



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

## CONSTRUCTION

# Owner's Change Order 0009

Title **Change Order #9**  
 Date **03-Oct-2017**

Architect	Owner
Alan Pemstein HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139	Robert Carrier Dover School District 61 Locust Street 409 Dover, NH 03820-4132

Incorporated Change Proposals		
Proposal	Description	Amount
190020.2	Ledge Removal for Foundations and Utilities Part 2	189,382.00
190058	ASI-21.6R Door Schedule Revisions	-152.00
190060R1	ASI-21.4 Revised Floor Plans	22,776.00
190065	ASI-021.3 Civil and Landscaping Revisions	18,387.00
190089R2	RFI-261R1 Dishwasher Exhaust Duct Revisions	5,080.00
190103R1	ASI-065 Electrical Coordination	7,485.00
190115	ASI-074 Ductless Unit Electrical Changes	-5,238.00
190124	ASI-081 Panel PL137A Deletion	-337.00
190128	PR-010 Electrical Changes	498.00
190137	RFI-470 LC 2-2 Wall Diffuser	609.00
190148	PR-015 Deletion of Millwork Cubbies	-4,256.00
<b>Total:</b>		<b>234,234.00</b>

### Notes

This change order covers the change proposals listed above. Attached to this change order are signed cover letters for each change proposal.


### Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	910,414.00
Contract Sum Prior to This Change Order	72,553,414.00
<b>+ Amount of This Change Order</b>	<b>234,234.00</b>
New Contract Sum Including This Change Order	72,787,648.00

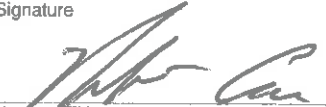
### Contract Schedule Summary

Original Contract Completion Date	21-Aug-2019
+ Net Days Change by Previously Authorized Requests and Changes	0
Contract Completion Date Prior to This Change Order	21-Aug-2019
<b>+ Days Change by This Change Order</b>	<b>0</b>
+ New Contract Completion Date Including This Change Order	21-Aug-2019

### Contractor / Purchaser

Signature  Date **10/3/17**  
 Name & Title  
**Scott Blair**  
 Project Manager

### Owner

Signature  Date **10/3/17**  
 Name & Title  
**Robert Carrier**  
 Joint Building Committee Chair

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**CONSTRUCTION**

# Change Request Proposal 190020.2

Title **Ledge Removal for Foundations and Utilities Part 2**  
 Date Issued **14-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

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

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 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 \$189,382.00.

**Scope Of Work**

This proposal covers the additional costs to remove ledge for foundations and underground utilities from 1/1/17 through 5/11/17. See attached sketches for locations of ledge removal. Remaining ledge removal will be issued on a separate proposal.

01. Ledge removal via trench blasting at BF/B11 to BF/B12, BF/B13.3 to BE/B13.3, BD.8/B8 to BD.8/B9, BD.9/B9 to BD.8/B10, BE/B10 to BE/B11. \$5,728
02. Ledge removal via trench blasting between DMH41 and FIL. \$4,998
03. Ledge removal via trench blasting at BF/B11, BG/B11, BE/B8, BD.8/B8, BD.8/B9, BD.8/B10, BE/B10, BE/B11 and BE/B12. \$11,774
04. Ledge removal via trench blasting at AK/A1.8 to AK/A2.1, AK/A2.1 to AK/A3, AK/A1.8 to AJ/A1.8 and AJ/A1.8 to AH/A1.8. \$4,266
05. Ledge removal via hoe ram and trench blasting for spread footings at BH.6/B8, AK/A2.1, AK/A1.8, AJ/A1.8, AH/A1.8, BH/B3.4 & BH/B6. \$7,778
06. Ledge probes to determine ledge elevation and layout for Areas D, E & F and site utilities. \$4,596
07. Ledge removal via open blasting for the courtyard. \$5,828
08. Ledge removal via hoe ram and trench blasting for spread footings at BF/B6, BG/B6, BF/B5, BG/B5, BH/B4, AH.5/A4, AH/A4, AJ.4/A3.1, AH/A2.1 & AH/A3. \$17,500
09. Ledge removal via hoe ram for continuous footings at AE/A13.5 - AE/A13.7, AE/A12.6 - AE/A12.8, BH/A3.7 - AJ.5/A3.7, AJ/A4 - AH.5/A4, AH/A3.1 - AG/A3.1 & AH/A3 - AG/A3. \$8,332
10. Ledge removal via hoe ram for plumbing trench in Area A and via blasting in Area C. \$4,220
11. Ledge removal via hoe ram for spread footings at AF/A1 and AA.6/A3. \$2,324
12. Ledge removal via blasting for stormwater gallery #1. \$52,234
13. Ledge removal via hoe ram for continuous footings AE.4/A1 to AD.8/A1 and AA.8/A1 to AA/A1. \$3,308
14. Ledge removal via hoe ram for courtyard drainage structures. \$12,600
15. Ledge removal via hoe ram for courtyard retaining wall. \$2,850
16. Ledge removal via Hoe ram for spread footings at AE.4/A1, AD.8/A1, AA.8/A1 and AA-A1. \$7,282
17. Ledge removal via trench blasting for electrical ductbank across courtyard. \$5,096
18. Ledge removal via trench blasting for sewer line crossing courtyard. \$1,176
19. Ledge removal via hoe ram for piping between FI-A and FI-B. \$1,350
20. Ledge removal via hoe ram for installation of FI-A, FI-B, FI-c and FI-D. \$1,800
21. Ledge removal via hoe ram for piping installation between FI-B to FI-D. \$900
22. Ledge removal via hoe ram for piping installation between FI-D to FI-H. \$600
23. Ledge removal via hoe ram for piping installation between FI-H to FI-O. \$1,800
24. Ledge removal via hoe ram and trench blasting for Area D underslab plumbing. \$13,828
25. Removal of large boulders encountered during open excavation. \$1,100


