| | | CAPITAL IMPROVEMENTS SUMMARY Dover High School & Regional Career Technical Center Project As of: March 31, 2018 | |
|---|---------------------------------|--|--|
| Appropriatio Appropriatio State of NH | on #2 (F on #3 (F Funding | Y14), Issued January 26, 2014: Y15), Issued November 12, 2014: Y16), Issued July 22, 2015: (FY16): HS/RCTC Bond Premium appropriation (Project Manager) approved 5/11/2016: | \$ 900,000. \$ 23,300,000. \$ 23,700,000. \$ 49,700,000. \$ 13,500,000. \$ 222,756.0 \$ 87,622,756.0 |
| <u>Date</u> | <u>CIPM</u> # | Expenditures to Date: | Amount: |
| 2/26/2015 | 001 | HMFH Architects, Inc.: Professional Services through 12/31/2014 | \$ 24,250.00 |
| 2/26/2015 3/12/2015 | 001 002 | HMFH Architects, Inc.: Professional Services through 1/31/2015 HMFH Architects, Inc.: Travel Expense - for services rendered through 12/31/2014 | \$ 106,100.00 \$ 347.94 |
| 3/12/2015 | 002 | | \$ 238.23 |
| 3/26/2015 | 003 | HMFH Architects, Inc.: Professional Services through 2/28/2015 | \$ 89,268.74 |
| 4/30/2015 6/18/2015 | 004 005 | HMFH Architects, Inc.: Professional Services through 3/31/2015 HMFH Architects, Inc.: Professional Services through 4/30/2015 | \$ 130,884.68 \$ 86,731.41 |
| 6/30/2015 | 006 | HMFH Architects, Inc.: Professional Services through 5/31/2015 | \$ 84,706.16 |
| 6/30/2015 | 006 | HMFH Architects, Inc.: Professional Services through 6/30/215 | \$ 40,383.96 \$ 14,527.25 |
| 6/30/2015 9/3/2015 | 008 007 | Journal entry to re-class JBC expenses from GF (managed under existing POs & Payroll within GF) HMFH Architects, Inc.: Professional Services through 7/31/2015 | \$ 14,527.35 \$ 24,431.94 |
| 10/15/2015 | 010 | HMFH Architects, Inc.: Professional Services through 8/31/2015 | \$ 153,095.89 |
| 10/23/2015 | | PC Construction Co.: Precon Ph I - Initial 3 conceptual design option estimates & recon with HMFH Estimator | \$ 59,000.00 \$ 352.800.00 |
| 11/5/2015 12/3/2015 | 011 013 | HMFH Architects, Inc.: Professional Services through 9/30/2015 HMFH Architects, Inc.: Professional Services through 10/31/2015 | \$ 352,800.00 \$ 302,400.00 |
| 12/3/2015 | 014 | HMFH Architects, Inc.: Printing & Travel Expense - for services rendered through 10/31/2015 | \$ 933.06 |
| 12/3/2015 12/31/2015 | 015 | · · · · · · · · · · · · · · · · · · · | \$ 25,515.33 \$ 398,498,63 |
| 2/11/2015 | 016 | HMFH Architects, Inc.: Professional Services through 11/30/2015 HMFH Architects, Inc.: Professional Services through 12/31/2015 | \$ 398,498.63 \$ 332,373.63 |
| 3/3/2016 | 018 | HMFH Architects, Inc.: Professional Services through 1/31/2016 | \$ 337,250.00 |
| 3/31/2016 4/21/2016 | 019 020 | HMFH Architects, Inc.: Professional Services through 2/29/2016 HMFH Architects, Inc.: Misc. Expenses - for services through 3/31/2016 | \$ 334,689.37 \$ 6,875.00 |
| 5/5/2016 | 020 | HMFH Architects, Inc.: Professional Services through 3/31/2016 | \$ 362,005.05 |
| 5/10/2016 | n/a | Journal entry to re-class JBC clerical work expenses from General fund for period 7/1/2015-4/29/2016 | \$ 9,434.65 |
| 5/24/2016 6/2/2016 | n/a 023 | Journal entry to re-class JBC legal expenses from General Fund for period 7/17/2015-7/20/2015 | \$ 2,630.00 \$ 2,930.00 |
| 6/9/2016 | 023 | Horizon Engineering Associates, LLP: Professional Services from 4/2/2016-4/29/2016 HMFH Architects, Inc.: Professional Services through 4/30/2016 | \$ 2,950.00 \$ 348,035.76 |
| 6/30/2016 | 024 | PC Construction - Phase II Preconstruction services covering the Design Development estimate | \$ 37,000.00 |
| 6/30/2016 6/30/2016 | 025 026 | HMFH Architects, Inc.: Professional Services through 5/31/2016 Horizon Engineering Associates, LLP: Professional Services from 4/30/2016-5/27/2016 | \$ 332,773.40 \$ 2,450.00 |
| 8/11/2016 | 020 | HMFH Architects, Inc: Professional Services through 6/30/2016 | \$ 2,450.00 \$ 339,615.54 |
| 8/11/2016 | 028 | PC Contruction Co.: Professional Services through 6/30/2016 (App#1, Includes Held Retainage of \$8,790) | \$ 87,900.00 |
| 8/11/2016 8/25/2016 | 029 030 | Horizon Engineering Associates, LLP: Professional Services from 5/28/2016-7/1/2016 HMFH Architects, Inc.: Professional Services through July 31, 2016 | \$ |
| 9/1/2016 | 030 | Horizon Engineering Associates, LLP: Professional Services from 7/2/2016-7/29/2016 | \$ 2,301.00 |
