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, September 17, 2019**
	Meeting Time:	**4:30 P.M.**

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from August 29, 2019
4. Dug out Update
5. Approve manifests
6. Review and approve new change order proposals/log
7. Proposal Request Approvals
8. Inspectional Services Update
9. PC/HMFH Update
10. Committee Financial Report
11. Matters of Interest
12. Build next agenda and review action items
13. Adjournment

DOVER SCHOOL DISTRICT	**JOINT BUILDING COMMITTEE** **DOVER HIGH SCHOOL AND REGIONAL CTC** **MINUTES** Meeting Type: Regular Meeting Meeting Location: Supt Conference Rm, McConnell Center Meeting Date: August 29, 2019 Meeting Time: **4:00 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 Thursday, August 29, 2019 at 4:00 p.m. in the Superintendent's Office at the McConnell Center. Present were Bob Carrier, Amanda Russell, Matt Severson and Dennis Shanahan. Sarah Greenshields and Mark Geuther were excused. Also present were PC Construction Representatives Garret Bertolini, Nick Rouleau, HMFH representatives Tina Stanislaski, Alan Pemstein, City Attorney Joshua Wyatt, Clerk of the Works Stephanie Cartabona, Business Administrator Libby Simmons, Fire Chief Paul Haas, DHS Principal Peter Driscoll, Superintendent Bill Harbron, Clerk of the Works Mike Brooks.

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

III. **APPROVE MEETING MINUTES FROM AUGUST 6 AND AUGUST 15, 2019:** Amanda Russell moved, Dennis Shanahan seconded to approve the minutes listed above as presented. An oral **VOTE PASSED 4/0.**

IV. **APPROVE MANIFESTS:**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC279 in the amount of $14,911.56 to HMFH Architects for professional services through July 31, 2019. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC280 in the amount of $2,354.00 to Vernier Software & Technology for science equipment as part of FFE. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC281 in the amount of $875.00 to Horizon Engineering for professional services through August 2, 2019. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC282 in the amount of $1,240.23 to R.M.S. Electric for pre-engineering work and testing in the shop area. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC283 in the amount of $737.23 to Sprague Flooring Covering for flooring at DHS Cosmetology space. 2019. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to pay manifest CIPM#DHSCTC284 in the amount of $74,113.00 to PC Construction for construction services through July 31, 2019. A roll call **VOTE PASSED 4/0.**

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

Amanda Russell moved, Dennis Shanahan seconded to approve Owners Change Order 0030 in the amount of $61,971.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190377 ASI 45.1 Training Room 034A-Access Control Hardware in the amount of $4,484.00 for furnishing and installation of additional access control hardware to exterior door 034A. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190399 RFI 853 Additional Concrete Sidewalk to North Softball Field in the amount of $673.00 for furnishing and installation of additional concrete sidewalks for the North Softball field approach. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190404 RFI 856 Parking Lot Pavement Clarification in the amount of $1,999.89 for work on the teacher parking lot area of refuge at the islands. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190409 PR 95 Irrigation Controller & Devices for a credit of $1,576.00 due to changes in the softball field irrigation system controller. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190411 Horizon Engineering Associations Additional Costs for a credit of $12,404.00 due to splitting of costs with PC Construction for Horizon Engineering work. A roll call **VOTE PASSED 4/0.**

Ms. Cartabona reviewed the Change Order Log with the JBC. She noted that items listed under "PC Not Pricing" are items that will not be completed by PC and the JBC can determine if they would like them completed at a later date. Fencing for both sides of Bellamy Road will be added to this list. The current bid for this is approximately $36,000.00 which covers both sides of the street.

Ms. Cartabona discussed gym floor re-striping options with the JBC. The two options are to take a credit from PC and have the JBC take ownership for sanding and striping the gym floor or leave the project with PC to finish. In both cases, this would most likely happen no earlier than next summer. The JBC agreed to have the project remain with PC Construction with an expected completion date of next summer.

Mr. Shanahan asked about liquid asphalt cost escalation to which Ms. Cartabona responded there isn't a final figure yet since Daley Drive won't be completed until mid-September. She estimated the number is approximately $32,000 without Daley Drive. There is $40,000 allocated for this in the change order log.

VI. PROPOSAL REQUEST APPROVALS: Ms. Cartabona stated her concern with parking on the back access road behind the fields. She provided options for trying to restrict parking in that area since it is a fire access road. The JBC agreed that cars parked illegally would be ticketed and towed, and there will be additional striping. The area would be sufficiently marked with this information. The cause of this issue is more parents than students. Ms. Cartabona will obtain pricing for striping the area.

VII. INSTRUCTIONAL SERVICES UPDATE: Chief Haas stated that they are not where they hoped to be, but the major concerns have been addressed and completed. The goal is to have a signed certificate of occupancy by October 11. Inspectional Services is in the process of updating the list of issues. Ms. Cartabona feels that they are in a good place for electrical, plumbing and mechanical work.

Chief Haas stated that fires lanes are most frustrating issue going forward.

VIII. PC/HMFH UPDATE: Mr. Bertolini stated that field work is continuing. The last pieces of sidewalk are being installed, as well as fence fabric for tennis courts. Tennis court fencing posts have been straightened.

Ms**.** Cartabona updated the JBC on the tennis court paving sequence stating that ultimately, everything turned out well.

All agreed that school opening went more smoothly than last year.

Mr. Carrier asked Mr. Bertolini about the lights in the cosmetology area to which Mr. Bertolini responded that Griffin has stated that they have the replacement parts and are scheduled to be installed as soon as possible. This issue has been discussed for a year, with numerous responses from Griffin Electric that the lights will be corrected shortly. The issue is with Griffin and not PC.

Mr. Carrier stated that he is working aggressively on the dugouts and believes a solution will be found soon. The slabs will be poured within a few days.

Mr. Carrier commented that he had been told that outlets didn't work in the wall separating the Town Square from the mezzanine. It was determined that they have previously worked, and it may be that the breaker is not turned on due to other ongoing work. Ms. Cartabona will look into this.

Benches were discussed and it was noted that the plaques have not been ordered yet. Benches are still able to be moved since they have not been bolted yet.

Wireless is working well, and a password is provided to guests as needed.

The animal science odor was discussed. Dr. Harbron and Mr. Driscoll stated their belief that there is some odor near the mock ambulance training area. Ms. Cartabona commented that she felt there isn't a smell in the classroom area, although there is an odor in the barn area. She will talk with the instructor about it and is optimistic there will be improvement. The ventilation system has been balanced by engineering and may have corrected the problem. Ms. Cartabona will check now that the animals have returned. Warranties will be voided if exhaust fans are installed.

Shelving has been installed in the training room.

Ventilation in the welding area has not changed. Ms. Cartabona will discuss workaround options with the welding teacher and CTC Director. She understands that it's a priority and the design team may need to participate in the conversation. Ms. Stanislaski contacted GGD to look at the issue.

DRAFT

Mr. Pemstein commented that the roof top units were almost complete a few weeks ago and there are some parts that aren't functioning properly. Mr. Bertolini added that they were being addressed today and believes the issues are minor.

IX. **COMMITTEE FINANCIAL REPORT:** Ms. Simmons reviewed the report. Final reimbursements from the state have been reviewed and should be received soon. The round pen money is still unknown, and Ms. Simmons will contact the State about potential uses for the funds. She will confirm the balance for the project at the next meeting.

X. **FINANCIAL AND STATUS UPDATE**: Amanda Russell moved, Matt Severson seconded to approve the financial and status update. An oral **VOTE PASSED 4/0.**

XI. **MATTERS OF INTEREST**: The committee reviewed the final rendering of the dedication plaque.

XII. **BUILD NEXT AGENDA AND REVIEW ACTION ITEMS:** The next regular meeting is scheduled for Tuesday, September 17 at 4:30 pm at the Superintendent's Conference Room at the McConnell Center. The solar array ribbon cutting ceremony is Thursday, September 19 at 4:00 pm.

XIII. **ADJOURNMENT:** Amanda Russell moved, Matt Severson seconded to adjourn the meeting at 5:21 pm**.** An oral **VOTE PASSED 4/0.**

DRAFT

MAN. NO. CIPM#DHSCTC#5
DATE: 9/17/2019

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 9/17/2019	WS Dennison Cabinets, Inc. 779 Silver Hills Drive Pembroke, NH 03275 4016.1.600.46900.4725.07101.16.000.000.700	201908130	***COMPLETE***	$ 500.00 $ 500.00	DHS/CTC Fac. Improv. Inv#8924
	Installation of counters - job complete per Point Line Space 9/2/2019				
TOTALS				**$500.00**	

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: 500.00

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

MAN. NO. CIPM#DHSCTC28[illegible]
DATE 9/17/2019

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 9/17/2019	Ockers Company P.O. Box 610 Brockton, MA 02303				
PO Line					DHS/CTC Fac. Improv.
1	4016.1.600.46900.4725.07101.16.000.000.700	201901178	***COMPLETE***	$ 1,591.96	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201901178	***COMPLETE***	$ 470.17	
	Certified labor for migration services - final invoice per IT Director 9/3/2019			$ 2,062.13	Inv No. 126051
TOTALS				**$2,062.13**	

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

2,062.13

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

MAN. NO. CIPM#DHSCTC287
DATE 9/17/2019

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 9/17/2019	RW Gillespie & Associates 20 Pomerleau Street, Suite 100 Biddeford, NH 04005				
PO Line 1	4015.1.600.46900.4725.07101.15.000.000.700 Materials Testing Services, August 2019 **Invoice reviewed by S. Cartabona, Clerk of Works, 9/4/2019**	201909406		$ 3,227.95 $ 3,227.95	DHS/CTC Fac. Improv. FY: 2016 Inv No. 4743
TOTALS				**$3,227.95**	

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

3,227.95

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

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

Invoice

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

Invoice Date: Aug 31, 2019
Invoice Num: 4743
Billing Through: Aug 31, 2019

Materials Testing Services

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

Professional Services:

