

MAN. NO. CIPM#DHSCTC299
DATE: 10/29/2019

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. 10/29/2019	PC Construction Company 193 Tilley Drive South Burlington, VT 05403				
PO Line					DHS/CTC Fac. Improv. FY: 2016
2	4016.1.600.46900.4725.07101.16.000.000.700	201611299	\$	993,511.05	
1	4016.1.600.46900.4725.07108.16.000.000.700	201611299	\$	274,691.95	
		Total Earned, Current	\$	1,268,203.00	
	4016.1.000.00000.2340.00000.00.000.000.L10	Retainage (Released)		-2,028.00	
	Total Earned Less Retainage/Current Payment Due		\$	1,270,231.00	
Invoice #15027-040 for Construction Services through 9/30/2019 per attached schedule of values and transaction report.					
Payment #40 Includes the release of \$2,028 in retainage. Retainage balance after payment #40, \$283,513.					
TOTALS				\$1,270,231.00	

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

1,270,231.00

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Dover School District

PROJECT: Dover High School and Career Technical Center

PAGE 1 OF 27 PAGES

61 Locust Street
408
Dover, NH
03820-4132 USA
FROM CONTRACTOR: PC Construction Company
193 Tilley Drive
South Burlington, VT, 05403 USA
ARCHITECT: 61 Locust Street
408
Dover, NH
03820-4132 USA

CONTRACT FOR: Dover High School and Career Technical Ce

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 \$ 71,691,139
2. Net change by change orders \$ 3,014,555
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 74,705,694
4. TOTAL COMPLETED & STORED TO DATE \$ 74,152,487
(Column G on G703)
5. RETAINAGE:
Total retainage Column I of G703) \$ 258,638
6. TOTAL EARNED LESS RETAINAGE \$ 73,893,850
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 72,598,743
8. CURRENT PAYMENT DUE \$ 1,295,107
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 811,844
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		3,524,918	-565,190
APPROVED THIS MONTH			
Number	Date Approved		
0030	18-SEP-2019	61,650	6,823
0031	18-SEP-2019	0	
Net Change by Change Orders		61,650	6,823
			3,014,555

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User Notes:

APPLICATION NO.: 40
PERIOD TO : 30-SEP-19
PROJECT NOS.: 15027
INVOICE NO. 150271040
CONTRACT DATE : 15-MAR-16
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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.

CONTINUATION SHEET

PC Construction Company

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: 40
APPLICATION DATE: 09/25/2019
PERIOD TO: 09/30/2019

A	B	C	D	E	F		H	I	PER- %(I/E)	J	K
					WORK COMPLETED (F+G)	THIS PERIOD					
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE		BALANCE TO FINISH	RETAINAGE
15027	Dover High School and Career										
01	GENERAL CONDITIONS										
010000	Mobilization & Demobilization	45,000	0	45,000	45,000	0	0	43,000	96	2,000	0
010020	Office Supplies	37,575	0	37,575	37,575	0	0	37,575	100	0	0
010025	PM Software	24,505	0	24,505	24,505	0	0	24,505	100	0	0
010030	Office Furniture/Systems	48,000	0	48,000	48,000	0	0	48,000	100	0	0
010035	Kitchen	10,000	0	10,000	10,000	0	0	10,000	100	0	0
010060	Janitorial Services	8,350	0	8,350	8,350	0	0	8,350	100	0	0
010070	Temporary Wiring	5,000	0	5,000	5,000	0	0	5,000	100	0	0
010090	Water Usage	7,600	0	7,600	7,600	0	0	7,600	100	0	0
010100	Telephone/Communications	34,200	0	34,200	34,200	0	0	34,200	100	0	0
010110	Sanitary Facilities	38,000	0	38,000	38,000	0	0	38,000	100	0	0
010130	Construction Fence	30,000	0	30,000	30,000	0	0	30,000	100	0	0
010400	Temporary Heat	175,000	0	175,000	175,000	0	0	175,000	100	0	0
010410	Temporary Enclosure	150,000	0	150,000	150,000	0	0	150,000	100	0	0
011040	Snow Removal	40,000	0	40,000	40,000	0	0	40,000	100	0	0
011050	Park/Transport/Parking Lot	50,000	0	50,000	50,000	0	0	50,000	100	0	0
011160	Blueprinting/Contract Drawings	15,000	0	15,000	13,000	0	0	13,000	87	2,000	0
011200	OSHA & First Aid	77,500	0	77,500	77,500	0	0	77,500	100	0	0
011320	Progress Cleanup/Removal	186,950	950	186,950	186,950	0	0	186,950	100	0	0
011330	Floor Protection	75,750	0	75,750	75,750	0	0	75,750	100	0	0
011360	Final Cleanup	141,091	0	141,091	141,091	0	0	141,091	100	0	0
012000	Project Management	2,789,485	17,720	2,807,205	2,803,205	0	0	2,803,205	100	4,000	0
012060	Safety Engineer	241,680	0	241,680	241,680	0	0	241,680	100	0	0
012110	Field Engineer	20,000	0	20,000	20,000	0	0	20,000	100	0	0
012200	Field Office Manager	218,440	0	218,440	218,440	0	0	218,440	100	0	0
013000	Living Allowance	81,000	0	81,000	81,000	0	0	81,000	100	0	0
013020	Travel Expenses	22,800	0	22,800	22,800	0	0	22,800	100	0	0
014000	Schooling	2,280	0	2,280	2,280	0	0	2,280	100	0	0
014080	Estimating	50,000	0	50,000	50,000	0	0	50,000	100	0	0
015300	Loader/Material Handling	106,220	0	106,220	106,220	0	0	106,220	100	0	0
015320	Field Office	38,000	0	38,000	38,000	0	0	38,000	100	0	0
015530	Subcontractor Trailer	0	0	0	0	0	0	0	0	0	0
015560	Storage Trailer/Container	11,400	0	11,400	11,400	0	0	11,400	100	0	0
016000	Builder's Risk Insurance	68,863	0	68,863	68,863	0	0	68,863	100	0	0
016150	Gen. Insurance	537,323	25,040	562,363	561,482	0	0	561,482	100	881	0
016200	P&P Bond	491,201	18,690	509,891	419,232	0	0	419,232	100	859	0

