telephone/Communications	34,200	3,117	0	0	3,117	9	31,083	0
010110	Sanitary Facilities	38,000	42,694	0	0	42,694	112	-4,694	0
010130	Construction Fence	30,000	26,110	0	0	26,110	87	3,890	0
010400	Temporary Heat	175,000	368,224	0	0	368,224	210	-193,224	0
010410	Temporary Enclosure	150,000	157,778	0	0	157,778	105	-7,778	0
011040	Snow Removal	40,000	98,312	0	0	98,312	246	-58,312	0
011050	Park/Transport/Parking Lot	50,000	40,163	0	0	40,163	80	9,838	0
011160	Blueprinting/Contract Drawings	15,000	7,566	0	0	7,566	50	7,434	0
011200	OSHA & First Aid	77,500	197,570	0	0	197,570	255	-120,070	0
011320	Progress Cleanup/Removal	186,950	393,463	0	0	393,463	210	-206,513	0
011330	Floor Protection	75,750	37,807	0	0	37,807	50	37,943	0
011360	Final Cleanup	141,091	432	0	0	432		140,659	0
012000	Project Management	2,806,705	2,537,073	0	0	2,537,073	90	269,633	0

PC Construction Company

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APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
012060	Safety Engineer	241,680	243,129	0	0	243,129	101	-1,449	0
012110	Field Engineer	20,000	27,507	0	0	27,507	138	-7,507	0
012200	Field Office Manager	218,440	142,480	0	0	142,480	65	75,961	0
013000	Living Allowance	81,000	4,458	0	0	4,458	6	76,542	0
013020	Travel Expenses	22,800	27,072	0	0	27,072	119	-4,272	0
014000	Scheduling	2,280	2,625	0	0	2,625	115	-345	0
014080	Estimating	50,000	25,465	0	0	25,465	51	24,535	0
015300	Loader/Material Handling	106,220	81,447	0	0	81,447	77	24,773	0
015520	Field Office	38,000	23,710	0	0	23,710	62	14,290	0
015530	Subcontractor Trailer	0	29,638	0	0	29,638		-29,638	0
015560	Storage Trailer/Container	11,400	3,975	0	0	3,975	35	7,425	0
015950	Expendible Tools	0	2,826	0	0	2,826		-2,826	0
015960	Small Tools	0	3,229	0	0	3,229		-3,229	0
015970	Support Equipment	0	75,964	0	0	75,964		-75,964	0
015980	Fuel, Oil, Lube	0	972	0	0	972		-972	0
016000	Builder's Risk Insurance	68,863	98,270	0	0	98,270	143	-29,407	0
016150	G/L Insurance	559,136	551,881	0	0	551,881	99	7,255	0
016200	P&P Bond	417,479	394,652	0	0	394,652	95	22,827	0
	GENERAL CONDITIONS Total:	5,843,524	5,773,558	0	0	5,773,558	99	69,966	0
02	SITE WORK								
020000	Sitework Subcontractor	4,515,418	3,718,326	431,170	0	4,149,496	92	365,922	19,957

PC Construction Company

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
02	SITE WORK								
020500	Demolition Subcontractor	1,127,000	1,091,325	0	0	1,091,325	97	35,675	54,566
020550	Asbestos Abatement Subcontractor	1,092,000	1,056,640	0	0	1,056,640	97	35,360	52,832
020600	Courtyard Site Access	20,000	25,547	0	0	25,547	128	-5,547	1,078
027112	Landscaping and Hardscaping	525,000	330,660	24,863	0	355,523	68	169,478	17,776
027210	Fencing	121,582	98,216	0	0	98,216	81	23,366	3,951
027600	Turf Field	497,518	0	0	0	0		497,518	0
027610	Tennis Courts	136,540	0	0	0	0		136,540	0
027620	Track Repairs	7,500	0	0	0	0		7,500	0
	SITE WORK Total:	*8,042,558*	*6,320,714*	*456,033*	*0*	*6,776,747*	*84*	*1,265,811*	*150,160*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	1,990,559	2,001,975	7,636	0	2,009,611	101	-19,052	23,942
031000	Concrete Subcontract	1,800,000	1,809,150	0	0	1,809,150	101	-9,150	0
031200	Site Concrete	536,000	376,446	0	0	376,446	70	159,555	18,822
033460	Rammed Aggregate Piers	285,917	285,917	0	0	285,917	100	0	0
033650	Polished Concrete Floors	98,075	93,171	0	0	93,171	95	4,904	4,659
	CONCRETE Total:	*4,710,551*	*4,566,659*	*7,636*	*0*	*4,574,295*	*97*	*136,256*	*47,422*
04	MASONRY								
042000	Masonry	3,450,000	3,458,022	0	0	3,458,022	100	-8,022	0
	MASONRY Total:	*3,450,000*	*3,458,022*	*0*	*0*	*3,458,022*	*100*	*-8,022*	*0*
05	METALS								

PC Construction Company

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			WORK COMPLETED (D+E)						
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15027	**Dover High School and Career Technical Center**								
05	METALS								
051000	Structural Steel	6,400,000	6,400,000	0	0	6,400,000	100	0	0
055000	Misc Metals	755,350	755,350	0	0	755,350	100	0	8,000
055010	Unistrut Ceiling	10,000	10,000	0	0	10,000	100	0	0
	METALS Total:	*7,165,350*	*7,165,350*	*0*	*0*	*7,165,350*	*100*	*0*	*8,000*
06	WOOD & PLASTICS								
060900	Misc Carpentry	100,000	180,699	0	0	180,699	181	-80,699	0
061005	Auditorium Ceiling Access	100,000	100,000	0	0	100,000	100	0	5,000
062000	Millwork	372,023	390,433	0	0	390,433	105	-18,410	0
064020	Laboratory Casework	1,180,000	1,142,748	0	0	1,142,748	97	37,252	0
065100	Animal Science Building Allowance	2,000	2,000	0	0	2,000	100	0	100
	WOOD & PLASTICS Total:	*1,754,023*	*1,815,880*	*0*	*0*	*1,815,880*	*104*	*-61,857*	*5,100*
07	THERMAL & MOISTURE								
071000	Waterproofing	41,600	42,707	0	0	42,707	103	-1,107	0
071950	Air Infiltration Barriers	450,400	451,021	0	0	451,021	100	-621	0
072500	Fireproofing Subcontract	328,320	328,320	0	0	328,320	100	0	0
072600	Firestopping Subcontract	59,400	64,123	0	0	64,123	108	-4,723	321
073100	Roofing Subcontract	1,770,000	1,770,000	0	0	1,770,000	100	0	0
	THERMAL & MOISTURE Total:	*2,649,720*	*2,656,171*	*0*	*0*	*2,656,171*	*100*	*-6,451*	*321*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	570,351	0	0	570,351	82	122,939	15,828

PC Construction Company

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15027	**Dover High School and Career Technical Center**								
08	DOORS & WINDOWS								
080110	Door and Hardware Installation	68,000	65,000	0	0	65,000	96	3,000	3,250
083300	Overhead Doors	63,800	63,800	0	0	63,800	100	0	0
084000	Windows, Storefront and Curtainwall	2,475,000	2,554,126	0	0	2,554,126	103	-79,126	0
088000	Interior Glazing	225,000	200,000	0	0	200,000	89	25,000	0
	DOORS & WINDOWS Total:	*3,525,090*	*3,453,277*	*0*	*0*	*3,453,277*	*98*	*71,813*	*19,078*
09	FINISHES								
092000	Gypsum Drywall System	5,559,750	5,550,132	0	0	5,550,132	100	9,619	141,689
093100	Ceramic Tile	654,870	654,951	0	0	654,951	100	-81	0
095100	Acoustical Ceilings	585,473	585,473	0	0	585,473	100	0	1,341
095200	Acoustic Wall Panels	424,628	426,128	0	0	426,128	100	-1,500	0
095600	Wood Flooring	159,000	116,680	0	0	116,680	73	42,320	5,834
096600	Resilient Flooring	957,992	957,992	0	0	957,992	100	0	0
097000	Resilient Athletic Flooring	49,000	46,550	0	0	46,550	95	2,450	0
099000	Painting Subcontractor	603,500	590,268	0	0	590,268	98	13,232	4,820
	FINISHES Total:	*8,994,213*	*8,928,173*	*0*	*0*	*8,928,173*	*99*	*66,040*	*153,685*
10	SPECIALTIES								
100000	Misc Specialties	600,257	600,257	0	0	600,257	100	0	4,942
104210	Signage Subcontractor	114,114	102,026	0	0	102,026	89	12,088	0
	SPECIALTIES Total:	*714,371*	*702,283*	*0*	*0*	*702,283*	*98*	*12,088*	*4,942*
11	EQUIPMENT								

PC Construction Company

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

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15027	**Dover High School and Career Technical Center**								
152	MECHANICAL-HVAC								
152900	Condensing Boilers	99,108	99,108	0	0	99,108	100	0	0
	MECHANICAL-HVAC Total:	*3,219,388*	*3,189,734*	*0*	*0*	*3,189,734*	*99*	*29,654*	*63,835*
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	2,421,924	2,421,924	0	0	2,421,924	100	0	0
153881	Mechanical Subcontract	2,240,000	2,134,999	0	0	2,134,999	95	105,001	19,277
153882	Split AC Units	168,000	191,113	0	0	191,113	114	-23,113	9,556
153883	Induction Units	164,580	164,580	0	0	164,580	100	0	8,229
153884	Fire Protection	579,520	579,520	0	0	579,520	100	0	0
153885	Ductwork Subcontract	2,666,320	2,739,170	0	0	2,739,170	103	-72,850	0
	MECHANICAL-PLUMBING Total:	*8,240,344*	*8,231,306*	*0*	*0*	*8,231,306*	*100*	*9,038*	*37,062*
16	ELECTRICAL								
160000	Electrical Subcontract	6,766,800	6,673,325	11,306	0	6,684,631	99	82,169	40,779
160015	Electrical Ductbanck	90,000	95,592	0	0	95,592	106	-5,592	0
	ELECTRICAL Total:	*6,856,800*	*6,768,917*	*11,306*	*0*	*6,780,223*	*99*	*76,577*	*40,779*
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	65,996	31,131	0	97,128	78	27,397	3,362
190002	Sewer Revisions	22,089	19,880	1,104	0	20,985	95	1,104	552
190003	Fabric at Sewer and Storm Underdrain	10,736	10,736	0	0	10,736	100	0	0
190004	Overlay Alumni Drive Sidewalk	11,622	11,622	0	0	11,622	100	0	0
190006	Sewer Line Ledge Removal	6,000	6,000	0	0	6,000	100	0	0

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

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190031	ASI-014 Kitchen Equipment Revisions	435,564	435,564	0	0	435,564	100	0	0
190032	ASI-015 Underslab Piping Revisions RFI132	22,219	25,051	0	0	25,051	113	-2,832	0
190033	ASI-017 Steel Additions	3,242	3,242	0	0	3,242	100	0	0
190035	ASI-020 Life Safety Switch	13,791	13,791	0	0	13,791	100	0	0
190036	PR-001 Slab Depression Deletion	-46,214	-46,214	0	0	-46,214	100	0	0
190037	ASI-022 Elevator Roof Structure	109	109	0	0	109	100	0	0
190038	ASI-21.1 Curtainwall Revisions	4,787	4,787	0	0	4,787	100	0	0
190039	ASI-021.2 Revised Exterior Elevations	-2,536	-2,536	0	0	-2,536	100	0	0
190040	ASI-023 Revised Grease Traps	-10,110	-10,110	0	0	-10,110	100	0	0
190042	ASI-026 Revisions to Submittal 051200-021	491	491	0	0	491	100	0	0
190043	ASI-27 Smoke Hatch Revisions	16,196	16,196	0	0	16,196	100	0	0
190044	ASI-028 Brace at Column	951	951	0	0	951	100	0	0
190045	Need Description	-4,066	-4,066	0	0	-4,066	100	0	0
190046	230F Safety Cage Deletion	-857	-857	0	0	-857	100	0	0
190047	RFI-141R1 Fiber Reinforced Concrete	-21,919	-21,919	0	0	-21,919	100	0	0
190048	ASI-034 Weight Room Floor Revision	-1,500	-1,500	0	0	-1,500	100	0	0
190050	ASI 031.RFI 189 Eliminated Catwalk Mesh	-6,230	-6,230	0	0	-6,230	100	0	0
190052	ASI-21.5 Acid Neurtralization Tank	37,697	37,078	619	0	37,697	100	0	31
190053	PR-003 Schluter Cove Base	-5,700	-5,700	0	0	-5,700	100	0	0

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APPLICATION NUMBER : 37
APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190056	RFI-190 Area E Ductwork @ Stair #5	3,636	3,636	0	0	3,636	100	0	0
190058	ASI-21.6 Door Schedule Revisions	-150	0	0	0	0		-150	0
190059	ASI-32 & 37 Brace Bays	1,545	1,545	0	0	1,545	100	0	0
190060	ASI-21.4 Revised Floor Plans	22,040	22,040	0	0	22,040	100	0	0
190061	ASI-038 Auto Tech Office Roof	-811	-811	0	0	-811	100	0	0
190062	ASI-039 Bleacher Power	-4,544	-4,544	0	0	-4,544	100	0	0
190063	ASI-021.7 FF&E Drawings	-44,581	-44,581	0	0	-44,581	100	0	0
190065	ASI-21.3 Civil and Landscaping Revisions	17,793	8,897	855	0	9,752	55	8,041	265
190066	Loading Dock Roof	31,838	31,838	0	0	31,838	100	0	0
190067	ASI-021.8 Updated Ceiling Plans	925	925	0	0	925	100	0	0
190069	ASI-021.09 Revised Electrical Drawings	44,872	44,872	0	0	44,872	100	0	0
190071	Baseball Batting Cage	31,889	19,639	0	0	19,639	62	12,250	0
190072	Need Description	-960	-960	0	0	-960	100	0	-48
190073	ASI-041 Lockers in Building Construction	4,019	4,019	0	0	4,019	100	0	0
190075	RFI-257 Storage Room Duct Shaft	884	884	0	0	884	100	0	0
190077	ASI-044 Power to Air Cleaners	10,155	10,155	0	0	10,155	100	0	0
190078	Paint Booth Procurement	200,385	202,942	0	0	202,942	101	-2,557	0
190080	ASI-21.11 FEC Locations	0	740	0	0	740		-740	0
190081	RFI-262 Storage Door Layout Revisions	1,990	1,990	0	0	1,990	100	0	0

PC Construction Company

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190082	ASI-049 Mezz Guard Rail	-255	-255	0	0	-255	100	0	0
190083	RFI-198 Catwalk Access Revisions	-136	-136	0	0	-136	100	0	0
190084	ASI-047 CUH Revisions	2,624	2,624	0	0	2,624	100	0	0
190085	ASI-050 Auto Collision Slab Depression	11,355	17,410	0	0	17,410	153	-6,055	0
190086	Sprinkler Coverage at Town Square	8,450	8,450	0	0	8,450	100	0	0
190087	ASI-052 Life Science Diffusers	1,222	1,222	0	0	1,222	100	0	0
190088	ASI-045 Training Room Door	2,211	2,211	0	0	2,211	100	0	0
190089	RFI-261R1 Dishwasher Exhaust Duct Revisions	4,916	4,916	0	0	4,916	100	0	0
190090	ASI-054 CW & Aud Elev Updates	3,966	3,966	0	0	3,966	100	0	0
190091	ASI-045 Door 040.3 Update	782	782	0	0	782	100	0	0
190092	ASI-058 Auto Tech Lift Revision	2,138	2,138	0	0	2,138	100	0	0
190093	Loop Road and Field Drainage	11,684	11,684	0	0	11,684	100	0	0
190094	Corridor Locker Size Change	10,500	10,500	0	0	10,500	100	0	0
190095	PR-009 Gym Diffuser Covers	4,678	4,678	0	0	4,678	100	0	0
190097	RFI-351 Cardio/Weight Room Ceiling Revisions	9,694	2,611	7,083	0	9,694	100	0	0
190099	RFI-291 Gym Parking	5,525	5,525	0	0	5,525	100	0	0
190101	RFI-359 Powered Door Operators	5,034	5,034	0	0	5,034	100	0	0
190102	ASI-066 Borrowed Light in Facilities	-461	-461	0	0	-461	100	0	0
190103	ASI-065 Electrical Coordination	7,244	7,244	0	0	7,244	100	0	0
190104	PR-010 Guidance Suite Revisions	1,900	1,900	0	0	1,900	100	0	0