| 9/15/2016 | 032 | PC Contruction Co.: Professional Services through 7/31/2016 (App#2, Includes Held Retainage of \$7,381) | \$ 460,059.00 |
| 9/15/2016 9/15/2016 | 033 034 | Sebago Technics, Inc Traffic Study, Planning & Engineering Services Eversource Energy - Prepayment of services to install pole, ancor, xarms and cutouts for new primary riser. | \$ 13,900.00 \$ 8,608.00 |
| 9/29/2016 | | HMFH Architects, Inc.: Professional Services through 8/31/2016 | \$ 334,359.76 |
| 9/29/2016 | 036 | R.W. Gillespie & Associates, Inc Professional Services through 8/31/2016 | \$ 3,275.51 |
| 9/29/2016 9/29/2016 | 037 038 | PC Construction Co.: Professional Services through 8/31/2016 (App#3, Includes Held Retainage of \$23,324) Horizon Engineering Associates, LLP: Professoional Servcies from 7/30/2016-9/2/2016 | \$ 570,212.00 \$ 4,160.00 |
| 10/13/2016 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,291.96 |
| 10/20/2016 | | R.W. Gillespie & Associates, Inc Professional Services through 9/30/2016 | \$ 6,724.25 |
| 10/20/2016 10/20/2016 | | Horizon Engineering Associates, LLP: Professional Services through 9/30/2016 Sebago Technics, Inc Traffic Study, Planning & Engineering Services: Services through 9/2/2016 | \$ 1,111.00 \$ 3,000.00 |
| 10/20/2016 | | State of NH - DES: Wetlands Permit | \$ 200.00 |
| 10/20/2016 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,291.96 |
| 10/27/2016 11/3/2016 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ |
| 11/3/2016 | 040 | PC Construction Co.: Professional Services through 9/30/2016 (App#4, Includes Held Retainage of \$37,250) | \$ 866,127.00 |
| 11/3/2016 | 041 p/2 | HMFH Architects, Inc.: Professional Services through 9/30/2016 | \$ 199,023.73 \$ 1,617,37 |
| 11/10/2016 11/10/2016 | | M. Brooks - Clerk of Works, Wages/Benefits Sebago Technics, Inc Traffic Study, Planning & Engineering Services | \$ 1,617.37 \$ 1,800.00 |
| 11/17/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 |
| 11/23/2016 | | Seacoast Media Group - Advertisement for Civil Works position | \$ 329.46 \$ 8.859.00 |
| 11/23/2016 11/23/2016 | | R.W. Gillespie & Associates, Inc Professional Services through 10/31/2016 Horizon Engineering Associates, LLP: Professional Services through 10/28/2016 | \$ |
| 11/23/2016 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 |
| 12/1/2016 12/8/2016 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ |
| 12/15/2016 | | PC Construction Co.: Professional Services through 10/31/2016 (App#5, Includes Held Retainage of \$41,474) | \$ 1,003,159.00 |
| 12/15/2016 | | HMFH Architects, Inc.: Professional Services through 10/31/2016 | \$ 186,446.73 |
| 12/15/2016 12/15/2016 | | HMFH Architects, Inc.: Professional Services through 10/31/2016 (Clerk of Works, PSS#9) M. Brooks - Clerk of Works, Wages/Benefits | \$ 731.05 \$ 1,628.13 |
| 12/22/2016 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,638.39 |
| 12/29/2016 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 |
| 12/29/2016 12/29/2016 | | R.W. Gillespie & Associates, Inc Professional Services through 11/30/2016 PC Construction Co.: Professional Services through 11/30/2016 (App#6, Includes Held Retainage of \$120,917) | \$ 11,129.50 \$ 2,601,958.00 |
| 1/5/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 |
| 1/12/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 |
| 1/19/2017 1/19/2017 | 053 054 | Horizon Engineering Associates, LLP: Professional Services through 12/2/2016 HMFH Architects, Inc.: Professional Services through 11/30/2016 | \$ 4,500.00 \$ 133,726.13 |
| 1/19/2017 | 055 | R.W. Gillespie & Associates, Inc Professional Services through 12/31/2016 | \$ 11,683.00 |
| 1/19/2017 | 056 | PC Construction Co.: Professional Services through 12/31/2016 (App#7, Includes Held Retainage of \$30,899) | \$ 1,422,046.00 |
| 1/19/2017 1/26/2017 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 \$ 1,638.39 |
| 2/2/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,628.13 |

CAPITAL IMPROVEMENTS SUMMARY Dover High School & Regional Career Technical Center Project As of: March 31, 2018

| | | As of: March 31, 2018 | | |
|--------------------------|----------------|---|----------|---------------------------|
