MAN. NO. CIPM#DHSCTC284
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	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	$	(174,558.37)	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299	$	(52,545.63)	
		Total Earned, Current	$	(227,104.00)	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage (Released)		-294,290.00	
	Total Earned Less Retainage/Current Payment Due		$	**67,186.00**	

Invoice #15027-039 for Construction Services through 8/31/2019
per attached schedule of values and transaction report.

Payment #39 Includes the release of $294,290 in retainage. Retainage balance after payment #39, $285,541.

TOTALS **$67,186.00**

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: 67,186.00

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

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

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

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

ARCHITECT:

CONTRACT FOR: Dover High School and Career Technical Ce

APPLICATION NO.:39
PERIOD TO :31-AUG-19
PROJECT NOS.:15027
INVOICE NO.150271039
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	$	2,959,728
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	74,602,728
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	72,884,283
5. RETAINAGE: Total retainage Column I of G703)	$	285,541
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	72,598,743
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	72,531,557
8. CURRENT PAYMENT DUE	$	67,186
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,003,985

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		3,467,754	-565,190
APPROVED THIS MONTH			
Number	Date Approved		
0029	06-AUG-2019	57,164	
CURRENT TOTAL		57,164	0
Net Change by Change Orders			2,959,728

User Notes:

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 : 39
APPLICATION DATE : 09/05/2019
PERIOD TO : 08/31/2019
PROJECT NO : 15027

INVOICE NO
150271039

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								
010000	Mobilization & Demobilization	45,000	55,216	-12,216	0	43,000	96	2,000	0
010020	Office Supplies	37,575	11,499	26,076	0	37,575	100	0	0
010025	PM Software	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	11,104	36,896	0	48,000	100	0	0
010035	Kiosk	10,000	7,279	2,721	0	10,000	100	0	0
010060	Janitorial Services	8,350	8,038	312	0	8,350	100	0	0
010070	Temporary Wiring	5,000	2,984	2,016	0	5,000	100	0	0
010090	Water Usage	7,600	3,330	4,270	0	7,600	100	0	0
010100	Telephone/Communications	34,200	3,117	31,083	0	34,200	100	0	0
010110	Sanitary Facilities	38,000	42,694	-4,694	0	38,000	100	0	0
010130	Construction Fence	30,000	26,110	3,890	0	30,000	100	0	0
010400	Temporary Heat	175,000	368,224	-193,224	0	175,000	100	0	0
010410	Temporary Enclosure	150,000	157,778	-7,778	0	150,000	100	0	0
011040	Snow Removal	40,000	98,312	-58,312	0	40,000	100	0	0
011050	Park/Transport/Parking Lot	50,000	40,163	9,838	0	50,000	100	0	0
011160	Blueprinting/Contract Drawings	15,000	7,566	5,434	0	13,000	87	2,000	0
011200	OSHA & First Aid	77,500	197,570	-120,070	0	77,500	100	0	0
011320	Progress Cleanup/Removal	186,950	393,463	-206,513	0	186,950	100	0	0
011330	Floor Protection	75,750	37,807	37,943	0	75,750	100	0	0
011360	Final Cleanup	141,091	432	140,659	0	141,091	100	0	0
012000	Project Management	2,807,205	2,537,073	266,133	0	2,803,205	100	4,000	0

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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PERIOD TO : 08/31/2019
PROJECT NO : 15027

INVOICE NO
150271039

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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**								
01	GENERAL CONDITIONS								
012060	Safety Engineer	241,680	243,129	-1,449	0	241,680	100	0	0
012110	Field Engineer	20,000	27,507	-7,507	0	20,000	100	0	0
012200	Field Office Manager	218,440	142,480	75,961	0	218,440	100	0	0
013000	Living Allowance	81,000	4,458	76,542	0	81,000	100	0	0
013020	Travel Expenses	22,800	27,072	-4,272	0	22,800	100	0	0
014000	Scheduling	2,280	2,625	-345	0	2,280	100	0	0
014080	Estimating	50,000	25,465	24,535	0	50,000	100	0	0
015300	Loader/Material Handling	106,220	81,447	24,773	0	106,220	100	0	0
015520	Field Office	38,000	23,710	14,290	0	38,000	100	0	0
015530	Subcontractor Trailer	0	29,638	-29,638	0	0		0	0
015560	Storage Trailer/Container	11,400	3,975	7,425	0	11,400	100	0	0
015950	Expendible Tools	0	2,826	-2,826	0	0		0	0
015960	Small Tools	0	3,229	-3,229	0	0		0	0
015970	Support Equipment	0	75,964	-75,964	0	0		0	0
015980	Fuel, Oil, Lube	0	972	-972	0	0		0	0
016000	Builder's Risk Insurance	68,863	98,270	-29,407	0	68,863	100	0	0
016150	G/L Insurance	561,482	551,881	9,601	0	561,482	100	0	0
016200	P&P Bond	419,232	394,652	24,580	0	419,232	100	0	0
	GENERAL CONDITIONS Total:	*5,848,123*	*5,773,558*	*66,565*	*0*	*5,840,123*	*100*	*8,000*	*0*
02	SITE WORK								
020000	Sitework Subcontractor	4,515,418	4,165,467	124,180	0	4,289,647	95	225,771	17,451