PC Construction Company

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

PC Construction Company

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19	CHANGE ORDERS								
190133	RFI-462 Bellemy/Alumni Catchbasin	9,973	0	9,973	0	9,973	100	0	499
190134	RFI-474 Salon 106 Supply Air	18,734	19,172	0	0	19,172	102	-438	0
190135	RFI-469 Unit Heater 12	340	340	0	0	340	100	0	0
190136	RFI-480 231A Duct Diffuser	-46	-46	0	0	-46	100	0	0
190137	RFI-470 LC 2-2 Wall Diffuser	589	589	0	0	589	100	0	0
190138	RFI-479 SPED CR 222 Displacement Diffuser	2,182	2,182	0	0	2,182	100	0	0
190140	ASI-088 Deleted Borrowed Lights Construction CR	-613	-613	0	0	-613	100	0	0
190142	ASI-084 Fume Hood amd Gas Changes	-54,145	0	-54,145	0	-54,145	100	0	-2,707
190144	RFI-456 Staff Dining 204 Duct Diffuser	1,339	0	1,339	0	1,339	100	0	67
190145	RFI-484 Water Supply to Wash Bay	1,116	0	1,116	0	1,116	100	0	56
190146	ASI-45.1 CW42 Power	666	666	0	0	666	100	0	0
190147	RFI-483 Deletion of Recessed Can Lighting	-332	-332	0	0	-332	100	0	0
190148	PR-015 Deletion of Millwork Cubbies	-4,200	-4,200	0	0	-4,200	100	0	0
190149	Need Description	-6,335	-6,335	0	0	-6,335	100	0	0
190151	ASI-089 Cosmetology Electrical Updates	5,440	5,440	0	0	5,440	100	0	0
190153	Need Description	2,155	2,155	0	0	2,155	100	0	0
190154	ASI-090 TVE Elevations	4,446	4,446	0	0	4,446	100	0	0
190155	RFI-384R1 Telecom Ductbank Revisions	16,190	16,190	0	0	16,190	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190156	RFI-506	5,913	5,913	0	0	5,913	100	0	0
190157	ASI-093 Paint Booth Electrical	-598	-598	0	0	-598	100	0	0
190158	ASI-091	2,034	2,034	0	0	2,034	100	0	0
190159	RFI-499 R1 Kiln Revisions	2,365	2,365	0	0	2,365	100	0	0
190160	RFI-522 Ext Door Operator	1,199	1,199	0	0	1,199	100	0	0
190163	PR-19 Microphone in Town Square	1,980	1,980	0	0	1,980	100	0	0
190164	RFI-521 Stair 1 Roof Access Fixtures	5,163	5,163	0	0	5,163	100	0	0
190166	RFI-552 Auto Area Unit Heater Piping	24,036	24,838	0	0	24,838	103	-802	0
190167	RFI-553 Stair #1 Gate	750	750	0	0	750	100	0	0
190168	RFI-545 Stair #1 Roof Level Lighting	2,906	2,906	0	0	2,906	100	0	0
190170	ASI-097 Business Classroom Floor Boxes	1,675	1,675	0	0	1,675	100	0	0
190171	RFI-543 Alum Door Hardware Questions	-1,584	-1,584	0	0	-1,584	100	0	0
190175	ASI-099 Dishwashers in Prep Rooms	4,459	0	4,459	0	4,459	100	0	223
190176	RFI-536 Curtainwall Flashing Revisions	-24,088	-24,088	0	0	-24,088	100	0	0
190178	Need Description	577	0	577	0	577	100	0	29
190179	RFI 561 - Duct Diffuser Small CR 234	505	505	0	0	505	100	0	0
190181	ASI-0101 Facilities Break Room Revisions	6,142	6,142	0	0	6,142	100	0	0
190182	PR-020 Sidewalk Widening	2,801	2,801	0	0	2,801	100	0	0
190183	Bleacher Support Framing	12,174	12,174	0	0	12,174	100	0	0

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19	CHANGE ORDERS								
190186	RFI-601 Fume Hood Plumbing	6,487	6,487	0	0	6,487	100	0	0
190187	Football Field Feeder Location	7,758	7,758	0	0	7,758	100	0	0
190188	ASI-095R & RFI 604	2,602	2,602	0	0	2,602	100	0	0
190190	ASI-103 Weight Room Columns	3,141	3,141	0	0	3,141	100	0	0
190191	RFI-616 Heat Trace Power	667	689	0	0	689	103	-22	0
190192	RFI-617 Courtyard Irrigation Feed	6,779	0	6,779	0	6,779	100	0	339
190195	RFI-623 DCU Condensate Drain Revisions	2,110	0	2,110	0	2,110	100	0	106
190196	PR-023 Additional Auditorium Ramp Lighting	19,739	28,067	0	0	28,067	142	-8,328	0
190199	PR-025 Exterior Signage Modification	1,910	1,910	0	0	1,910	100	0	0
190202	RFI-639 Additional Lighting in Sun-Room	2,093	2,093	0	0	2,093	100	0	0
190204	Need Description	2,407	2,407	0	0	2,407	100	0	0
190206	RFI-652 Wall Finish at Deleted WP-1 Panels	-3,447	-3,447	0	0	-3,447	100	0	0
190207	RFI -648 Walll Motion Sensors	-428	-428	0	0	-428	100	0	0
190208	PR-029 Refrigerator Elimination	-3,750	-3,750	0	0	-3,750	100	0	0
190210	RFI-622 Paint Auditorium Ceiling Grid Black	600	1,594	0	0	1,594	266	-994	0
190211	PR-030 Fitzfelt Panel Substitution	-10,496	-10,496	0	0	-10,496	100	0	0
190212	PR-031 Teacher Planning	9,915	8,125	0	0	8,125	82	1,790	0
190213	Town Square Exposed Steel	6,020	6,020	0	0	6,020	100	0	0
190214	ASI-106 EXIT SIGNAGE REVISIONS	1,797	2,377	0	0	2,377	132	-580	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190215	Climbing Wall Allowance Adjustment	46,168	46,168	0	0	46,168	100	0	0
190216	RFI-420R1 Condensate Insulation Update	-2,100	-2,100	0	0	-2,100	100	0	0
190218	RFI-677 Room 134 North Wall	3,698	3,698	0	0	3,698	100	0	0
190219	Floor Finishes to Replace Recessed Mats	4,152	4,152	0	0	4,152	100	0	0
190221	PR-032 Dishwasher Addition Training 034A	2,052	2,052	0	0	2,052	100	0	0
190222	ASI-108 Canopy Lights Main Entrance	699	699	0	0	699	100	0	0
190223	ASI-107 Power Additions Guidance	603	739	0	0	739	123	-136	0
190224	RFI-672 Unit Heater 11 Piping	1,420	0	1,420	0	1,420	100	0	71
190225	PR-033 Sports Storage Rooms 037, 038 & 039	9,101	9,101	0	0	9,101	100	0	0
190226	RFI-681 Sprinkler Backflow Preventer	1,250	1,250	0	0	1,250	100	0	0
190229	ASI-109 Floor Finish Changes	-1,440	-1,440	0	0	-1,440	100	0	0
190230	RFI-674 Hydronic Heating Zone 113B	1,782	1,782	0	0	1,782	100	0	0
190231	PR-035 Revisions to Bio-Med Prep 233C	4,183	4,809	0	0	4,809	115	-626	0
190232	ASI-21.4 Training Room Curb	2,442	2,772	0	0	2,772	114	-330	0
190233	Split AC VE Credit Recovery	20,000	20,667	0	0	20,667	103	-667	0
190234	RFI-691 Relocated CTC Equipment	1,097	1,097	0	0	1,097	100	0	0
190236	ASI-111 Revised Gymnasium Line Layout	3,000	3,000	0	0	3,000	100	0	0
190237	Volleyball Insert Mods	1,951	1,951	0	0	1,951	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190238	Additional Fire Dampers	3,214	0	0	0	0		3,214	0
190240	PR-037 Intercom Revisions	6,084	6,084	0	0	6,084	100	0	0
190241	ASI-112 CTC Entrance	6,790	5,730	1,060	0	6,790	100	0	53
190242	Opaque Glass Addition at Trophy Case	2,595	2,595	0	0	2,595	100	0	0
190244	ASI-113 Knox Box	7,008	7,008	0	0	7,008	100	0	0
190246	2x8 Ceiling Tile Manufacturer	4,357	4,357	0	0	4,357	100	0	0
190247	Wood Athletic Paint Revisions	5,200	5,200	0	0	5,200	100	0	0
190248	RFI-722 Under Cabinet Lighting Circuits	4,813	4,813	0	0	4,813	100	0	0
190249	RFI-735 Fume Hood Openings	5,670	5,670	0	0	5,670	100	0	0
190250	Revised Stairwell Electrical Pathway	21,694	0	0	0	0		21,694	0
190251	RFI-732 VAV Discrepencies	3,543	0	0	0	0		3,543	0
190252	RFI-733 Dryer Vent Booster Fans	3,710	3,710	0	0	3,710	100	0	0
190253	ASI-115 Stair 4 Light Fixture	397	397	0	0	397	100	0	0
190255	Alumni Dr Utility Ledge Removal	1,050	1,050	0	0	1,050	100	0	0
190256	Football Scoreboard Permanent Power	10,273	0	10,273	0	10,273	100	0	514
190258	LRC Fixture Modifications	677	677	0	0	677	100	0	0
190259	PR-40 Catwalk Railing	28,000	28,000	0	0	28,000	100	0	0
190261	RFI-735 FUme Hood Pressure Regulators	3,924	3,924	0	0	3,924	100	0	0
190262	Orchestra Pit Wall Panel Modifications	0	355	0	0	355		-355	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190263	RFI-756 Rain Leader Enclosures In Stairwells	2,559	2,559	0	0	2,559	100	0	0
190264	RFI-747 Stair #2 Wind Bracing Fireproofing	12,474	4,282	8,192	0	12,474	100	0	410
190266	RFI-752 Outdoor Storage Door Closers	873	873	0	0	873	100	0	0
190268	FP Column Protection	1,946	1,946	0	0	1,946	100	0	0
190269	RFI-745 Accessories in Rated Walls	6,949	6,949	0	0	6,949	100	0	0
190270	PR-42 Intercom Call Switch	30,074	30,074	0	0	30,074	100	0	0
190271	PR-43 AV Rack 033B	3,275	3,275	0	0	3,275	100	0	0
190272	Caulk Reveal at Town Square	361	373	0	0	373	103	-12	0
190273	RFI-763 CH1 Freeze Protection Heater	406	0	406	0	406	100	0	20
190274	RFI-762 Kitchen Equip #68	1,959	1,959	0	0	1,959	100	0	0
190276	ASI-120 GFCI Training Room	506	506	0	0	506	100	0	0
190277	RFI-772 Additional Fire Alarm Devices	7,500	7,500	0	0	7,500	100	0	0
190278	RFI-775 Grab and Go Power	2,219	2,219	0	0	2,219	100	0	0
190281	RFI-777 Dishwasher Power Supply	333	0	333	0	333	100	0	17
190282	Additional Exterior Doors	12,729	12,729	0	0	12,729	100	0	0
190283	RFI-780 Compressed Air to Auto Lifts	2,887	2,887	0	0	2,887	100	0	0
190285	Forum Stair Railing Revisions	16,500	16,500	0	0	16,500	100	0	0
190287	RFI-781 Wood Working Devices	11,439	11,439	0	0	11,439	100	0	0
190288	ASI-122 Auto Collision Air Changes	26,576	29,033	0	0	29,033	109	-2,457	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 37
APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190289	Caulk Accessories at Tile Wainscot	1,360	0	0	0	0		1,360	0
190290	PR-44 Marketing Casework	829	829	0	0	829	100	0	0
190291	PR-045 Gym Scorer's Table	341	341	0	0	341	100	0	0
190292	RFI 790 Bldg E Wall Rating	11,899	12,689	0	0	12,689	107	-790	0
190293	PR-046 C0-2.3 Operation	2,192	0	2,192	0	2,192	100	0	110
190294	ASI-125 Emergency Lighting in Cooler	2,229	0	2,229	0	2,229	100	0	111
190295	ASI-127 Loading Dock Striping	888	888	0	0	888	100	0	0
190296	ASI-128 Room 206 Door Swing Changes	1,560	1,560	0	0	1,560	100	0	0
190297	ASI-129 Relocate TVE & TVC Outlets	2,248	0	2,248	0	2,248	100	0	112
190302	Single Exterior Door Width Changes	34,485	0	0	0	0		34,485	0
190304	PR-47 Benches in Athletics	5,449	5,449	0	0	5,449	100	0	272
190306	PR-49 Auto Tech Wheel & Tire	1,498	1,941	0	0	1,941	130	-443	0
190308	ASI-137 Feed for Wheel Balancer	557	0	557	0	557	100	0	28
190310	ASI-139 Tire Changer Compressed Air	1,296	1,296	0	0	1,296	100	0	0
190313	PR-50 231 & 232 MB's	573	0	0	0	0		573	0
190314	Kitchen Plumbing Adds	2,459	2,541	0	0	2,541	103	-82	127
190316	AS ASI-008 Pave Path between AS & Shed	18,915	19,939	0	0	19,939	105	-1,024	997
190317	RFI-798 Power to Airmax Filtration Units	1,453	0	1,453	0	1,453	100	0	73
190320	PR-51 Accent Paint 036 & 036C	985	985	0	0	985	100	0	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 37
APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190325	Regrade at Generator	1,288	1,288	0	0	1,288	100	0	0
190326	ASBRFI-012 Drainage Revisions	3,426	3,426	0	0	3,426	100	0	0
190330	RFI-804 Welding Exhaust Fan Switch	771	0	771	0	771	100	0	39
190333	GFCI Breakers in Building Construction	1,441	0	1,441	0	1,441	100	0	72
190335	ASI-143 Paging Blue Lights in Cosmetology	3,248	0	3,248	0	3,248	100	0	162
190341	ASI-146 Courtyard Retaining Wall Fencing	1,295	0	1,295	0	1,295	100	0	65
190343	ASI-146 Fence at Courtyard Retaining Wall	1,955	0	1,955	0	1,955	100	0	98
190354	BMS System Database Rebuild	4,608	0	4,608	0	4,608	100	0	230
190364	PR-71	3,045	0	0	0	0		3,045	0
190367	Turf Field Credit	-755,717	0	0	0	0		-755,717	0
190368	Additional Tennis Courts (2)	98,968	0	49,484	0	49,484	50	49,484	2,474
190373	PR-76 Panic Bars at Fence Gates	2,255	0	1,128	0	1,128	50	1,128	56
190379	Gallery #2 and Catch Basin Ledge Removal	76,545	0	76,545	0	76,545	100	0	3,827
191001	ASB ASI-003 Mezz Sprinkler	1,540	1,540	0	0	1,540	100	0	77
191003	ASB Tub Room Floor Finish	-560	-560	0	0	-560	100	0	-28
191005	ASB Fire Alarm Department Review	1,962	1,962	0	0	1,962	100	0	98
191008	RFI's ASB019 & 030	1,417	1,417	0	0	1,417	100	0	71
191010	Drywall Changes per AHJ	22,804	0	18,190	0	18,190	80	4,614	910
191012	Relocated Water Cooler	1,091	0	1,091	0	1,091	100	0	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
	CHANGE ORDERS Total:	1,971,904	2,375,000	203,119	0	2,578,119	131	-606,215	13,839
195	CONTINGENCY								
195000	Contingency	1,492,582	1,519,763	0	0	1,519,763	102	-27,182	58
	CONTINGENCY Total:	1,492,582	1,519,763	0	0	1,519,763	102	-27,182	58
90	CONTRACT SUMMARY								
900000	Fee	1,799,474	1,673,553	0	0	1,673,553	93	125,922	0
	CONTRACT SUMMARY Total:	1,799,474	1,673,553	0	0	1,673,553	93	125,922	0
	Dover High School and Career Technical Center Total:	**71,938,137**	**70,135,076**	**678,094**	**0**	**70,813,170**	**98**	**1,124,967**	**554,019**
1502701	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
015970	Support Equipment	0	2,057	0	0	2,057		-2,057	0
016150	G/L Insurance	191	0	0	0	0		191	0
016200	P&P Bond	142	0	0	0	0		142	0
	GENERAL CONDITIONS Total:	333	2,057	0	0	2,057	618	-1,724	0
02	SITE WORK								
020000	Sitework Subcontractor	7,000	7,000	0	0	7,000	100	0	0
027210	Fencing	18,000	18,000	0	0	18,000	100	0	0
	SITE WORK Total:	25,000	25,000	0	0	25,000	100	0	0
03	CONCRETE								

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER : 37
APPLICATION DATE : 07/01/2019
PERIOD TO : 06/30/2019
PROJECT NO : 15027

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	60,000	67,130	0	0	67,130	112	-7,130	0
	CONCRETE Total:	*60,000*	*67,130*	*0*	*0*	*67,130*	*112*	*-7,130*	*0*
06	WOOD & PLASTICS								
060000	Animal Science Building Shell	375,000	375,000	0	0	375,000	100	0	0
060001	Building Erection	121,000	121,000	0	0	121,000	100	0	0
060002	Cupola	1,000	3,687	0	0	3,687	369	-2,687	0
060004	Attic Access ladder	500	0	0	0	0		500	0
062000	Millwork	28,000	28,000	0	0	28,000	100	0	0
	WOOD & PLASTICS Total:	*525,500*	*527,687*	*0*	*0*	*527,687*	*100*	*-2,187*	*0*
07	THERMAL & MOISTURE								
071950	Air Infiltration Barriers	59,000	59,000	0	0	59,000	100	0	0
	THERMAL & MOISTURE Total:	*59,000*	*59,000*	*0*	*0*	*59,000*	*100*	*0*	*0*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	35,000	31,500	0	0	31,500	90	3,500	0
084000	Windows, Storefront and Curtainwall	25,000	26,998	0	0	26,998	108	-1,998	0
	DOORS & WINDOWS Total:	*60,000*	*58,498*	*0*	*0*	*58,498*	*98*	*1,502*	*0*
09	FINISHES								
092000	Gypsum Drywall System	120,000	120,000	0	0	120,000	100	0	3,063
093100	Ceramic Tile	8,000	8,000	0	0	8,000	100	0	0
095100	Acoustical Ceilings	26,800	32,000	0	0	32,000	119	-5,200	0

PC Construction Company

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PAGE: 24

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1502701	**Dover High School and Career Technical Center**								
09	FINISHES								
096600	Resilient Flooring	21,000	21,000	0	0	21,000	100	0	0
097200	Fluid Applied Flooring	20,000	20,000	0	0	20,000	100	0	0
099000	Painting Subcontractor	22,000	22,000	0	0	22,000	100	0	180
	FINISHES Total:	*217,800*	*223,000*	*0*	*0*	*223,000*	*102*	*-5,200*	*3,243*
10	SPECIALTIES								
100000	Misc Specialties	7,000	7,000	0	0	7,000	100	0	0
104210	Signage Subcontractor	1,500	1,500	0	0	1,500	100	0	0
	SPECIALTIES Total:	*8,500*	*8,500*	*0*	*0*	*8,500*	*100*	*0*	*0*
11	EQUIPMENT								
113610	FRP	10,000	10,000	0	0	10,000	100	0	0
	EQUIPMENT Total:	*10,000*	*10,000*	*0*	*0*	*10,000*	*100*	*0*	*0*
152	MECHANICAL-HVAC								
152800	Testing & Balancing	5,000	0	0	0	0		5,000	0
152882	Mech Insulation Subcontract	22,000	22,000	0	0	22,000	100	0	0
152883	Automatic Temperature Controls	65,000	56,677	0	0	56,677	87	8,323	2,834
152892	Air Handling Equipment	29,500	29,500	0	0	29,500	100	0	771
	MECHANICAL-HVAC Total:	*121,500*	*108,177*	*0*	*0*	*108,177*	*89*	*13,323*	*3,604*
153	MECHANICAL-PLUMBING								
153880	Plumbing Subcontract	150,000	150,000	0	0	150,000	100	0	0
153881	Mechanical Subcontract	195,500	186,117	0	0	186,117	95	9,383	1,680