Date	Employee	Description	Units	Rate	Amount
8/5/2019	163	Field Scheduling	0.50	$55.00	$27.50
8/5/2019	190	In Place Densities	4.00	$50.00	$200.00
8/6/2019	101	Lab Reporting review 15644	0.25	$100.00	$25.00
8/6/2019	192	Lab Reporting	0.75	$55.00	$41.25
8/8/2019	163	Lab Reporting	0.25	$55.00	$13.75
8/13/2019	167	Asphalt	10.00	$55.00	$550.00
8/15/2019	163	Asphalt	9.00	$55.00	$495.00
8/16/2019	163	Asphalt	10.25	$55.00	$563.75
8/21/2019	192	Lab Reporting	0.25	$55.00	$13.75
8/23/2019	167	Asphalt	4.00	$55.00	$220.00
8/23/2019	101	Field Scheduling	0.25	$100.00	$25.00
8/24/2019	167	Asphalt	4.50	$55.00	$247.50
8/26/2019	163	Lab Reporting	0.50	$55.00	$27.50
8/27/2019	192	Lab Reporting	0.50	$55.00	$27.50
8/29/2019	163	Lab Reporting	0.25	$55.00	$13.75
8/29/2019	101	Lab Reporting review 15665	0.25	$100.00	$25.00

Total Services: $2,516.25

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
8/5/2019	190	Mileage - Project Related	88.00	$48.40
8/5/2019	190	Tolls & Parking	1.00	$1.80
8/5/2019	190	Nuclear Densometer 1/2 Day	1.00	$25.00
8/13/2019	167	Mileage - Project Related	88.00	$48.40
8/13/2019	167	Tolls & Parking	1.00	$1.80
8/13/2019	167	Pavement Quality Indicator full day	1.00	$50.00
8/15/2019	163	Mileage - Project Related	68.00	$37.40
8/15/2019	163	Tolls & Parking	1.00	$1.80
8/15/2019	163	Pavement Quality Indicator full day	1.00	$50.00
8/16/2019	163	Mileage - Project Related	68.00	$37.40
8/16/2019	163	Tolls & Parking	1.00	$1.80
8/16/2019	163	Pavement Quality Indicator full day	1.00	$50.00

R.W. Gillespie & Associates, Inc.

20 Pom[illegible]rleau Street, Suite 100
Biddeford, ME 04005-
Tel: 207-286-8008 Fax: 207-710-0000
jgraunke@rwg-a.com
www.rwgillespie.com

Invoice

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

Invoice Date: Aug 31, 2019
Invoice Num: 4743
Billing Through: Aug 31, 2019

Reimbursable Expenses:

8/23/2019	167	Mileage - Project Related	88.00	$54.65
8/23/2019	167	Tolls & Parking	1.00	$1.80
8/24/2019	167	Mileage - Project Related	88.00	$54.65
8/24/2019	167	Tolls & Parking	1.00	$1.80
8/26/2019	LAB	Extraction Gradation ASTM D2172 & C117/C13 15660	1.00	$170.00
8/26/2019	LAB	Asphalt T-209 Specific Gravity Test (Rice) 15660	1.00	$75.00

Total Expenses: $711.70

Project (0789-020-16:02) Total Amount Due: $3,227.95

Amount Due This Invoice: $3,227.95

This invoice is due on 9/30/2019

Account Summary

Billed To Date	Paid To Date	Balance Due
$11,015.79	$7,787.84	$3,227.95

MAN. NO. CIPM#DHSCTC288
DATE: 9/17/2019

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. 9/17/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC
5	4016.1.600.46900.4725.07101.16.000.000.700	201603137		$ 6,484.80	Fac. Improv. FY: 2016
11	4016.1.600.46900.4725.07108.16.000.000.700	201603137		$ 1,915.20	
	Invoice #2603, Professional Services through 8/31/2019 (Construction Administration, Phase 2)			$ 8,400.00	#2603
2. 9/17/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC
1	4016.1.600.46900.4725.07101.16.000.000.700	201604454		$ 250.45	Fac. Improv. FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201604454		$ 73.97	
	Invoice #2605, Professional Services through 8/31/2019 (Travel Expense)			$ 324.42	#2605
3. 9/17/2019	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139				
PO Line					DHS/CTC
2	4016.1.600.46900.4725.07101.16.000.000.700	201611298		$ 458.57	Fac. Improv. FY: 2016
1	4016.1.600.46900.4725.07108.16.000.000.700	201611298		$ 135.43	
	Invoice #2604, Professional Services through 8/31/2019 (Add'l Irrigation, PSS7)			$ 594.00	#2604
TOTALS				$9,318.42	

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: 9,318.42

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 # : 2603
Project 403114
Project Name Dover High School & RTC
Invoice Date : 9/11/2019

For Professional Services Rendered through August 31, 2019

Phase Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned	
Feasibility Study	485,000.00	485,000.00	0.00	100.00	485,000.00	
Schematic Design (PSS3)	1,008,000.00	1,008,000.00	0.00	100.00	1,008,000.00	
Design Development (PSS3,6)	1,316,000.00	1,316,000.00	0.00	100.00	1,316,000.00	
Construction Documents (PSS3,6)	1,633,000.00	1,633,000.00	0.00	100.00	1,633,000.00	
Bidding/Negotiations (PSS3)	336,000.00	336,000.00	0.00	100.00	336,000.00	
Construction Administration (PSS3)	2,016,000.00	2,016,000.00	0.00	100.00	2,016,000.00	
Construction Admin Phase 2 (PSS3)	336,000.00	319,200.00	8,400.00	97.50	327,600.00	#8,40 DA
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	7,150,750.00
Less Previous Billings	7,142,350.00
Amount Due This Invoice	8,400.00

PROFESSIONAL SERVICES SUPPLEMENT #12

AIA Document G604

In accordance with the **AGREEMENT** dated: December 2, 2014

BETWEEN:

The Dover School District
School Administrative Unit #11
McConnell Center
61 Locust Street, Suite 409
Dover, NH 03820-4132

and:

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

for the Project: Dover High School and Regional Career Technical Center

☒ authorization is requested

- ☒ to proceed with Additional Services
- ☐ to proceed with revised scope of Basic Services
- ☐ to incur Reimbursable Expenses

OR

☐ notification is made

- ☐ of the need to proceed with Contingent Additional Services
- ☐ of the need for other services

AS FOLLOWS:

Additional Landscape Services-Front Entrance Planting Re-Design (to be billed as Not To Exceed).

Halvorson	$1,500.00
HMFH Coordination Fee – 10%	$150.00
Total	**$1,650.00**

(insert provisions covering time of commencement and completion of authorized services as applicable).

Prompt written notice is required if the services indicated are not needed.

SUBMITTED BY: HMFH Architects, Inc.

Laura Wernick
(signature)

Laura Wernick, FAIA, Senior Principal
(printed name and title)

9/6/2019
(date)

AUTHORIZATION IS GIVEN or
NOTIFICATION IS ACKNOWLEDGED BY:

(signature)

(printed name and title)

(date)

HALVORSON DESIGN
PARTNERSHIP

July 31, 2019

Ms. Tina Stanislaski
Principal
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

Re: **Dover High School Front Entrance Planting Re-Design, Dover, NH**
Proposal for Additional Design Services

Dear Tina,

We are pleased to submit this proposal for Additional Services for Dover High School located in Dover, NH. This proposal is based on our current understanding of the scope of work required from Halvorson Design Partnership, Inc. (HDP), as requested by HMFH, and based on the following request for additional design services.

Front Entry Planting Re-design:

- The re-design is based on the deletion of irrigation at the front entry and the need to revise the plant list to include drought-tolerant plants.

Compensation

The hourly to upset limit fees for the professional services to be provided are presented below. The project fees are proposed in accordance with the terms and conditions stated herein.

The proposed fee breakdown is as follows:

Project Phase	TOTAL
Additional Services	$1,500.00

Invoices for the above outlined services and associated hourly to upset limit fees will be submitted monthly and be based on the actual hours of service completed to the date of the invoice.

The scope of work outlined in this proposal represents our understanding of the project requirements. If you would like to make changes in the scope of work or are in any way uncomfortable with any of the contents of this proposal, we would be pleased to discuss modifications at your convenience.

LANDSCAPE ARCHITECTURE

Sincerely,
Halvorson Design Partnership, Inc.

Charles P. Kozlowski
Vice President | Principal

For: HMFH Date

For: Halvorson Design Partnership, Inc. Date

cc: Deborah Whelan HDP

prop2019.07.31ckSTANISLASKI

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 0030

Title Change Order #30 Rev 1
Date 30-AUG-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
190341.1	ASI 145R - Courtyard Lighting (Second Light)	1,840.00
190350	PR-77 Paint Booth Dampers	9,623.00
190351	PR-73 Science Lab Table Power	10,914.00
190362	Sprinkler Revisions	4,683.00
190374.1	PR-78 Kitchen Exhaust Fans 3 & 4 (Alternate)	24,591.00
190388	PR-83 Emergency Shower 145D	9,999.00
	Total:	**61,650.00**

Notes

Owner Change Order #30 - PCI's Approved at the 8/6/2019 JBC Meeting.

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	2,966,971.25
Contract Sum Prior to This Change Order	74,609,971.25
+ Amount of This Change Order	**61,650.00**
New Contract Sum Including This Change Order	74,671,621.25

Contract Schedule Summary

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

Contractor / Purchaser		Owner	
Signature	Date	Signature	Date
Name & Title: Garret Bertolini, Senior Project Manager		Name & Title: Robert Carrier, Joint Building Committee Chair	

The space below this signature block is intentionally left blank.

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 0031

Title	**Change Order #31**
Date	**30-AUG-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*
190377	ASI 45.1 Training Room 034A - Access Control Hardware	4,484.00
190399	RFI 853 - Additional Concrete Sidewalk to North Southball Field	673.00
190404	RFI 856 - Parking Lot Pavement Clarification	1,999.89
190409	PR-95 Irrigation Controller & Devices (Credit)	-1,576.00
190411	Horizon Engineering Associates Additional Costs (Credit)	-12,404.00
	Total:	**-6,823.11**

Notes

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	3,028,621.25
Contract Sum Prior to This Change Order	74,671,621.25
+ Amount of This Change Order	**-6,823.11**
New Contract Sum Including This Change Order	74,664,798.14

Contract Schedule Summary

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

Contractor / Purchaser		Owner	
Signature	Date	Signature	Date
Name & Title		Name & Title	
Garret Bertolini Senior Project Manager		Robert Carrier Joint Building Committee Chair	

The space below this signature block is intentionally left blank.