CONTINUATION SHEET

PC Construction Company

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APPLICATION NUMBER: 40

APPLICATION DATE: 09/25/2019

PERIOD TO: 09/30/2019

A	B	C	D	E	F		G	H	I	J		K
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	WORK COMPLETED (F+G)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH		RETAINAGE
					FROM PREVIOUS APPLICATION	THIS PERIOD						
GENERAL CONDITIONS Total:												
02	SITE WORK	5,787,263	62,400	5,849,663	5,840,123		0	0	5,840,123	100	9,540	0
020000	Sitework Subcontractor	4,511,082	4,336	4,515,418	4,289,647	290,771	0	0	4,490,418	99	25,000	22,598
020500	Demolition Subcontractor	1,127,000	0	1,127,000	1,127,000	0	0	0	1,127,000	100	0	0
020550	Asbestos Abatement Subcontractor	1,092,000	0	1,092,000	1,058,640	0	0	0	1,058,640	97	35,360	0
020600	Courtyard Site Access	20,000	0	20,000	20,000	0	0	0	20,000	100	0	0
027112	Landscaping and Hardscaping	525,000	-4,240	520,760	472,500	22,948	0	0	495,448	95	25,312	22,147
027210	Fencing	121,582	0	121,582	105,740	14,793	0	0	120,533	99	1,049	3,951
027600	Turf Field	497,518	0	497,518	0	497,518	0	0	497,518	100	0	24,876
027610	Tennis Courts	136,540	0	136,540	102,405	31,404	0	0	133,809	98	2,731	6,690
027620	Track Repairs	7,500	0	7,500	0	7,500	0	0	7,500	100	0	0
SITE WORK Total:		8,036,222	96	8,036,318	7,173,932	774,934		0	7,948,666	99	89,452	80,263
03	CONCRETE											
030002	Concrete Flatwork Subcontractor	2,019,559	-29,000	1,990,559	1,990,559	0	0	0	1,990,559	100	0	12,764
031000	Concrete Subcontract	1,800,000	0	1,800,000	1,800,000	0	0	0	1,800,000	100	0	0
031200	Site Concrete	536,000	0	536,000	520,087	0	0	0	520,087	97	15,933	0
033460	Rammed Aggregate Piers	285,917	0	285,917	285,917	0	0	0	285,917	100	0	18,822
033650	Polished Concrete Floors	98,075	0	98,075	62,734	0	0	0	62,734	64	35,341	0
CONCRETE Total:		4,739,551	-29,000	4,710,551	4,659,277	0		0	4,659,277	99	51,274	4,659
04	MASONRY											
042000	Masonry	3,450,000	0	3,450,000	3,450,000	0	0	0	3,450,000	100	0	0
MASONRY Total:		3,450,000	0	3,450,000	3,450,000	0		0	3,450,000	100	0	0
05	METALS											
051000	Structural Steel	6,400,000	0	6,400,000	6,400,000	0	0	0	6,400,000	100	0	0
055000	Misc Metals	755,350	0	755,350	755,350	0	0	0	755,350	100	0	0
055010	Unistrut Ceiling	10,000	0	10,000	10,000	0	0	0	10,000	100	0	0
METALS Total:		7,165,350	0	7,165,350	7,165,350	0		0	7,165,350	100	0	0
06	WOOD & PLASTICS											
060900	Millwork	100,000	0	100,000	100,000	0	0	0	100,000	100	0	0
061005	Auditorium Ceiling Access	0	100,000	100,000	100,000	0	0	0	100,000	100	0	0
062000	Millwork	372,023	0	372,023	372,023	0	0	0	372,023	100	0	0
064020	Laboratory Casework	1,180,000	0	1,180,000	1,180,000	0	0	0	1,180,000	100	0	0
065100	Animal Science Building Allowance	1,200,000	-1,198,000	2,000	2,000	0	0	0	2,000	100	0	0
WOOD & PLASTICS Total:		2,652,023	-1,098,000	1,754,023	1,754,023	0		0	1,754,023	100	0	0
07	THERMAL & MOISTURE											
071000	Waterproofing	41,800	0	41,800	41,800	0	0	0	41,800	100	0	0

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PC Construction Company

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APPLICATION NUMBER: 40
APPLICATION DATE: 09/25/2019
PERIOD TO: 09/30/2019

A	B	C	D	E	F		G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH	RETAINAGE
07150	Air Infiltration Barriers	450,400	0	450,400	450,400	0	0	450,400	100	0	0
07250	Fireproofing Subcontract	328,320	0	328,320	328,320	0	0	328,320	100	0	0
07500	Firestopping Subcontract	59,400	0	59,400	59,400	0	0	59,400	100	0	0
073100	Roofing Subcontract	1,770,000	0	1,770,000	1,770,000	0	0	1,770,000	100	0	0
	TERMINAL & MOISTURE Total:	2,649,720	0	2,649,720	2,649,720	0	0	2,649,720	100	0	0
08	DOORS & WINDOWS										
080100	Doors Frame and Hardware	761,290	-68,000	693,290	679,786	0	0	679,786	98	13,504	21,300
080110	Door and Hardware Installation	0	68,000	68,000	68,000	0	0	68,000	96	3,000	3,100
083300	Overhead Doors	63,800	0	63,800	63,800	0	0	63,800	100	0	0
084000	Windows, Storefront and Curtainwall	2,700,000	-225,000	2,475,000	2,475,000	0	0	2,475,000	100	0	0
088000	Interior Glazing	0	225,000	225,000	225,000	0	0	225,000	100	0	0
	DOORS & WINDOWS Total:	3,525,090	0	3,525,090	3,508,586	0	0	3,508,586	100	16,504	24,400
09	FINISHES										
092000	Gypsum Drywall System	5,359,750	0	5,359,750	5,559,744	0	0	5,559,750	100	0	0
093100	Ceramic Tile	664,870	0	664,870	664,870	0	0	664,870	100	0	0
095100	Acoustical Ceilings	585,473	0	585,473	585,473	0	0	585,473	100	0	1,341
095200	Acoustical Wall Panels	426,128	-1,500	424,628	424,628	0	0	424,628	100	0	0
095600	Wood Flooring	159,000	0	159,000	119,075	0	0	119,075	75	38,925	5,954
096600	Resilient Flooring	857,982	0	857,982	957,982	0	0	957,982	100	0	0
097000	Resilient Athletic Flooring	49,000	0	49,000	49,000	0	0	49,000	100	0	0
099000	Painting Subcontractor	603,500	0	603,500	590,268	13,232	0	603,500	100	0	0
	FINISHES Total:	8,956,713	-1,500	8,954,213	8,941,048	13,232	0	8,954,268	100	39,925	7,295
10	SPECIALTIES										
100000	Misc. Specialties	600,257	0	600,257	600,257	0	0	600,257	100	0	0
104210	Signage Subcontractor	114,114	0	114,114	102,026	0	0	102,026	89	12,088	0
	SPECIALTIES Total:	714,371	0	714,371	702,283	0	0	702,283	98	12,088	0
11	EQUIPMENT										
110900	Stage Rigging and Curtains	278,000	0	278,000	278,000	0	0	278,000	100	0	0
111400	Kitchen Equipment	523,570	0	523,570	523,570	0	0	523,570	100	0	0
111600	Loading Dock Equipment	9,032	0	9,032	9,032	0	0	9,032	100	0	0
111710	Climbing Wall Allowance	35,000	-35,000	0	0	0	0	0	0	0	0
113000	Athletic Equipment	137,489	6,643	144,132	134,200	9,932	0	144,132	100	0	6,360
	EQUIPMENT Total:	983,081	-28,357	954,724	944,802	9,932	0	954,734	100	0	6,360
12	FURNISHINGS										
125000	Window Treatments	80,250	0	80,250	80,250	0	0	80,250	100	0	0
127100	Fixed Auditorium Seating	126,955	0	126,955	126,955	0	0	126,955	100	0	0