| | | Expenditures to Date, Cont'd: | • | |
| 2/9/2017 | n/a 057 | M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 1,628.13 |
| 2/9/2017 2/16/2017 | 057 n/a | HMFH Architects, Inc.: Professional Services through 12/31/2016 M. Brooks - Clerk of Works, Wages/Benefits | э \$ | 108,706.89 1,628.13 |
| 2/23/2017 | 058 | R.W. Gillespie & Associates, Inc Professional Services through 1/31/2017 | \$ | 12,523.14 |
| 2/23/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,638.39 |
| 3/2/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 3/9/2017 3/9/2017 | n/a 059 | M. Brooks - Clerk of Works, Wages/Benefits PC Construction Co.: Professional Services through 1/31/2017 (App#8, Includes Held Retainage of \$94,252) | \$ \$ | 1,628.13 3,092,058.00 |
| 3/9/2017 | 060 | HWFH Architects, Inc.: Professional Services through 1/31/2017 | Ψ \$ | 99,665.05 |
| 3/30/2017 | 061 | PC Construction Co.: Professional Services through 2/28/2017 (App#9, Includes Held Retainage of \$108,494) | \$ | 2,626,511.00 |
| 3/16/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 3/22/2017 3/23/2017 | J#5589 062 | Gas Usage through Unitil at DHS/CTC project site from 2/2/2017-2/16/2017 as approved by JBC 3/21/2017 (Manifest #065) R.W. Gillespie & Associates, Inc Professional Services through 2/19/2017 | \$ \$ | 6,624.84 10,500.04 |
| 3/23/2017 | n/a | N. Brooks - Clerk of Works, Wages/Benefits | Ψ \$ | 1,638.39 |
| 3/30/2017 | 063 | Horizon Engineering Associates, LLP: Professional Services from 12/3/2016 through 2/24/2017 | \$ | 15,956.26 |
| 3/30/2017 | 064 | HMFH Architects, Inc.: Professional Services through 2/28/2017 | \$ | 95,036.64 |
| 3/30/2017 4/4/2017 | n/a .1#5951 | M. Brooks - Clerk of Works, Wages/Benefits Gas Usage through Unitil at DHS/CTC project site from 2/16/2017-3/17/2017 as approved by JBC 3/21/2017 (Manifest #067) | \$ \$ | 1,628.13 19,781.62 |
| 4/6/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 4/13/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 4/13/2017 | 066 | R.W. Gillespie & Associates, Inc Professional Services through 3/25/2017 | \$ | 30,422.87 |
| 4/20/2017 4/27/2017 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 1,628.13 1,638.39 |
| 4/27/2017 | 068 | PC Construction Co.: Professional Services through 3/31/2017 (App#10, Includes Held Retainage of \$102,303) | \$ | 2,613,490.00 |
| 4/27/2017 | 070 | Sebago Technics, Inc Traffic Study, Planning & Engineering Services | \$ | 7,000.00 |
| 4/27/2017 | 071 | Horizon Engineering Associates, LLP: Professional Services from 2/25/2017-3/31/2017 | \$ | 620.00 |
| 5/4/2017 5/4/2017 | 069 n/a | HMFH Architects, Inc.: Professional Services through 3/31/2017 M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 84,564.54 1,628.13 |
| 5/5/2017 | | M. Diouse - Clerk of Works, Wages/Derense Gas Usage through Unitil at DHS/CTC project site from 3/17/2017-4/14/2017 as approved by JBC 5/4/2017 (Manifest #072) | \$ | 16,839.77 |
| 5/11/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 5/18/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 5/25/2017 | n/a 073 | M. Brooks - Clerk of Works, Wages/Benefits BC Construction Co.: Professional Services through 4/20/2017 (Applit1, Includes Held Retainage of \$112,550) | \$ \$ | 1,638.39 |
| 5/26/2017 5/25/2017 | 073 | PC Construction Co.: Professional Services through 4/30/2017 (App#11, Includes Held Retainage of \$112,559) R.W. Gillespie & Associates, Inc Professional Services through 4/30/2017 | э \$ | 2,998,922.00 25,234.05 |
| 6/1/2017 | 075 | HMFH Architects, Inc.: Professional Services through 4/30/2017 | \$ | 81,155.64 |
| 6/1/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.13 |
| 6/8/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 1,628.13 |
| 6/8/2017 6/15/2017 | 076 n/a | Horizon Engineering Associates, LLP: Professional Services from 4/1/2017-4/28/2017 M. Brooks - Clerk of Works, Wages/Benefits | э \$ | 500.00 1,628.13 |
| 6/22/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,638.39 |
| 6/22/2017 | 077 | R.W. Gillespie & Associates, Inc Professional Services through 5/31/2017 | \$ | 16,068.14 |
| 6/29/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,628.19 |