PC Construction Company

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PERIOD TO : 06/30/2019
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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-% (G / C)	BALANCE TO FINISH	RETAINAGE
1502701	**Dover High School and Career Technical Center**								
153	MECHANICAL-PLUMBING								
153884	Fire Protection	50,000	50,000	0	0	50,000	100	0	0
153885	Ductwork Subcontract	73,000	73,000	0	0	73,000	100	0	0
	MECHANICAL-PLUMBING Total:	*468,500*	*459,117*	*0*	*0*	*459,117*	*98*	*9,383*	*1,680*
16	ELECTRICAL								
160000	Electrical Subcontract	323,000	330,384	0	0	330,384	102	-7,384	0
	ELECTRICAL Total:	*323,000*	*330,384*	*0*	*0*	*330,384*	*102*	*-7,384*	*0*
19	CHANGE ORDERS								
191004	ASI AS004 Fire Extinguisher Monitors	-409	-409	0	0	-409	100	0	-20
191013	Barn Area Wiring Method	22,473	22,473	0	0	22,473	100	0	0
191014	Recessed Lighting	6,212	0	6,212	0	6,212	100	0	311
191017	RFI-808 AS Lights-Out Test Clarification	1,531	0	0	0	0		1,531	0
191018	ASI-ASB009 Remove Exit Signs in ASB	300	300	0	0	300	100	0	15
	CHANGE ORDERS Total:	*30,107*	*22,364*	*6,212*	*0*	*28,576*	*95*	*1,531*	*305*
90	CONTRACT SUMMARY								
900000	Fee	498	0	0	0	0		498	0
	CONTRACT SUMMARY Total:	*498*	*0*	*0*	*0*	*0*		*498*	*0*
	Dover High School and Career Technical Center Total:	***1,909,738***	***1,900,914***	***6,212***	***0***	***1,907,126***	***100***	***2,612***	***8,833***
	PROJECT TOTAL :	**73,847,875**	**72,035,990**	**684,306**	**0**	**72,720,296**	**98**	**1,127,578**	**562,853**

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

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

Owner's Change Order 0028

Title	**Change Order #28**
Date	**15-JUL-19**

Architect / Engineer	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

Incorporated Change Proposals

Proposal	*Description*	*Amount*
190080R4	ASI-21.11R FEC Locations	37,307.00
190098	ASI-061 Alt PE Wall Configuration Update	2,055.00
190154.1	Marker Board Reconciliation	3,706.00
190180R1	RFI-572R1 Safety Shower and Mixing Valves	2,833.00
190200	RFI-633 Soffit Outside 127B	786.00
190217	Town Square Ceiling Paint Revisions	9,020.00
190260	RFI-742 Additional Borrowed Lights	2,367.50
190286	Electrical Changes - Design/Code Requirements	27,171.00
190301	RFI-701 Radiant Heat Balancing Valves	5,662.50
190311	ASI-133 Dust Collection FA Connection	3,353.00
190321	PR-052 Water Distillers	17,230.50
190322	PR-053 Mat Hoist	6,865.00
190340	PR-59 Wet Area Training Room	12,962.00
190353	PR-62 CTC Sinks	20,921.00
190364.1	PR-71 Additional Graphics (Welding)	1,621.75
190369	RFI-690R1 Additional Duct Smoke and Fire Dampers	16,805.00
190371	RFI-827 Entry Plaza Illuminated Handrails	6,086.00
190375	PR-79 Fire Alarm Additional Scope	26,675.00
190378	PR-90 Drainage at Athletic Fields	420,751.00
190381	Irrigation Sleeve at Front Entrance	1,538.00
190383	Unsuitable Material Teacher's Parking Lot	20,299.00
190384	Trough Excavation Backfill	4,303.00
190385	Fabric Installation at Senior Parking Lot	6,119.00
190387	PR-82 Auto Collision Electrical Panel Protection	1,170.00
190393	PR-89 Tennis Court Revisions	20,532.00
190395	Fabric Installation at Tennis Courts	15,407.00
191020	RFI-807 Barn EBU Fixtures	3,275.00
191021	RFI-825 Animal Science Balancing	868.00
	Total:	**697,689.25**

Notes

This change order extends the substantial completion by 23 days (19 days past OCO#27) with a 10 day relief of liquidated damages as stated in CO 190378.

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	2,212,118.00
Contract Sum Prior to This Change Order	73,855,118.00
+ Amount of This Change Order	**697,689.25**
New Contract Sum Including This Change Order	74,552,807.25

Contract Schedule Summary

Original Contract Completion Date	08/21/2019
+ Net Days Change by Previously Authorized Requests and Changes	4
Contract Completion Date Prior to This Change Order	08/27/2019
+ Days Change by This Change Order	**19**
+ New Contract Completion Date Including This Change Order	09/23/2019

H M
F H

July 18, 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 – 190305
Auto Collision Wash Bay

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $25,322.00 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 provides the requirements necessary for the auto collision program. These changes are the result of mis-coordination by the design team and a lack of direction from the program at the time of design.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional fee for coordination/supervision ($930.00), a fee for administration ($1,167.00) and a fee for estimating ($380.00). The JBC will need to approve these additions.

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 190305, 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 190305

Title	**PR-48R Auto Collision Wash Bay**
Date Issued	**27-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 $25,322.00.

Scope Of Work
Request to change/add the following at the Auto Collision Wash Bay:
1. Electric unit heater to be installed inside wash bay and will be controlled by a thermostat mounted on the wall.
2. 4.5kW electric water heater to be installed on top of the wash bay roof.
3. Compressed air line to be installed to wash bay.
4. Hot water line to be installed to wash bay with spigot.
5. Replace light switches.
6. Remove occupancy sensor and daylight sensor.
7. Replace speaker/strobe with weatherproof speaker/strobe.
8. Superintendent time for coordination of work, safety supervision and inspections required.
9. Estimating time for additional pricing due to five design changes in scope.
revised to remove controls scope, this will be a locally controlled system

Cost Items

Description	Company	Phase	Amount
1. Plumbing Scope	Armand E. Lemire Co., Inc.	190305	$ 9,858.00
2. Unit Heater UH-32	N.E.Tech Air, Inc.	190305	$ 3,728.00
3. Electrical Scope	Griffin, Wayne J. Electric, Inc.	190305	$ 8,442.00
4. PC Coordination and Supervision	PC Construction	190305	$ 930.00
5. PC Estimating	PC Construction	190305	$ 380.00
6. PC Administration (5%)	PC Construction	190305	$ 1,167.00
L1 Markup - Overhead & Profit (2%)		900000	$ 490.00
L2 Markup - Insurance (0.75%)		016150	$ 187.00
L2 Markup - P&P Bond (0.56%)		016200	$ 140.00
Total			**$25,322.00**

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

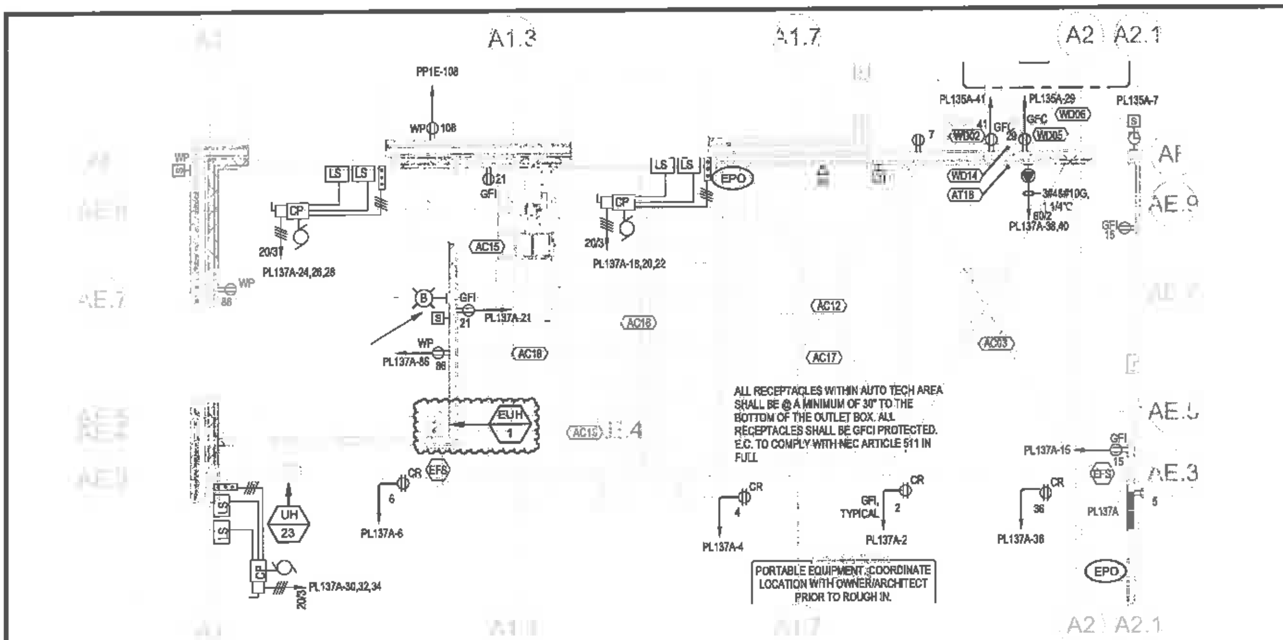
Signature Date

Name & Title of Authorized Representative
Alan Pemstein

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



1/78 Partial FIRST FLOOR PLAN PART E - POWER
SCALE: 1/8" = 1'-0"

SCHEDULE OF MECHANICAL EQUIPMENT

UNIT NO.	DESCRIPTION	LOCATION	LOAD CHARACTERISTICS	VOLT	PH	PANEL CIRCUIT	CIRCUIT BREAKER	FEEDER	EQUIPMENT AND CONNCECTIONS: TS	⊠	◪	□	~•	S D	Φ WP	▼	J	S WP	VFD	REMARKS
EUH-1	ELEC. UNIT HEATER	WASH BAY (A.C. 137A)	7.5 kW	208	3	PL137A-91,93,95	30A-3P	4#10+1#10G-1"C				X	X				X			

Reference Dwg: E2.1E & E3.10

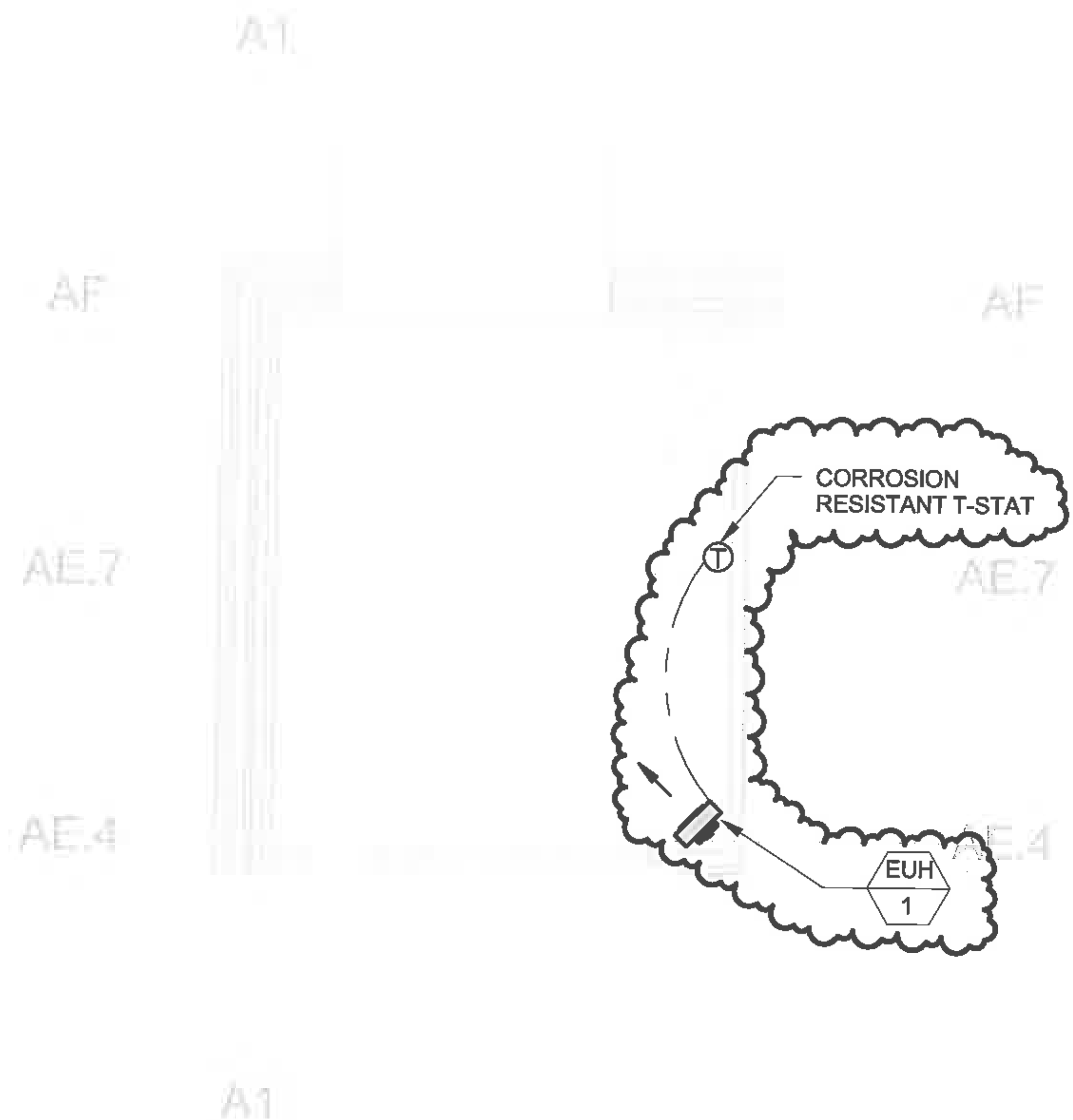
GARCIA GALUSKA DESOUSA CONSULTING ENGINEERS INC

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139
t 617.492.2200
f 617.876.9775
www.HMFH.com
architecture+programming+master planning

Dover HS / CTC
Dover, NH
ADDED ELECTRIC UNIT HEATER IN WASH BAY

SCALE: 1/8" = 1'-0" DATE: 04/08/19 DRAWN: MB CHECKED: DMP

DRAWING NUMBER
SKE 78
JOB NUMBER 403114



HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

Dover HS / Career Technical Center

25 Alumni Drive, Dover, NH

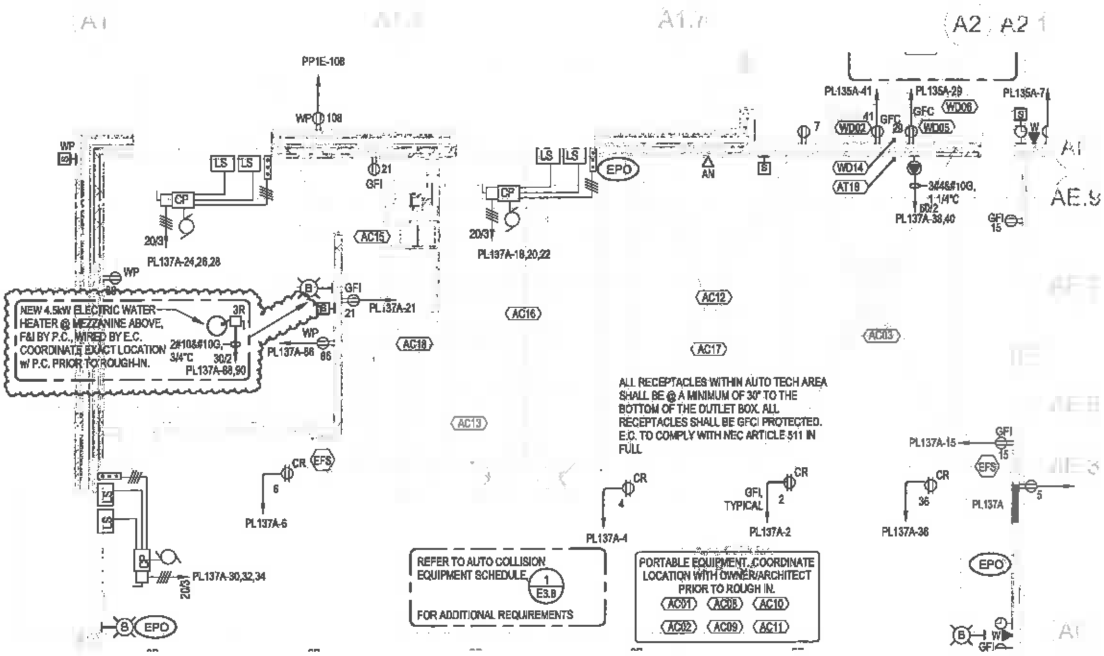
REVISION TO M2.1E - WASH BAY HEAT

SCALE: 1/8" = 1'-0" DATE: 04/04/19 DRAWN: RLP CHECKED: RCN

DRAWING NUMBER

SKM 47

JOB NUMBER 403114



1/77 Partial FIRST FLOOR PLAN AREA E- POWER

SCALE: 1/8" = 1'-0"