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INVOICE NO
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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	35,675	0	1,127,000	100	0	0
020550	Asbestos Abatement Subcontractor	1,092,000	1,056,640	0	0	1,056,640	97	35,360	0
020600	Courtyard Site Access	20,000	25,547	-5,547	0	20,000	100	0	0
027112	Landscaping and Hardscaping	525,000	432,860	39,640	0	472,500	90	52,500	23,625
027210	Fencing	121,582	105,740	0	0	105,740	87	15,842	3,951
027600	Turf Field	497,518	0	0	0	0		497,518	0
027610	Tennis Courts	136,540	0	102,405	0	102,405	75	34,135	5,120
027620	Track Repairs	7,500	0	0	0	0		7,500	0
	SITE WORK Total:	*8,042,558*	*6,877,579*	*296,354*	*0*	*7,173,932*	*89*	*868,626*	*50,147*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	1,990,559	2,009,611	-19,052	0	1,990,559	100	0	12,764
031000	Concrete Subcontract	1,800,000	1,809,150	-9,150	0	1,800,000	100	0	0
031200	Site Concrete	536,000	400,067	120,000	0	520,067	97	15,933	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	-30,438	0	62,734	64	35,341	4,659
	CONCRETE Total:	*4,710,551*	*4,597,916*	*61,360*	*0*	*4,659,277*	*99*	*51,274*	*36,245*
04	MASONRY								
042000	Masonry	3,450,000	3,458,022	-8,022	0	3,450,000	100	0	0
	MASONRY Total:	*3,450,000*	*3,458,022*	*-8,022*	*0*	*3,450,000*	*100*	*0*	*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	0
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*	*0*
06	WOOD & PLASTICS								
060900	Misc Carpentry	100,000	180,699	-80,699	0	100,000	100	0	0
061005	Auditorium Ceiling Access	100,000	100,000	0	0	100,000	100	0	0
062000	Millwork	372,023	390,433	-18,410	0	372,023	100	0	0
064020	Laboratory Casework	1,180,000	1,142,748	37,252	0	1,180,000	100	0	1,863
065100	Animal Science Building Allowance	2,000	2,000	0	0	2,000	100	0	0
	WOOD & PLASTICS Total:	*1,754,023*	*1,815,880*	*-61,857*	*0*	*1,754,023*	*100*	*0*	*1,863*
07	THERMAL & MOISTURE								
071000	Waterproofing	41,600	42,707	-1,107	0	41,600	100	0	0
071950	Air Infiltration Barriers	450,400	451,021	-621	0	450,400	100	0	0
072500	Fireproofing Subcontract	328,320	328,320	0	0	328,320	100	0	0
072600	Firestopping Subcontract	59,400	64,123	-4,723	0	59,400	100	0	85
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*	*-6,451*	*0*	*2,649,720*	*100*	*0*	*85*
08	DOORS & WINDOWS								
080100	Doors Frames and Hardware	693,290	570,351	109,434	0	679,786	98	13,504	21,300