At this time we are unable to determine any schedule impacts caused but this unforeseen ledge removal. We hereby reserve our rights to request a contract time extension once all ledge removal has been completed and the overall schedule impact can be analyzed.

**Cost Items**

Description	Company	Amount
01. Foundation and Utility Ledge Removal (Footings)	S.U.R. Construction Inc.	\$5,728.00
02. Foundation and Utility Ledge Removal (piping)	S.U.R. Construction Inc.	\$4,998.00
03. Foundation and Utility Ledge Removal (footings)	S.U.R. Construction Inc.	\$11,774.00
04. Foundation and Utility Ledge Removal (footings)	S.U.R. Construction Inc.	\$4,266.00
05. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$7,778.00
06. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$4,596.00
07. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$5,828.00
08. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$17,500.00
09. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$8,332.00
10. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$4,220.00
11. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$2,324.00
12. Foundation and Utility Ledge Removal (Stormwater Gallery)	S.U.R. Construction Inc.	\$52,234.00
13. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$3,308.00
14. Foundation and Utility Ledge Removal (Courtyard Drainage)	S.U.R. Construction Inc.	\$12,600.00
15. Foundation and Utility Ledge Removal (Retaining wall)	S.U.R. Construction Inc.	\$2,850.00
16. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$7,282.00
17. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$5,096.00
18. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$1,176.00
19. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$1,350.00
20. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$1,800.00
21. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$900.00
22. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$600.00
23. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$1,800.00
24. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$13,828.00
25. Foundation and Utility Ledge Removal	S.U.R. Construction Inc.	\$1,100.00
L1 Markup - Overhead & Profit (2%)		\$3,665.00
L2 Markup - Insurance (0.75%)		\$1,402.00
L2 Markup - P&P Bond (0.56%)		\$1,047.00
<b>Total</b>		<b>\$189,382.00</b>


**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature:  Date: 10.2.17  
 Name & Title of Authorized Representative: Alan Pemstein  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature:  Date: 10/3/17  
 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.

HMFH DOES NOT ACCEPT THE REQUEST FOR RESERVATION OF RIGHTS



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**CONSTRUCTION**

**Change Request Proposal 190058**

Title **ASI-21.6R Door Schedule Revisions**  
 Date Issued **28-Jun-2017**  
 Proposal Status **Submitted**

**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 decrease the value of this contract by \$-152.00.

**Scope Of Work**

This proposal covers the costs for revisions to the door schedule per ASI-21.6R. Proposal includes changes to doors, hardware, frames and painting scope for added openings. All hardware items will be provided per the approved hardware submittal. Falcon products will not be used.