| 6/29/2017 6/30/2017 | 078 079 | PC Construction Co.: Professional Services through 5/31/2017 (App#12, Includes Held Retainage of \$186,134) Horizon Engineering Associates, LLP: Professional Services from 4/29/2017-6/2/2017 (Paid 7.6.2017) | \$ \$ | 4,184,844.00 8,021.00 |
| 6/30/2017 | 080 | Horizon Engineering Associated, LET - Torestantia Connection Interaction for 222011 (and 16.2017) HMFH Architects, Inc.: Professional Services through 5/31/2017 (Paid 7.6.2017) | Ψ \$ | 113,070.30 |
| 6/30/2017 | 081 | PC Construction Co.: Professional Services through 6/30/2017 (App#13, Includes Held Retainage of \$241,526) (Paid 7.21.2017) | \$ | 5,376,754.00 |
| 6/30/2017 | 082 | HMFH Architects, Inc.: Professional Services through 6/30/2017 (Paid 8.3.2017) | \$ | 88,661.74 |
| 6/30/2017 6/30/2017 | 083 084 | R.W. Gillespie & Associates, Inc Professional Services through 6/30/2017 (Paid 8.3.2017) Horizon Engineering Associates, LLP: Professional Services from 6/2/2017-6/30/2017 (Paid 8.17.2017) | \$ \$ | 11,101.27 2,640.00 |
| 7/6/2017 | n/a | N Brooks - Clerk of Works, Wages/Benefits | φ \$ | 1,630.43 |
| 7/13/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 7/20/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 7/27/2017 8/3/2017 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 1,649.78 1,649.78 |
| 8/10/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 8/17/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,660.04 |
| 8/24/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,660.04 |
| 8/31/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits PC Construction Co.: Professional Services through 7/31/2017 (App#14, Includes Held Retainage of \$125,105) | \$ \$ | 1,649.78 |
| 8/31/2017 8/31/2017 | 085 086 | Horizon Engineering Associates, LIP: Professional Services from 7/1/2017-7/28/2017 | э \$ | 3,240,573.00 634.00 |
| 8/31/2017 | 087 | HMFH Architects, Inc.: Professional Services through 7/31/2017 | \$ | 81,382.56 |
| 8/31/2017 | 088 | R.W. Gillespie & Associates, Inc Professional Services through 7/31/2017 | \$ | 7,205.90 |
| 8/31/2017 | 089 p/2 | Eversource Energy - Removal of 3 overhead transformers along w/delivery/installation of a 150 cva pad mounted transformer | \$ \$ | 2,469.00 |
| 9/7/2017 9/14/2017 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | э \$ | 1,649.78 1,649.78 |
| 9/14/2017 | 091 | R.W. Gillespie & Associates, Inc Professional Services through 8/31/2017 | \$ | 5,357.37 |
| 9/21/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 9/28/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,660.22 |
| 9/28/2017 9/28/2017 | 090 092 | PC Construction Co.: Professional Services through 8/31/2017 (App#15, Includes Held Retainage of \$210,474) Horizon Engineering Associates, LLP: Professional Services from 7/29/2017-9/1/2017 | \$ \$ | 4,700,004.00 5,400.25 |
| 9/28/2017 | 093 | HIGH Chigh Chigh Country in Section 2010 and Country Control 12017 | Ψ \$ | 116,455.40 |
| 10/5/2017 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 10/12/2017 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 10/19/2017 10/19/2017 | | Sebago Technics, Inc Traffic Study, Planning & Engineering Services M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 4,300.00 1,649.78 |
| 10/19/2017 | | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | э \$ | 1,649.78 |
| 10/26/2017 | | R.W. Gillespie & Associates, Inc Professional Services through 9/30/2017 | \$ | 1,862.37 |
| 10/26/2017 | | HMFH Architects, Inc.: Professional Services through 9/30/2017 | \$ | 100,052.02 |
| 10/30/2017 | | PC Construction Co.: Professional Services through 9/30/2017 (App#16, Includes Held Retainage of \$150,968) | \$ | 3,354,937.00 |
| 11/2/2017 11/9/2017 | n/a n/a | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 1,649.78 1,649.78 |
| 11/9/2017 | 098 | R. U. Gillespie & Associates, Inc Professional Services through 10/29/2017 | \$ | 775.75 |
| 11/15/2017 | n/a | Unitil rebate for boilers | \$ | (30,000.00) |
| 11/16/2017 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| 11/22/2017 11/22/2017 | | Horizon Engineering Associates, LLP: Professional Services from 9/2/2017-9/29/2017 M. Brooks - Clerk of Works, Wages/Benefits | \$ \$ | 6,995.00 1,660.22 |
| 11/30/2017 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ | 1,649.78 |
| | | | | |