HM
FH

September 13, 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 – 190356
Dugout Credit

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of ($58,236.00) be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

HMFH does not understand the credit provided by the fencing contractor. No fencing was installed and the amount credited should just be the amount provided in the GMP ($15,180.00 as opposed to $11,603.00).

PC is charging the project for 2 rounds of estimating done by different divisions for costs related to different dugout options ($5224.00 total). These pricing options were requested by the JBC.

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

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190356, PR-68

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

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

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

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

Change Request Proposal 190356

Title	**PR-68 Dugout Revisions (Credit)**
Date Issued	**12-SEP-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 decrease the value of this contract by $-58,236.00.

Scope Of Work

As discussed at the JBC Meeting on 8/6/2019, PC to provide a credit for the following items associated with the dugout units:

- Dugouts units
- Fence directly in-front of Dugout
- Fence at rear and sides of dugouts
- Benches at dugouts

Items to remain at Dugouts:

- Dugout concrete pads - Cost of work captured in PCI 190396
- Conduit for future power at dugouts - Cost of work captured in PCI 190397

Cost Items

Description	Company	Phase	Amount
1) Credit for Dugouts & Benches as listed above.	PC Construction	190356	$ -45,865.00
2) CHASCO Fence Credit	Chasco, Inc	190356	$ -11,603.00
L2 Markup - Insurance (0.75%)		016150	$ -440.00
L2 Markup - P&P Bond (0.56%)		016200	$ -328.00
Total			**$-58,236.00**

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

CHANGE PROPOSAL ESTIMATING/COST ANALYSIS SHEET

CP No. ______

Subject: Dugout Estimate

Date: 09/12/19

	Quantity	Unit	Man-hours Unit	Man-hours Total	Labor Unit	Labor Total	Material Unit	Material Total	Equipment Unit	Equipment Total	Sub Trades Unit	Sub Trades Total	Total Cost Unit	Total Cost Total
	(4)	EA		0		$0	$9,495	($37,980)		$0		$0	$9,495	($37,980)
	(4)	EA		0		$0	$1,519	($6,077)		$0		$0	$1,519	($6,077)
	(4)	EA	32.00	(128)	$39	($4,992)		$0		$0		$0	$1,248	($4,992)
	(4)	EA		0		$0	$510	($2,040)		$0		$0	$510	($2,040)
	(1)	EA		0		$0		$0		$0	$11,603	($11,603)	$11,603	($11,603)
	1			0		$0		$0		$0		$0	$0	$0
uts and pad options)	1		16.00	16	$148	$2,368		$0		$0		$0	$2,368	$2,368
wood options	1		24.00	24	$119	$2,856		$0		$0		$0	$2,856	$2,856
	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
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	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
				(88)		$232		($46,097)		$0		($11,603)		($57,468)
	0%													$0
	0.00%													$0
	0.75%													$0
	0.55%													$0
														($57,468)
	0.00%													$0
														($57,468)

2.24 DUGOUTS

A. Dugouts: Dugout structure shall be Model # ST830N Premium Team Dugout, as manufactured by Beacon Athletics, 8233 Forsythia Street #120, Middleton, WI 53562. Phone: (800) 747-5985, or approved equal.

1. Support Posts: 4" square A500 structural steel tubing with an electrically welded ½" thick A 36 steel base plate.

2. Beams: 4" square A500 structural steel tubing.

3. Finish: Steel frame members shall be blasted to near white metal, cleaned with an 8-stage pre-treatment system, and zinc-rich primer coated prior to the finished powder coat process.

   a. Color: Black

4. Fasteners: 1" dia. grade 5 bolts with flat washers and locknuts. Bolts meet ASME B18.2.1 with a minimum tensile strength of 120,000 psi. All fasteners shall be concealed inside the tubing.

5. Overall Dimensions: 8' x 30' with an eave height of 8' and 2:12 roof pitch.

6. Metal Roof Panels:

   a. Panel Profile: ¾" rib height with 36" width coverage.
   b. Panel Style: Sidelap seam
   c. Guage: 26 guage
   d. Substrate: Grade 80 galvanized steel sheet (G60), conforming to ASTM A446 for painted panels.
   e. Texture: Smooth
   f. Finish: Semcoat Super Siliconized polyester (40 year warranty).
   g. Color: Forest Green

B. Team Bench at Dugouts

1. Team Benches shall be Premium Team Bench, as manufactured by Beacon Athletics, 8233 Forsythia Street #120, Middleton, WI 53562. Phone: (800) 747-5985, or approved equal.

2. Materials:

   a. Seat: Aluminum

      1. Style: No backrest

      2. Color: Forest Green

      3. Size: 21' Length x 10" Wide

   b. Legs: 2 3/8" O.D. galvanized steel

   c. Mounting: Surface Mounted with Stainless Steel Hardware

C. Brace Bands: Brace bands for attachment of Chain Link Fence to the dugout support posts shall be Item # SBB8SQ, 4" x 4" square, as manufactured by Fence Supply Inc., 435 US Highway 80E, Sunnyvale, TX 75182, Phone: (888) 201-2564, or approved equal.

1. Finish: Powdercoated
2. Color: Black

D. Chain Link Fence Components: Refer to Section 32 31 13 – Chain Link Fence.

E. Concrete Paving at Dugout: Refer to Section 32 13 13 – Portland Cement Concrete Paving

F. Refer to Section 03 33 00 – Cast-in-Place Concrete for Concrete Footings

Premium Team Dugouts (120-875-870) x **4** $37,980

Climate: Northern U.S

Size: 30'L

ROOF color: Forest Green

FRAME color: Forest Green

Subtotal	$37,980
Shipping	$6,076.80
Taxes	$0
Total	**$44,056.80**

Quote

Beacon Athletics
8233 Forsythia Street, #120
Middleton, WI 53562

(800) 747-5985

BEACON ATHLETICS

visit our website at beaconathletics.com

Order Number: 0313654
Order Date: 8/27/2019
Salesperson: CW
Customer Number: 0016658

Sold To:

PC Construction Company
193 Tilley Drive
South Burlington, VT 05403

Ship To:

DOVER HIGH SCHOOL AND CTC
25 ALUMNI DRIVE
DOVER, NH 03820

Project name:

Customer P.O.	Ship VIA	F.O.B.	Terms
	ECHO		

Special Instructions:

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
115-765-819	EACH	4.0	0.0	0.0	455.0000	1,820.00

PAINTED TEAM BENCH, 21' LONG WITHOUT BACKREST
- 2-3/8" OD GALVANIZED STEEL FRAME
- 10" WIDE POWDER-COATED ALUMINUM SEAT PLANKS

MUST SPECIFY:
- COLOR: FOREST GREEN
- SURFACE MOUNT (MFR #BEPE21C)

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

Net Order:	1,820.00
Discount	0.00
Freight:	220.00
Sales Tax:	0.00
Order Total:	2,040.00

Our promise to our customers...

-Prompt response to your inquiries from knowledgeable and courteous staff
-Quality products that meet your demanding requirements
-Commitment to continuous improvement to achieve an exceptional customer experience
Let me know if we have failed to achieve this promise - or if we have exceeded your expectations.

Joe Palzkill, General Manager
joep@beaconathletics.com

CHASCO, Inc.

Diversified Construction Services Since 1979

Date: August 27, 2019

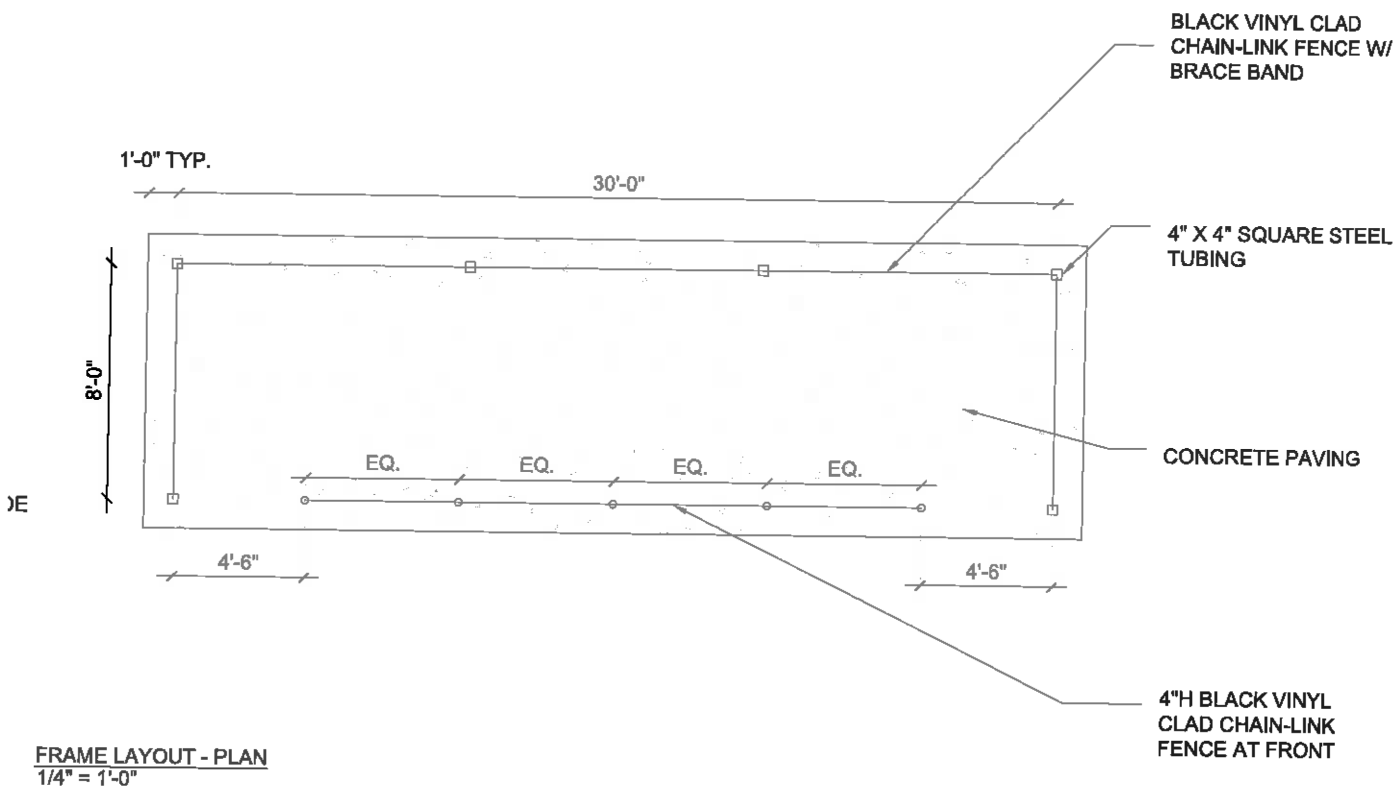
To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