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	-79,126	0	2,475,000	100	0	0
088000	Interior Glazing	225,000	200,000	25,000	0	225,000	100	0	11,250
	DOORS & WINDOWS Total:	*3,525,090*	*3,453,277*	*55,308*	*0*	*3,508,586*	*100*	*16,504*	*35,800*
09	FINISHES								
092000	Gypsum Drywall System	5,559,750	5,550,132	9,612	0	5,559,744	100	7	0
093100	Ceramic Tile	654,870	654,951	-81	0	654,870	100	1	0
095100	Acoustical Ceilings	585,473	585,473	0	0	585,473	100	0	1,341
095200	Acoustic Wall Panels	424,628	426,128	-1,500	0	424,628	100	0	0
095600	Wood Flooring	159,000	116,680	2,395	0	119,075	75	39,925	5,954
096600	Resilient Flooring	957,992	957,992	0	0	957,992	100	0	0
097000	Resilient Athletic Flooring	49,000	49,000	0	0	49,000	100	0	0
099000	Painting Subcontractor	603,500	590,268	0	0	590,268	98	13,232	0
	FINISHES Total:	*8,994,213*	*8,930,623*	*10,426*	*0*	*8,941,048*	*99*	*53,165*	*7,295*
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	-3,575	0	278,000	100	0	103
111400	Kitchen Equipment	523,570	556,850	-33,280	0	523,570	100	0	0
111600	Loading Dock Equipment	9,032	9,032	0	0	9,032	100	0	0
113000	Athletic Equipment	144,132	127,200	7,000	0	134,200	93	9,932	6,360
	EQUIPMENT Total:	*954,734*	*974,657*	*-29,855*	*0*	*944,802*	*99*	*9,932*	*6,463*
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	0
	FURNISHINGS Total:	*349,023*	*349,023*	*0*	*0*	*349,023*	*100*	*0*	*0*
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	-1,906	0	0		0	0
	MECHANICAL - PROCESS Total:	*0*	*1,906*	*-1,906*	*0*	*0*		*0*	*0*
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	-26,340	0	1,670,170	100	0	0

PC Construction Company

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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*	*-26,340*	*0*	*3,163,394*	*98*	*55,994*	*38,131*
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	2,136,984	75,000	0	2,211,984	99	28,016	19,277
153882	Split AC Units	168,000	191,113	-23,113	0	168,000	100	0	8,400
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	-72,850	0	2,666,320	100	0	0
	MECHANICAL-PLUMBING Total:	*8,240,344*	*8,233,291*	*-20,963*	*0*	*8,212,328*	*100*	*28,016*	*35,906*
16	ELECTRICAL								
160000	Electrical Subcontract	6,766,800	6,694,599	0	0	6,694,599	99	72,201	41,277
160015	Electrical Ductbanck	90,000	95,592	-5,592	0	90,000	100	0	40
	ELECTRICAL Total:	*6,856,800*	*6,790,191*	*-5,592*	*0*	*6,784,599*	*99*	*72,201*	*41,317*
19	CHANGE ORDERS								
190001	Permit Set Sitework Revisions	124,525	124,525	0	0	124,525	100	0	0
190002	Sewer Revisions	22,089	20,985	1,104	0	22,089	100	0	607
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

PC Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

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APPLICATION NUMBER : 39
APPLICATION DATE : 09/05/2019
PERIOD TO : 08/31/2019
PROJECT NO : 15027

INVOICE NO
150271039

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								
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	-2,832	0	22,219	100	0	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	37,697	0	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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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	-150	0	-150	100	0	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	9,752	1,710	0	11,462	64	6,331	351
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	0
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	-2,557	0	200,385	100	0	0
190080	ASI-21.11 FEC Locations	36,133	740	35,393	0	36,133	100	0	1,770
190081	RFI-262 Storage Door Layout Revisions	1,990	1,990	0	0	1,990	100	0	0

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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	-6,055	0	11,355	100	0	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	9,694	0	0	9,694	100	0	0
190098	ASI-061 Alt PE Wall	2,055	0	2,055	0	2,055	100	0	103
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

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190104	PR-010 Guidance Suite Revisions	1,900	1,900	0	0	1,900	100	0	0
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	6,573	0	6,573	50	6,500	329
190122	ASI-21.13 Plumbing Revisions	59,894	61,892	-1,998	0	59,894	100	0	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	-4,875	0	146,124	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190132	Need Description	3,311	3,311	0	0	3,311	100	0	0
190133	RFI-462 Bellemy/Alumni Catchbasin	9,973	9,973	0	0	9,973	100	0	0
190134	RFI-474 Salon 106 Supply Air	18,734	19,172	-438	0	18,734	100	0	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	-54,145	0	0	-54,145	100	0	0
190144	RFI-456 Staff Dining 204 Duct Diffuser	1,339	1,339	0	0	1,339	100	0	0
190145	RFI-484 Water Supply to Wash Bay	1,116	1,116	0	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	8,152	4,446	0	0	4,446	55	3,706	0