Reference Dwg: E2.1E

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Dover HS / CTC

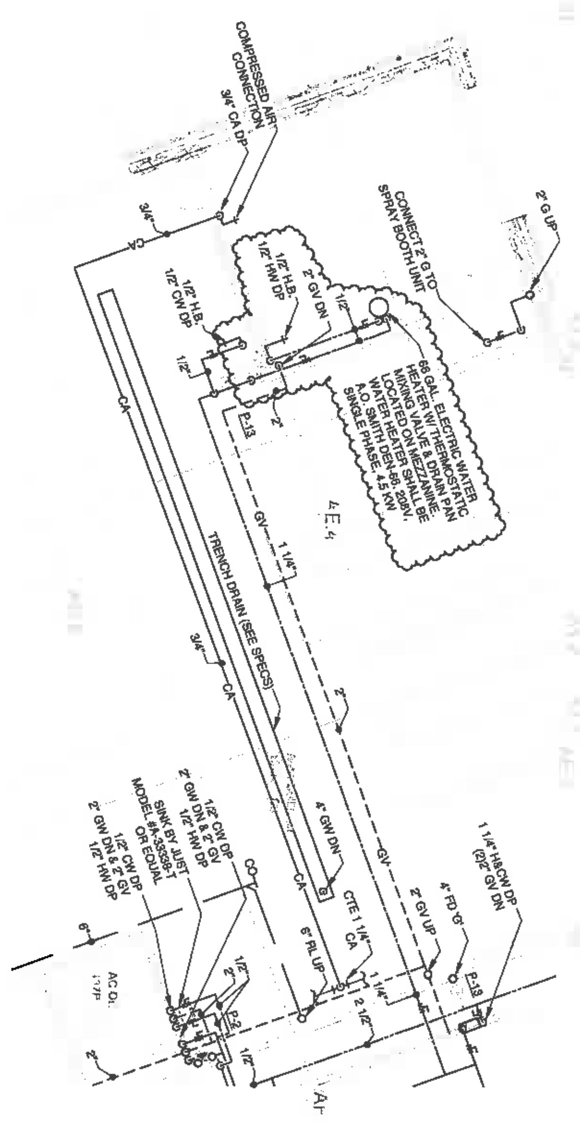
Dover, NH

ADDED ELECTRIC WATER HEATER IN AUTO COLLISION 137A TO SERVE WASH BAY

DRAWING NUMBER

SKE 77

JOB NUMBER



REF DWG: P2.1E

HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

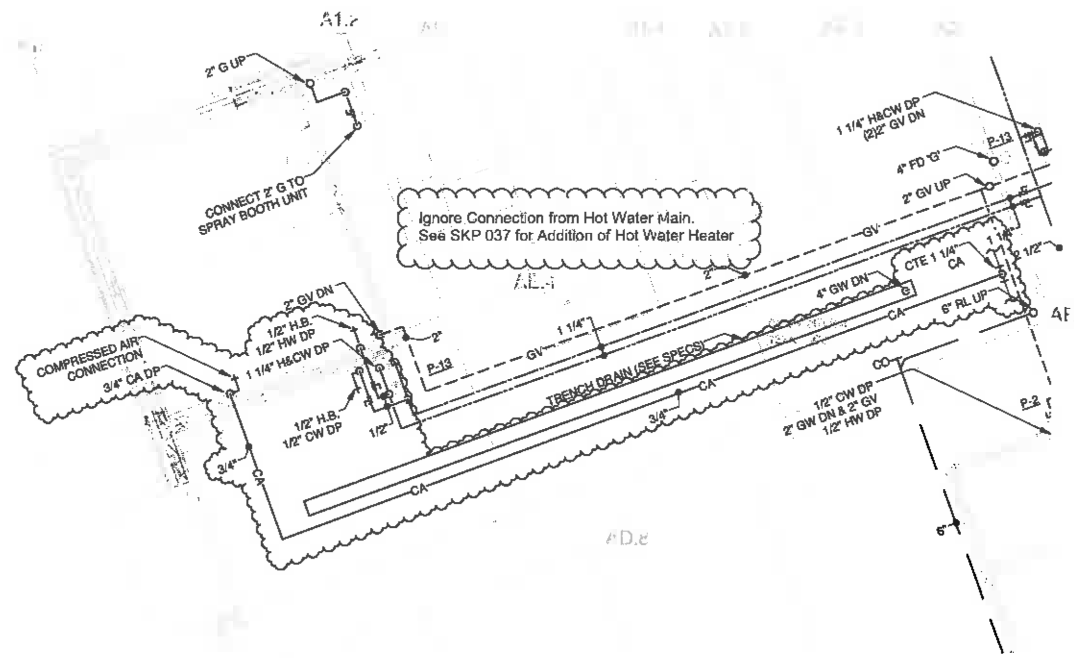
HM
FH

Dover HS / CTC
Dover, NH
1ST FLOOR PLAN PART E

SCALE: 3/8" = 1'-0" DATE: 02/07/19 DRAWN: JG CHECKED: GGD

DRAWING NUMBER
SKP 037

JOB NUMBER 403114

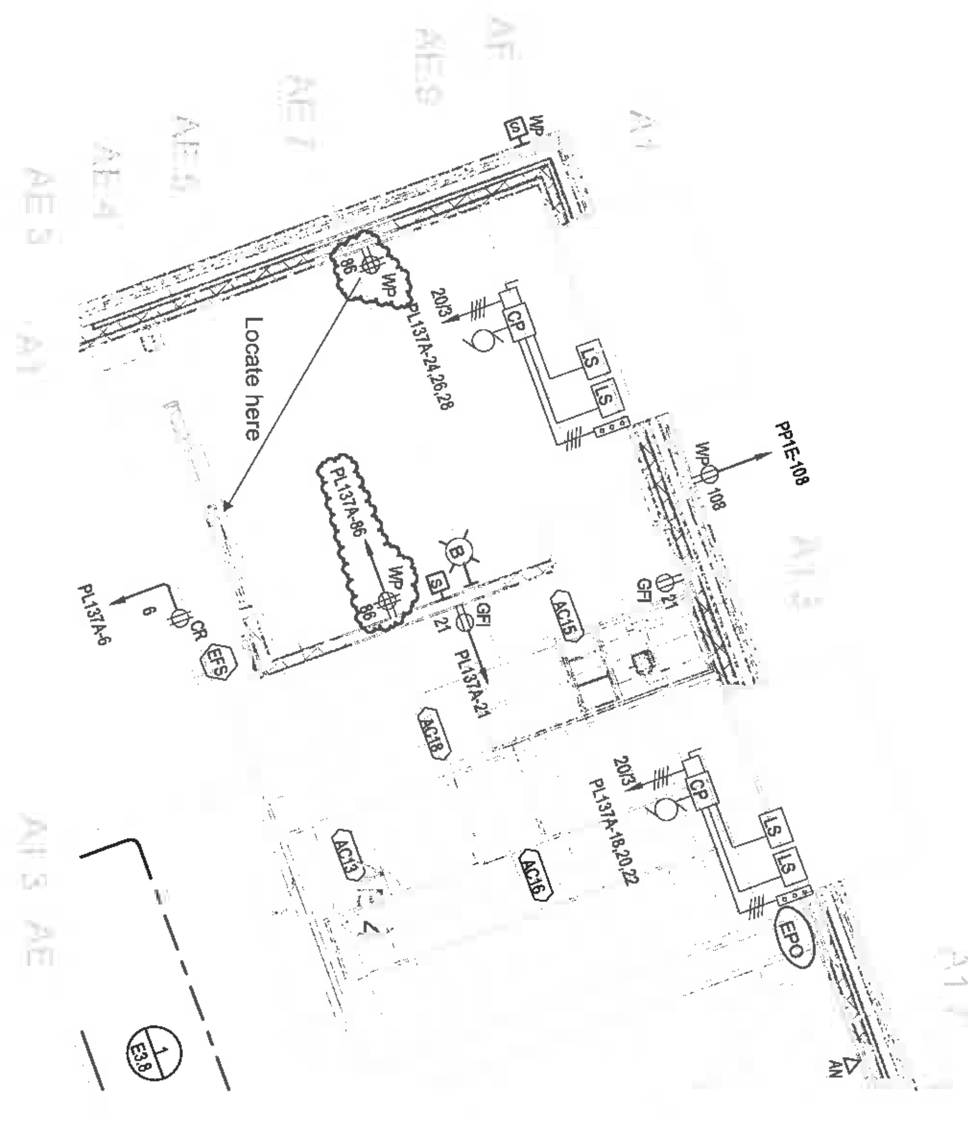


HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

Dover HS / CTC
Dover, NH
1ST FLOOR PLAN PART E
PLUMBING

DRAWING NUMBER
SKP 028



Reference Dwg: E2.1E

	Dover HS / CTC Dover, NH SKE-69 - FIRST FLOOR PLAN PART E - POWER SCALE: 1/8" = 1'-0" DATE: 09/11/18 DRAWN: JD CHECKED: DMP	DRAWING NUMBER SKE 69 JOB NUMBER 403114

H M
F H

July 19, 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 – 190361
Softball Fields Fence Revisions

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $19.595.00 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 increases the fence height of the backstops and fences at the softball fields. It also revises the sidewalk from the school to the field keeping the accessible slope due to the new grading.

Revisions to the fencing were requested in PR #002 dated 2/3/2017. It was then re-requested in PR #067 on 3/20/2019

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% fee for administration ($903.00).

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 190361

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 190361

Title	**PR-67 Softball Field Revisions**
Date Issued	**31-MAY-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 $19,595.00.

Scope Of Work
Proposal to shift the softball fields as shown in PR-67. Cost includes additional sidewalk to the fields, change in backstops and fencing and coordination with subcontractors due to re-design of the fields after pre-construction meetings/submittal reviews.

Cost Items

Description	Company	Phase	Amount
1. Fencing and Backstop Revisions	Four Seasons Fence	190361	$ 16,440.00
2. Additional Sidewalks	PC Construction	190361	$ 1,620.00
3. PC Administration (5%)	PC Construction	190361	$ 903.00
L1 Markup - Overhead & Profit (2%)		900000	$ 379.00
L2 Markup - Insurance (0.75%)		016150	$ 145.00
L2 Markup - P&P Bond (0.56%)		016200	$ 108.00
Total			**$19,595.00**

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.

CHASCO, Inc.

Diversified Construction Services Since 1979

Date: July 11, 2019

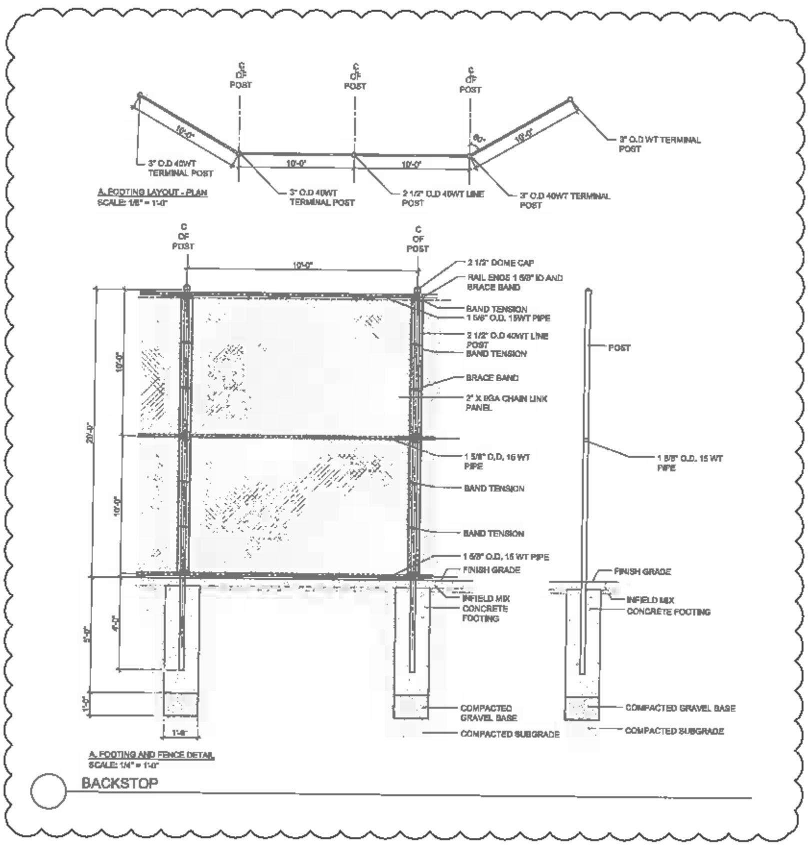
To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

Attn: Ellen Brooks
(202) 794-0328
ebrooks@pcconstruction.com

Salesperson	Job	Location	Valid
Charlie Kuehl	Dover High School	Dover, NH	30 Days

Item	CHANGE ORDER REQUEST	Unit Price	Line Total
1	Furnish and install (2ea.) 10x25x10x20ft high black vinyl chain link fence softball field backstops	LS	$ 13,800.00
2	Deduct for backstop included in contracted scope of work	LS	$ (4,750.00)
3	Increase height of dugout fence and side fence to 8ft high as per PR67	LS	$ 11,700.00
4	Deduct for dugout fence & side fence included in contracted scope of work	LS	$ (6,910.00)
5	Add (4ea) 4ft wide single swing gates to fence at ballfield as per PR67	LS	$ 2,600.00
		Subtotal	$ 16,440.00
		Sales Tax	n/a
		Total	**$ 16,440.00**

15 Banfield Road, Portsmouth, NH 03801 (603) 436-2141 (603) 431-5646 charlie@chascoinc.net



HMFH ARCHITECTS

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

HM FH

Dover High School & Career Center
Dover, New Hampshire

BACKSTOP DETAIL REVISION
(DETAIL 1/L4.10)

SCALE: AS SHOWN DATE: 7/5/2019 DRAWN: IL CHECKED: CK

HALVORSON DESIGN PARTNERSHIP

DRAWING NUMBER
SKL
013
JOB NUMBER

H M
F H

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

PROPOSAL REQUEST

PR: 67

date: 3.20.2019

subject: Revisions to Softball Fields

to: Scott Blair
PC Construction

from: Alan Pemstein

project id: 403114

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

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

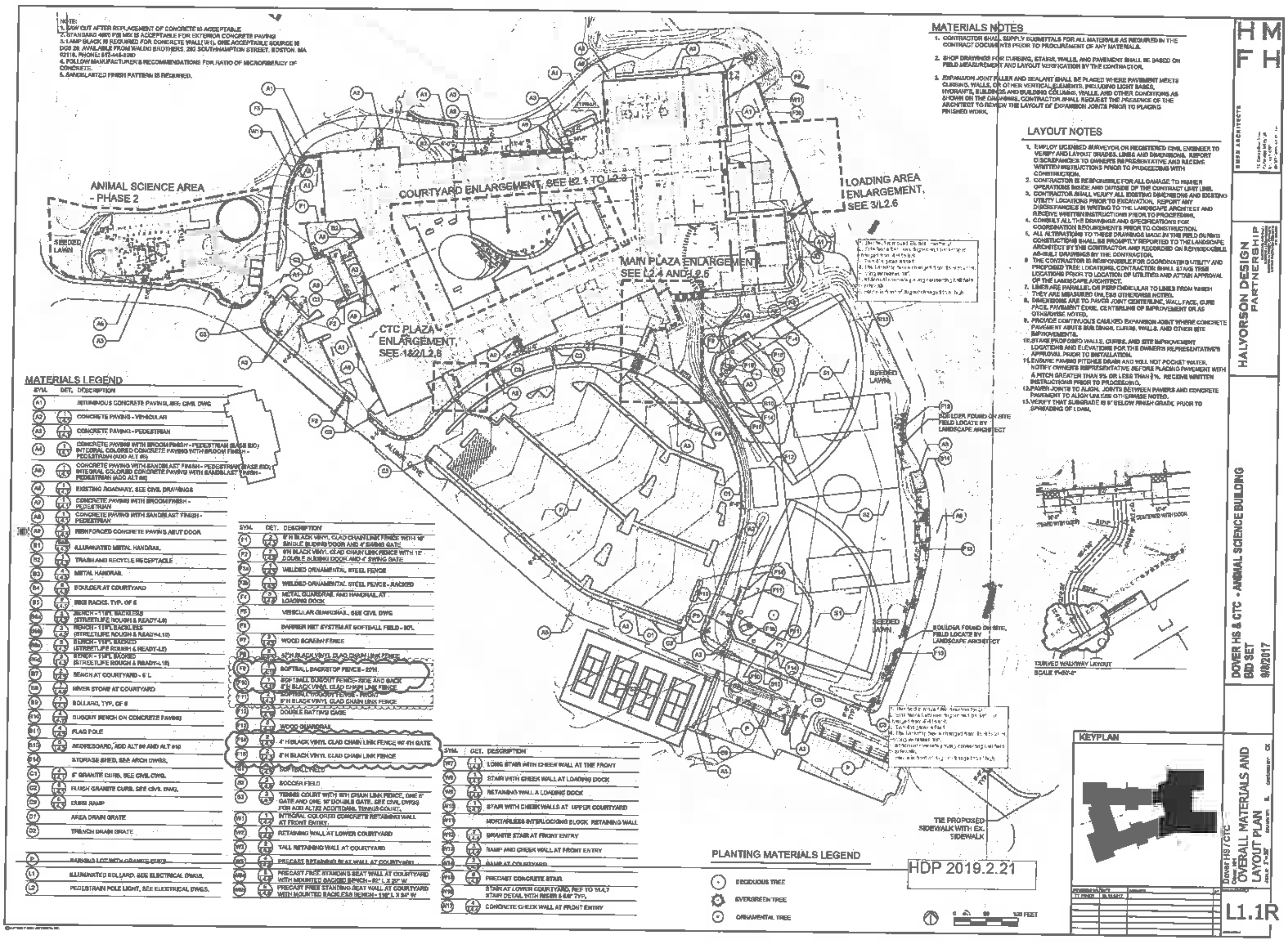
reference:

attachments:

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

Please provide a cost for the revisions as identified on the attached Drawings.
Field relocation does not require revised grading.
Revisions include:

1. Relocating the fields
2. Increasing the height of the backstops
3. Increasing the height of the fence between the backstop and dugouts.
4. Adding (2) 4' high gates at each field.
5. Provide dugouts similar to the ones built by Norman Vetter Foundations at the Roger Allen Park in Rochester (30'x8' pad). Provide 8' fence between 4' openings on each side. Provide credit for specified dugout and fencing.