**Cost Items**

Description	Company	Amount
ASI-21.6 Door Schedule Revisions	DS Specialties, Inc.	\$-350.00
ASI-21.6 Door Schedule Revisions	F.A. Gray, Inc.	\$200.00
L2 Markup - Insurance (0.75%)		\$-1.00
L2 Markup - P&P Bond (0.56%)		\$-1.00
<b>Total</b>		<b>\$-152.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature Date 10-2-17

Name & Title of Authorized Representative  
 Alan Pemstein  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature Date 10/3/17

Name & Title of Authorized Representative  
 Robert Carrier  
 Joint Building Committee Chair  
 Dover School District

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**CONSTRUCTION**

**Change Request Proposal 190060R1**

Title **ASI-21.4 Revised Floor Plans**  
 Date Issued **14-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

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 HMFH Architects, Inc.  
 130 Bishop Allen Drive  
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**Owner**

Robert Carrier  
 Dover School District  
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**Project Cost And Schedule Impacts**

This proposal will increase the value of this contract by \$22,776.00.

**Scope Of Work**

This proposal covers the additional costs associated with changes made in ASI-021.4. Included in this proposal are the costs for additional walls in the science classrooms associated with added doorways and the added window wash sprinkler heads at the rated walls at Building Construction, Auto Collision and Auto Tech. Additional firestopping required for the additional rated walls per this ASI will be performed on a T&M basis. Once complete a new proposal will be issued for the additional costs.

**Cost Items**

Description	Company	Amount
ASI-21.4 Revised Floor Plans	Carter, John L. Sprinkler Co., Inc.	\$14,955.00
ASI-21.4 Revised Floor Plans	Metro Walls Inc.	\$7,085.00
L1 Markup - Overhead & Profit (2%)		\$441.00
L2 Markup - Insurance (0.75%)		\$169.00
L2 Markup - P&P Bond (0.56%)		\$126.00
<b>Total</b>		<b>\$22,776.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature Date 10-2-17

Name & Title of Authorized Representative  
 Alan Pemstein  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature Date 10/3/17

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.

*HMFH DOES NOT ACCEPT THE REQUEST FOR  
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*Mitchell Adams 10/2/17*



CONSTRUCTION

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15027: Dover High School and Career  
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# Change Request Proposal 190065

Title **ASI-021.3 Civil and Landscaping Revisions**  
Date Issued **14-Aug-2017**  
Proposal Status **Submitted**

## Architect

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

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## Owner

Robert Carrier  
Dover School District  
61 Locust Street 409  
Dover, NH 03820-4132

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## Project Cost And Schedule Impacts

This proposal will increase the value of this contract by \$18,387.00.

## Scope Of Work

This proposal covers the additional costs associated with changes made in ASI-21.3. Included are additional sitework costs as well as added concrete sidewalk areas. Per RFI-453 response and VE item #53, the wood guardrail along Daley Drive has been deleted and replaced with boulders.

Concrete Breakdown: 1,841 sf of added sidewalk (see highlighted drawing)  
23 cy concrete @ \$111/cy = \$2,553  
1,841 sf form, place and finish @\$6/sf = \$11,046

Note the concrete requirements for the seat walls and stairs in the courtyard were not included in the early sitework documents so no sitework was carried for these subgrade items in the GMP or subsequent changes for Addenda's A & B. We will be proceeding with this work on a T&M basis since we expect to hit ledge which will require less excavation and backfill than the current design. A separate proposal will be issued for the excavation and backfill of the subgrade concrete once the work is complete.

## Cost Items

Description	Company	Amount
ASI-21.3 Civil and Landscaping Revisions	PC Construction	\$13,599.00
ASI-21.3 Civil and Landscaping Revisions	S.U.R. Construction Inc.	\$4,194.00
L1 Markup - Overhead & Profit (2%)		\$356.00
L2 Markup - Insurance (0.75%)		\$136.00
L2 Markup - P&P Bond (0.56%)		\$102.00
<b>Total</b>		<b>\$18,387.00</b>

## Architect Recommendation

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature

Date

10.2.17

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

## Owner Approval

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature

Date

10/3/17

Name & Title of Authorized Representative

Robert Carrier

Joint Building Committee Chair  
Dover School District



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**15027: Dover High School and Career  
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**CONSTRUCTION**

**Change Request Proposal 190089R2**

Title **RFI-261R1 Dishwasher Exhaust Duct Revisions**  
 Date Issued **30-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

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

T: 617.844.2140  
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**Owner**

Robert Carrier  
 Dover School District  
 61 Locust Street 409  
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**Project Cost And Schedule Impacts**

This proposal will increase the value of this contract by \$5,080.00.

**Scope Of Work**

This revised proposal covers the additional costs to relocate the exhaust fan and ductwork for the dishwasher per RFI-261R1. Ductwork was relocated to resolve coordination issues in the Culinary Kitchen. Proposal was changed from stainless steel to aluminum per comments provided on May 17, 2017. This proposal includes a negotiated reduction of \$1,500 based upon the most recent comments.

