



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 190402.1

Title **Infield Mix Topdressing Material Credit & Additional Infield Mix per SK14L**
Date Issued **05-AUG-19**
Proposal Status **Submitted (Not Proceeding)**

Architect

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

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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 \$29,640.32.

Scope Of Work

Revised per emailed SK14L dated 8/12/19 & discussions in owners meeting on 8/13/19.

As discussed at the owners meeting on 7/30/2019 - PC will provide a credit so that Dover High School can furnish the infield top dressing material at a later date. This will prevent having to store the material. -\$4,000

SK14L increased amount of infield clay mix to the fence line, from three feet beyond first/third base line (original detail 1 on L4.9 has this area as grass). This adds approximately 3,820 square feet of infield mix per softball field, for a total additional 7,640 square feet. The infield clay mix is applied in a four inch layer, for a total of 150 tons of additional infield mix. Add \$16,950 for material.

Installation of additional infield clay mix is at \$15,131.32

Credit for Hydro-Seeding is at \$0.10 per sq/ft. \$764

This PCI is based on PC take off of 7,640 sq/ft of additional infield mix. PR-67.1 noted additional square footage to be 8432.

Cost Items

Description	Company	Phase	Amount
1. In-Field Mix - Top Dressing Material Credit	PC Construction	190402	\$ -4,000.00
2. In-Field Mix - Addition Mix Materials per SK14L	DuraEdge Products, Inc.	190402	\$ 16,950.00
3. S.U.R. additional infield mix install.	S.U.R. Construction Inc.	190402	\$ 15,131.32
4. Hydro-seed credit.	Salmon Falls Landscaping, Inc.	027112	\$ -764.00
5. PC Administration (5%)	PC Construction	190402	\$ 1,366.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 574.00
L2 Markup - Insurance (0.75%)		016150	\$ 219.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 164.00
Total			\$29,640.32

Architect/Engineer Recommendation

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

Signature

Date

Owner Approval

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

Signature

Date



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Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$20,444.32.

Scope Of Work

Revised per emailed SK14L dated 8/12/19 & discussions in owners meeting on 8/13/19.

As discussed at the owners meeting on 7/30/2019 - PC will provide a credit so that Dover High School can furnish the infield top dressing material at a later date. This will prevent having to store the material. -\$4,000

SK14L increased amount of infield clay mix to the fence line, from three feet beyond first/third base line (original detail 1 on L4.9 has this area as grass). This adds approximately 3,820 square feet of infield mix per softball field, for a total additional 7,640 square feet. The infield clay mix is applied in a two inch layer, for a total of 75 tons of additional infield mix. Add \$8,475 for material.

Installation of additional infield clay mix is at \$15,131.32

Credit for Hydro-Seeding is at \$0.10 per sq/ft. \$764

This PCI is based on PC take off of 7,640 sq/ft of additional infield mix. PR-67.1 noted additional square footage to be 8432.

Cost Items

Description	Company	Phase	Amount
1. In-Field Mix - Top Dressing Material Credit	PC Construction	190402	\$ -4,000.00
2. In-Field Mix - Addition Mix Materials per SK14L	DuraEdge Products, Inc.	190402	\$ 8,475.00
3. S.U.R. additional infield mix install.	S.U.R. Construction Inc.	190402	\$ 15,131.32
4. Hydro-seed credit.	Salmon Falls Landscaping, Inc.	027112	\$ -764.00
5. PC Administration (5%)	PC Construction	190402	\$ 942.00
L1 Markup - Overhead & Profit (2%)		900000	\$ 396.00
L2 Markup - Insurance (0.75%)		016150	\$ 151.00
L2 Markup - P&P Bond (0.56%)		016200	\$ 113.00
Total			\$20,444.32

Architect/Engineer Recommendation

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

Signature

Date

Owner Approval

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

Signature

Date