PC Construction Company

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					WORK COMPLETED (F+G)						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH	RETAINAGE
127300	Gymnasium Seating	141,818	0	141,818	141,818	0	0	141,818	100	0	0
14	FURNISHINGS Total:	349,023	0	349,023	349,023	0	0	349,023	100	0	0
142000	CONVEYING SYSTEMS Elevators	211,131	0	211,131	211,131	0	0	211,131	100	0	0
152	CONVEYING SYSTEMS Total:	211,131	0	211,131	211,131	0	0	211,131	100	0	0
152882	MECHANICAL-HVAC Mech Insulation Subcontract	0	631,500	631,500	631,500	0	0	631,500	100	0	0
152883	Automatic Temperature Controls	818,610	0	818,610	762,616	47,062	0	809,678	99	8,932	0
152892	Air Handling Equipment	1,670,170	0	1,670,170	1,670,170	0	0	1,670,170	100	0	38,131
152900	Condensing Boilers	99,108	0	99,108	99,108	0	0	99,108	100	0	0
153	MECHANICAL-HVAC Total:	2,587,886	631,500	3,219,386	3,169,364	47,062	0	3,210,466	100	8,932	38,131
153880	MECHANICAL-PLUMBING Plumbing Subcontract	2,421,924	0	2,421,924	2,421,924	0	0	2,421,924	100	0	0
153881	Mechanical Subcontract	3,089,000	-849,000	2,240,000	2,211,984	23,946	0	2,235,630	100	4,370	19,277
153882	Split AC Units	0	188,000	188,000	168,000	0	0	168,000	100	0	8,400
153883	Induction Units	0	164,580	164,580	164,580	0	0	164,580	100	0	8,229
153884	Fire Protection	604,520	-25,000	579,520	579,520	0	0	579,520	100	0	0
153885	Ductwork Subcontract	2,855,900	-189,560	2,666,320	2,666,320	0	0	2,666,320	100	0	0
16	MECHANICAL-PLUMBING Total:	8,971,344	-731,000	8,240,344	8,212,328	23,946	0	8,235,874	100	4,370	35,806
160000	ELECTRICAL Electrical Subcontract	6,786,800	0	6,786,800	6,694,599	0	0	6,694,599	99	72,201	41,277
160016	Electrical Ductbank	90,000	0	90,000	90,000	0	0	90,000	100	0	40
19	ELECTRICAL Total:	6,856,800	0	6,856,800	6,784,599	0	0	6,784,599	99	72,201	41,377
190001	CHANGE ORDERS Permit Set, Sitework Revisions	124,525	0	124,525	124,525	0	0	124,525	100	0	0
190002	Sewer Revisions	22,089	0	22,089	22,089	0	0	22,089	100	0	0
190003	Fabric at Sewer and Storm Underdrain	10,736	0	10,736	10,736	0	0	10,736	100	0	0
190004	Overlay Alum. Drive Skidwalk	11,622	0	11,622	11,622	0	0	11,622	100	0	0
190006	Sewer Line Ledge Removal	0	6,000	6,000	6,000	0	0	6,000	100	0	0
190007	RFI002 Football Scoreboard Support	0	18,265	18,265	18,265	0	0	18,265	100	0	0
190008	SMH-3 Location Revision	642	0	642	642	0	0	642	100	-0	0
190010	RFI007 Fabric Under Roadway	0	3,586	3,586	3,586	0	0	3,586	100	0	0
190012	RFI-0012 Organic Material A Loading Dock	0	33,294	33,294	33,294	0	0	33,294	100	0	0
190013	Ledge Removal FM to SMH-2	0	1,850	1,850	1,850	0	0	1,850	100	0	0
190014	Ledge Removal SMH-2 to SMH-1	0	8,400	8,400	8,400	0	0	8,400	100	0	0
190016	Ledge Removal SMH-1 to Existing	0	3,060	3,060	3,060	0	0	3,060	100	0	0

CONTINUATION SHEET

PC Construction Company

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- COMPLETED % (I/E)	BALANCE TO FINISH	RETAINAGE
190017	Structural Changes Bid to Construction Set	44,178	0	44,178	44,178	0	0	44,178	100	0	0
190018	Addenda A Cost Revisions	61,244	0	61,244	61,244	0	0	61,244	100	0	0
190019	Addenda B Cost Revisions	43,986	0	43,986	43,986	0	0	43,986	100	0	0
190020	Foundation and Utility Ledger Removal	0	404,421	404,421	404,421	0	0	404,421	100	0	0
190021	ASI-001 Catwalk Revisions	0	-1,635	-1,635	-1,635	0	0	-1,635	100	0	0
190022	ASI-007 Loading Dock Flooding Revisions	0	2,126	2,126	2,126	0	0	2,126	100	0	0
190023	ASI-006R Drainage Revisions	0	14,530	14,530	14,530	0	0	14,530	100	0	0
190025	Interior Organic Removal	0	2,476	2,476	2,476	0	0	2,476	100	0	0
190026	RFI-089 Deleted RAP's at AE Line	0	-9,405	-9,405	-9,405	0	0	-9,405	100	0	0
190027	IG1125 Lamp Road Subgrade	0	17,347	17,347	17,347	0	0	17,347	100	0	0
190028	ASI-12 Animal Science Power	0	36,358	36,358	36,358	0	0	36,358	100	0	0
190029	Edge Strip Deletion Credit	0	-6,862	-6,862	-6,862	0	0	-6,862	100	0	0
190031	ASI-014 Kitchen Equipment Revisions	0	435,564	435,564	435,564	0	0	435,564	100	0	0
190032	ASI-015 Underslab Piping Revisions RFI132	0	22,219	22,219	22,219	0	0	22,219	100	0	0
190033	ASI-017 Steel Additions	0	3,242	3,242	3,242	0	0	3,242	100	0	0
190035	ASI-020 Life Safety Switch	0	13,791	13,791	13,791	0	0	13,791	100	0	0
190036	PR-001 Slab Depression Deletion	0	-46,214	-46,214	-46,214	0	0	-46,214	100	0	0
190037	ASI-022 Elevator Roof Structure	0	109	109	109	0	0	109	100	0	0
190038	ASI-21.1 Curbside Revisions	0	4,787	4,787	4,787	0	0	4,787	100	0	0
190039	ASI-021.2 Revised Exterior Elevations	0	-2,536	-2,536	-2,536	0	0	-2,536	100	0	0
190040	ASI-023 Revised Grease Traps	0	-10,110	-10,110	-10,110	0	0	-10,110	100	0	0
190042	ASI-026 Revisions to Submittal 051200-021	0	491	491	491	0	0	491	100	0	0
190043	ASI-27 Smoke Hatch Revisions	0	16,196	16,196	16,196	0	0	16,196	100	0	0
190044	ASI-028 Brnen at Column	0	951	951	951	0	0	951	100	0	0
190045	Need Description	0	-4,066	-4,066	-4,066	0	0	-4,066	100	0	0
190046	230F Safety Cage Deletion	0	-857	-857	-857	0	0	-857	100	0	0
190047	RFI-14 RFI Fiber Reinforced Concrete	0	-21,919	-21,919	-21,919	0	0	-21,919	100	0	0
190048	ASI-034 Weight Room Floor Revision	0	-1,500	-1,500	-1,500	0	0	-1,500	100	0	0
190050	ASI 031, RFI 189 Eliminated Catwalk Mesh	0	-6,230	-6,230	-6,230	0	0	-6,230	100	0	0
190052	ASI-21.5 Acid Neutralization Tank	0	37,697	37,697	37,697	0	0	37,697	100	0	0
190053	PR-003 Schluter Cove Base	0	-5,700	-5,700	-5,700	0	0	-5,700	100	0	0
190056	RFI-190 Area E Ductwork @ Stair #5	0	3,636	3,636	3,636	0	0	3,636	100	0	0
190058	RFI-190 Area E Door Schedule Revisions	0	-150	-150	-150	0	0	-150	100	0	0
190059	ASI-32 A 37 Barre Buys	0	1,545	1,545	1,545	0	0	1,545	100	0	0
190060	ASI-21.4 Revised Floor Plans	0	22,040	22,040	22,040	0	0	22,040	100	0	0
190061	ASI-038 Auto Trench Office Roof	0	-811	-811	-811	0	0	-811	100	0	0
190062	ASI-039 Blower Power	0	-4,544	-4,544	-4,544	0	0	-4,544	100	0	0
190063	ASI-021.7 F&E Drawings	0	-44,581	-44,581	-44,581	0	0	-44,581	100	0	0