**Cost Items**

Description	Company	Amount
1. RFI-261R1 Dishwasher Exhaust Duct Revisions	New England Tech Air, Inc.	\$4,916.00
L1 Markup - Overhead & Profit (2%)		\$98.00
L2 Markup - Insurance (0.75%)		\$38.00
L2 Markup - P&P Bond (0.56%)		\$28.00
<b>Total</b>		<b>\$5,080.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature  Date 10-2-17

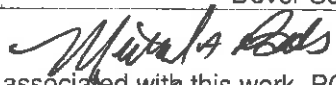
Name & Title of Authorized Representative  
 Alan Pemstein  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature  Date 10/3/17

Name & Title of Authorized Representative  
 Robert Carrier  
 Joint Building Committee Chair  
 Dover School District

 10/2/17

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HMFH DOES NOT ACCEPT THE REQUEST FOR  
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**CONSTRUCTION**

**Change Request Proposal 190103R1**

Title **ASI-065 Electrical Coordination**  
 Date Issued **25-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

Alan Pemstein  
 HMFH Architects, Inc.  
 130 Bishop Allen Drive  
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**Project Cost And Schedule Impacts**

This proposal will increase the value of this contract by \$7,485.00.

**Scope Of Work**

This change proposal has been updated per the electrical designer's comments and is being issued to cover the additional costs associated with ASI-065.

**Cost Items**

Description	Company	Amount
ASI-065 Electrical Coordination	Griffin, Wayne J. Electric, Inc.	\$7,244.00
L1 Markup - Overhead & Profit (2%)		\$145.00
L2 Markup - Insurance (0.75%)		\$55.00
L2 Markup - P&P Bond (0.56%)		\$41.00
<b>Total</b>		<b>\$7,485.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature  Date 10.2.17

Name & Title of Authorized Representative  
 Alan Pemstein  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature  Date 10/3/17

Name & Title of Authorized Representative  
 Robert Carrier  
 Joint Building Committee Chair  
 Dover School District

 10/2/17

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**15027: Dover High School and Career  
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**CONSTRUCTION**

**Change Request Proposal 190115**

Title **ASI-074 Ductless Unit Electrical Changes**  
 Date Issued **04-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

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

T: 617.844.2140  
 F: 617.876.9775  
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 Dover School District  
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**Project Cost And Schedule Impacts**

This proposal will decrease the value of this contract by \$-5,238.00.

**Scope Of Work**


This credit proposal is being issued for the deletion of ductless condensing unit 9, and all power and roof receptacles as noted in AS-074.

**Cost Items**

Description	Company	Amount
ASI-074 Ductless Unit Electrical Changes	Atlantic Comfort Systems, Inc.	\$-3,677.00
ASI-074 Ductless Unit Electrical Changes	Griffin, Wayne J. Electric, Inc.	\$-1,491.00
L2 Markup - Insurance (0.75%)		\$-40.00
L2 Markup - P&P Bond (0.56%)		\$-30.00
<b>Total</b>		<b>\$-5,238.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature  Date 10-2-17

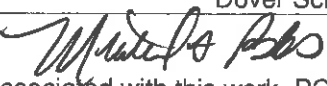
Name & Title of Authorized Representative  
 Alan Pemstein  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature  Date 10/3/17

Name & Title of Authorized Representative  
 Robert Carrier  
 Joint Building Committee Chair  
 Dover School District

 10/2/17

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**15027: Dover High School and Career  
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**CONSTRUCTION**

**Change Request Proposal 190124**

Title **ASI-081 Panel PL137A Deletion**  
 Date Issued **07-Sep-2017**  
 Proposal Status **Submitted**

**Architect**

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

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 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 decrease the value of this contract by \$-337.00.

**Scope Of Work**

This proposal covers the costs associated with changes made in RFI-425R1. Credit associated with reduced window sprinkler heads was covered in proposal 190060R1.