NOTE:
1. SAW CUT AFTER REPLACEMENT OF CONCRETE IS ACCEPTABLE
2. STANDARD 4000 PSI MIX IS ACCEPTABLE FOR EXTERIOR CONCRETE PAVING
3. LAMP BLACK IS REQUIRED FOR CONCRETE WALL (W1). ONE ACCEPTABLE SOURCE IS DCS 20. AVAILABLE FROM WALDO BROTHERS, 202 SOUTHHAMPTON STREET, BOSTON, MA 02118, PHONE: 617-445-3000
4. FOLLOW MANUFACTURER'S RECOMMENDATIONS FOR RATIO OF MICROFIBERACY OF CONCRETE.
5. SANDBLASTED FINISH PATTERN IS REQUIRED.
ANIMAL SCIENCE AREA - PHASE 2
COURTYARD ENLARGEMENT, SEE L2.1 TO L2.3
LOADING AREA ENLARGEMENT, SEE 3/L2.6
MAIN PLAZA ENLARGEMENT SEE L2.4 AND L2.5
CTC PLAZA ENLARGEMENT, SEE 1&2/L2.6
SEEDED LAWN
ALUMNI DRIVE
BOULDER FOUND ON SITE FIELD LOCATE BY LANDSCAPE ARCHITECT
TIE PROPOSED SIDEWALK WITH EX. SIDEWALK
CURVED WALKWAY LAYOUT
SCALE 1"=10'-0"
MATERIALS NOTES
1. CONTRACTOR SHALL SUPPLY SUBMITTALS FOR ALL MATERIALS AS REQUIRED IN THE CONTRACT DOCUMENTS PRIOR TO PROCUREMENT OF ANY MATERIALS.
2. SHOP DRAWINGS FOR CURBING, STAIRS, WALLS, AND PAVEMENT SHALL BE BASED ON FIELD MEASUREMENT AND LAYOUT VERIFICATION BY THE CONTRACTOR.
3. EXPANSION JOINT FILLER AND SEALANT SHALL BE PLACED WHERE PAVEMENT MEETS CURBING, WALLS, OR OTHER VERTICAL ELEMENTS, INCLUDING LIGHT BASES, HYDRANTS, BUILDINGS AND BUILDING COLUMNS, WALLS, AND OTHER CONDITIONS AS SHOWN ON THE DRAWINGS. CONTRACTOR SHALL REQUEST THE PRESENCE OF THE ARCHITECT TO REVIEW THE LAYOUT OF EXPANSION JOINTS PRIOR TO PLACING FINISHED WORK.
LAYOUT NOTES
1. EMPLOY LICENSED SURVEYOR OR REGISTERED CIVIL ENGINEER TO VERIFY AND LAYOUT GRADES, LINES AND DIMENSIONS. REPORT DISCREPANCIES TO OWNER'S REPRESENTATIVE AND RECEIVE WRITTEN INSTRUCTIONS PRIOR TO PROCEEDING WITH CONSTRUCTION.
2. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO HIGHER OPERATIONS INSIDE AND OUTSIDE OF THE CONTRACT LIMIT LINE.
3. CONTRACTOR SHALL VERIFY ALL EXISTING DIMENSIONS AND EXISTING UTILITY LOCATIONS PRIOR TO EXCAVATION. REPORT ANY DISCREPANCIES IN WRITING TO THE LANDSCAPE ARCHITECT AND RECEIVE WRITTEN INSTRUCTIONS PRIOR TO PROCEEDING.
4. CONSULT ALL THE DRAWINGS AND SPECIFICATIONS FOR COORDINATION REQUIREMENTS PRIOR TO CONSTRUCTION.
5. ALL ALTERATIONS TO THESE DRAWINGS MADE IN THE FIELD DURING CONSTUCTIONS SHALL BE PROMPTLY REPORTED TO THE LANDSCAPE ARCHITECT BY THE CONTRACTOR AND RECORDED ON REPRODUCIBLE AS-BUILT DRAWINGS BY THE CONTRACTOR.
6. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING UTILITY AND PROPOSED TREE LOCATIONS. CONTRACTOR SHALL STAKE TREE LOCATIONS PRIOR TO LOCATION OF UTILITIES AND ATTAIN APPROVAL OF THE LANDSCAPE ARCHITECT.
7. LINES ARE PARALLEL OR PERPENDICULAR TO LINES FROM WHICH THEY ARE MEASURED UNLESS OTHERWISE NOTED.
8. DIMENSIONS ARE TO PAVER JOINT CENTERLINE, WALL FACE, CURB FACE, PAVEMENT EDGE, CENTERLINE OF IMPROVEMENT OR AS OTHERWISE NOTED.
9. PROVIDE CONTINUOUS CAULKED EXPANSION JOINT WHERE CONCRETE PAVEMENT ABUTS BUILDINGS, CURBS, WALLS, AND OTHER SITE IMPROVEMENTS.
10. STAKE PROPOSED WALLS, CURBS, AND SITE IMPROVEMENT LOCATIONS AND ELEVATIONS FOR THE OWNER'S REPRESENTATIVE'S APPROVAL PRIOR TO INSTALLATION.
11. ENSURE PAVING PITCHES DRAIN AND WILL NOT POCKET WATER. NOTIFY OWNER'S REPRESENTATIVE BEFORE PLACING PAVEMENT WITH A PITCH GREATER THAN 5% OR LESS THAN 1%. RECEIVE WRITTEN INSTRUCTIONS PRIOR TO PROCEEDING.
12. PAVER JOINTS TO ALIGN. JOINTS BETWEEN PAVERS AND CONCRETE PAVEMENT TO ALIGN UNLESS OTHERWISE NOTED.
13. VERIFY THAT SUBGRADE IS 6" BELOW FINISH GRADE PRIOR TO SPREADING OF LOAM.
MATERIALS LEGEND
SYM. DET. DESCRIPTION
A1 BITUMINOUS CONCRETE PAVING, SEE CIVIL DWG
A2 CONCRETE PAVING - VEHICULAR
A3 CONCRETE PAVING - PEDESTRIAN
A4 CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (ADD ALT #5)
A5 CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (ADD ALT #6)
A6 EXISTING ROADWAY, SEE CIVIL DRAWINGS
A7 CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN
A8 CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN
A9 REINFORCED CONCRETE PAVING ABUT DOOR
B1 ILLUMINATED METAL HANDRAIL
B2 TRASH AND RECYCLE RECEPTACLE
B3 METAL HANDRAIL
B4 BOULDER AT COURTYARD
B5 BIKE RACKS, TYP. OF 6
B6a BENCH - 11FT. BACKLESS (STREETLIFE ROUGH & READY-L6)
B6b BENCH - 11FT. BACKLESS (STREETLIFE ROUGH & READY-L12)
B6c BENCH - 11FT. BACKED (STREETLIFE ROUGH & READY-L6)
B6d BENCH - 11FT. BACKED (STREETLIFE ROUGH & READY-L18)
B7 BENCH AT COURTYARD - 6' L
B8 RIVER STONE AT COURTYARD
B9 BOLLARD, TYP. OF 6
B10 DUGOUT BENCH ON CONCRETE PAVING
B11 FLAG POLE
B13 SCOREBOARD, ADD ALT #9 AND ALT #10
B14 STORAGE SHED, SEE ARCH DWGS.
C1 6" GRANITE CURB, SEE CIVIL DWG.
C2 FLUSH GRANITE CURB, SEE CIVIL DWG.
C3 CURB RAMP
D1 AREA DRAIN GRATE
D2 TRENCH DRAIN GRATE
P PARKING LOT WITH GRANITE CURB
L1 ILLUMINATED BOLLARD, SEE ELECTRICAL DWGS.
L2 PEDESTRAIN POLE LIGHT, SEE ELECTRICAL DWGS.
SYM. DET. DESCRIPTION
F1 6'H BLACK VINYL CLAD CHAIN LINK FENCE WITH 16' SINGLE SLIDING DOOR AND 4' SWING GATE
F2 6'H BLACK VINYL CLAD CHAIN LINK FENCE WITH 12' DOUBLE SLIDING DOOR AND 4' SWING GATE
F3a WELDED ORNAMENTAL STEEL FENCE
F3b WELDED ORNAMENTAL STEEL FENCE - RACKED
F4 METAL GUARDRAIL AND HANDRAIL AT LOADING DOCK
F5 VEHICULAR GUARDRAIL, SEE CIVIL DWG
F6 BARRIER NET SYSTEM AT SOFTBALL FIELD - 30'L
F7 WOOD SCREEN FENCE
F8 4'0"H BLACK VINYL CLAD CHAIN LINK FENCE
F9 SOFTBALL BACKSTOP FENCE - 20'H.
F10 SOFTBALL DUGOUT FENCE - SIDE AND BACK 8'H BLACK VINYL CLAD CHAIN LINK FENCE
F11 SOFTBALL DUGOUT FENCE - FRONT 8'H BLACK VINYL CLAD CHAIN LINK FENCE
F12 DOUBLE BATTING CAGE
F13 WOOD GUARDRAIL
F14 4' H BLACK VINYL CLAD CHAIN LINK FENCE W/ 4'H GATE
F15 8' H BLACK VINYL CLAD CHAIN LINK FENCE
S1 SOFTBALL FIELD
S2 SOCCER FIELD
S3 TENNIS COURT WITH 10'H CHAIN LINK FENCE, ONE 6' GATE AND ONE 10' DOUBLE GATE. SEE CIVIL DWGS FOR ADD ALT.#2 ADDITIONAL TENNIS COURT.
W1 INTEGRAL COLORED CONCRETE RETAINING WALL AT FRONT ENTRY.
W2 RETAINING WALL AT LOWER COURTYARD
W3 TALL RETAINING WALL AT COURTYARD
W5 PRECAST RETAINING SEAT WALL AT COURTYARD
W6a PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKED BENCH
W6b PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKLESS BENCH
SYM. DET. DESCRIPTION
W7 LONG STAIR WITH CHEEK WALL AT THE FRONT
W8 STAIR WITH CHEEK WALL AT LOADING DOCK
W9 RETAINING WALL A LOADING DOCK
W10 STAIR WITH CHEEK WALLS AT UPPER COURTYARD
W11 MORTARLESS INTERLOCKING BLOCK RETAINING WALL
W12 GRANITE STAIR AT FRONT ENTRY
W13 RAMP AND CHEEK WALL AT FRONT ENTRY
W14 RAMP AT COURTYARD
W15 PRECAST CONCRETE STAIR
W16 STAIR AT LOWER COURTYARD, REF TO 1/L4.7 STAIR DETAIL WITH RISER 5-3/4" TYP.
W17 CONCRETE CHEEK WALL AT FRONT ENTRY
PLANTING MATERIALS LEGEND
DECIDUOUS TREE
EVERGREEN TREE
ORNAMENTAL TREE
KEYPLAN
HDP 2019.2.21
HALVORSON DESIGN PARTNERSHIP
DOVER HS & CTC - ANIMAL SCIENCE BUILDING
BID SET
9/8/2017
Dover HS / CTC
OVERALL MATERIALS AND LAYOUT PLAN
L1.1R

NOTE:
1. SAW CUT AFTER REPLACEMENT OF CONCRETE IS ACCEPTABLE
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3. LAMP BLACK IS REQUIRED FOR CONCRETE WALL (W1). ONE ACCEPTABLE SOURCE IS DCS 28, AVAILABLE FROM WALDO BROTHERS, 202 SOUTHAMPTON STREET, BOSTON, MA 02118. PHONE: 617-445-3000
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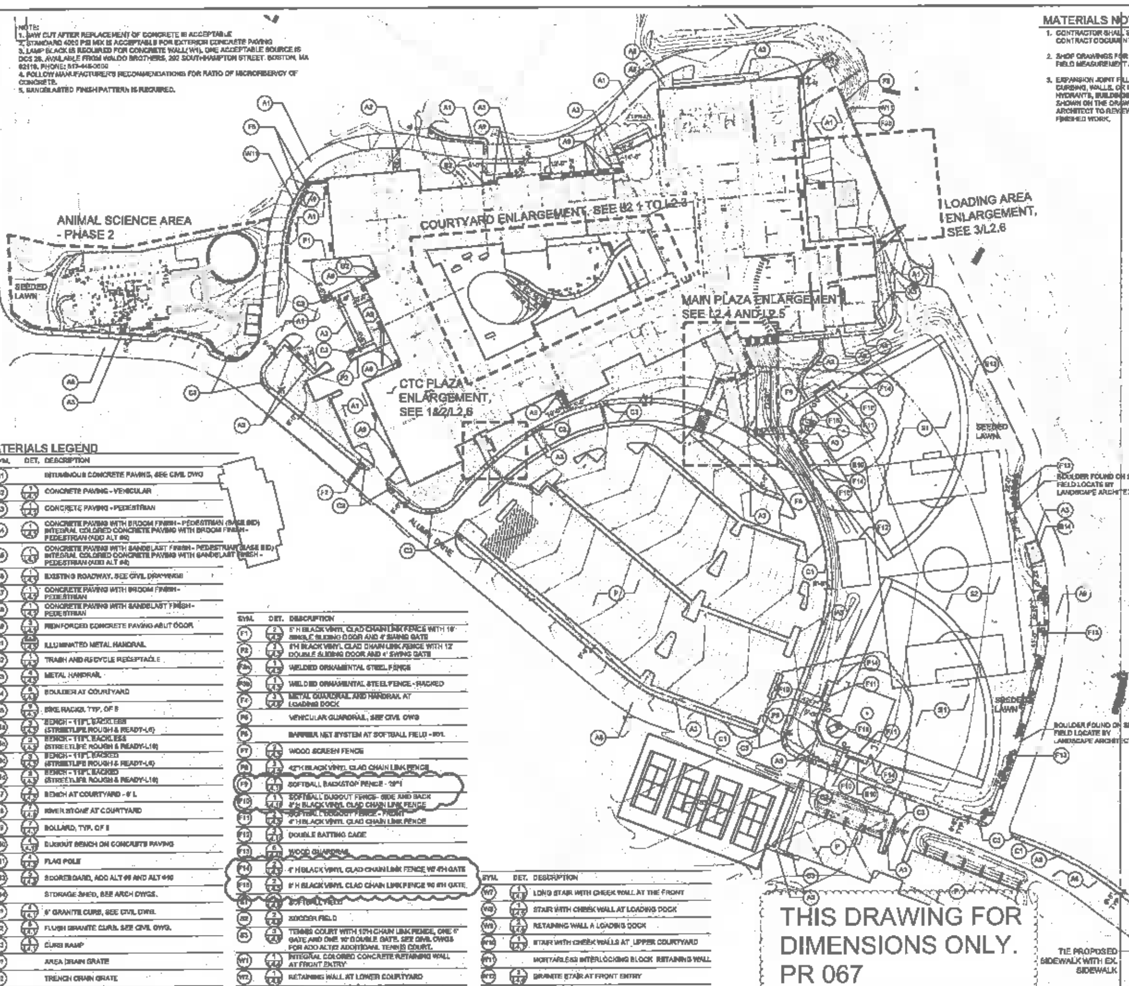

THIS DRAWING FOR DIMENSIONS ONLY.
PR 067

MATERIALS NOTES

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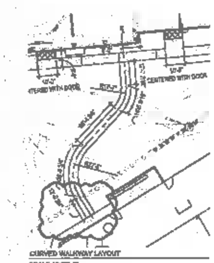
13. VERIFY THAT SUBGRADE IS 6" BELOW FINISH GRADE PRIOR TO SPREADING OF LOAM.


CURVED WALKWAY LAYOUT
SCALE 1"=20'-0"

MATERIALS LEGEND

SYM.	DET.	DESCRIPTION
A1		BITUMINOUS CONCRETE PAVING, SEE CIVIL DWG
A2	1	CONCRETE PAVING - VEHICULAR
A3	1	CONCRETE PAVING - PEDESTRIAN
A4	1	CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (ADD ALT #6)
A5	1	CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (ADD ALT #6)
A6	1	EXISTING ROADWAY, SEE CIVIL DRAWINGS
A7	1	CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN
A8	1	CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN
A9	3	REINFORCED CONCRETE PAVING ABUT DOOR
B1		ILLUMINATED METAL HANDRAIL
B2	1	TRASH AND RECYCLE RECEPTACLE
B3	4	METAL HANDRAIL
B4	6	BOULDER AT COURTYARD
B5	9	BIKE RACKS, TYP. OF 5
B6a	3	BENCH - 118" L BACKLESS (STREETLIFE ROUGH & READY-L6)
B6b	3	BENCH - 118" L BACKLESS (STREETLIFE ROUGH & READY-L10)
B6c	3	BENCH - 118" L BACKED (STREETLIFE ROUGH & READY-L6)
B6d	3	BENCH - 118" L BACKED (STREETLIFE ROUGH & READY-L10)
B7	2	BENCH AT COURTYARD - 6' L
B8	7	RIVER STONE AT COURTYARD
B9	7	BOLLARD, TYP. OF 5
B10	4	DUGOUT BENCH ON CONCRETE PAVING
B11	4	FLAG POLE
B12	5	SCOREBOARD, ADD ALT #9 AND ALT #10
B14		STORAGE SHED, SEE ARCH DWGS.
C1	4	6" GRANITE CURB, SEE CIVIL DWG.
C2	5	FLUSH GRANITE CURB, SEE CIVIL DWG.
C3	1	CURB RAMP
D1		AREA DRAIN GRATE
D2		TRENCH DRAIN GRATE
P		PARKING LOT WITH GRANITE CURB
L1		ILLUMINATED BOLLARD, SEE ELECTRICAL DWGS.
L2		PEDESTRAIN POLE LIGHT, SEE ELECTRICAL DWGS.