CONTINUATION SHEET

PC Construction Company

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APPLICATION NUMBER: 40

APPLICATION DATE: 09/25/2019

PERIOD TO: 09/30/2019

A	B	C	D	E	F		G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	WORK COMPLETED (F+G)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH	RETAINAGE
					FROM PREVIOUS APPLICATION	THIS PERIOD					
180065	ASI-21.3 Civil and Landscaping Revisions	0	17,793	17,793	11,462	6,331	0	17,793	100	0	0
180066	Loading Dock Roof	0	31,838	31,838	31,838	0	0	31,838	100	0	0
180067	ASI-021.8 Updated Ceiling Plans	0	925	925	925	0	0	925	100	0	0
180069	ASI-021.09 Revised Electrical Drawings	0	44,872	44,872	44,872	0	0	44,872	100	0	0
180071	Baseball Batting Cage	0	18,535	18,535	18,535	-1,104	0	18,535	100	0	0
180072	ASI-040 Mock-up Wall Updates	0	-960	-960	-960	0	0	-960	100	0	0
180073	ASI-041 Lockers in Building Construction	0	4,019	4,019	4,019	0	0	4,019	100	0	0
180075	RFI-257 Storage Room Duct Shaft	0	884	884	884	0	0	884	100	0	0
180076	ASI-044 Power to Air Cleaners	0	10,155	10,155	10,155	0	0	10,155	100	0	0
180078	Paint Booth Procurement	0	200,385	200,385	200,385	0	0	200,385	100	0	0
180080	ASI-21.11 FEC Locations	0	36,133	36,133	36,133	0	0	36,133	100	0	0
180081	RFI-282 Storage Door Layout Revisions	0	1,980	1,980	1,980	0	0	1,980	100	0	1,770
180082	ASI-048 Mezz Guard Rail	0	-255	-255	-255	0	0	-255	100	0	0
180083	RFI-198 Catwalk Access Revisions	0	-136	-136	-136	0	0	-136	100	0	0
180084	ASI-047 CUH Revisions	0	2,624	2,624	2,624	0	0	2,624	100	0	0
180085	ASI-050 Auto Collision Slab Depression	0	11,355	11,355	11,355	0	0	11,355	100	0	0
180086	Sprinkler Coverage at Town Square	0	8,450	8,450	8,450	0	0	8,450	100	0	0
180087	ASI-052 Life Science Diffusers	0	1,222	1,222	1,222	0	0	1,222	100	0	0
180088	RFI-261R1 Dishwasher Exhaust Duct	0	2,211	2,211	2,211	0	0	2,211	100	0	0
180089	ASI-045 Training Room Door	0	4,916	4,916	4,916	0	0	4,916	100	0	0
180090	RFI-261R1 Dishwasher Exhaust Duct	0	3,986	3,986	3,986	0	0	3,986	100	0	0
180091	ASI-045 Door 040.3 Update	0	782	782	782	0	0	782	100	0	0
180092	ASI-058 Auto Test Lift Revision	0	2,138	2,138	2,138	0	0	2,138	100	0	0
180093	Loop Road and Field Drainage	0	11,864	11,864	11,864	0	0	11,864	100	0	0
180094	Conditior Locker Size Change	0	10,500	10,500	10,500	0	0	10,500	100	0	0
180095	PR-008 Gym Diffuser Covers	0	4,678	4,678	4,678	0	0	4,678	100	0	0
180097	RFI-351 Cardio/Weight Room Ceiling	0	9,694	9,694	9,694	0	0	9,694	100	0	0
180098	ASI-061 All PE Wall	0	2,055	2,055	2,055	0	0	2,055	100	0	0
180099	RFI-291 Gym Parking	0	5,525	5,525	5,525	0	0	5,525	100	0	0
180101	RFI-358 Powered Door Operators	0	5,034	5,034	5,034	0	0	5,034	100	0	0
180102	ASI-066 Borrowed Light in Facilities	0	-461	-461	-461	0	0	-461	100	0	0
180103	ASI-065 Electrical Coordination	0	7,244	7,244	7,244	0	0	7,244	100	0	0
180104	PR-070 Guidance Stile Revisions	0	1,900	1,900	1,900	0	0	1,900	100	0	0
180105	RFI-316 Trap Primer	0	1,025	1,025	1,025	0	0	1,025	100	0	0
180107	RFI-407 Life Skill Exhaust Hood	0	-7,129	-7,129	-7,129	0	0	-7,129	100	0	0
180111	ASI-073 Library Borrowed Light Changes	0	-3,447	-3,447	-3,447	0	0	-3,447	100	0	0
180113	ASI-083 Hardware and Security	0	3,129	3,129	3,129	0	0	3,129	100	0	0
180114	PR-12 Dust Collector Elec Rev	0	941	941	941	0	0	941	100	0	0