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19	CHANGE ORDERS								
190155	RFI-384R1 Telecom Ductbank Revisions	16,190	16,190	0	0	16,190	100	0	0
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	-802	0	24,036	100	0	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	4,459	0	0	4,459	100	0	0
190176	RFI-536 Curtainwall Flashing Revisions	-24,088	-24,088	0	0	-24,088	100	0	0
190178	Need Description	577	577	0	0	577	100	0	0
190179	RFI 561 - Duct Diffuser Small CR 234	505	505	0	0	505	100	0	0
190180	Need Description	2,741	0	2,741	0	2,741	100	0	0
190181	ASI-0101 Facilities Break Room Revisions	6,142	6,142	0	0	6,142	100	0	0

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19	CHANGE ORDERS								
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
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	-22	0	667	100	0	0
190192	RFI-617 Courtyard Irrigation Feed	6,779	6,779	0	0	6,779	100	0	0
190195	RFI-623 DCU Condensate Drain Revisions	2,110	2,110	0	0	2,110	100	0	0
190196	PR-023 Additional Auditorium Ramp Lighting	19,739	28,067	-8,328	0	19,739	100	0	0
190199	PR-025 Exterior Signage Modification	1,910	1,910	0	0	1,910	100	0	0
190200	RFI-633	761	0	761	0	761	100	0	38
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	-994	0	600	100	0	0
190211	PR-030 Fitzfelt Panel Substitution	-10,496	-10,496	0	0	-10,496	100	0	0

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19	CHANGE ORDERS								
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	-580	0	1,797	100	0	0
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
190217	Town Square Ceiling Paint Change	8,538	0	8,538	0	8,538	100	0	427
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	-136	0	603	100	0	0
190224	RFI-672 Unit Heater 11 Piping	1,420	1,420	0	0	1,420	100	0	0
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	-626	0	4,183	100	0	0
190232	ASI-21.4 Training Room Curb	2,442	2,772	-330	0	2,442	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190233	Split AC VE Credit Recovery	20,000	20,667	-667	0	20,000	100	0	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
190238	Additional Fire Dampers	3,214	0	3,214	0	3,214	100	0	161
190240	PR-037 Intercom Revisions	6,084	6,084	0	0	6,084	100	0	0
190241	ASI-112 CTC Entrance	6,790	6,790	0	0	6,790	100	0	0
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	21,694	0	21,694	100	0	1,085
190251	RFI-732 VAV Discrepencies	3,543	2,939	604	0	3,543	100	0	177
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	10,273	0	0	10,273	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
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
190260	RFI-742 Additional Borrowed Lights	2,248	0	2,248	0	2,248	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	-355	0	0		0	0
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	12,474	0	0	12,474	100	0	0
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	-12	0	361	100	0	0
190273	RFI-763 CH1 Freeze Protection Heater	406	406	0	0	406	100	0	0
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

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190281	RFI-777 Dishwasher Power Supply	333	333	0	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
190286	Electrical Changes Design/Code Requirements	26,294	26,294	0	0	26,294	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	-2,457	0	26,576	100	0	0
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	-790	0	11,899	100	0	0
190293	PR-046 C0-2.3 Operation	2,192	2,192	0	0	2,192	100	0	0
190294	ASI-125 Emergency Lighting in Cooler	2,229	2,229	0	0	2,229	100	0	0
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	2,248	0	0	2,248	100	0	0
190301	RFI-701 Radiant Heat Balancing Valves	5,663	5,663	0	0	5,663	100	0	0
190302	Single Exterior Door Width Changes	34,485	0	17,243	0	17,243	50	17,243	862
190304	PR-47 Benches in Athletics	5,449	5,449	0	0	5,449	100	0	0