| | | CAPITAL IMPROVEMENTS SUMMARY Dover High School & Regional Career Technical Center Project | | |
|--|--|---|--|---------------------|
| | | As of: March 31, 2018 | | |
| 40/4/0047 | 000 | Expenditures to Date. Contd: | ¢ 404000700 | |
| 12/1/2017 12/7/2017 | | PC Construction Co.: Professional Services through 10/31/2017 (App#17, Includes Held Retainage of \$194,352) HMFH Architects, Inc.: Professional Services through 10/31/2017 | \$ 4,342,207.00 \$ 83,002.94 | |
| 12/7/2017 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,689.20 | |
| 12/14/2017 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,689.20 | |
| 12/21/2017 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,689.20 | |
| 12/21/2017 | | Intertek-ATI: Field Water Penetration Testing | \$ 2,250.00 | |
| 12/21/2017 12/28/2017 | | Horizon Engineering Associates, LLP: Professional Services from 9/30/2017-10/27/2017 M. Brooks - Clerk of Works, Wages/Benefits | \$ 5,486.00 \$ 1,699.64 | |
| 12/29/2017 | | PC Construction Co.: Professional Services through 11/30/2017 (App#18, Includes Held Retainage of \$129,783) | \$ 3,615,584.00 | |
| 1/4/2018 | n/a | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,958.33 | |
| 1/11/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 | |
| 1/18/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 | |
| 1/18/2018 1/18/2018 | | HMFH Architects, Inc.: Professional Services through 11/30/2017 Horizon Engineering Associates, LLP: Professional Services from 10/28/2017-12/1/2017 | \$ 89,788.89 \$ 4,833.00 | |
| 1/25/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,735.19 | |
| 1/31/2018 | | PC Construction Co.: Professional Services through 12/31/2017 (App#19, Includes Held Retainage of \$167,451) | \$ 3,805,463.00 | |
| 2/1/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 | |
| 2/1/2018 | | Horizon Engineering Associates, LLP: Professional Services from 12/2/2017-12/31/2017 | \$ 3,631.00 | |
| 2/1/2018 | | HMFH Architects, Inc.: Professional Services through 12/31/2017 | \$ 85,607.70 \$ 4,678.44 | |
| 2/8/2018 2/15/2018 | | M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 \$ 1,678.44 | |
| 2/15/2018 | | M. Dious - Cieft of Works, Vages/Definitions R.W. Gillespie & Associates, Inc Professional Services through 1/31/2018 | \$ 1,200.00 | |
| 2/20/2018 | | 7 Gas Usage through Unitil at DHS/CTC project site from 12/20/2017-1/17/2018 as approved by JBC 2/20/2018 (Manifest #115) | \$ 32,818.59 | |
| 2/22/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,734.83 | |
| 2/28/2018 | | PC Construction Co.: Professional Services through 1/31/2018 (App#20, Includes Held Retainage of \$112,975) | \$ 2,465,842.00 | |
| 3/1/2018 | | Horizon Engineering Associates, LLP: Professional Services from 1/1/18-2/2/18 | \$ 5,119.00 \$ 99,382.08 | |
| 3/1/2018 3/1/2018 | | HMFH Architects, Inc.: Professional Services through 1/31/2018 M. Brooks - Clerk of Works, Wages/Benefits | \$ 99,382.08 \$ 1,678.44 | |
| 3/8/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 | |
| 3/15/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 | |
| 3/22/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,734.83 | |
| 2/20/2018 | | Gas Usage through Unitil at DHS/CTC project site from 11/17/18-2/15/18 as approved by JBC 3/6/2018 (Manifest #118) | \$ 40,643.88 | |
| 3/29/2018 | | PC Construction Co.: Professional Services through 2/28/2018 (App#21, Includes Held Retainage of \$133,254) | \$ 3,101,391.00 \$ 107.243.00 | |
| 3/29/2018 3/29/2018 | | HMFH Architects, Inc.: Professional Services through 2/28/2018 Horizon Engineering Associates, LLP: Professional Services from 2/3/18-3/2/18 | \$ 107,243.00 \$ 4,732.00 | |
| 3/29/2018 | | M. Brooks - Clerk of Works, Wages/Benefits | \$ 1,678.44 | |
| | | Total Expenditures: | | - |
| | | | | |
| | | Obligations to Date: | | |
| PO#201 | | | | |
| | | 7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015 | \$ 739,200.00 | |
| | | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment | \$ 739,200.00 \$ 45,320.00 | |
| PO#201 | 1604242 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee | \$ 45,320.00 | |
| PO#201 PO#201 | 1604242 1604454 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses | \$ 45,320.00 \$ 31,666.89 | |