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	Credit for dug out fence line item on original proposal	LS	$	(15,180.00)
2	Credit for increasing height of dugout fence to 8ft high provided in CO #007	LS	$	(6,133.00)
3	Add for dugout fence & side fence credit provided in CO #007	LS	$	6,910.00
4	Add for increased canopy size as required by SKL-13 which was not provided in CO #007	LS	$	2,800.00
		Subtotal	$	(11,603.00)
		Sales Tax		n/a
		Total	$	**(11,603.00)**

Image Below depicts fencing eliminated



NOT TO SCALE

H M
F H

September 13, 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 – 190382
Entry Plantings Revisions

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of ($711.00) be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

Plantings were eliminated from the parking lot islands which provided a $16,000.00 credit to the project. The front entry design was originally done with the understanding that there would be irrigation. The Landscape Architect revised the design to incorporate all drought resistant plants. This was redesigned when the original cost came in more than the credit provided.

PC is adding an additional cost for clearing and grubbing which should already be owned in the contract.

PC is also charging 3.3% of the cost of the change for estimating costs. They are not charging their allowed 2% CO fee.

The Landscape Architect has requested an addition to their contract fee. Redesign is expected on a project and they did not charge for work requested (softball field revisions & relocation, additional visits required for courtyard and entry layout, as well as other issues). But unexpected work (the USTA grant application) ate up all their fee flexibility.

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

Very Truly yours,

Alan Pemstein

HMFH Architects
Alan Pemstein, AIA

encl: CRP 190382.2, PR 092.1

cc: Stephanie Cartabona, Clerk

Libby Simmons, Dover School District

Bob Carrier, Chair JBC

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, AIA
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Tina Stanislaski, AIA
Vassilios Valaes, AIA

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

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

Change Request Proposal 190382.2

Title	**PR-92.1 - HS Entry Plantings**
Date Issued	**09-SEP-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 decrease the value of this contract by $-711.00.

Scope Of Work

PR-92.1 - Delete Plantings at Teacher Parking Lot Islands. Add drought resistant plants at the main entrance plaza per SKL-15.

Please note this is the third time that PC had to reprice this change, therefore, a PC estimating cost is included.

Cost Items

Description	Company	Phase	Amount
1. Salmon Falls - Delete Plantings from Parking Lots	Salmon Falls Landscaping, Inc.	027112	$ -16,000.00
2. Salmon Falls - PR-92.1 Drought Resistant Plants at main Entry Plaza	Salmon Falls Landscaping, Inc.	027112	$ 14,079.00
3. SUR - Additional Clearing & Grubbing	S.U.R. Construction Inc.	190382	$ 750.00
4. PC Estimating	PC Construction	190382	$ 469.00
L2 Markup - Insurance (0.75%)		016150	$ -5.00
L2 Markup - P&P Bond (0.56%)		016200	$ -4.00
Total			**$-711.00**

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.

CHANGE PROPOSAL ESTIMATING/COST ANALYSIS SHEET

CP No. ______

Subject: PR-92.1 HS Entry Plantings

Date: 09/09/19

			Man-hours		Labor		Material		Equipment		Sub Trades		Total Cost	
	Quantity	Unit	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
ds to Main Entry	1		2.00	2	$72	$144		$0		$0		$0	$144	$144
	1			0		$0		$0		$0		$0	$0	$0
: Plants	1		2.00	2	$72	$144		$0		$0		$0	$144	$144
	1			0		$0		$0		$0		$0	$0	$0
	1		2.00	2	$72	$144		$0		$0		$0	$144	$144
	1			0		$0		$0		$0		$0	$0	$0
	1			0		$0		$0		$0		$0	$0	$0
	1			0		$0		$0		$0		$0	$0	$0
	1			0		$0		$0		$0		$0	$0	$0
	1			0		$0		$0		$0		$0	$0	$0
	1			0		$0		$0		$0		$0	$0	$0
	1			0		$0		$0		$0		$0	$0	$0
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	1			0		$0		$0		$0		$0	$0	$0
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	1			0		$0		$0		$0		$0	$0	$0
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				6		$432		$0		$0		$0		$432
	5%													$22
	0.00%													$0
	0.75%													$4
	0.55%													$3
														$460
	2.00%													$9
														$469

Salmon Falls Nursery & Landscaping

Dover High School Planting Changes
Dover, NH

LANDSCAPE ESTIMATE
Date: September 6, 2019

ITEMS INCLUDED IN BID:

DELETE SHRUBS FROM PARKING LOT:

		Unit Price	Ext. Price
5	Cornus a Ivory Halo 42"-48"	$95.00	$475.00
83	Itea v Henrys Garnet 24"-30"	$42.00	$3,486.00
58	Myrica p Bobzam 24"-30"	$52.00	$3,016.00
217	Rhus a Grow Low 18"-24"	$38.00	$8,246.00
21	Spirea j Little Princess 24"-30"	$37.00	$777.00

TOTAL DELETE FROM ISLANDS: ($16,000.00)

ADD PLANTINGS AT ENTRANCE:

Add plantings as shown on Sheet SKL.

		Unit Price	Ext. Price
6	Betula u. Jacquemontii 10'-12'	$680.00	$4,080.00
11	Hydrangea p. Bobo 24"	$55.00	$605.00
23	Ilex glabra Shamrock 36"	$79.00	$1,817.00
3	Myrica pensylvanica 36"	$65.00	$195.00
52	Rhus a. Gro-Low 18"-24"	$38.00	$1,976.00
14	Spirea jap. Little Princess 24"-30"	$37.00	$518.00
9	Taxus b. Repandens 18"-24"	$68.00	$612.00
42	Achillea m. Moonshine 1gal.	$14.00	$588.00
22	Baptisia Starlite 1gal.	$17.00	$374.00
33	Nepeta Junior Walker 1gal.	$14.00	$462.00
32	Panicum v. Shenandoah 3gal.	$30.00	$960.00
28	Sedum spectabile 1gal.	$14.00	$392.00
15	Bark Mulch		
1	Prep of beds – removal of weeds to prep for planting	$1,500.00	$1,500.00

TOTAL ADD FOR MAIN ENTRY BEDS: $14,079.00

TOTAL NET DECREASE: ($1,921.00)

Conditional Notes:

- **Planting is based upon Sheet SKL-15 provided with PR-92.1.**
- **If you have any questions please call: John Sheldon**

PC Note: As discussed with Salmon Falls - Removal of weeds is only for the areas that are to receive the reduced amount of drought resistant plants. It is not for the entire area that was originally prepped for plants that is now be to be seeded.

Nick Rouleau

From: Nick Rouleau
Sent: Thursday, September 12, 2019 1:50 PM
To: Andy LePage
Subject: Dover High School & CTC - Front Entry Plaza - Clear & Grub

Andy:

As discussed, SUR will perform clearing and grubbing of the front entry plaza area on a T&M rate not to exceed $750.00. This captures the scope gap from which the area was originally prepped to receive the plants from the teacher parking lot and is now to be seeded. The areas that are to receive drought resistant plants per SKL-15 are to be prepped by Salmon Falls.

Nick Rouleau
S. Project Engineer
PC Construction Company
Dover High School and CTC
25 Alumni Drive, Dover, NH 03820
C: 603.785.0345

H M
F H

September 12, 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 – 190400
Teacher Parking Lot Repairs

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of $57,457.00 be approved by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

Organic material was found during the excavation of the parking lot and had to be removed.

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

At the request of the Clerk, PC removed their 5% coordination fee. The Civil engineer was on site at the time of the discovery and directed the site contractor to remove the organic materials. No coordination was required by PC.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190400

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

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
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15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190400

Title	**Teacher Parking Lot Repairs Per Nobis Construction Observation Report #20**
Date Issued	**01-AUG-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 $57,457.00.

Scope Of Work

Perform corrective repair work to the teachers parking per Nobis Field Observation Report #20. Organic material was discovered 3-4' below the existing clay layer.

NOTE: SUR Repair Areas are marked on Nobis Figure 1 attached.

Cost Items

Description	Company	Phase	Amount
1) SUR (Repair Area 1)	S.U.R. Construction Inc.	190400	$ 11,156.00
2) SUR (Repair Area 2)	S.U.R. Construction Inc.	190400	$ 10,215.00
3) SUR (Repair Area 3)	S.U.R. Construction Inc.	190400	$ 34,231.00
L1 Markup - Overhead & Profit (2%)		900000	$ 1,112.00
L2 Markup - Insurance (0.75%)		016150	$ 425.00
L2 Markup - P&P Bond (0.56%)		016200	$ 318.00
Total			**$57,457.00**

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
{{aS_es_signer1_signature}} {{aD_es_signer1_date}}	{{oS_es_signer2_signature}} {{oD_es_signer2_date}}
Name & Title of Authorized Representative	Name & Title of Authorized Representative
Alan Pemstein HMFH Architects, Inc.	Robert Carrier Joint Building Committee Chair Dover School District

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

S.U.R. Construction, Inc.
233 Chestnut Hill Road
P.O. Box 720
Rochester, NH 03866-0720

Phone: (603) 332-4554
Fax: (603) 332-0351
www.surconstruction.com

S·U·R
SITES • UTILITIES • ROADS

July 30, 2019
Garret Bertolini
PC Construction
131 Presumpscot St
Portland, ME 04103

Project Name: Rutted Area #1 Repair = 189.40 Square Yards of Repair.