CONTINUATION SHEET

PC Construction Company

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APPLICATION NUMBER: 40

APPLICATION DATE: 09/25/2019

PERIOD TO: 09/30/2019

A	B	C	D	E	F		G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH	RETAINAGE
190115	ASH-074 Ductless Unit Elec Rev	0	-5,168	-5,168	-5,168	0	0	0	-5,168	100	0	0
190116	ASH-075 Exhaust Ductwork to 203A & B	0	2,650	2,650	2,650	0	0	0	2,650	100	0	0
190117	PR-13 Cosmetology Lockers	0	2,208	2,208	2,208	0	0	0	2,208	100	0	0
190121	ASI-078 Water Heater Intake and Exhaust	0	13,073	13,073	6,573	0	0	0	6,573	50	6,500	0
190122	ASI-21.13 Plumbing Revisions	0	59,894	59,894	59,894	0	0	0	59,894	100	0	0
190123	PR-014 Forum Staff Cubicles	0	-1,122	-1,122	-1,122	0	0	0	-1,122	100	0	0
190124	ASI-081 BL-137.2 Ductless	0	-332	-332	-332	0	0	0	-332	100	0	0
190125	RFI-427 R1 Radiant Panel Modifications	0	1,848	1,848	1,848	0	0	0	1,848	100	0	0
190127	RFI-429 Auditorium Handrail Addition, ASI-	0	21,283	21,283	21,283	0	0	0	21,283	100	0	0
190128	PR-10 Electrical Changes	0	481	481	481	0	0	0	481	100	0	0
190129	ASI-085 Column Enclosure AC/B15.8	0	1,125	1,125	1,125	0	0	0	1,125	100	0	0
190130	RFI-281 Additional Ductwork	0	4,445	4,445	4,445	0	0	0	4,445	100	0	0
190131	RFI-338R Expansion Joists	0	146,124	146,124	146,124	0	0	0	146,124	100	0	0
190132	Courtyard Speaker Struts	0	3,311	3,311	3,311	0	0	0	3,311	100	0	0
190133	RFI-462 Bellamy/Alumni Catchbasin	0	9,873	9,873	9,873	0	0	0	9,873	100	0	0
190134	RFI-474 Salon 106 Supply Air	0	18,734	18,734	18,734	0	0	0	18,734	100	0	0
190135	RFI-469 Unit Heater 12	0	340	340	340	0	0	0	340	100	0	0
190136	RFI-480 231A Duct Diffuser	0	-46	-46	-46	0	0	0	-46	100	0	0
190137	RFI-470 LC 2-2 Wall Diffuser	0	589	589	589	0	0	0	589	100	0	0
190138	RFI-479 STED CR 222 Displacement	0	2,182	2,182	2,182	0	0	0	2,182	100	0	0
190140	ASI-086 Double Borrowed Lights	0	-613	-613	-613	0	0	0	-613	100	0	0
190142	ASI-084 Furne Hood and Gas Chngos	0	-54,145	-54,145	-54,145	0	0	0	-54,145	100	0	0
190144	RFI-456 Staff Dining 204 Duct Diffuser	0	1,339	1,339	1,339	0	0	0	1,339	100	0	0
190145	RFI-484 Water Supply to Wash Bay	0	1,116	1,116	1,116	0	0	0	1,116	100	0	0
190146	ASI-45.1 CVM2 Power	0	666	666	666	0	0	0	666	100	0	0
190147	RFI-483 Deletion of Recessed Can Lighting	0	-332	-332	-332	0	0	0	-332	100	0	0
190148	PR-015 Deletion of Millwork Cupbias	0	-4,200	-4,200	-4,200	0	0	0	-4,200	100	0	0
190149	PR-016 Corridor Benches Wood Veneer	0	-6,335	-6,335	-6,335	0	0	0	-6,335	100	0	0
190151	ASI-089 Cosmetology Electrical Updites	0	5,440	5,440	5,440	0	0	0	5,440	100	0	0
190153	ASI 21-14 Vertical Grab Bar	0	2,155	2,155	2,155	0	0	0	2,155	100	0	0
190154	ASI-080 TVE Elevations	0	8,152	8,152	4,446	3,706	0	0	8,152	100	0	0
190155	RFI-384 R1 Telecom Ductbank Revisions	0	16,190	16,190	16,190	0	0	0	16,190	100	0	0
190156	RFI-508	0	5,913	5,913	5,913	0	0	0	5,913	100	0	0
190157	ASI-083 Paint Booth Electrical	0	-598	-598	-598	0	0	0	-598	100	0	0
190158	ASI-081	0	2,034	2,034	2,034	0	0	0	2,034	100	0	0
190159	RFI-489 R1 Kiln Revisions	0	2,365	2,365	2,365	0	0	0	2,365	100	0	0
190160	RFI-522 FKA Door Operator	0	1,199	1,199	1,199	0	0	0	1,199	100	0	0
190163	PR-19 Microphone in Town Square	0	1,980	1,980	1,980	0	0	0	1,980	100	0	0

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A	B	C	D	E	F		H	I	J	K
					WORK COMPLETED (F+G)	G				
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- % (I/E)	BALANCE TO FINISH
190164	RFI-521 Stair 1 Roof Access Fixtures	0	5,163	5,163	5,163	0	0	5,163	100	0
190166	RFI-552 Auto Area Unit Heater Piping	0	24,036	24,036	24,036	0	0	24,036	100	0
190167	RFI-553 Stair #1 Gals	0	750	750	750	0	0	750	100	0
190168	RFI-546 Stair #1 Roof Level Lighting	0	2,906	2,906	2,906	0	0	2,906	100	0
190170	ASI-087 Business Classroom Floor Boxes	0	1,875	1,875	1,875	0	0	1,875	100	0
190171	RFI-543 Alum Door Hardware Questions	0	-1,584	-1,584	-1,584	0	0	-1,584	100	0
190175	ASI-089 Dishwashers in Prep Rooms	0	4,459	4,459	4,459	0	0	4,459	100	0
190176	RFI-536 Curtainwall Flashing Revisions	0	-24,088	-24,088	-24,088	0	0	-24,088	100	0
190178	RFI 567 - Exposed Columns and Wind	0	577	577	577	0	0	577	100	0
190179	RFI 561 - Duct Diffuser Small CR 234	0	505	505	505	0	0	505	100	0
190180	RFI-572R1 Safety Shower and Mixing	0	2,741	2,741	2,741	0	0	2,741	100	0
190181	ASI-0101 Facilities Break Room Revisions	0	8,142	8,142	8,142	0	0	8,142	100	0
190182	PR-020 Stewalk Widening	0	2,801	2,801	2,801	0	0	2,801	100	0
190183	Bleacher Support Framing	0	12,174	12,174	12,174	0	0	12,174	100	0
190186	RFI-601 Furne Hood Plumbing	0	6,487	6,487	6,487	0	0	6,487	100	0
190187	Football Field Feeder Location	0	7,758	7,758	7,758	0	0	7,758	100	0
190188	ASI-095R & RFI 604	0	2,802	2,802	2,802	0	0	2,802	100	0
190190	ASI-103 Weight Room Columns	0	3,141	3,141	3,141	0	0	3,141	100	0
190191	RFI-618 Heat Traca Power	0	666	666	666	0	0	666	100	0
190192	RFI-617 Courtyard Irrigation Feed	0	6,779	6,779	6,779	0	0	6,779	100	0
190195	RFI-623 DCU Condensate Drain Revisions	0	2,110	2,110	2,110	0	0	2,110	100	0
190196	PR-023 Additional Auditorium Ramp Lighting	0	18,739	18,739	18,739	0	0	18,739	100	0
190199	PR-025 Exterior Signage Modification	0	1,910	1,910	1,910	0	0	1,910	100	0
190200	RFI-633	0	761	761	761	0	0	761	100	0
190202	RFI-639 Additional Lighting in Sun-Room	0	2,093	2,093	2,093	0	0	2,093	100	0
190204	RFI-577R1 Courtyard Canopy Light Fixture	0	2,407	2,407	2,407	0	0	2,407	100	0
190206	RFI-652 Wall Finish at Deleted WP-1 Panels	0	-3,447	-3,447	-3,447	0	0	-3,447	100	0
190207	RFI -648 Wall Motion Sensors	0	-428	-428	-428	0	0	-428	100	0
190208	PR-029 Refrigerator Elimination	0	-3,750	-3,750	-3,750	0	0	-3,750	100	0
190210	RFI-622 Paint Auditorium Ceiling Gnd Black	0	600	600	600	0	0	600	100	0
190211	PR-030 Fitchek Panel Substitution	0	-10,486	-10,486	-10,486	0	0	-10,486	100	0
190212	PR-031 Teacher Planning	0	9,915	9,915	9,915	0	0	9,915	100	0
190213	Town Square Exposed Steel	0	6,020	6,020	6,020	0	0	6,020	100	0
190214	ASI-106 EXT SIGNAGE REVISIONS	0	1,797	1,797	1,797	0	0	1,797	100	0
190215	Climbing Wall Allowance Adjustment	0	46,168	46,168	46,168	0	0	46,168	100	0
190216	RFI-420R1 Condensate Insulation Update	0	-2,100	-2,100	-2,100	0	0	-2,100	100	0
190217	Town Square Ceiling Paint Change	0	8,536	8,536	8,536	0	0	8,536	100	0
190218	RFI-677 Room 134 North Wall	0	3,698	3,698	3,698	0	0	3,698	100	0