SYM.	DET.	DESCRIPTION
F1	2	5' H BLACK VINYL CLAD CHAIN LINK FENCE WITH 16' SINGLE SLIDING DOOR AND 4' SWING GATE
F2	2	8'H BLACK VINYL CLAD CHAIN LINK FENCE WITH 12' DOUBLE SLIDING DOOR AND 4' SWING GATE
F3a	1	WELDED ORNAMENTAL STEEL FENCE
F3b	1	WELDED ORNAMENTAL STEEL FENCE - RACKED
F4	3	METAL GUARDRAIL AND HANDRAIL AT LOADING DOCK
F5		VEHICULAR GUARDRAIL, SEE CIVIL DWG
F6		BARRIER NET SYSTEM AT SOFTBALL FIELD - 80'L
F7	2	WOOD SCREEN FENCE
F8	2	42"H BLACK VINYL CLAD CHAIN LINK FENCE
F9	1	SOFTBALL BACKSTOP FENCE - 20'H
F10	1	SOFTBALL DUGOUT FENCE - SIDE AND BACK 8'H BLACK VINYL CLAD CHAIN LINK FENCE
F11	2	SOFTBALL DUGOUT FENCE - FRONT 4' H BLACK VINYL CLAD CHAIN LINK FENCE
F12	3	DOUBLE BATTING CAGE
F13	6	WOOD GUARDRAIL
F14	2	4' H BLACK VINYL CLAD CHAIN LINK FENCE W/ 4'H GATE
F15	2	8' H BLACK VINYL CLAD CHAIN LINK FENCE W/ 8'H GATE
S1	1	SOFTBALL FIELD
S2	2	SOCCER FIELD
S3	3	TENNIS COURT WITH 10'H CHAIN LINK FENCE, ONE 5' GATE AND ONE 10' DOUBLE GATE. SEE CIVIL DWGS FOR ADD ALT #2 ADDITIONAL TENNIS COURT.
W1	1	INTEGRAL COLORED CONCRETE RETAINING WALL AT FRONT ENTRY
W2	1	RETAINING WALL AT LOWER COURTYARD
W3	2	TALL RETAINING WALL AT COURTYARD
W5	4	PRECAST RETAINING SEAT WALL AT COURTYARD
W6a	5	PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKED BENCH - 22' L X 26" W
W6b	5	PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKLESS BENCH - 118" L X 24" W

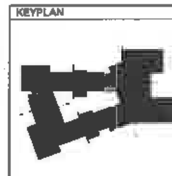
SYM.	DET.	DESCRIPTION
W7	1	LONG STAIR WITH CHEEK WALL AT THE FRONT
W8	1	STAIR WITH CHEEK WALL AT LOADING DOCK
W9	2	RETAINING WALL A LOADING DOCK
W10	1	STAIR WITH CHEEK WALLS AT UPPER COURTYARD
W11		MORTARLESS INTERLOCKING BLOCK RETAINING WALL
W12	3	GRANITE STAIR AT FRONT ENTRY
W13	4	RAMP AND CHEEK WALL AT FRONT ENTRY
W14	2	RAMP AT COURTYARD
W15	5	PRECAST CONCRETE STAIR
W16		STAIR AT LOWER COURTYARD. REF TO 1/L4.7 STAIR DETAIL WITH RISER 6 5/8" TYP.
W17	4	CONCRETE CHEEK WALL AT FRONT ENTRY

PLANTING MATERIALS LEGEND

- DECIDUOUS TREE
- EVERGREEN TREE
- ORNAMENTAL TREE

0 25 50 100 FEET

KEYPLAN



HALVORSON DESIGN PARTNERSHIP

DOVER HS & CTC - ANIMAL SCIENCE BUILDING
BID SET
9/8/2017

Dover HS / CTC
Dover, NH
OVERALL MATERIALS AND LAYOUT PLAN

L1.1D

HM
FH

[illegible] (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

July 19, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190362
Sprinkler Revisions per IS

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $4,683.00 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 revises sprinkler layouts as required by Inspectional Services.

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 190362, GGD review

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

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

M#66257
J#831 044 00.00

DATE: April 22, 2019

MEMO

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

FROM: Robert S. Nesselle, C.E.T

Christopher M. Garcia, P.E., Principal

DEPT: Fire Protection

PROJECT: Dover High School and Technical Center
Dover, NH

SUBJECT: CR #190362 - Sprinkler Revisions

Please be advised of the following:

We have reviewed the John L Carter Sprinkler Co., Inc. portion of Change Request Proposal No.190362 ticket number 12270 in the amount of $1,809.00 for costs associated with changed elevation of auditorium clouds due to conflict with catwalk elevation per design. We find the amount to be fair and reasonable and recommend approval.

We have reviewed the John L Carter Sprinkler Co., Inc. portion of Change Request Proposal No.190362 ticket number 12429 in the amount of $2,370.00 for costs associated with providing labor for changes to dry heads in coolers. We do not recommend approval and offer the following:

- The freezer and cooler lighting is located and installed by manufacturer. The Fire Protection Contractor is the responsible to coordinate prior to installation.

We have reviewed the John L Carter Sprinkler Co., Inc. portion of Change Request Proposal No.190362 ticket number 12430 in the amount of $1,012.00 for costs associated with providing labor and materials to add a sprinkler head in Room 230B. We find the amount to be fair and reasonable and recommend approval.

We have reviewed the John L Carter Sprinkler Co., Inc. portion of Change Request Proposal No.190362 ticket number 12517 in the amount of $1,710.00 for costs associated with providing labor to relocate 4" butterfly valve at paint booth. We do not recommend approval and offer the following:

- Valve required at mixing room is not specifically shown and located on design documents. The Fire Protection Contractor is responsible for coordination and proper location of valving.

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

RSN: gp

Enc.

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

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

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

RECEIVED
April 10, 2019
Garcia Galuska & DeSousa

Change Request Proposal 190362

Title	**Sprinkler Revisions**
Date Issued	**10-APR-19**
Proposal Status	**Submitted (Work Completed)**

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 $7,131.00.

Scope Of Work

Sprinkler revisions required per design changes or IS inspection requirements. Descriptions on each ticket summarized in red.

12429 - Lights were not shown on reflected ceiling plan. Installed sprinkler heads as designed, had to move due to added lights.

12430 - Installed sprinklers as designed. No equipment was shown on drawings to cause an obstruction. During IS inspection it was noted equipment was added under sprinklers and new heads had to be added.

12517 - Installed valve as designed, valve was required to be at a height that was able to be reached from standing on floor. At this height IS noted that a car could hit the valve, and that the mixing room door (if swung past 90 degrees) could damage this valve. Valve was raised above door/car height - still can be reached from floor.

12270 - Changed elevation of auditorium clouds due to conflict with catwalk elevation per design.

Cost Items

Description	Company	Phase	Amount
Sprinkler Revisions - Ticket 12270	Carter, John L. Sprinkler Co., Inc.	190362	$ 1,809.00
Sprinkler Revisions - Ticket 12429	Carter, John L. Sprinkler Co., Inc.	190362	$ 2,370.00
Sprinkler Revisions - Ticket 12430	Carter, John L. Sprinkler Co., Inc.	190362	$ 1,012.00
Sprinkler Revisions - Ticket 12517	Carter, John L. Sprinkler Co., Inc.	190362	$ 1,710.00
L1 Markup - Overhead & Profit (2%)		900000	$ 138.00
L2 Markup - Insurance (0.75%)		016150	$ 53.00
L2 Markup - P&P Bond (0.56%)		016200	$ 39.00
Total			**$7,131.00**

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

H M
F H

July 18, 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 – 190396
Dugout Pad Revisions

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $4,073.00 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 adds 6 feet to each dugout pad to provide the option to add storage rooms in the future..

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% fee for administration ($188.00).

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 190396

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 190396

Title	**Dugout Pad Revisions**
Date Issued	**18-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 $4,073.00.

Scope Of Work
Proposal to increase the size of the dugout pads to allow for future storage space. This proposal is for concrete work and materials only and does not include conduit or any dugout structures.

Cost Items

Description	Company	Phase	Amount
1. PC Dugout Concrete Pad Revisions	PC Construction	190396	$ 3,753.00
2. PC Administration (5%)	PC Construction	190396	$ 188.00
L1 Markup - Overhead & Profit (2%)		900000	$ 79.00
L2 Markup - Insurance (0.75%)		016150	$ 30.00
L2 Markup - P&P Bond (0.56%)		016200	$ 23.00
Total			**$4,073.00**

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.

CONSTRUCTION

CHANGE PROPOSAL ESTIMATING/COST ANALYSIS SHEET

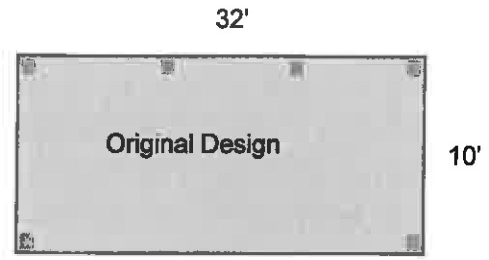
Project # 16027
Project Name: Dover HS/CTC
Priced By: GB

CP No.
Subject: Dugout Increased Conc Pad Estimate

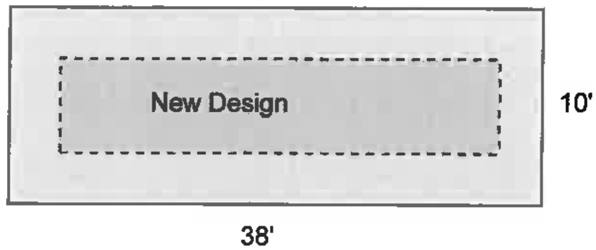
Date: **07/16/19**

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			0		$0		$0		$0		$0	$0	$0
	Owned Concrete Pad 32'x10'x4" (4) ea Material	(16)	CY		0		$0	$110	($1,760)		$0		$0	$110	($1,760)
	Owned Concrete Pad 32'x10'x4" (4) ea Place & Finish	(1280)	SF		0		$0		$0		$0	$5	($6,400)	$5	($6,400)
	Owned Footings 18" round x 3'-8" deep (24 ea)	(6)	CY		0		$0	$110	($660)		$0	$100	($600)	$210	($1,260)
	Conc Base 38' X10'x4" (4) ea Material	19	CY		0		$0	$110	$2,090		$0		$0	$110	$2,090
	Conc Base 38'X10'x4" (4) ea Place & Finish	1520	SF		0		$0		$0		$0	$5	$7,600	$5	$7,600
	24" x 8" Conc haunch around perimeter 352' x 2' x 8"	18	CY		0		$0	$110	$1,980		$0		$0	$110	$1,980
	Added Excavation (38x10x4) - (32x10x4) =240 sf x 13" = 10CY's	10	CY		0		$0		$0		$0	$12	$120	$12	$120
	Added Gravel (38x10x4) - (32x10x4) =240 sf x 9" = 7CY's	7	CY		0		$0		$0		$0	$35	$245	$35	$245
	Added Excavation Haunch	19	CY		0		$0		$0		$0	$12	$228	$12	$228
	Deleted Excavation footings 2'x2'x4' deep 24 ea	(15)	CY		0		$0		$0		$0	$12	($180)	$12	($180)
	Added fine grading & prep	240	SF		0		$0		$0		$0	$1	$240	$1	$240
		1			0		$0		$0		$0		$0	$0	$0
	Concrete Pump Truck	1			0		$0		$0	$850	$850		$0	$850	$850
		1			0		$0		$0		$0		$0	$0	$0
	Misc unforeseen/contingency	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
	Total														$3,753

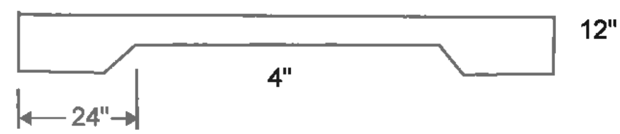
Dugout Pad Size Change

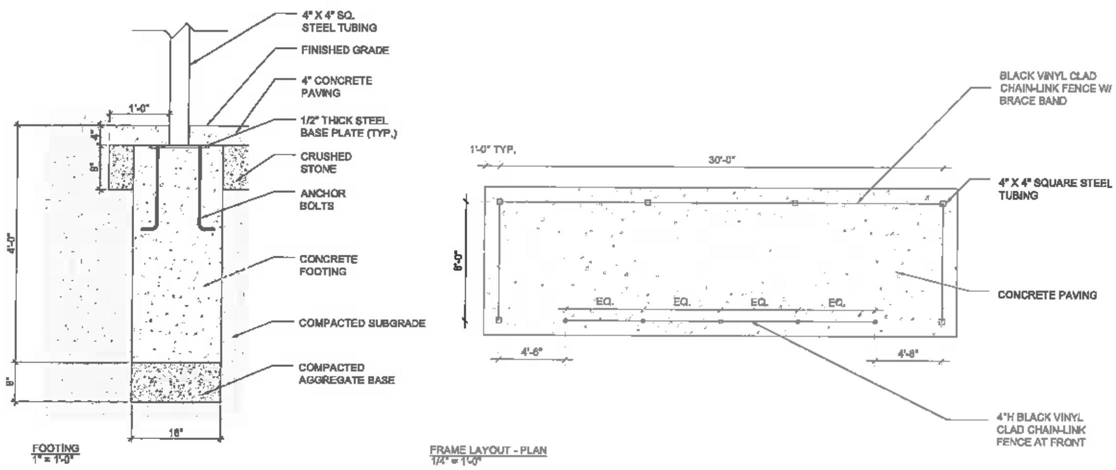


4" Thick Concrete Pad



4" Thick Concrete Pad with 24" x 12" deep haunch





2 DUGOUT FENCE

H M
F H

July 19, 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 – 190397
Dugout Conduit for Future Power

Dear Garret:

HMFH has reviewed this Proposed Change Order and is recommending to the Owner that it and the associated cost of $8,174.00 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 adds conduits to the 4 softball dugouts for future power and lights.

This CRP has been reviewed by the engineers and costs are in line with estimating standards

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% fee for administration ($377.00).

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 190397

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 190397

Title	**Dugout Conduit at Softball Fields**
Date Issued	**18-JUL-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 $8,174.00.

Scope Of Work

Proposal to run conduit from the main electrical room on the ground floor of the highschool to the four softball field dugouts. Power is not included in this proposal. Conduit would need to be approved prior to placing dugout pads to accommodate this scope.

Cost Items

Description	*Company*	*Phase*	*Amount*
1. Conduit Addition to Dugouts	Griffin, Wayne J. Electric, Inc.	190397	$ 7,533.00
2. PC Administration (5%)	PC Construction	190397	$ 377.00
L1 Markup - Overhead & Profit (2%)		900000	$ 158.00
L2 Markup - Insurance (0.75%)		016150	$ 61.00
L2 Markup - P&P Bond (0.56%)		016200	$ 45.00
Total			**$8,174.00**

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	$ 54,009.00	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	$ 51,662.00	CO has been submitted to design for review.
Comments	$ 81,355.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted *(Estimate)*	*$ 209,700.00*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
	$ 396,726.00	

Status	Cost	Category Description
OCO #28	$ 697,689.25	Owner Change Order #28 to be presented for approval July 27, 2019.

CONSTRUCTION

Dover High School and CTC: Change Order Log

Pending JBC Approval

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190362.00	Sprinkler Revisions	4/10/2019	$ 4,683.00	Pending JBC Approval	JBC	
190361.00	PR-067 Softball Field Revisions	5/31/2019	$ 19,595.00	Pending JBC Approval	HMFH	Need revised drawing for backstops.
190305.00	PR-48 Auto Collision Wash Bay	6/27/2019	$ 25,658.00	Pending JBC Approval	JBC	
190396.00	Dugout Pad Revisions	7/18/2019	$ 4,073.00	Pending JBC Approval	JBC	
			$ 54,009.00			

CONSTRUCTION

Dover High School and CTC: Change Order Log
Submitted

PCI No.	PCI Name	Issued Date	Submitted Amount		Status	BIC	Summary
190350.00	PR-77 Paint Booth Dampers	7/11/2019	$	9,944.00	Submitted	HMFH	
190376.00	PR-80 Kitchen MAU	7/15/2019	$	13,044.00	Submitted	HMFH	
190394.00	Relocate Basketball Hoops	7/11/2019	$	6,901.00	Submitted	HMFH	
190397.00	Dugout Conduit	7/18/2019	$	8,174.00	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.
			$	51,662.00			

CONSTRUCTION

7/18/2019

Dover High School and CTC: Change Order Log

Comments

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	$ 16,189.00	Comments		PC	PC sent to Metro for review
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	$ 54,252.00	Comments		PC	credit for firestopping
190351.00	PR-073 Power to Science Demo Stations	6/26/2019	$ 10,914.00	Comments		HMFH	Want to maintain outlets in the walls, will cause cost change.
			$ 81,355.00				

7/18/2019

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.
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	
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 Enclosure		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	
190398.00	Asphalt Escalation Cost	$ 15,000.00	Unsubmitted (incomplete)		
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	
		$ 209,700.00			

Dover High School and Regional Career Technical Center Project
Summary of Contract Amounts and Expenditures/Obligations To Date
Feasibility Study & Design, Geotech and Construction Services
Date: July 23, 2019