Project Location: High School and Technical Center, Dover, NH
Common Excavation 126 Cubic Yards @ $9.00/CY = $1134.00
Installation of 126 Cubic Yards of 1.5 inch stone base @ $23.00/CY = $2898.00
Installation of 189.40 Square Yards of Mirafi 600 X @ $3.55/ Square Yard = $672.37
Fine grade of 189.40 Square Yards @ $5.25 / Square Yard = $994.35
Saw Cutting 105 LF @ $2.50/LF = $262.50
Paving 2.5 inches in depth 36 Tons @ $144.30/Ton = $5194.80

TOTAL = $11,156.02

Sincerely,

Andrew LePage

S.U.R. Construction, Inc.
233 Chestnut Hill Road
P.O. Box 720
Rochester, NH 03866-0720

Phone: (603) 332-4554
Fax: (603) 332-0351
www.surconstruction.com

S·U·R
SITES • UTILITIES • ROADS

July 30, 2019
Garret Bertolini
PC Construction
131 Presumpscot St
Portland, ME 04103

Project Name: Rutted Area #2 Repair 109.70 Square Yards of Repair.

Project Location: High School and Technical Center, Dover, NH
Common Excavation 69 Cubic Yards @ $9.00/CY = $621.00
Installation of 69 Cubic Yards of 1.5 inch stone base @ $23.00/CY = $1587.00
Installation of 109.70 Square Yards of Mirafi 600 X @ $3.55/ Square Yard = $389.44
Fine grade of 109.70 Square Yards @ $5.25 / Square Yard = $575.93
Saw Cutting 46 LF @ $2.50/LF = $115.00
Paving 2.5 inches in depth 48 Tons @ $144.30/Ton = $6926.40

TOTAL = $10,214.77

Sincerely,

Andrew LePage

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P.O. Box 720
Rochester, NH 03866-0720

Phone: (603) 332-4554
Fax: (603) 332-0351
www.surconstruction.com

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July 30, 2019
Garret Bertolini
PC Construction
131 Presumpscot St
Portland, ME 04103

Project Name: Rutted Area #3 Repair 617.0 Square Yards of Repair.

Project Location: High School and Technical Center, Dover, NH
Common Excavation 507 Cubic Yards @ $9.00/CY = $4563.00
Installation of 507 Cubic Yards of 1.5 inch stone base @ $23.00/CY = $11,661.00
Installation of 617.0 Square Yards of Mirafi 600 X @ $3.55/ Square Yard = $2190.35
Fine grade of 617.0 Square Yards @ $5.25 / Square Yard = $3239.25
Saw Cutting 240 LF @ $2.50/LF = $600.00
Paving 2 inches in depth 83 Tons @ $144.30/Ton = $11,976.90

TOTAL = $34,230.50

Sincerely,

Andrew LePage

Nobis Engineering, Inc.
18 Chenell Drive
Concord, NH 03301
(603) 224-4182 tel.
(603) 224-2507 fax.

Construction Observation Report #20

Project Name: Dover High School & Career Technical Center	**Project Owner Contact:** Dover School District C/O Tina Stanislaski Senior Associate HMFH Architects, Cambridge, MA
Site Contractors: PCConstruction Company (General Contractor) SUR Construction, Inc. (Site Contractor)	**Site Contact:** Ken Theriault - Project Superintendent
Owner's Representative: Nobis Engineering, Inc.	**Observation By:** Scott Carter
Nobis Project Number: 89120.01	**Date & Time of Observation:** 07/01/2019 0820h to 1010h
Weather Conditions: Sunny (~75°F)	**Report Reference Number:** 20
Sent Via: Email (PDF Format)	**Sent For:** General Review

Personnel On-Site:

Nobis Engineering – Scott Carter (SC)
PCConstruction Company (PCC) – Ken Theriault (KT)
SUR Construction (SUR) – Project Manager, multiple operators and laborers.

Purpose of Inspection:

Review tennis court subgrade and parking lot binder course.

Site Work Observations

- Observed exposed tennis court and southern parking area subgrade. Subgrade at both locations generally consists of sandy clay. Subgrade appeared wet from recent rain event but appeared stable. No construction was occurring in this area due to the wet subgrade. Nobis recommended installing the same woven geotextile fabric being installed below the southern parking lot pavement section below the tennis court pavement section.

- Nobis observed limited areas of pavement distress within the drop off isle near the entry plaza and within the northern portion of the main parking lot, and one location in the southeast portion of the main parking lot. Binder course exhibited alligator cracking and deflected under proof-rolling from a rubber-tire Caterpillar M318 Excavator.

Recommendations

The areas of distressed pavement are not acceptable and need to be corrected prior to final wearing course paving. Nobis recommends removing the pavement binder course in the areas of distress and excavating to a stable subgrade. Following excavation to a stable subgrade, pavement base course should be placed in controlled, compacted lifts to achieve design pavement elevation, consistent with previous pavement subgrade repairs.

Pavement base/subbase within the drive isle should be hydraulically connected to the existing underdrain to promote drainage of the pavement section.

Photographs:

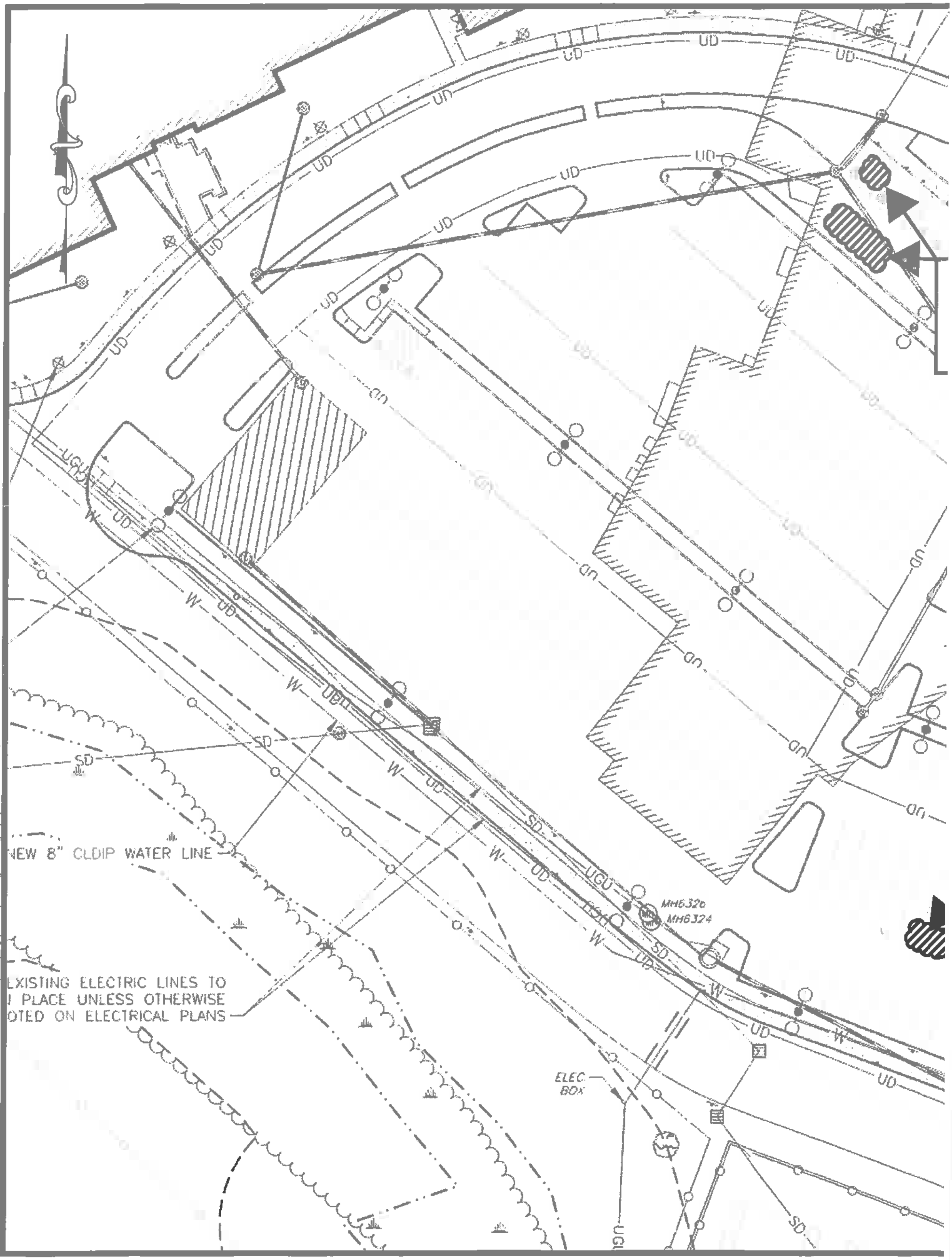
Exposed tennis court subgrade

Exposed tennis court subgrade

Area of observed pavement distress east of entry plaza in main drop off isle

Areas of observed pavement distress in northern portion of main parking lot

Areas of observed pavement distress in southeast portion of main parking lot



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H M
F H

September 12, 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 – 190402.1
Infield Mix Extents Revision

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of $27,583.00 be approved by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

This was previously approved by the JBC at a special session of the JBC.

The AD expected the infield mix to extend to the fences. His intent was not understood correctly by the design team.

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

At the request of the Clerk, PC removed their 5% coordination fee.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190402.1, SKL 14

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

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

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

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

Change Request Proposal 190402.1

Title	**Infield Mix Topdressing Materiel Credit & Additional Infield Mix per SK14L (Rev 1)**
Date Issued	**14-AUG-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 $27,583.32.