**Cost Items**

Description	Company	Amount
ASI-081 Deletion of Borrowed Light 137.2	DS Specialties, Inc.	\$-218.00
ASI-081 Deletion of Borrowed Light 137.2	F.A. Gray, Inc.	\$-55.00
ASI-081 Deletion of Borrowed Light 137.2	Walker Specialties, Inc	\$-59.00
L2 Markup - Insurance (0.75%)		\$-3.00
L2 Markup - P&P Bond (0.56%)		\$-2.00
<b>Total</b>		<b>\$-337.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature  Date **9-19-17**

Name & Title of Authorized Representative  
**Alan Pemstein**  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature  Date **9/19/17**

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.~~

**HMFH DOES NOT ACCEPT THIS REQUEST FOR RESERVATION OF RIGHTS - N**



131 Presumpscot Street  
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**15027: Dover High School and Career  
Technical Center**  
25 Alumni Drive  
Dover, NH 03820

**CONSTRUCTION**

# Change Request Proposal 190128

Title **PR-010 Electrical Changes**  
Date Issued **24-Aug-2017**  
Proposal Status **Submitted**

**Architect**

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**Owner**

Robert Carrier  
Dover School District  
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T: 603-516-6800  
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**Project Cost And Schedule Impacts**

This proposal will increase the value of this contract by \$498.00.

**Scope Of Work**

This change proposal is being issued to provide electrical modifications in the guidance suite area as a result of Pricing Request 10.

**Cost Items**

Description	Company	Amount
1. PR-010 Electrical Changes	Griffin, Wayne J. Electric, Inc.	\$481.00
L1 Markup - Overhead & Profit (2%)		\$10.00
L2 Markup - Insurance (0.75%)		\$4.00
L2 Markup - P&P Bond (0.56%)		\$3.00
<b>Total</b>		<b>\$498.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature  Date 10.2.17

Name & Title of Authorized Representative  
**Alan Pemstein**  
HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature  Date 10/3/17

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.

HMFH DOES NOT ACCEPT THE REQUEST FOR  
RESERVATION OF RIGHTS



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

**CONSTRUCTION**

**Change Request Proposal 190137**

Title **RFI-470 LC 2-2 Wall Diffuser**  
 Date Issued **18-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

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**Owner**

Robert Carrier  
 Dover School District  
 61 Locust Street 409  
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 F: 603-516-6809  
 E:

**Project Cost And Schedule Impacts**

This proposal will increase the value of this contract by \$609.00.

**Scope Of Work**

This change proposal is being issued to cover the cost of the additional ductwork per the response to RFI 470.

**Cost Items**

Description	Company	Amount
1. RFI-470 LC 2-2 Wall Diffuser	New England Tech Air, Inc.	\$589.00
L1 Markup - Overhead & Profit (2%)		\$12.00
L2 Markup - Insurance (0.75%)		\$5.00
L2 Markup - P&P Bond (0.56%)		\$3.00
<b>Total</b>		<b>\$609.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature Date **9-19-17**

Name & Title of Authorized Representative  
**Alan Pemstein**  
 HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature Date **9/19/17**

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.

**HMFH DOES NOT ACCEPT REQUEST FOR  
 RESERVATION OF RIGHTS - A.P.**



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**15027: Dover High School and Career  
 Technical Center**  
 25 Alumni Drive  
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**CONSTRUCTION**

**Change Request Proposal 190148**

Title **PR-015 Deletion of Millwork Cubbies**  
 Date Issued **31-Aug-2017**  
 Proposal Status **Submitted**

**Architect**

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 HMFH Architects, Inc.  
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**Owner**

Robert Carrier  
 Dover School District  
 61 Locust Street 409  
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T: 603-516-6800  
 F: 603-516-6809  
 E:

**Project Cost And Schedule Impacts**

This proposal will decrease the value of this contract by \$-4,256.00.

**Scope Of Work**

This credit proposal is being issued for the deletion of the millwork cubbies in cosmetology lab 106A & 106B as requested in PR-015.

**Cost Items**

Description	Company	Amount
1. PR-015 Deletion of Millwork Cubbies	WS Dennison Cabinets Inc.	\$-4,200.00
L2 Markup - Insurance (0.75%)		\$-32.00
L2 Markup - P&P Bond (0.56%)		\$-24.00
<b>Total</b>		<b>\$-4,256.00</b>

**Architect Recommendation**

In accordance with my contract for services, I have reviewed this change proposal and agree that it appears to be fair, reasonable, necessary, and consistent with the design intent. I hereby recommend acceptance.

Signature

Date

Name & Title of Authorized Representative

Alan Pemstein

HMFH Architects, Inc.

**Owner Approval**

Please sign below to indicate approval of this Change Request Proposal. If accepted, this Change Request Proposal will be included in the next Contract Change Order.

Signature

Date

Name & Title of Authorized Representative

Robert Carrier

Joint Building Committee Chair  
 Dover School District

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