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	WORK COMPLETED (F+G)	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %/(I/E)	BALANCE TO FINISH	RETAINAGE
					FROM PREVIOUS APPLICATION	THIS PERIOD				
190219	Floor Finishes to Replace Knobsand Mats	0	4,152	4,152	4,152	0	4,152	100	0	0
190220	Animal Science Allowance Adjustment	0	0	0	0	0	0	0	0	0
190221	PR-032 Dishwasher Addition Training 034A	0	2,052	2,052	2,052	0	2,052	100	0	0
190222	ASH-108 Canopy Lights Main Entrance	0	699	699	699	0	699	100	0	0
190223	ASH-107 Power Additions Guidance	0	603	603	603	0	603	100	0	0
190224	RF-472 Unit Heater 11 Piping	0	1,420	1,420	1,420	0	1,420	100	0	0
190225	PR-033 Sports Storage Rooms 037, 038 &	0	9,101	9,101	9,101	0	9,101	100	0	0
190226	RF-681 Sprinkler Backflow Preventer	0	1,250	1,250	1,250	0	1,250	100	0	0
190229	ASH-109 Floor Finish Changes	0	-1,440	-1,440	-1,440	0	-1,440	100	0	0
190230	RF-6/4 Hydraulic Heating Zone 1133	0	1,782	1,782	1,782	0	1,782	100	0	0
190231	PR-035 Revisions to Bio-Med Prep 233C	0	4,183	4,183	4,183	0	4,183	100	0	0
190232	ASH-21,4 Training Room Curt	0	2,442	2,442	2,442	0	2,442	100	0	0
190233	Spill AC VE Credit Recovery	0	20,000	20,000	20,000	0	20,000	100	0	0
190234	RF-691 Relocated CTC Equipment	0	1,097	1,097	1,097	0	1,097	100	0	0
190236	ASH-111 Revised Gymnasium Line Layout	0	3,000	3,000	3,000	0	3,000	100	0	0
190237	Volleyball Inert Mats	0	1,951	1,951	1,951	0	1,951	100	0	0
190238	Additional Fire Dampers	0	3,214	3,214	3,214	0	3,214	100	0	0
190240	PR-037 Intercom Revisions	0	6,084	6,084	6,084	0	6,084	100	0	0
190241	ASH-112 CTC Entrance	0	6,790	6,790	6,790	0	6,790	100	0	0
190242	Opaque Glass Addition at Trophy Case	0	2,595	2,595	2,595	0	2,595	100	0	0
190244	ASH-113 Knox Box	0	7,008	7,008	7,008	0	7,008	100	0	0
190246	2x8 Ceiling Tile Manufacturer	0	4,357	4,357	4,357	0	4,357	100	0	0
190247	Wood Athletic Paint Revisions	0	5,200	5,200	5,200	0	5,200	100	0	0
190248	RF-772 Under Cabinet Lighting Circuits	0	4,813	4,813	4,813	0	4,813	100	0	0
190249	RF-735 Fume Hood Openings	0	5,670	5,670	5,670	0	5,670	100	0	0
190250	Revised Stairwell Electrical Pathway	0	21,694	21,694	21,694	0	21,694	100	0	1,065
190251	RF-732 VAV Discrepancies	0	3,543	3,543	3,543	0	3,543	100	0	0
190252	RF-733 Dyer Vent Brokers Fans	0	3,710	3,710	3,710	0	3,710	100	0	0
190253	ASH-115 Stair 4 Light Fixture	0	397	397	397	0	397	100	0	0
190255	Alumni Dr Utility Lodge Removal	0	1,050	1,050	1,050	0	1,050	100	0	0
190256	Football Scoreboard Permanent Power	0	10,273	10,273	10,273	0	10,273	100	0	0
190258	LHC Fixture Modifications	0	677	677	677	0	677	100	0	0
190259	PR-40 Catwalk Railing	0	28,000	28,000	28,000	0	28,000	100	0	0
190260	RF-742 Additional Borrowed Lights	0	2,248	2,248	2,248	0	2,248	100	0	0
190261	RF-735 Fume Hood Pressure Regulators	0	3,924	3,924	3,924	0	3,924	100	0	0
190263	RF-756 Rain Leader Enclosures In	0	2,559	2,559	2,559	0	2,559	100	0	0
190264	RF-747 Stair #2 Wind Bearing Fireproofing	0	12,474	12,474	12,474	0	12,474	100	0	0
190266	RF-752 Outdoor Storage Door Closures	0	873	873	873	0	873	100	0	0

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					FROM PREVIOUS APPLICATION	THIS PERIOD					
190268	FP Column Protection	0	1,946	1,946	1,946	0	0	1,946	100	0	0
190269	RFI-745 Accessories in Railed Walls	0	6,949	6,949	6,949	0	0	6,949	100	0	0
190270	PR-42 Intercom Call Switch	0	30,074	30,074	30,074	0	0	30,074	100	0	0
190271	PR-43 AV Rack 033B	0	3,276	3,276	3,276	0	0	3,276	100	0	0
190272	Caulk Reveal at Town Square	0	361	361	361	0	0	361	100	0	0
190273	RFI-763 CH1 Freeze Protection Heater	0	406	406	406	0	0	406	100	0	0
190274	RFI-762 Kitchen Equip #68	0	1,959	1,959	1,959	0	0	1,959	100	0	0
190276	ASI-120 GFCI Training Room	0	506	506	506	0	0	506	100	0	0
190277	RFI-772 Additional Fire Alarm Devices	0	7,500	7,500	7,500	0	0	7,500	100	0	0
190278	RFI-775 Grab and Go Power	0	2,219	2,219	2,219	0	0	2,219	100	0	0
190281	RFI-777 Dishwasher Power Supply	0	333	333	333	0	0	333	100	0	0
190282	Additional Exterior Doors	0	12,729	12,729	12,729	0	0	12,729	100	0	0
190283	RFI-780 Compressed Air to Auto Lifts	0	2,887	2,887	2,887	0	0	2,887	100	0	0
190285	Forum Stair Railing Revisions	0	16,500	16,500	16,500	0	0	16,500	100	0	0
190286	Electrical Changes Design/Code	0	26,294	26,294	26,294	0	0	26,294	100	0	0
190287	RFI-781 Wood Working Devices	0	11,439	11,439	11,439	0	0	11,439	100	0	0
190288	ASI-122 Auto Collision Air Changes	0	26,576	26,576	26,576	0	0	26,576	100	0	0
190289	Caulk Accessories at The Wainscot	0	1,360	1,360	1,360	0	0	1,360	100	0	0
190290	PR-44 Marketing Casework	0	829	829	829	0	0	829	100	0	0
190291	PR-045 Gym Scooter's Table	0	341	341	341	0	0	341	100	0	0
190292	RFI 780 Bldg E Wall Railing	0	11,899	11,899	11,899	0	0	11,899	100	0	0
190293	PR-046 CO-2.3 Operation	0	2,192	2,192	2,192	0	0	2,192	100	0	0
190294	ASI-125 Emergency Lighting in Coder	0	2,229	2,229	2,229	0	0	2,229	100	0	0
190295	ASI-127 Loading Dock Shipping	0	888	888	888	0	0	888	100	0	0
190296	ASI-128 Room 206 Door Swing Changes	0	1,560	1,560	1,560	0	0	1,560	100	0	0
190297	ASI-129 Relocated TVE & TVC Outlets	0	2,246	2,246	2,246	0	0	2,246	100	0	0
190301	RFI-701 Radiant Heat Balancing Valves	0	5,662	5,662	5,662	0	0	5,662	100	0	0
190302	Single Exterior Door Width Changes	0	34,485	34,485	34,485	0	0	34,485	100	0	0
190304	PR-47 Benches in Athletics	0	5,449	5,449	5,449	0	0	5,449	50	17,242	862
190305	PR-48 Auto Collision Wash Bay	0	24,505	24,505	24,505	0	0	24,505	100	0	0
190306	PR-49 Auto Tech Wheel & Tire	0	1,488	1,488	1,488	0	0	1,488	55	10,919	679
190308	ASI-137 Feed for Wheel Balancer	0	567	567	567	0	0	567	100	0	0
190310	ASI-139 Tire Changer Compressed Air	0	1,286	1,286	1,286	0	0	1,286	100	0	0
190311	ASI-133 Dust Collection FA Connection	0	3,054	3,054	3,054	0	0	3,054	100	0	0
190313	PR-50 231 & 232 MB's	0	573	573	573	0	0	573	100	0	0
190314	Kitchen Plumbing Adds	0	2,459	2,459	2,459	0	0	2,459	100	0	0
190316	AS ASI-008 Pave Path between AS & Shed	0	18,915	18,915	18,915	0	0	18,915	100	0	0
190317	RFI-788 Power to Altmex Filtration Units	0	1,453	1,453	1,453	0	0	1,453	100	0	0