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 and install the infield top dressing materiel at a later date. This will prevent having to store the material. -$4,880.00

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	$ 16,950.00
2. PC Labor to Install Top Dress Material Credit	PC Construction	190402	$ -624.00
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
L1 Markup - Overhead & Profit (2%)		900000	$ 534.00
L2 Markup - Insurance (0.75%)		016150	$ 204.00
L2 Markup - P&P Bond (0.56%)		016200	$ 152.00
Total			**$27,583.32**

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

S.U.R. Construction, Inc.
233 Chestnut Hill Road
P.O. Box 720
Rochester, NH 03866-0720

Phone: (603) 332-4554
Fax: (603) 332-0351
www.surconstruction.com

S·U·R
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July 30, 2019
Garret Bertolini
PC Construction
131 Presumpscot St
Portland, ME 04103

Project Name: Rutted Area #1 Repair = 189.40 Square Yards of Repair.

Project Location: High School and Technical Center, Dover, NH
Common Excavation 126 Cubic Yards @ $9.00/CY = $1134.00
Installation of 126 Cubic Yards of 1.5 inch stone base @ $23.00/CY = $2898.00
Installation of 189.40 Square Yards of Mirafi 600 X @ $3.55/ Square Yard = $672.37
Fine grade of 189.40 Square Yards @ $5.25 / Square Yard = $994.35
Saw Cutting 105 LF @ $2.50/LF = $262.50
Paving 2.5 inches in depth 36 Tons @ $144.30/Ton = $5194.80

TOTAL = $11,156.02

Sincerely,

Andrew LePage

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July 30, 2019
Garret Bertolini
PC Construction
131 Presumpscot St
Portland, ME 04103

Project Name: Rutted Area #2 Repair 109.70 Square Yards of Repair.

Project Location: High School and Technical Center, Dover, NH
Common Excavation 69 Cubic Yards @ $9.00/CY = $621.00
Installation of 69 Cubic Yards of 1.5 inch stone base @ $23.00/CY = $1587.00
Installation of 109.70 Square Yards of Mirafi 600 X @ $3.55/ Square Yard = $389.44
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Saw Cutting 46 LF @ $2.50/LF = $115.00
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TOTAL = $10,214.77

Sincerely,

Andrew LePage

S·U·R
SITES ◦ UTILITIES ◦ ROADS

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Rochester, NH 03866-0720

Phone: (603) 332-4554
Fax: (603) 332-0351
www.surconstruction.com

July 30, 2019
Garret Bertolini
PC Construction
131 Presumpscot St
Portland, ME 04103

Project Name: Rutted Area #3 Repair 617.0 Square Yards of Repair.

Project Location: High School and Technical Center, Dover, NH
Common Excavation 507 Cubic Yards @ $9.00/CY = $4563.00
Installation of 507 Cubic Yards of 1.5 inch stone base @ $23.00/CY = $11,661.00
Installation of 617.0 Square Yards of Mirafi 600 X @ $3.55/ Square Yard = $2190.35
Fine grade of 617.0 Square Yards @ $5.25 / Square Yard = $3239.25
Saw Cutting 240 LF @ $2.50/LF = $600.00
Paving 2 inches in depth 83 Tons @ $144.30/Ton = $11,976.90

TOTAL = $34,230.50

Sincerely,

Andrew LePage

Nobis Engineering, Inc.
18 Chenell Drive
Concord, NH 03301
(603) 224-4182 tel.
(603) 224-2507 fax.

Construction Observation Report #20

Project Name: Dover High School & Career Technical Center	**Project Owner Contact:** Dover School District C/O Tina Stanislaski Senior Associate HMFH Architects, Cambridge, MA
Site Contractors: PCConstruction Company (General Contractor) SUR Construction, Inc. (Site Contractor)	**Site Contact:** Ken Theriault - Project Superintendent
Owner's Representative: Nobis Engineering, Inc.	**Observation By:** Scott Carter
Nobis Project Number: 89120.01	**Date & Time of Observation:** 07/01/2019 0820h to 1010h
Weather Conditions: Sunny (~75°F)	**Report Reference Number:** 20
Sent Via: Email (PDF Format)	**Sent For:** General Review

Personnel On-Site:

Nobis Engineering – Scott Carter (SC)
PCConstruction Company (PCC) – Ken Theriault (KT)
SUR Construction (SUR) – Project Manager, multiple operators and laborers.

Purpose of Inspection:

Review tennis court subgrade and parking lot binder course.

Site Work Observations

- Observed exposed tennis court and southern parking area subgrade. Subgrade at both locations generally consists of sandy clay. Subgrade appeared wet from recent rain event but appeared stable. No construction was occurring in this area due to the wet subgrade. Nobis recommended installing the same woven geotextile fabric being installed below the southern parking lot pavement section below the tennis court pavement section.

- Nobis observed limited areas of pavement distress within the drop off isle near the entry plaza and within the northern portion of the main parking lot, and one location in the southeast portion of the main parking lot. Binder course exhibited alligator cracking and deflected under proof-rolling from a rubber-tire Caterpillar M318 Excavator.

Recommendations

The areas of distressed pavement are not acceptable and need to be corrected prior to final wearing course paving. Nobis recommends removing the pavement binder course in the areas of distress and excavating to a stable subgrade. Following excavation to a stable subgrade, pavement base course should be placed in controlled, compacted lifts to achieve design pavement elevation, consistent with previous pavement subgrade repairs.

Pavement base/subbase within the drive isle should be hydraulically connected to the existing underdrain to promote drainage of the pavement section.

Photographs:

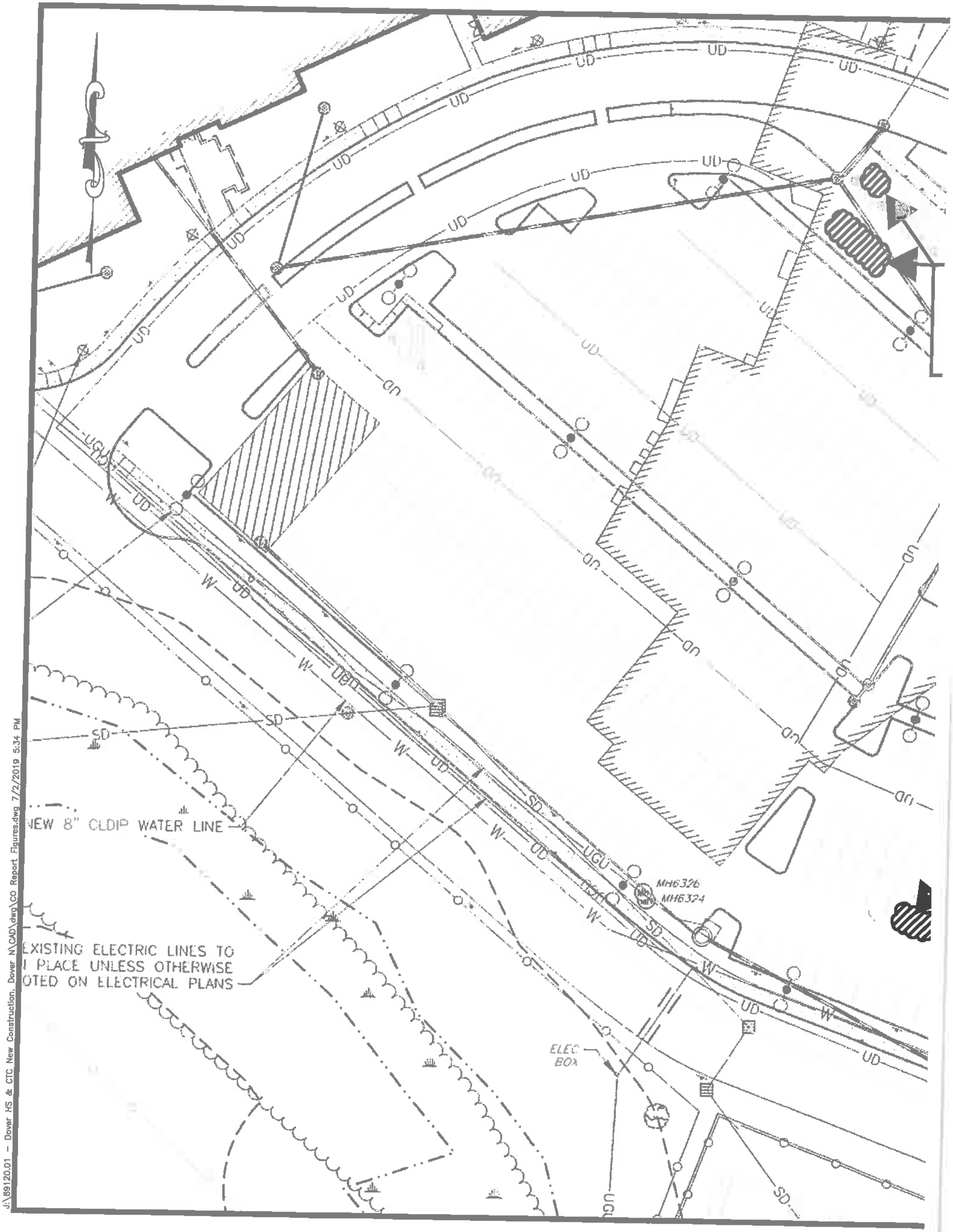
Exposed tennis court subgrade

Exposed tennis court subgrade

Area of observed pavement distress east of entry plaza in main drop off isle

Areas of observed pavement distress in northern portion of main parking lot

Areas of observed pavement distress in southeast portion of main parking lot



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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 190408

Title	**PR-93 - Softball Bases (Credit)**
Date Issued	**23-AUG-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 decrease the value of this contract by $-1,558.00.

Scope Of Work

Per PR-93 Softball Bases and associated concrete footing will be provided and installed by others.