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15027	**Dover High School and Career Technical Center**								
19	CHANGE ORDERS								
190305	PR-48 Auto Collision Wash Bay	24,505	0	13,586	0	13,586	55	10,919	679
190306	PR-49 Auto Tech Wheel & Tire	1,498	1,941	-443	0	1,498	100	0	0
190308	ASI-137 Feed for Wheel Balancer	557	557	0	0	557	100	0	0
190310	ASI-139 Tire Changer Compressed Air	1,296	1,296	0	0	1,296	100	0	0
190311	ASI-133 Dust Collection FA Connection	3,054	3,054	0	0	3,054	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	-82	0	2,459	100	0	0
190316	AS ASI-008 Pave Path between AS & Shed	18,915	19,939	-1,024	0	18,915	100	0	0
190317	RFI-798 Power to Airmax Filtration Units	1,453	1,453	0	0	1,453	100	0	0
190320	PR-51 Accent Paint 036 & 036C	985	985	0	0	985	100	0	0
190321	PR-52 Water Distillers	16,675	775	15,900	0	16,675	100	0	834
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	771	0	0	771	100	0	0
190333	GFCI Breakers in Building Construction	1,441	1,441	0	0	1,441	100	0	0
190335	ASI-143 Paging Blue Lights in Cosmetology	3,248	3,248	0	0	3,248	100	0	0
190340	PR-59 Wet Area Training Room	12,543	0	4,567	0	4,567	36	7,976	228
190341	ASI-146 Courtyard Retaining Wall Fencing	1,295	1,295	0	0	1,295	100	0	0

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19	CHANGE ORDERS								
190343	ASI-146 Fence at Courtyard Retaining Wall	1,955	1,955	0	0	1,955	100	0	0
190351	PR-74 Power to Science Demo Stations	0	0	-299	0	-299		299	0
190353	PR-62 CTC Sinks	20,245	0	0	0	0		20,245	0
190354	BMS System Database Rebuild	4,608	4,608	0	0	4,608	100	0	0
190361	PR-67 Softball Field Revisions	18,963	0	0	0	0		18,963	0
190364	PR-71	4,615	0	0	0	0		4,615	0
190367	Turf Field Credit	-755,717	0	-755,717	0	-755,717	100	0	0
190368	Additional Tennis Courts (2)	98,968	49,484	24,742	0	74,226	75	24,742	3,711
190369	RFI-690R1 Additional Duct Smoke and Fire Dampers	16,263	14,370	1,893	0	16,263	100	0	813
190371	RFI-827 Entry Plaza Illuminated Handrails	5,889	1,523	3,344	0	4,868	83	1,022	243
190373	PR-76 Panic Bars at Fence Gates	2,255	1,128	1,128	0	2,255	100	0	113
190375	PR-79 Fire Alarm Additional Scope	25,815	23,342	0	0	23,342	90	2,473	1,167
190378	PR-90 Drainage at Athletic Fields	420,751	95,520	95,520	0	191,041	45	229,710	9,552
190379	Gallery #2 and Catch Basin Ledge Removal	76,545	76,545	0	0	76,545	100	0	0
190381	Irrigation Sleeve at Front Entrance	1,488	1,488	0	0	1,488	100	0	0
190383	Unsuitable Material Teacher's Parking Lot	19,644	19,644	0	0	19,644	100	0	0
190384	Trough Excavation Backfill	4,164	0	0	0	0		4,164	0
190385	Fabric Installation at Senior Parking Lot	5,922	0	5,922	0	5,922	100	0	296

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19	CHANGE ORDERS								
190387	PR-82 Auto Collision Electrical Panel Protection	1,132	0	1,132	0	1,132	100	0	14
190393	PR-89 Tennis Court Revisions	19,870	15,000	4,870	0	19,870	100	0	994
190395	Fabric Installation at Tennis Courts	14,910	14,910	0	0	14,910	100	0	0
190396	Dugout Pad Revisions	3,941	0	985	0	985	25	2,956	49
190397	Dugout Conduit at Softball Fields	7,910	0	7,533	0	7,533	95	377	377
191001	ASB ASI-003 Mezz Sprinkler	1,540	1,540	0	0	1,540	100	0	0
191003	ASB Tub Room Floor Finish	-560	-560	0	0	-560	100	0	0
191005	ASB Fire Alarm Department Review	1,962	1,962	0	0	1,962	100	0	0
191008	RFI's ASB019 & 030	1,417	1,417	0	0	1,417	100	0	0
191010	Drywall Changes per AHJ	22,804	18,190	0	0	18,190	80	4,614	0
191012	Relocated Water Cooler	1,091	1,091	0	0	1,091	100	0	0
191021	RFI-825 Animal Science Barn Ventilation	840	0	0	0	0		840	0
	CHANGE ORDERS Total:	*2,706,135*	*2,830,038*	*-507,570*	*0*	*2,322,468*	*86*	*383,667*	*25,083*
195	CONTINGENCY								
195000	Contingency	1,492,582	1,519,763	-27,182	0	1,492,582	100	0	0
	CONTINGENCY Total:	*1,492,582*	*1,519,763*	*-27,182*	*0*	*1,492,582*	*100*	*0*	*0*
90	CONTRACT SUMMARY								
900000	Fee	1,805,579	1,673,553	0	0	1,673,553	93	132,027	0
	CONTRACT SUMMARY Total:	*1,805,579*	*1,673,553*	*0*	*0*	*1,673,553*	*93*	*132,027*	*0*
	Dover High School and Career	***72,689,715***	***71,203,946***	***-205,724***	***0***	***70,998,222***	***98***	***1,691,493***	***283,277***