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190320	PR-51 Accent Paint OSB & OSBC	0	385	385	385	0	0	385	100	0	0	0
190321	PR-52 Water Drillings	0	16,674	16,674	16,674	0	0	16,674	100	0	0	0
190325	Regrade at Gunterator	0	1,288	1,288	1,288	0	0	1,288	100	0	0	0
190326	ASBRH-012 Drainage Revisions	0	3,426	3,426	3,426	0	0	3,426	100	0	0	0
190330	RFT-404 Welding Exhaust Fan Switch	0	771	771	771	0	0	771	100	0	0	0
190333	GFCI Breakers in Building Construction	0	1,441	1,441	1,441	0	0	1,441	100	0	0	0
190335	ASH-143 Paving Blue Lights in Cosmetology	0	3,248	3,248	3,248	0	0	3,248	100	0	0	0
190340	PR-53 Wet Area Training Room	0	12,543	12,543	4,567	7,976	0	12,543	100	0	0	0
190341	ASH-146 Courtyard Retaining Wall Fencing	0	3,075	3,075	1,295	545	0	1,840	60	1,235	27	27
190343	ASH-146 Fence at Courtyard Retaining Wall	0	1,955	1,955	1,955	0	0	1,955	100	0	0	0
190350	PR-77 Paint Booth Dampers	0	9,823	9,823	0	5,988	0	5,988	82	3,835	299	299
190351	PR-74 Power to Science Demo Stations	0	10,562	10,562	-299	10,562	0	10,263	97	299	0	1,012
190353	PR-82 CTC Sinks	0	20,245	20,245	0	20,245	0	20,245	100	0	0	0
190354	BMS System Database Rebuild	0	4,608	4,608	4,608	0	0	4,608	100	0	0	0
190361	PR-67 Softball Field Revisions	0	18,963	18,963	0	9,482	0	9,482	50	9,482	474	474
190362	Sprinkler Revisions	0	4,531	4,531	0	4,531	0	4,531	100	0	0	227
190364	PR-71	0	4,615	4,615	0	4,615	0	4,615	100	0	0	0
190367	Turf Field Credit	0	-755,717	-755,717	-755,717	0	0	-755,717	100	0	0	0
190368	Additional Tennis Courts (2)	0	98,968	98,968	74,226	24,742	0	98,968	100	0	0	0
190369	Rt 1: 680R1 Additional Dust Smoke and Fire	0	16,263	16,263	16,263	0	0	16,263	100	0	0	813
190371	Rt1: 827 Entry Plaza Illuminated Handrails	0	5,889	5,889	4,866	0	0	4,866	83	1,022	243	243
190373	PR-76 Plastic Bars at Ferris Gates	0	2,255	2,255	2,255	0	0	2,255	100	0	0	113
190374	PR-78 Kitchen Exhaust Fans 3 & 4	0	23,797	23,797	0	15,384	0	15,364	65	8,433	788	788
190375	PR-79 Fire Alarm Additional Scope	0	25,815	25,815	23,342	0	0	23,342	90	2,473	1,167	1,167
190377	ASI 45, 1 Courtyard Door Power	0	4,339	4,339	0	0	0	0	0	4,339	0	0
190378	PR-80 Drainage at Athletic Fields	0	420,751	420,751	191,041	229,710	0	420,751	100	0	0	0
190379	Gallery #2 and Catch Basin Lodge Removal	0	76,545	76,545	76,545	0	0	76,545	100	0	0	0
190381	Impaction Sleeve at Front Entrance	0	1,488	1,488	1,488	0	0	1,488	100	0	0	0
190382	Keolacito Plantings to Main Entrance	0	1,219	1,219	0	0	0	0	0	1,219	0	0
190383	Unsuitable Material Toucher's Parking Lot	0	19,644	18,644	19,644	0	0	19,644	100	0	0	208
190384	Trough Excavation Backfill	0	4,164	4,164	0	4,164	0	4,164	100	0	0	0
190385	Fabric Installation at Senior Parking Lot	0	5,922	5,922	5,922	0	0	5,922	100	0	0	296
190387	PR-82 Auto Collision Electrical Panel	0	1,132	1,132	1,132	0	0	1,132	100	0	0	14
190388	Emergency Shower at Provo Manu 145D &	0	5,085	5,085	0	4,446	0	4,446	88	629	0	994
190383	PR-80 Tennis Court Revisions	0	19,870	19,870	19,870	0	0	19,870	100	0	0	0
190395	Fabric Installation at Tennis Courts	0	14,910	14,910	14,910	0	0	14,910	100	0	0	0
190396	Dugout Pad Revisions	0	3,941	3,941	985	2,956	0	3,941	100	0	0	0
190397	Dugout Canicul at Softball Fields	0	7,910	7,910	7,533	0	0	7,533	95	377	377	377