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

Vendor	Description of Services	(A) Contract Totals	(B) HS Portion of Total Amount @ 77.2%	(C) CTE Portion of Total Amount @ 22.8%	(D = B+C) Total Expenditures To Date	(E = A-D) HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	(F = C x 25%) District Share of CTE Portion @ 25%	(G = C x 75%) (Invoiced through 5/31/2019, FINAL) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 7/23/2019 (April Claim)
HMFH	Feasability Study	$ 485,000.00	$ 374,420.00	$ 110,580.00	$ 485,000.00	$0 - Complete	$ -	$ 27,645.00	$ 82,935.00	$ 82,935.00
HMFH	PSS#1: Frank Locker Visioning Study	$ 29,150.00	$ 22,503.80	$ 6,646.20	$ 29,150.00	$0 - Complete	$ 6,646.20	$ -	$ -	
HMFH	PSS#2: Universal Environmental, (Haz Mat)	$ 6,270.00	$ 4,840.44	$ 1,429.56	$ 6,270.00	$0 - Complete	$ 1,429.56	$ -	$ -	
HMFH	PSS#2: McPhail Associates, (GeoTech)	$ 21,381.81	$ 16,506.76	$ 4,875.05	$ 21,381.81	$0 - Complete	$ 4,875.05	$ -	$ -	
HMFH	PSS#2: Sebago Technics, (Site Survey)	$ 43,780.00	$ 33,798.16	$ 9,981.84	$ 43,780.00	$0 - Complete	$ 9,981.84	$ -	$ -	
HMFH	Add'l Services: Travel, Postage, Printing	$ 7,811.25	$ 6,030.29	$ 1,780.97	$ 7,811.25	$0 - Complete	$ -	$ 445.24	$ 1,335.72	$ 1,335.72
Dover School District	Clerical, Legal and Supply Costs	$ 14,527.35	$ 11,215.11	$ 3,312.24	$ 14,527.35	$0 - Complete	$ 1,116.66	$ 548.90	$ 1,646.69	$ 1,646.69
PC Construction	Construction Manager Services	$ 96,000.00	$ 74,112.00	$ 21,888.00	$ 96,000.00	$0 - Complete	$ -	$ 5,472.00	$ 16,416.00	$ 16,416.00
	Subtotal, Feasibility Study:	**$ 703,920.41**	**$ 543,426.56**	**$ 160,493.85**	**$ 703,920.41**	**$ -**	**$ 24,049.31**	**$ 34,111.14**	**$ 102,333.41**	**$ 102,333.41**
Vendor	**Description of Services**									
HMFH	PSS#3: Schematic Design (15%)	$ 1,008,000.00	$ 778,176.00	$ 229,824.00	$ 1,008,000.00	$0 - Complete	$ -	$ 57,456.00	$ 172,368.00	$ 172,368.00
HMFH	PSS#3 /PSS#6: Design Development (20%)	$ 1,316,000.00	$ 1,015,952.00	$ 300,048.00	$ 1,316,000.00	$0 - Complete	$ -	$ 75,012.00	$ 225,036.00	$ 225,036.00
HMFH	PSS#3 / PSS#6: Construction Documents (25%)	$ 1,633,000.00	$ 1,260,676.00	$ 372,324.00	$ 1,633,000.00	$0 - Complete	$ -	$ 93,081.00	$ 279,243.00	$ 279,243.00
HMFH	PSS#3: Bidding (5%)	$ 336,000.00	$ 259,392.00	$ 76,608.00	$ 336,000.00	$0 - Complete	$ 76,608.00	$ -	$ -	
HMFH	PSS#3: Construction Administration-Phase 1 (30%)	$ 2,016,000.00	$ 1,556,352.00	$ 459,648.00	$ 2,016,000.00	$0 - Complete		$ 114,911.97	$ 344,736.00	$ 344,736.00
HMFH	PSS#3: Construction Administration-Phase 2 (5%)	$ 336,000.00	$ 212,229.81	$ 62,679.33	$ 274,909.14	$ 61,090.86	$ 20,893.17	$ 10,446.54	$ 31,339.62	$ 31,339.62
HMFH	Add'l Services: Travel, Postage, Printing	$ 43,063.75	$ 27,410.13	$ 8,095.22	$ 35,505.35	$ 7,558.40	$ 1,823.23	$ 1,568.01	$ 4,703.98	$ 4,703.98
HMFH	PSS#4: Phail Associates - Geotechnical	$ 40,630.28	$ 31,366.58	$ 9,263.70	$ 40,630.28	$ 18.00	$ 9,263.71	$ -	$ -	
HMFH	PSS#5: Synthetic Turf Field Design	$ 59,185.50	$ 45,691.21	$ 13,494.29	$ 59,185.50	$0 - Complete	$ 13,494.29	$ -	$ -	
HMFH	PSS#5: GGD-Technology Procurement	$ 35,200.00	$ 27,174.40	$ 8,025.60	$ 35,200.00	$0 - Complete	$ 8,025.60	$ -	$ -	
HMFH	PSS#5: UEC-Add'l HazMat Services	$ 19,800.00	$ 15,285.60	$ 4,514.40	$ 19,800.00	$0 - Complete	$ 4,514.40	$ -	$ -	
HMFH	PSS#5: PLS - Furniture & Equip Procurement	$ 110,000.00	$ 84,920.00	$ 25,080.00	$ 110,000.00	$0 - Complete	$ 25,080.00	$ -	$ -	
HMFH	PSS#7: Irrigation	$ 9,350.00	$ 5,657.79	$ 1,670.96	$ 7,328.75	$ 2,021.25	$ 1,670.96	$ -	$ -	
HMFH	PSS#8 & PSS#10: Add'l Geotechnical Engineering	$ 180,620.00	$ 135,378.67	$ 39,982.28	$ 175,360.95	$ 5,259.05	$ 39,982.28	$ -	$ -	
HMFH	PSS#9: HMFH Professional Services (COW)	$ 731.05	$ 564.37	$ 166.68	$ 731.05	$0 - Complete	$ 166.68	$ -	$ -	
HMFH	PSS#11: Add'l HazMat-Asbestos monitoring & air sampling	$ 82,500.00	$ 63,690.00	$ 18,810.00	$ 82,500.00	$0 - Complete	$ -	$ -	$ -	
HEA	Commissioning Agent (includes add'l fee of $16,320, 11/13/18)	$ 187,950.00	$ 143,254.24	$ 42,308.26	$ 185,562.50	$ 2,387.50	$ 1,140.00	$ 10,292.07	$ 30,876.19	$ 30,876.19
Dover School District	Clerical Support, Legal and Supply Costs	$ 12,064.65	$ 9,313.91	$ 2,750.74	$ 12,064.65	$0 - Complete	$ 599.64	$ 537.78	$ 1,613.33	$ 1,613.33
RW Gillespie	Materials Testing Svs & Special Inspections ($17,500 added 5/14/19)	$ 185,969.66	$ 136,858.32	$ 38,411.09	$ 175,269.41	$ 10,700.25	$ 38,411.09	$ -	$ -	
Sebago Technics	Traffic Study	$ 30,000.00	$ 23,160.00	$ 6,840.00	$ 30,000.00	$0 - Complete	$ 6,840.00	$ -	$ -	
Eversource Energy	Install pole, anchor, xarms, cutouts for primary riser	$ 8,608.00	$ 6,645.37	$ 1,962.63	$ 8,608.00	$0 - Complete	$ 1,962.63	$ -	$ -	
Seacoast Media Group	Employment Ad for Clerk of Works	$ 329.46	$ 329.46	$ -	$ 329.46	$0 - Complete	$ -	$ -	$ -	
State of NH-DES	Wetlands Permit Application	$ 200.00	$ 154.40	$ 45.60	$ 200.00	$0 - Complete	$ 45.60	$ -	$ -	$ -
Brooks/Parsons	Clerk of Works (5/11/16 appropriation)	$ 222,756.00	$ 159,861.89	$ 46,976.40	$ 206,838.29	$ 15,917.71	$ 46,976.40	$ -	$ -	$ -
PC Construction	GMP, including additions/deductions by change order	$ 73,855,118.00	$ 55,998,725.26	$ 16,037,245.75	$ 72,035,971.01	$ 1,819,146.99	$ 831,662.41	$ 3,800,518.25	$ 11,405,065.09	$ 11,401,554.70
Dover School District	Estimated Gas Usage for Construction Heaters	$ 204,709.61	$ 158,035.82	$ 46,673.79	$ 204,709.61	$0 - Complete	$ 46,673.79	$ -	$ -	$ -
Eversource Energy	Removal of 3 overhead transformers, etc.	$ 4,917.00	$ 4,354.07	$ 562.93	$ 4,917.00	$0 - Complete	$ 562.93	$ -	$ -	
Intertek-ATI	Field Water Penetration Testing	$ 2,250.00	$ 1,737.00	$ 513.00	$ 2,250.00	$0 - Complete	$ -	$ 128.25	$ 384.75	$ 384.75
Unitil	DHS/CTC Rebate on boilers	$ (30,000.00)	$ (23,160.00)	$ (6,840.00)	$ (30,000.00)	$0 - Complete	$ -	$ (1,710.00)	$ (5,130.00)	$ (5,130.00)
Dell	(1) Server for HVAC (HS & CTE)	$ 10,000.00	$ 7,720.00	$ 2,280.00	$ 10,000.00	$0 - Complete	$ -	$ 570.00	$ 1,710.00	$ 1,710.00
Optiv Security Inc.	Network Electronics (HS & CTE)	$ 460,276.62	$ 357,652.19	$ 102,456.52	$ 460,108.71	$ 167.91	$ -	$ 25,614.13	$ 76,842.38	$ 76,842.38
New England Fitness	FFE Purchases (HS)	$ 134,168.00	$ 134,168.00	$ -	$ 134,168.00	$0 - Complete	$ -	$ -	$ -	$ -
School Furnishings	FFE Purchases (HS $115,614, $4,057.60; CTE $107,507.80)	$ 227,181.90	$ 119,670.40	$ 107,511.50	$ 227,181.90	$0 - Complete	$ -	$ 26,877.88	$ 80,633.63	$ 80,633.63
WB Mason	FFE Purchases (HS $171,122; CTE $193,506; $4,754.26)	$ 369,382.26	$ 171,122.00	$ 197,738.56	$ 368,860.56	$ 521.70	$ -	$ 49,434.65	$ 148,303.93	$ 148,303.93
Creative Office Pavilion	FFE Purchases (HS $872,204; CTE $232,403.84)	$ 1,104,589.37	$ 872,203.53	$ 232,385.84	$ 1,104,589.37	$0 - Complete	$ -	$ 58,096.46	$ 174,289.38	$ 174,289.38
Monitor Equipment CO.	FFE Purchases (HS)	$ 8,684.38	$ 8,684.38	$ -	$ 8,684.38	$0 - Complete	$ -	$ -	$ -	$ -
Midwest Technology	FFE Purchases (CTE)	$ 45,074.81	$ -	$ 45,074.81	$ 45,074.81	$0 - Complete	$ -	$ 11,268.70	$ 33,806.11	$ 33,806.11
Pocket Nurse Enterprises	FFE Purchases (CTE)	$ 38,639.88	$ -	$ 38,639.88	$ 38,639.88	$0 - Complete	$ -	$ 9,659.97	$ 28,979.91	$ 28,979.91

		(A) Contract Totals	(B) HS Portion of Total Amount @ 77.2%	(C) CTE Portion of Total Amount @ 22.8%	(D = B+C) Total Expenditures To Date	(E = A-D) HS & CTE Remaining Balance (Obligations)	District Share of CTE Portion @ 100%	(F = C x 25%) District Share of CTE Portion @ 25%	(G = C x 75%) (Invoiced through 5/31/2019, FINAL) State Share of CTE Portion @ 75%	State Funding Rec'd To Date 7/23/2019 (April Claim)
School Furnishings	FFE Purchases (HS $27,816.31; CTE $6,940)	$ 34,756.31	$ 27,816.31	$ 6,940.00	$ 34,756.31	$0 - Complete	$ -	$ 1,735.00	$ 5,205.00	$ 5,205.00
Diamedical USA Equip.	FFE Purchases (CTE)	$ 42,084.00	$ -	$ 42,084.00	$ 42,084.00	$0 - Complete	$ -	$ 10,521.00	$ 31,563.00	$ 31,563.00
Diamond Relocation, Inc.	Prof Moving Services (CTE: $34,400; HS: $80K, IRN: $10K)	$ 120,162.00	$ 88,762.00	$ 31,400.00	$ 120,162.00	$0 - Complete	$ 5,790.00	$ 1,265.00	$ 24,345.00	$ 24,345.00
Ockers Co.	CTE Chromebooks/Desktops, students/staff (CTE)	$ 266,500.00	$ -	$ 266,500.00	$ 266,500.00	$0 - Complete	$ -	$ 66,625.00	$ 199,875.00	$ 199,875.00
Ockers Co.	Interactive Monitors (CTE)	$ 96,293.00	$ -	$ 96,293.00	$ 96,293.00	$0 - Complete	$ -	$ 24,073.27	$ 72,219.73	$ 72,219.73
Robert H. Lord Co., Inc.	FFE Purchases (HS)	$ 3,132.00	$ 3,132.00	$ -	$ 3,132.00	$0 - Complete	$ -	$ -	$ -	$ -
Collins Sports Medicine	FFE Purchases (HS)	$ 9,027.00	$ 9,027.00	$ -	$ 9,027.00	$0 - Complete	$ -	$ -	$ -	$ -
Project Adventure, Inc.	Challenge Course Site Evaluation (HS FF&E)	$ 550.00	$ 550.00	$ -	$ 550.00	$0 - Complete	$ -	$ -	$ -	$ -
Ockers Co.	Servers, labor & configuration (HS & CTE)	$ 55,845.16	$ 38,801.21	$ 11,458.95	$ 50,260.16	$ 5,585.00	$ 2,468.30	$ 2,247.66	$ 6,742.99	$ 6,742.99
Howard Systems, Inc.	DHS Fiber & Copper installation (Alt to HS)	$ 9,440.00	$ 9,440.00	$ -	$ 9,440.00	$0 - Complete	$ -	$ -	$ -	$ -
Automotive Garage Tools	Move of CTE auto lifts to new HS (CTE)	$ 5,110.00	$ -	$ 5,110.00	$ 5,110.00	$0 - Complete	$ -	$ 1,277.50	$ 3,832.50	$ 3,832.50
Telephone Network Tech	Patch cables for WAPs (HS & CTE)/AP Cabling for café, gym, audi	$ 5,091.20	$ 4,658.83	$ 432.37	$ 5,091.20	$0 - Complete	$ -	$ 108.09	$ 324.27	$ 324.27
R.M.S. Electric, LLC	Install of (2) 20AMP, 208V outlets (HS Admin); Spraybooth wiring	$ 28,533.70	$ 7,850.42	$ 20,683.28	$ 28,533.70	$0 - Complete	$ -	$ 5,170.83	$ 15,512.46	$ 15,512.46
Portland Pottery	Kiln move to new HS (HS)	$ 214.00	$ 214.00	$ -	$ 214.00	$0 - Complete	$ -	$ -	$ -	$ -
IRN Reuse	Surplus property removal from old HS (HS)	$ 38,926.00	$ 38,926.00	$ -	$ 38,926.00	$0 - Complete	$ -	$ -	$ -	$ -
Airgas USA, LLC	Equipment for welding program (CTE)	$ 13,960.00	$ -	$ 13,960.00	$ 13,960.00	$0 - Complete	$ -	$ 3,490.00	$ 10,470.00	$ 10,470.00
Amazon.com	Charging storage station for Chromebooks/laptops (HS)	$ 1,936.38	$ 1,936.38	$ -	$ 1,936.38	$0 - Complete	$ -	$ -	$ -	$ -
Caruso Music, Inc.	Piano (HS)	$ 10,812.00	$ 10,812.00	$ -	$ 10,812.00	$0 - Complete	$ -	$ -	$ -	$ -
Robert Half Technology	IT Temporary Technical Assistance (HS & CTE)	$ 29,958.89	$ 26,297.76	$ 3,661.13	$ 29,958.89	$0 - Complete	$ -	$ 915.28	$ 2,745.85	$ 2,745.85
Jamar Autobody Supply	Parts for Auto Collison Lab (CTE)	$ 5,404.57	$ -	$ 5,404.57	$ 5,404.57	$0 - Complete	$ -	$ 1,351.14	$ 4,053.43	$ 4,053.43
Staples Advantage	Miscellanous HS IT Equipment (HS)	$ 129,081.45	$ 129,081.45	$ -	$ 129,081.45	$0 - Complete	$ -	$ -	$ -	$ -
Ricci Lumber Co., Inc.	Lumber for CTC Electrical Program Lab (CTE)	$ 1,301.41	$ -	$ 1,301.41	$ 1,301.41	$0 - Complete	$ -	$ 325.35	$ 976.06	$ 976.06
Apple	IT Equipment (HS)	$ 81,780.35	$ 81,780.35	$ -	$ 81,780.35	$0 - Complete	$ -	$ -	$ -	$ -
CDW Government	IT Equipment (HS)	$ 46,228.00	$ 46,228.00	$ -	$ 46,228.00	$0 - Complete	$ -	$ -	$ -	$ -
C&W Services	Custodial labor for detail cleaning at new high school (HS)	$ 2,788.41	$ 2,788.41	$ -	$ 2,788.41	$0 - Complete	$ -	$ -	$ -	$ -
To Be Determined	Fixed ladder security covers (approved 10/16 JBC) (HS)	$ 2,000.00	$ -	$ -	$ -	$ 2,000.00	$ -	$ -	$ -	$ -
Shipyard Waste Solutions	Dumpster pickups for items at old DHS (HS)	$ 9,623.60	$ 9,623.60	$ -	$ 9,623.60	$0 - Complete	$ -	$ -	$ -	$ -
Eversource Energy	Interconnection of DHS to the Eversource EDS for the solar project.	$ 133,000.00	$ 133,000.00	$ -	$ 133,000.00	$0 - Complete	$ -	$ -	$ -	$ -
Amazon.com	IT Equipment (HS)	$ 1,815.86	$ -	$ -	$ -	$ 1,815.86	$ -	$ -	$ -	$ -
JAMF Software	IT Equipment (HS) - $700 orignal PO, voided 7/17 as not needed	$ -	$ -	$ -	$ -	$0 - Complete	$ -	$ -	$ -	$ -
Staples Advantage	IT Equipment (HS)	$ 24,211.50	$ -	$ -	$ -	$ 24,211.50	$ -	$ -	$ -	$ -
CDW Government	IT Equipment (HS)	$ 14,223.00	$ 14,223.00	$ -	$ 14,223.00	$0 - Complete	$ -	$ -	$ -	$ -
Project Adventure, Inc.	Challenge Course Elements and Related Estimated Expenses	$ 19,343.00	$ 19,343.00	$ -	$ 19,343.00	$0 - Complete	$ -	$ -	$ -	$ -
To Be Determined	FFE Items for HS/CTC, approved by JBC 11/27/18; 4/16/19; 5/28/19	$ 8,656.25	$ -	$ -	$ -	$ 8,656.25	$ -	$ -	$ -	$ -
School Furnishings	Library Shelving (part of $70K approved by JBC 11/27/2018)	$ 700.05	$ 700.05	$ -	$ 700.05	$0 - Complete	$ -	$ -	$ -	$ -
Dover Marine	Snowshoes/jetsled for PE (part of $70K approved by JBC 11/27/18)	$ 4,079.98	$ 4,079.98	$ -	$ 4,079.98	$0 - Complete	$ -	$ -	$ -	$ -
Midwest Technology	Caster set for Greenlee cabinets in CTC (part of $70K approved by JB	$ 600.00	$ -	$ 600.00	$ 600.00	$0 - Complete	$ -	$ 150.00	$ 450.00	$ 450.00
Glover Plumbing & Heating	Air line work at autobody class room (paint booth)	$ 2,200.00	$ -	$ 2,200.00	$ 2,200.00	$0 - Complete	$ -	$ 550.00	$ 1,650.00	$ 1,650.00
Maple Flooring Manufacturir	Flooring inspection service for gymnasium	$ 2,783.15	$ 2,783.15	$ -	$ 2,783.15	$0 - Complete	$ -	$ -	$ -	$ -
Dennison Cabinets	Desk tops (part of $70K approved by JBC 11/27/2018)	$ 1,530.00	$ 1,030.00	$ -	$ 1,030.00	$ 500.00	$ -	$ -	$ -	$ -
Carolina Biological Supply	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 12,647.61	$ 11,375.61	$ -	$ 11,375.61	$ 1,272.00	$ -	$ -	$ -	$ -
Vernier Software & Technolo	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 12,696.00	$ -	$ -	$ -	$ 12,696.00	$ -	$ -	$ -	$ -
Flinn Scientific	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 6,858.78	$ 6,858.78	$ -	$ 6,858.78	$0 - Complete	$ -	$ -	$ -	$ -
VWR International	Science Equipment for DHS (part of $55K approved 4/16/19)	$ 20,615.26	$ 19,263.23	$ -	$ 19,263.23	$ 1,352.03	$ -	$ -	$ -	$ -
School Furnishings	FFE for DHS (part of funding approved 5/28)	$ 7,002.84	$ -	$ -	$ -	$ 7,002.84	$ -	$ -	$ -	$ -
Global Industrial	FFE for DHS (part of funding approved 5/28)	$ 763.53	$ 763.53	$ -	$ 763.53	$0 - Complete	$ -	$ -	$ -	$ -
Dialmedical Equipment	FFE for CTC (part of funding approved 5/28)	$ 2,785.00	$ -	$ -	$ -	$ 2,785.00	$ -	$ -	$ -	$ -
School Specialty	FFE for CTC (part of funding approved 5/28)	$ 727.00	$ -	$ -	$ -	$ 727.00	$ -	$ -	$ -	$ -
Creative Office Pavilion	FFE for DHS (part of funding approved 5/28)	$ 51,685.84	$ -	$ -	$ -	$ 51,685.84	$ -	$ -	$ -	$ -
Creative Office Pavilion	FFE for CTC (part of funding approved 5/28)	$ 22,079.00	$ -	$ -	$ -	$ 22,079.00	$ -	$ -	$ -	$ -
School Furnishings	FFE for CTC (part of funding approved 5/28)	$ 7,572.85	$ -	$ 2,210.58	$ 2,210.58	$ 5,362.27	$ 2,210.58	$ -	$ -	$ -
R.M.S. Electric, LLC	Service provided in Woodshop/Welding/Bulding Trades	$ 4,536.28	$ 4,536.28	$ -	$ 4,536.28	$0 - Complete	$ -	$ -	$ -	$ -
Clean Harbors Environmenta	Environmental Service Needs at DHS (removal of liquid/tank)	$ 23,497.13	$ -	$ -	$ -	$ 23,497.13	$ -	$ -	$ -	$ -
PSNH/dba Eversource	DHS/CTC Rebate on (HS & CTE)	$ (100,000.00)	$ (77,200.00)	$ (22,800.00)	$ (100,000.00)	$0 - Complete	$ -	$ (5,700.00)	$ (17,100.00)	$ (17,100.00)
	Subtotal, Design, Geotech & Construction Services:	$ 85,646,099.52	$ 64,488,889.13	$ 19,061,211.05	$ 83,550,100.18	$ 2,095,999.34	$ 1,186,865.69	$ 4,457,868.78	$ 13,397,666.59	$ 13,394,156.20
	Totals:	$ 86,350,019.93	$ 65,032,315.69	$ 19,221,704.90	$ 84,254,020.59	$ 2,095,999.34	$ 1,210,915.00	$ 4,491,979.92	$ 13,500,000.00	$ 13,496,489.61