| PO#201 PO#201 PO#201 | 1604242 1604454 1609442 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee | \$ 45,320.00 | |
| PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1604454 1609442 1611298 1611298 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 | |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1604454 1609442 1611298 1611298 1611298 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc.: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 | |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1604454 1609442 1611298 1611298 1611299 1700407 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc:: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc:: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - | |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609442 1609442 1611298 1611298 1700407 1701262 Payrol | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections II M. Brooks: Clerk of Works (Budget based on Appropriation #4) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 | |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609442 1609442 1611298 1611298 1700407 1701262 Payrol 1706748 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections I M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 | |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609445 1609442 1611298 1611298 1611299 1700407 1701262 Payrol 170674 1808113 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections II M. Brooks: Clerk of Works (Budget based on Appropriation #4) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481. \$ 96,481.30 \$ 53,291.30 | |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609445 1609442 1611298 1611298 1611299 1700407 1701262 Payrol 170674 1808113 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections II M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481,18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 | - |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609445 1609442 1611298 1611298 1611299 1700407 1701262 Payrol 170674 1808113 | HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee HMFH Architects, Inc.: Printing & Travel Expenses HMFH Architects, Inc.: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections M. Brooks: Clerk of Works (Budget based on Appropriation #4) Dever School District (Estimated Gas Usage for Construction Heaters) Dell: (1) Server for HVAC (JBC approved 3.20.18) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481,18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 | - |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609445 1609442 1611298 1611298 1611299 1700407 1701262 Payrol 170674 1808113 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections I M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 \$ 18,488,462.89 | - |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609445 1609442 1611298 1611298 1611299 1700407 1701262 Payrol 170674 1808113 | HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee HMFH Architects, Inc.: Printing & Travel Expenses HMFH Architects, Inc.: Supplement #7 Add'I irrigation alternates for an automatic irrigation system for turf fields and courtyard PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date HMFH Architects, Inc: Supplement#8 & #10 Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections M. Brooks: Clerk of Works (Budget based on Appropriation #4) Dever School District (Estimated Gas Usage for Construction Heaters) Dell: (1) Server for HVAC (JBC approved 3.20.18) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 \$ 18,488,462.89 | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609445 1609442 1611298 1611298 1611299 1700407 1701262 Payrol 170674 1808113 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc:: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 11 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 \$ 18,488,462.89 | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609442 161298 1611298 1700407 1701262 Payrol 1706749 1808113 1808114 | HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee HMFH Architects, Inc.: Printing & Travel Expenses Horizon Engineering Associates, LLP: Commissioning Agent HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections M. Brooks: Clerk of Works (Budget based