Cost Items

Description	*Company*	*Phase*	*Amount*
PR-93 Softball Bases Credit	PC Construction	190408	$ -1,537.00
L2 Markup - Insurance (0.75%)		016150	$ -12.00
L2 Markup - P&P Bond (0.56%)		016200	$ -9.00
Total			**$-1,558.00**

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

	Qty	Unit	Manhours Unit	Manhours Total	Labor Unit	Labor Total	Material Unit	Material Total	Equipment Unit	Equipment Total	Subtrades Unit	Subtrades Total	Total Costs Unit	Total Costs Total
	0.5	YD3					110.0	$55.00						$55.00
	12	FT2									5.0	$60.00		$60.00
														$0.00
	1		8.00	8.0	46.0	$368.00								$376.00
	1		8.00	8.0	32.0	$256.00								$264.00
														$0.00
														$0.00
e)	1						782.15	$782.15						$782.15
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
						624		837		-		60		$ 1,537

DEALER ESTIMATE

JAYPRO SPORTS, LLC.
976 HARTFORD TURNPIKE
WATERFORD, CT 06385

Version 3.2019

DATE: 6-Aug-2019
REF #: 19DS218 .1
BY: DANNI SMITH

DEALER
PENDING

OFFICE: 800-243-0533 EXT 173
FAX: 800-988-3363

QUOTED TO: PC CONSTRUCTION
ATTN: JUSTIN REYNOLDS
PROJECT: DOVER HIGH SCHOOL
STREET: 25 ALUMNI DR
CITY: DOVER
EST SHIP QTR/YR:

STATE (TRUCK): NH
ZIP: 03820

ESTIMATE VALID FOR 30 DAYS

QY	PART #	DESCRIPTION	LIST PRICE (UOM)	QUOTE PRICE (UOM)	UOM	WEIGHT (LBS)	EXTENDED PRICE	EXTENDED WEIGHT
2	HP-200	MAJOR LEAGUE HOME PLATE WITH ANCHOR	$ 111.00	$ 85.00	EA	14.00	$ 170.00	28
2	BB-500	PRO STYLE HOLLYWOOD BASES	$ 200.00	$ 147.00	ST	42.00	$ 294.00	84
2	PR-418	REMOVABLE PITCHING RUBBER - YOUTH	$ 74.00	$ 57.00	EA	9.00	$ 114.00	18
6	BB-PLUG	BASE RUBBER PLUG	$ 10.00	$ 9.00	EA	0.33	$ 54.00	1.98

YELLOW AREA FOR CUSTOM PARTS

YOUR MATERIAL COSTS ARE ----> $ 632.00 131.98

ESTIMATE NOTES:
QUOTE PROVIDED AS PER EMAIL REQUEST. NO INSTALLATION BY JAYPRO.

TRUCK DELIVERY OPTIONS

	Base freight	$	150.15
NO	Call ahead	$	-
NO	Res Delivery	$	-
NO	Special ZIP		
NO	Inside Delivery	$	-
NO	GTD BY 5PM		
NO	Lift Gate	$	-

UPS SERVICE TYPE: NO GROUND

19DS218 .1

TOTAL $ 782.15

*FREIGHT IS BASED ON CURRENT LTL RATES & FUEL SURCHARGES - YOUR ACTUAL AMOUNT MAY VARY AT TIME OF SHIPMENT. FREIGHT QUOTE VALID FOR 30 DAYS

*DELIVERY IS QUOTED ASSUMING COMMERCIAL ADDRESS - TRUCK UNLOAD BY END USER
*ESTIMATE IS BASED ON DEALER/CUSTOMER SUPPLIED INFORMATION AND THE ACCURACY IS THE RESPONSIBILITY OF THE DEALER/CUSTOMER.
*DEALER/CUSTOMER SHOULD REVIEW CAREFULLY AS THE ESTIMATE PERTAINS ONLY TO THE ITEMS AND QUANITIES LISTED ON THIS ESTIMATE.
*PRICES DO NOT INCLUDE INSTALLATION, ELECTRICAL HOOK UP, INSURANCE, STATE/LOCAL TAXES, DUTY OR CUSTOMS UNLESS SPECIFICALLY NOTED.
*ESTIMATE IS SUBJECT TO CHANGE UPON DETERMINATION OF FINAL PROJECT REQUIREMENTS AND FIELD CONDITIONS.

2.22 SOFTBALL BASES, HOME PLATE AND PITCHING RUBBERS

A. Bases: Base Set shall be Pro-Style 'Hollywood' Bases, Model # BB-500 as manufactured by Jaypro Sports LLC, 976 Hartford Tpke, Waterford, CT 06385, Phone: (800) 243-0533, or approved equal.

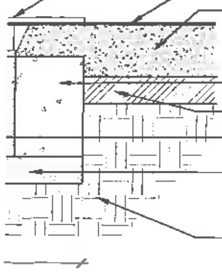
   1. Set includes three (3) bases, three (3) anchors and (3) 1 ½" solid rubber plugs.

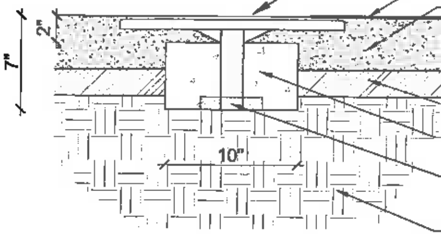
B. Home plate: Home plate with anchor sleeve shall be Model # HP-200 as manufactured by Jaypro Sports LLC, 976 Hartford Tpke, Waterford, CT 06385, Phone: (800) 243-0533, or approved equal.

   1. High durability, molded rubber construction.
   2. Provide with anchor and plug.

C. Removable Pitcher's Rubber: Removable pitcher's rubber shall be Model # PR-418 as manufactured by Jaypro Sports LLC, 976 Hartford Tpke, Waterford, CT 06385, Phone: (800) 243-0533, or approved equal.

   1. High durability, molded rubber construction.
   2. Provide with anchor and plug.





PLATE

5 HOME PLATE

Scale: 1 1/2 "=1'-0"

UG WHEN NOT IN
E ANCHOR.

BASE

FINISH GRADE

4" SURFACING MATERIALS
VARIES, SEE PLAN

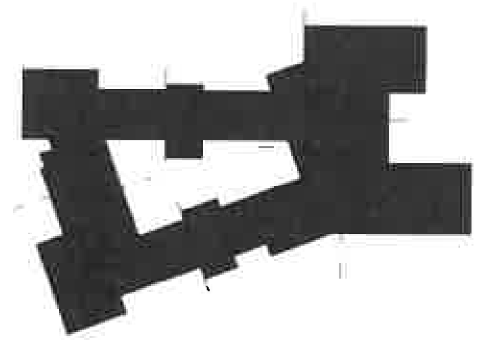
2" SAND

CONCRETE FOOTING

GROUND ANCHOR

COMPACTED SUBGRADE

KEYPLAN



REVISIONS NO.	DATE	REMARKS	BY

100% CONSTRUCTION DOCUM
8/12/2016

Dover HS / CTC
Dover, NH

DETAILS

CHECKED BY:

DRAWN BY:

SCALE:

DRAWING NUMBER

L4.9

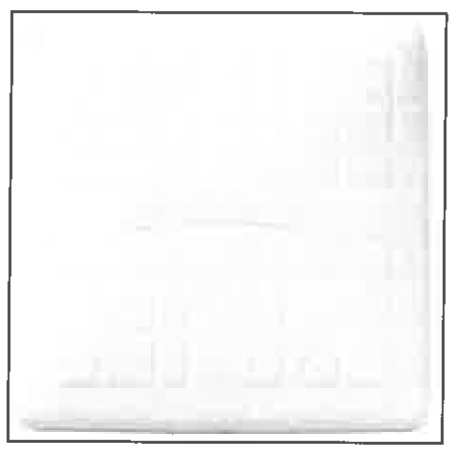
JOB NUMBER

Not to Scale

BB-500

Pro-Style Original Jack Corbett Base

* The highest quality, longest base available
* Used by Major League Baseball
* Tapered lip digs into the dirt
* Recommended for advanced levels of play only
* Bases do not compress
* Includes 3 bases, 3 anchors and 3 rubber plugs



REV.	DESCRIPTION	DATE	BY

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**BB-500
Pro-Style Original Jack
Corbett Base**

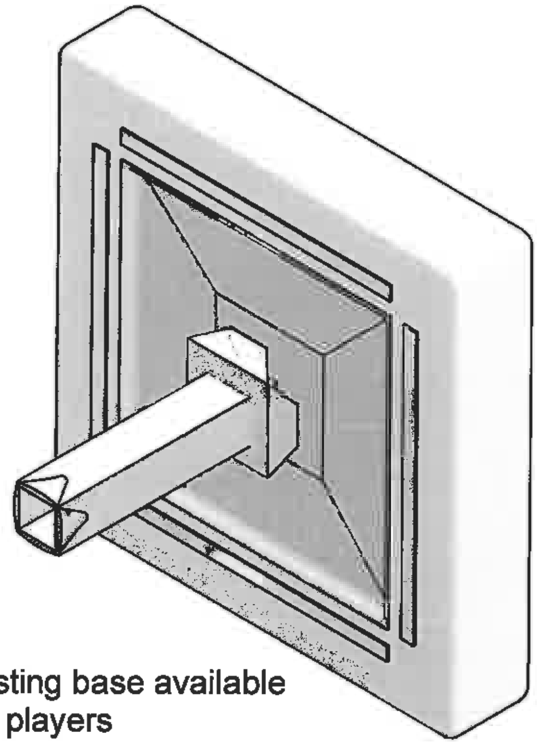
THIS PRINT IS THE PROPERTY OF JAYPRO SPORTS, LLC.
AND MAY NOT BE REPRODUCED WITHOUT WRITTEN PERMISSION

www.jaypro.com
976 HARTFORD TURNPIKE
WATERFORD, CT 06385 USA

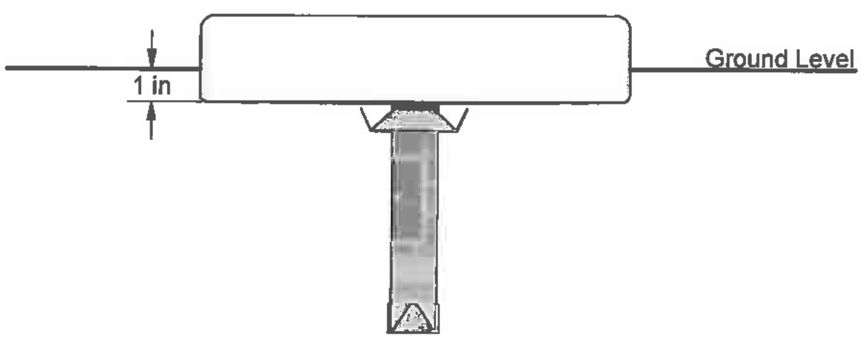
DRAWING NAME / PART NO.: BB-500	
DRAWN BY: B.T.S.	CHK'D BY: CHK'D BY
ISSUE DATE: 8-20-04	
SHEET: 1 OF 1	REV. A

BB-500

Pro-Style "Hollywood" Bases



- The highest quality, longest lasting base available
- Used by professional baseball players
- Tapered lips dig into the dirt
- Recommended for advanced levels of play only.
  Bases do not compress
- Includes 3 bases, 3 anchors and 3 rubber plugs



CAUTION

Installer should make sure base is one inch below playing surface.