Unexpended/Unencumbered Funds Remaining: $ 1,272,736.07

Due From State: $ 3,510.39

PC Construction - Guaranteed Maximum Price (GMP)	
Total Contract Sum (includes $4,270,636 for Procurement and Early Work, 6/20/16-10/7/16)	$71,643,000.00
Change Order #1, Approved 12/13/2016	
Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2	$6,200.00
Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock	$34,405.00
Proposal#190013R1 - Ledge Removal Force Main to SMH-2	$1,705.00
Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1	$8,680.00
Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH	$3,151.00
Total Change Order #1:	**$54,141.00**
Change Order #2, Approved 1/24/2017	
Proposal#190010 - RFI-007 Fabric Under Roadway	$3,705.00
Proposal#190021 - ASI-001 Catwalk Revisions	-$1,657.00
Proposal#190022 - ASI-007 Loading Dock Footing Rev.	$2,197.00
Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage Rev	$15,015.00
Proposal#190025 - Organic Soil Removal Area B	$2,559.00
Proposal#190027 - RFI-125 Road Subgrade Revisions	$17,926.00
Proposal#190029 - Edge Strip Deletion Credit	-$6,953.00
Proposal#190034 - ASI-016 Control Joint Addition	$0.00
Total Change Order #2:	**$32,792.00**
Change Order #3, Approved 2/15/2017	
Proposal#190020.1 Ledge Removal for Foundations & Utilities	$185,297.00
Proposal#190026 RFI-099 Deleted RAP's at AE Line	-$9,531.00
Proposal#190028R1 - ASI-12 Animal Science Power	$0.00
Proposal#190031 - ASI-014 Kitchen Equipment Revisions	$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch	$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion	-$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps	-$10,245.00
Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete	-$22,212.00
Total Change Orders #3:	**$565,268.00**
Change Order #4, Approved 3/21/2017	
Proposal#190030 ASI-013 Window Changes	$0.00
Proposal#190033 ASI-017 Steel Additions & ASI-026	$3,858.00
Proposal#190041 - ASI-024 Stair #2 Revisions	$0.00
Proposal#190043R - ASI-027 Smoke Hatch Revisions	$19,320.00
Proposal#190043R2 - ASI-027 Smoke Hatch Revisions	-$2,533.00
Proposal#190044 - ASI-028 Brace at Column B2/BE.1	$982.00
Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision	-$1,520.00
Proposal#190053 - PR-003 Schulter Cove Base	-$5,777.00
Proposal#190059 - ASI-032 and 037 Revised Brace Bays	$1,597.00
Proposal#190062 - ASI-039 Bleacher Power	-$4,605.00
Propsoal#190073 - ASI-041 Lockers in Building Construction	$4,153.00
Total Change Orders #4:	**$15,475.00**
Change Order #5, Approved 4/18/2017	
Proposal#190037 ASI-022 Elevator Roof Structure	$0.00
Proposal#190038 ASI-21.1 Curtainwall Revisions	$4,947.00
Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guard	-$6,314.00
Proposal#190078 - Paint Booth Procurement	$139,396.00
Total Change Orders #5:	**$138,029.00**
Change Order #6, Approved 5/30/2017	
Proposal#190039R1 ASI-021.2 Revised Exterior Elevations	-$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder	-$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank	$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5	$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase	$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door L	$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds	$8,732.00
Proposal#190094R1 - Corridor Locker Size Change	$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers	$4,835.00
Total Change Orders #6:	**$57,084.00**

Retainage Held To Date (PC Construction), App#1-#36:	$ 551,013.00

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

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

*Contingency Balance After Pending Owner's Change#28 with Change Proposals approved to date: $395,951 Estimated Contingency after CO Log Summary, 7/9/2019: (-$7,408).

$	1,094,666.31	Owners' Construction Contingency
$	-	Placeholder for PC
$	1,094,666.31	**Total Owners' Contingency***
$	-	Eversource Lighting Rebate (placeholder for the purchase of technology devices for the HS)
$	-	Transfer from FFE per JBC approval on 8/7/2018 to purchase technology devices for the HS
$	-	Specialized Accoustical Engineering ($15K to contingency per JBC 2/5/19)
$	48,362.32	DHS Furniture, Fixtures & Equipment ($200,000 transferred out for technology devices)
$	-	CTC Furniture
$	100,000.00	CTC Equipment (includes $100,000 Round Pen)
$	29,707.44	Technology Infrastructure ($500,000 transferred to contingency, 1/22/19)
$	-	CTC Classroom Technology
$	-	Hazardous Materials Removal Monitoring
$	-	Project Design Contingency (Bal $2,591.62 transferred to Owners' Contingency, 5/2/19)
$	-	Relocation Costs (moving/removal exp) (Balance of $10,652.40 transferred to contingency, 1/22/19)
$	1,272,736.07	**Subtotal, Estimated Pending Budget Items and Contingency**
$	86,350,019.93	Actual Contracts To Date
$	87,622,756.00	**Subtotal, Estimated Pending Budget Items PLUS Actual Contracts**
$	87,622,756.00	Total Project Appropriation
$	-	**Estimated Unbudgeted Funds Remaining**

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

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

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

Change Order #19, Approved 11/13/2018	
Proposal#190145R1 RFI-484 Water Supply to Wash Bay	$1,153.00
Proposal#190269 RFI-745 Accessories in Fire Rated Walls	$7,574.00
Proposal#190274 RFI-762 Kitchen Equipment Power, Item 68	$2,024.00
Proposal#190276 ASI-120 GFCI Receptacles Training Room	$523.00
Proposal#190278 RFI-775 Outlets for Existing Grab n Gos	$2,293.00
Proposal#190283 RFI-780 Compresed Air to Auto Lifts	$2,983.00
Proposal#190287 RFI-781 Wood Working Devices	$12,813.00
Proposal#190290 PR-44 Marketing Casework	$857.00
Proposal#190291R1 PR-045 Gym Scorer's Table	$353.00
Proposal#190295R1 ASI-127 Striping at Loading Dock	$918.00
Proposal#190296 ASI-128 Room 206 Door Swing Changes	$1,612.00
Proposal#190304 PR-47 Benches in Athletics	$6,024.00
Proposal#190310 ASI-139 Tire Changer Compressed Air	$1,535.00
Proposal#190320 PR-51 Accent Paint 036 & 036C	$1,019.00
Proposal#190325 Regrade at Generator	$1,331.00
Proposal#191005 Fire Alarm Department Review	$2,027.00
Total Change Orders #19	**$45,039.00**
Change Order #20, Approved 12/11/2018	
Proposal#190178 RFI567-Exposed Columns and Wind Bracing	$596.00
Proposal#190212.1 PR-031 R2 Teacher Planning Revisions	$1,850.00
Proposal#190249 RFI-735 Fume Hood Openings	$6,252.00
Proposal#190255 Alumni Drive Utility Ledge Removal	$1,085.00
Proposal#190258 LRC Fixture Modifications	$700.00
Proposal#190270R2 PR-042 Intercom Call Switch	$31,863.00
Proposal#190293 PR-046 CO-2.3 Operation	$2,266.00
Proposal#190326 ASBRFI-012 Drainage Revisions	$3,541.00
Total Change Orders #20	**$48,153.00**
Change Order #21, Approved 1/22/2019	
Proposal#190133 RFI-462 Bellamy/Alumni Catch basin	$10,305.00
Proposal#190142 ASI-084 Fume Hood and Gas Changes	-$54,868.00
Proposal#190297 ASI-129 Relocate TVE & TVC Outlets	$2,323.00
Proposal#190317 RFI-798 Power to Airmax Filtraction Units	$1,501.00
Proposal#190330 RFI-804 Welding Exhaust Fan Switch	$796.00
Proposal#190333 GFCI Breakers in Building Construction	$1,489.00
Proposal#191018 ASI-ASB009 Remove Exit Signs in ASB	$310.00
Total Change Orders #21	**-$38,144.00**
Change Order #22, Approved 2/19/2019	
Proposal#190134.1 RFI-474 Salon 106 Supply Air Add'l Scope	$13,568.00
Proposal#190196R1 PR-023 Add'l Auditorium Ramp Lighting	$20,398.00
Proposal#190288R1 ASI-122 HV-4 Auto Collision Air Changes	$29,033.00
Proposal#1900292 RFI-790 Bldg E Wall Ratings	$12,689.00
Proposal#190314 Kitchen Plumbing Adds	$2,541.00
Proposal#191004 Credit for deletion of fire ext monitors at An Sci	-$422.00
Total Change Orders #22	**$77,807.00**
Change Order #23, Approved 3/19/2019	
Proposal#190191R1 RFI-616 Heat Trace Power	$688.50
Proposal#190078.1 Paint Booth Add'l Scope	$69,567.00
Proposal#190085 ASI050 Auto Collision Slab Depression	$10,355.00
Proposal#190097 RFI-341 Cardio/Weight Room Ceiling	$2,611.00
Proposal#190122R1 ASI-21.13 Plumbing Rev	$61,892.00
Proposal#190131 RFI-338 Pipe Expansion Joints	$150,999.00
Proposal#190166R1 RFI-552 Auto Area Unit Heater	$24,838.00
Proposal#190232 ASI-21.4 Add'l Training Room Work	$2,772.00
Proposal#190233 Split AC Value Eng Credit Recovery	$20,667.00
Proposal#190241.1 ASI-112 CTC Entrance	$5,730.00
Proposal#190264R1 RFI-747 Stair#2 Wind Brace Fireproofing	$4,282.00
Proposal#190272 Caulk Reveal at TS Knee Wall Cap	$373.00
Proposal#190316R1 ASI-008 Pave Path Between ASB & Shed	$19,939.00
Total Change Orders #23	**$374,713.50**
Change Order #24, Approved 4/2/2019	
Proposal#190121R2 ASI-078 Water Heater Intake and Exhaust	$6,755.00
Proposal#190144R1 RFI-456 Staff Dining 204 Duct Diffuser	$1,384.00
Proposal#190186 RFU-601 Fume Hood Plumbing Sci. Prep 235A	$6,704.00
Proposal#190192R1 RI-617 Courtyard Irrigation Feed	$7,006.00
Proposal#190195.1 RFI-623 DCU Condensate Drain Revisions	$2,180.00
Proposal#190224 RFI-672 Unit Heater 11 Piping	$1,467.00
Proposal#190238R1 RFI-715 Additional Fire Dampers	$3,569.00
Proposal#190250 Revised Stairwell Electrical Pathway	$23,203.00
Proposal#190251 RFI-732 VAV Discrepancies	$3,785.00
Proposal#190281 RFI-777 Dishwasher Power Supply	$345.00
Proposal#190289 Caulk Accessories at Tile Wainscot	$1,405.00

Change Order #24, Approved 4/2/2019, Cont'd	
Proposal#190294 ASI-125 Emergency Lighting in Cooler	$2,304.00
Proposal#190302 Single Exterior Door Width Changes	$35,636.00
Proposal#190335 ASI-143 Paging Blue Lights in Cosmetology	$3,651.00
Proposal#191013 AS Barn Wiring Modifications	$23,222.00
Total Change Orders #24	**$122,616.00**
Change Order #25, Approved 4/16/2019	
Proposal#190306 PR-49 Auto Tech Wheel & Tire	$1,941.00
Proposal#190341 ASI-145 Lighting in Courtyard	$1,338.00
Proposal#190175R2 ASI-099R4 Dishwashers in Prep Rooms	$4,607.00
Proposal#191014R1 Recessed Lighting	$6,419.00
Total Change Orders #25	**$14,305.00**
Change Order #26, Approved 5/14/2019	
Proposal#190308 ASI-137 Feed for Wheel Balancer	$575.00
Proposal#190313R1 PR-50 Rooms 231 & 232 MBx	$1,083.00
Proposal#190343 ASI-146 Fence at Courtyard Retaining Wall	$2,413.00
Proposal#190354 BMS System Database Rebuild	$4,761.00
Proposal#191010 ASI-AS006 Spray Foam Ignition Barrier	$18,190.00
Proposal#191012 Relcoated Water Fountains	$1,127.00
Proposal#191017 AS Lights-Out Test Clarification	$1,583.00
Total Change Orders #26	**$29,732.00**
Change Order #27, Approved 6/26/2019	
Proposal#190052.1 ASI-21.5 Acid Neutralization Tank	$640.00
Proposal#190071R1 Baseball Batting Cage Revisions	$19,154.00
Proposal#190097.1 RFI-341 Cardio/Weight Room Ceiling Revisions	$7,406.00
Proposal#190241.2 ASI-112 CTC Entrance	$1,638.00
Proposal#190256 Football Scoreboard Permanent Power	$10,812.00
Proposal#190264 RFI-747 Stair #2 Wind Brace Fireproofing - Metro Costs	$9,002.00
Proposal#190273 RFI-763 CH1 Freeze Protectoin Heater	$418.50
Proposal#190364 PR-71 Additional Graphics	$3,146.00
Proposal#190367 Turf Field Credit	-$755,717.00
Proposal#190368 Additional Tennis Courts	$102,269.00
Proposal#190373 PR-76 Panic Bars at Fence Gates	$2,330.00
Proposal#190379 Gallery #2 and Catch Basin Ledge Removal	$79,099.00
Total Change Orders #27	**-$519,802.50**
Total OWNER'S Change Orders Approved to Date	**$2,212,118.00**
New Contract Sum Including Approved Change Orders	**$73,855,118.00**

PENDING CHANGE ORDERS - CHANGE ORDER #28	
Proposal#190080R4 ASI-21.11R FEC Locations	$37,307.00
Proposal#190098 ASI-061 Alt PE Wall Configuration Upate	$2,055.00
Proposal#190151 1 Marker Board Reconciliation	$3,706.00
Proposal#190180R1 RFI-572R1 Safety Shower and Mixing Valves	$2,833.00
Proposal#190200 RFI-633 Soffit Outside 127B	$786.00
Proposal#190217 Town Square Ceilng Paint Revisions	$9,020.00
Proposal#190260 RFI-742 Additional Borrowed Lights	$2,367.50
Proposal#190286 Electrical Changes - Design/Code Requirements	$27,171.00
Proposal#190301 RFI-701 Radiant Heat Balancing Valves	$5,662.50
Proposal#190311 ASI-133 Dust Collection FA Connectoin	$3,353.00
Proposal#190321 PR-052 Water Distillers	$17,230.50
Proposal#190322 PR-053 Mat Hoist	$6,865.00
Proposal#190340 PR-59 Wet Area Training Room	$12,962.00
Proposal#190353 PR-62 CTC Sinks	$20,921.00
Proposal#190364.1 PR-71 Additional Graphics (welding)	$1,621.75
Proposal#190369 RFI-690R1 Additional Duct Smoke and Fire Dampers	$16,805.00
Proposal#190371 RFI-827 Entry Plaza Illuminated Handrails	$6,086.00
Proposal#190375 PR-79 Fire Alarm Additional Scope	$26,675.00
Proposal#190378 PR-90 Drainage at Athletic Fields	$420,751.00
Proposal#190381 Irrigation Sleeve at Front Entrance	$1,538.00
Proposal#190383 Unsuitable Material Teacher's Parking Lot	$20,299.00
Proposal#190384 Trough Excavation Backfill	$4,303.00
Proposal#190385 Fabric Installation at Senior Parking Lot	$6,119.00
Proposal#190387 PR-82 Auto Collision Electrical Panel Protection	$1,170.00
Proposal#190393 PR-89 Tennis Court Revisions	$20,532.00
Proposal#190395	$15,407.00
Proposal#191020 RFI-807 Barn EBU Fixtures	$3,275.00
Proposal#191021 RFI-825 Animal Science Balancing	$868.00
Proposal#191023 ASB Bodine Back-Up and Exit Sign	$1,026.00
Pending Change Order #28	**$698,715.25**
Pending credit for HEA fees (est. may be adjusted based on final expenses)	[illegible]