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190399	RFI 853 - Add Concrete Sidewalk @ N. Sottell	0	651	651	0	651	0	651	100	0
190400	Teacher Parking Lot Repairs per Nobis	0	55,802	55,802	0	0	0	0	0	33
190402	Unfield Mix - Top Dressing Material Credit	0	27,201	27,201	0	0	0	0	0	0
190404	RFI 856 Parking Lot Churn	0	1,935	1,935	0	1,935	0	0	0	0
190411	Horizon Engineering Additional Costs Credit	0	-12,240	-12,240	0	-12,240	0	0	0	0
190412	Need Description	0	-4,460	-4,460	0	0	0	0	0	97
190413	Additional Steel Fire Proofing per IS	0	3,449	3,449	0	0	0	0	0	-612
190414	Phase II - Irrigation System Water Meter	0	-4,034	-4,034	0	0	0	0	0	0
191001	ASB ASI-003 Mezz Sprinkler	0	1,540	1,540	0	0	0	0	0	0
191003	ASB Tud Room Floor Finish	0	-560	-560	0	0	0	0	0	0
191005	ASB Fire Alarm Department Review	0	1,962	1,962	0	0	0	0	0	0
191008	RFI's ASB019 & 030	0	1,417	1,417	0	0	0	0	0	0
191010	Drywall Changes per AHJ	0	22,804	22,804	18,180	-586	17,804	77	0	0
191012	Relocated Water Cooler	0	1,091	1,091	0	0	1,091	100	0	0
191021	RFI-825 Animal Science Barn Ventilation	0	840	840	0	0	0	0	0	0
195	CHANGE ORDERS Total:	319,092	2,502,770	2,821,862	2,322,458	348,587	2,871,050	95	180,752	42
195000	CONTINGENCY	1,700,000	-186,821	1,513,179	1,492,582	0	1,492,582	99	20,597	11,929
90	CONTINGENCY Total:	1,700,000	-186,821	1,513,179	1,492,582	0	1,492,582	99	20,597	0
900000	CONTRACT SUMMARY	1,747,388	81,046	1,808,436	1,673,562	41,748	1,715,300	95	93,136	0
	Fee									
	CONTRACT SUMMARY Total:	1,747,388	81,046	1,808,436	1,673,562	41,748	1,715,300	95	93,136	0
	Dover High School and Career Technical Center Total:	71,643,000	1,189,136	72,832,136	70,996,222	1,299,143	72,257,365	99	686,771	281,831
01	GENERAL CONDITIONS									
016150	G/L Insurance	0	215	215	215	0	215	100	0	0
016200	P&P Bond	0	160	160	160	0	160	100	0	0
02	GENERAL CONDITIONS Total:	0	375	375	375	0	375	100	0	0
020000	SITE WORK									
020000	Sitework Subcontractor	0	7,000	7,000	7,000	0	7,000	100	0	0
027210	Fencing	0	18,000	18,000	18,000	0	18,000	100	0	38
03	SITE WORK Total:	0	25,000	25,000	25,000	0	25,000	100	0	0
030002	CONCRETE									
030002	Concrete Flatwork Subcontractor	0	60,000	60,000	60,000	0	60,000	100	0	38
	CONCRETE Total:	0	60,000	60,000	60,000	0	60,000	100	0	0

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06	WOOD & PLASTICS										
060000	Animal Science Building Shell	0	375,000	375,000	375,000	0	0	375,000	100	0	0
060001	Building Erection	0	121,000	121,000	121,000	0	0	121,000	100	0	0
060002	Cupola	0	1,000	1,000	1,000	0	0	1,000	100	0	0
060004	Attic Access ladder	0	500	500	0	500	0	500	100	0	25
062000	Millwork	0	28,000	28,000	28,000	0	0	28,000	100	0	0
	WOOD & PLASTICS Total:	0	525,500	525,500	525,500	500	0	525,500	100	0	25
07	THERMAL & MOISTURE										
071950	Air Infiltration Barriers	0	59,000	59,000	59,000	0	0	59,000	100	0	0
	THERMAL & MOISTURE Total:	0	59,000	59,000	59,000	0	0	59,000	100	0	0
08	DOORS & WINDOWS										
080100	Doors Frames and Hardware	0	35,000	35,000	31,500	3,500	0	35,000	100	0	0
084000	Windows, Storefront and Curtainwall	0	25,000	25,000	25,000	0	0	25,000	100	0	0
	DOORS & WINDOWS Total:	0	60,000	60,000	56,500	3,500	0	60,000	100	0	0
09	FINISHES										
092000	Gypsum Drywall System	0	120,000	120,000	120,000	0	0	120,000	100	0	0
093100	Ceramic Tile	0	8,000	8,000	8,000	0	0	8,000	100	0	0
095100	Acoustical Ceilings	0	26,800	26,800	26,800	0	0	26,800	100	0	0
096500	Resilient Flooring	0	21,000	21,000	21,000	0	0	21,000	100	0	0
097200	Fluid Applied Flooring	0	20,000	20,000	20,000	0	0	20,000	100	0	0
099000	Painting Subcontractor	0	22,000	22,000	22,000	0	0	22,000	100	0	0
	FINISHES Total:	0	217,800	217,800	217,800	0	0	217,800	100	0	0
10	SPECIALTIES										
100000	Misc. Specialties	0	7,000	7,000	7,000	0	0	7,000	100	0	0
104210	Signage Subcontractor	0	1,500	1,500	1,500	0	0	1,500	100	0	0
	SPECIALTIES Total:	0	8,500	8,500	8,500	0	0	8,500	100	0	0
11	EQUIPMENT										
113510	FRP	0	10,000	10,000	10,000	0	0	10,000	100	0	0
	EQUIPMENT Total:	0	10,000	10,000	10,000	0	0	10,000	100	0	0
12	MECHANICAL-HVAC										
122800	Trailing & Balancing	0	5,000	5,000	0	4,500	0	4,500	90	500	250
122802	Mech. Insulation Subcontract	0	22,000	22,000	22,000	0	0	22,000	100	0	0
122803	Automatic Temperature Controls	0	65,000	65,000	56,992	0	0	56,992	88	8,008	0
122802	Air Handling Equipment	0	29,500	29,500	29,500	0	0	29,500	100	0	0
	MECHANICAL-HVAC Total:	0	121,500	121,500	108,492	4,500	0	112,992	93	8,508	250

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153	MECHANICAL-PLUMBING										
153880	Plumbing Subcontract	0	150,000	150,000	150,000	0	0	150,000	100	0	0
153881	Mechanical Subcontract	0	195,500	195,500	195,117	0	0	195,117	98	9,383	831
153884	Fire Protection	0	50,000	50,000	50,000	0	0	50,000	100	0	0
153886	Ductwork Subcontract	0	73,000	73,000	73,000	0	0	73,000	100	0	0
	MECHANICAL-PLUMBING Total:	0	468,500	468,500	459,117	0	0	459,117	98	9,383	931
16	ELECTRICAL										
160000	Electrical Subcontract	0	323,000	323,000	323,000	0	0	323,000	100	0	0
19	ELECTRICAL Total:	0	323,000	323,000	323,000	0	0	323,000	100	0	0
191004	CHANGE ORDERS										
191013	ASI ASD04 Fire Extinguisher Monitors	0	-409	-409	-409	0	0	-409	100	0	0
191014	Barn Area Wiring Method	0	22,473	22,473	22,473	0	0	22,473	100	0	0
191017	Recessed Lighting	0	6,212	6,212	6,212	0	0	6,212	100	0	0
191018	RFI-808 AS Lights-Out Test Clarification	0	1,531	1,531	1,531	0	0	1,531	100	0	311
191020	ASI-ASB008 Remove Exit Signs in ASB	0	300	300	300	0	0	300	100	0	0
	RFI-807 AS EBU Lighting	0	3,170	3,170	3,170	0	0	3,170	100	0	0
	CHANGE ORDERS Total:	0	33,277	33,277	33,277	0	0	33,277	100	0	311
900000	CONTRACT SUMMARY										
	Fee	0	581	581	0	581	0	581	100	0	26
	CONTRACT SUMMARY Total:	0	581	581	0	581	0	581	100	0	26
	Dover High School and Career Technical Center Total:	0	1,913,013	1,913,013	1,886,081	9,081	0	1,895,122	99	17,891	1,982
	Project Total:	71,643,000	3,098,149	\$74,739,149	72,884,283	1,288,204	0	74,182,487	99	586,882	289,513