REV.	DESCRIPTION	DATE	BY

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JAYPRO SPORTS, LLC.
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BB-500
Pro-Style Bases

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www.jaypro.com

Jaypro Sports Equipment

FAX:
800.444.1779 (SALES)
860.440.0628 (ENG.)

PHONE:
800.243.0533 (TOLL FREE)
860.447.3001 (LOCAL)

JAYPRO SPORTS, LLC, 976 HARTFORD TURNPIKE, WATERFORD, CT 06385 USA

DRAWING NAME / PART NUMBER:	
BB-500	
DRAWN BY: DC	ISSUE DATE: 6/12/2006
CHK'D BY: BTS	
SHEET: 1 OF 1	REV. A

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

September 12, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190412
Sandblasting in the Courtyard

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of $(4,519.00) be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

This was reviewed with the Principal and determined that the sandblast pattern owned in the courtyard was not necessary to the project and that the credit would be better appreciated.

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 190412, PR 096.1

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

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

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

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

Change Request Proposal 190412

Title	**PR-96 Decorative Sandblasting at Courtyard**
Date Issued	**03-SEP-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 decrease the value of this contract by $-4,519.00.

Scope Of Work

Credit for eliminating decorative sandblasted concrete finish at courtyard

Cost Items

Description	*Company*	*Phase*	*Amount*
1) PC Construction - Eliminate Shotblast Concrete at Courtyard	PC Construction	190412	$ -4,460.00
L2 Markup - Insurance (0.75%)		016150	$ -34.00
L2 Markup - P&P Bond (0.56%)		016200	$ -25.00
Total			**$-4,519.00**

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.

HM
FH

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

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

September 12, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190414
Irrigation water Meter Credit

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of ($4,088.15) be approved by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

Facilities prefers a model similar to the other meters used in the City.

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 190414

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

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
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Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislaski, AIA
Vassilios Valaes, AIA

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

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

Change Request Proposal 190414

Title	**Irrigation Water Meter Credit**
Date Issued	**12-SEP-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 decrease the value of this contract by $-4,088.15.

Scope Of Work

Credit for cost of water meter utilized for the Softball Fields irrigation system.

Cost Items

Description	Company	Phase	Amount
1. Credit for the Cost of the Phase II - Softball Fields water Meter	PC Construction	190414	$ -4,034.15
L2 Markup - Insurance (0.75%)		016150	$ -31.00
L2 Markup - P&P Bond (0.56%)		016200	$ -23.00
Total			**$-4,088.15**

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.

City of Dover, NH

P.O. Box 818
Dover, NH 03820-0818

UTILITY BILL

Tax collection office accepts payment by check or cash

Meter Read Date: **9/4/2019**

Service ID	20292
Service Address	
LUMNI DR/IRRIGATION/LOW FLOW	
Book	
Billing Period	6/13/2019-9/4/2019
Bar Code	1074682
Invoice Date	9/4/19
Due Date	10/4/19

Payor

CITY OF DOVER
SCHOOL DEPARTMENT
288 CENTRAL AVE
DOVER NH 03820

User Rate Information
Usage service based on 100 cubic feet of water consumption.

Make checks payable to: City of Dover

Important Information Located on Back

Interest of 18% per annum accrues on unpaid balances after due date.
Interest calculated thru 9/4/2019

CURRENT CHARGES

Meter	Service	Read Type	Previous Read Date	Last Read	Current Read	Usage	Rate	Charge
	Water Maint - Parts							$4034.45
	Total Current Balance							$4,034.45
	Total Due							$4,034.45
	Due Date							10/4/2019

Mail payment with lower portion in enclosed self-addressed envelope. Retain upper portion for your records.

City of Dover, NH
P.O. Box 818
Dover, NH 03820-0818

Tax collection office accepts payment by check or cash

Service ID	20292
Billing Period	6/13/2019-9/4/2019
Book	
Invoice Date	9/4/19
Service Address	
ALUMNI DR/IRRIGATION/LOW FLOW	

Bar Code 1074682

CITY OF DOVER
SCHOOL DEPARTMENT
288 CENTRAL AVE
DOVER NH 03820

Return This Portion

Due Date 10/4/19

Outstanding	Interest	Current	Pay This Amount
$0.00	$0.00	$4,034.45	$4,034.45

0000020292 01074682 100419 9202003 0000403445 6

PC CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	$ 16,696.07	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	$ -	CO has been submitted to design for review.
Comments	$ 77,342.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted *(Estimate)*	$ *48,564.25*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
PC Not Pricing	$ *128,610.00*	PC not Performing Work *(Estimate)*
	$ **271,212.32**	

Status	Cost	Category Description
OCO #30	**$ 61,650.00**	Owner Change Order #30 to be presented for approval 9/17/19
OCO #31	**$ (6,823.11)**	Owner Change Order #30 to be presented for approval 8/20/19

Dover High School and CTC: Change Order Log
Pending JBC

PCI No	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	Summary
190382 00	PR-092 Relocate Plantings to Main Entrance		$ (711 00)	Pending JBC		Provide list of drought resistant plants for pricing. 8/28 - HMFH revised PR and issued to PC for Pricing.
190356 00	PR-068 Dugout Revisions		$ (57 468.00)	Pending JBC		Need to provide credit for everything excpet pad (NEED bench cost and fence credit confirmed from Cnasco)
190400	Teacher Parking Lot Repairs per Nobis Construction Obervation Report #20		$ 57 457 00	Pending JBC		
190402 1	PR67 1 - Revised Limits of Infield Mix / Top Dress Credit		$ 27,583 22	Pending JBC		
190408 00	PR-93 Softball Bases (Credit)		$ (1,558 00)	Pending JBC		
190412 00	PR 96 - Decorative Sandblasting at Courtyard (Credit)		$ (4,519 00)	Pending JBC		8/30 - PR96 issued.
190414 00	Irrigation Water Meter (Credit)		$ (4,088 15)	Pending JBC		
			$ 16,696.07			

Dover High School and CTC: Change Order Log
Comments

PCI No	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	Summary
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	$ 16,189.00	Comments		PC sent to Metro for review
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	$ 54,252.00	Comments		credit for firestopping
190394.00	Relocate Basketball Hoops	7/11/2019	$ 6,901.00	Comments		
			$ 77,342.00			

CONSTRUCTION

9/13/2019

Dover High School and CTC: Change Order Log
Unsubmitted

PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CO #	Summary
190388 10	Emergency Showers (Credit)				Unsubmitted (incomplete)		Work Curently being performed T&M not Exceed.
190336R1	ASI-141 Auditorium Aisle Lighting	$ 5,000 00			Unsubmitted (incomplete)		PC Directed Griffin Electric to perform T&M.
190375 10	PR-79 Fire Alarm Adds (IS) Revised				Unsubmitted (incomplete)		
190372 00	PR-75 Abatement Credit				Unsubmitted (incomplete)		
190398 00	Asphalt Escalation Cost	$ 40 000 00			Unsubmitted (incomplete)		8/27/19 - Need Final Pave Completed at Dailey Drie and Cost for Liquid Asphalt Asssociated with that work.
190401	RFI 8#4 - Scoreboard Control Conduit Run Credit				Unsubmitted (incomplete)		
190407 00	Forum Stairs Warning Strips (Credit)				Unsubmitted (incomplete)		8/13 - Requested at 8/13 construction meeting. 8/26 - Called and left Message with David Steves at Catpital Carpet
190413 00	Additional Steel Fire Froofing as Required by IS				Unsubmitted (incomplete)		Additioanl Fire Priifing Required by IS.
	Courtyard Door Power				Unsubmitted (incomplete)		
		$ 48,564.25		$			

Dover High School and CTC: Change Order Log
Unsubmitted

PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CO #	Summary
190329 00	PR-054 Wainscot at Welding	6,000 00			PC not pricing		PC will not price item
190331 00	PR-056 Sink in Welding	10,000 00			PC not pricing		PC will not price item
190357 00	PR-061 Washer/Dryer at Facilities	4,000 00			PC not pricing		PC will not price item
190358 00	PR-069 Clean Room Fume Hood	15,000 00			PC not pricing		PC will not price item
190363 00	PR-71 Lights at Building Signs	2,500 00			PC not pricing		PC will not price item
190389 00	PR-84 Fans in Barn				PC not pricing		PC will not price item
190390 00	PR-85 AS 111 Door Closer				PC not pricing		Provided Quote Received from DS Specialties to Stephanie
190391 00	PR-86 Room 033BC Fence Enclosure				PC not pricing		PC will not price item
190347	PR-064 Air Compressor	$ 36,642 00			PC not pricing		9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190392 00	PR-88 Vision Lights in ASB				PC not pricing		Provided Quote Received from DS Specialties to Stephanie
190384	Revised Chilled Water Glycol Concentration	15,000 00	9/27/2018		PC not pricing		9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190410 00	KEF 3&4 - Submittal 230000-230056-0 Comments - Added Guardrail				PC not pricing		8/23 Stephanie stated Mike Brooks may be picking this item up.
	Dugout Revisions	37,468 00			PC not pricing		
	Fence at Bellamy				PC not pricing		
	Line Stripping / Signage Along Loop Road	2,000 00			PC not pricing		
		$ 128,610.00		$			