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15027	**Dover High School and Career Technical Center**								
	Technical Center Total:								
1502701	**Dover High School and Career Technical Center**								
01	GENERAL CONDITIONS								
015970	Support Equipment	0	2,057	-2,057	0	0		0	0
016150	G/L Insurance	215	0	215	0	215	100	0	0
016200	P&P Bond	160	0	160	0	160	100	0	0
	GENERAL CONDITIONS Total:	*375*	*2,057*	*-1,682*	*0*	*375*	*100*	*0*	*0*
02	SITE WORK								
020000	Sitework Subcontractor	7,000	7,000	0	0	7,000	100	0	38
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*	*38*
03	CONCRETE								
030002	Concrete Flatwork Subcontractor	60,000	67,130	-7,130	0	60,000	100	0	0
	CONCRETE Total:	*60,000*	*67,130*	*-7,130*	*0*	*60,000*	*100*	*0*	*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	-2,687	0	1,000	100	0	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*	*-2,687*	*0*	*525,000*	*100*	*500*	*0*

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1502701	**Dover High School and Career Technical Center**								
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	-1,998	0	25,000	100	0	0
	DOORS & WINDOWS Total:	*60,000*	*58,498*	*-1,998*	*0*	*56,500*	*94*	*3,500*	*0*
09	FINISHES								
092000	Gypsum Drywall System	120,000	120,000	0	0	120,000	100	0	0
093100	Ceramic Tile	8,000	8,000	0	0	8,000	100	0	0
095100	Acoustical Ceilings	26,800	32,000	-5,200	0	26,800	100	0	0
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	0
	FINISHES Total:	*217,800*	*223,000*	*-5,200*	*0*	*217,800*	*100*	*0*	*0*
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

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1502701	**Dover High School and Career Technical Center**								
11	EQUIPMENT								
	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	56,992	0	0	56,992	88	8,008	0
152892	Air Handling Equipment	29,500	29,500	0	0	29,500	100	0	0
	MECHANICAL-HVAC Total:	*121,500*	*108,492*	*0*	*0*	*108,492*	*89*	*13,008*	*0*
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
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	-7,384	0	323,000	100	0	0
	ELECTRICAL Total:	*323,000*	*330,384*	*-7,384*	*0*	*323,000*	*100*	*0*	*0*
19	CHANGE ORDERS								
191004	ASI AS004 Fire Extinguisher Monitors	-409	-409	0	0	-409	100	0	0
191013	Barn Area Wiring Method	22,473	22,473	0	0	22,473	100	0	0
191014	Recessed Lighting	6,212	6,212	0	0	6,212	100	0	311

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 : 39
APPLICATION DATE : 09/05/2019
PERIOD TO : 08/31/2019
PROJECT NO : 15027

INVOICE NO
150271039

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**								
19	CHANGE ORDERS								
191017	RFI-808 AS Lights-Out Test Clarification	1,531	0	1,531	0	1,531	100	0	77
191018	ASI-ASB009 Remove Exit Signs in ASB	300	300	0	0	300	100	0	0
191020	RFI-807 AS EBU Lighting	3,170	0	3,170	0	3,170	100	0	159
	CHANGE ORDERS Total:	*33,277*	*28,576*	*4,701*	*0*	*33,277*	*100*	*0*	*546*
90	CONTRACT SUMMARY								
900000	Fee	561	0	0	0	0		561	0
	CONTRACT SUMMARY Total:	*561*	*0*	*0*	*0*	*0*		*561*	*0*
	Dover High School and Career Technical Center Total:	***1,913,013***	***1,907,441***	***-21,380***	***0***	***1,886,061***	***99***	***26,952***	***2,264***
	PROJECT TOTAL :	**74,602,728**	**73,111,387**	**-227,104**	**0**	**72,884,283**	**98**	**1,718,444**	**285,541**