on Appropriation #4) Dover School District (Estimated Gas Usage for Construction Heaters) Dell: (1) Server for HVAC (JBC approved 3.20.18) Total Obligations: Total Obligations: | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 \$ 18,488,462.89 Funds Remaining: | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 | 1604242 1609442 1609442 1611298 1700407 1701262 Payrol 1706748 1808112 1808112 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc:: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 11 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 \$ 18,488,462.89 | - \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 8/11/2016 9/15/2016 9/29/2016 | 1604242 1604454 1609442 1611298 1611298 1700407 1701262 Payrol 1706749 1808113 1808114 028 032 037 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc:: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 1 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 1 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 1 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 1 Construction Co.: Application #1 PC Construction Co.: Application #2 PC Construction Co.: Application #3 PC Construction Co.: Applicat | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 Funds Remaining: \$ 8,790.00 \$ 7,381.00 \$ 23,324.00 | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 8/11/2016 9/29/2016 11/3/2016 | 1604242 16044454 1609442 1611298 1611298 1700407 1701262 Payrol 1706745 1808113 1808114 028 032 032 037 040 | HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee HMFH Architects, Inc.: Printing & Travel Expenses Horizon Engineering Associates, LLP: Commissioning Agent HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections M. Brooks: Clerk of Works (Budget based on Appropriation #4) Dover School District (Estimated Gas Usage for Construction Heaters) Dell: (1) Server for HVAC (JBC approved 3.20.18) Total Obligations: Construction Co.: Application #1 PC Construction Co.: Application #1 PC Construction Co.: Application #2 PC Construction Co.: Application #2 PC Construction Co.: Application #4 PC Construction Co.: Application #4 | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 Funds Remaining: \$ 8,790.00 \$ 7,381.00 \$ 23,324.00 \$ 37,250.00 | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 8/11/2016 9/15/2016 9/29/2016 11/3/2016 12/15/2016 | 1604242 1604454 1609442 1611298 1611299 1700407 1701262 Payrol 1706749 1808113 1808114 028 032 037 040 040 047 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc:: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc:: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 7 <i>Total Obligations:</i> Ceconstruction Co.: Application #1 PC Construction Co.: Application #1 PC Construction Co.: Application #2 PC Construction Co.: Application #3 PC Construction Co.: Application #4 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC Construction Co.: Application #4 PC Construction Co.: Application #4 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ | \$5,033,090.26 |
| PO#201 PO | 1604242 1604454 1611298 1700407 17074262 Payrol 17067458 1808112 1808112 1808112 028 032 037 040 047 052 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 1 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 5 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 6 Optiv Security Inc.: Application #1 PC Construction Co.: Application #1 PC Construction Co.: Application #2 PC Construction Co.: Application #2 PC Construction Co.: Application #3 PC Construction Co.: Application #4 PC Construction Co.: Application #6 PC Construction Co.: Application #6 PC Construction Co.: Application #6 PC Construction Co.: Application #6 PC Construction Co.: Application #6 | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 \$ 18,488,462.89 Funds Remaining: \$ 8,790.00 \$ 7,381.00 \$ 23,324.00 \$ 37,250.00 \$ 41,474.00 \$ 120,917.00 | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 11/3/2016 12/29/2016 12/29/2016 12/29/2016 | 1604242 1604454 1609442 1611298 1700400 1700742 1700742 1808112 808112 028 032 037 040 047 052 056 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 7 <i>Total Obligations:</i> PC Construction Co.: Application #1 PC Construction Co.: Application #3 PC Construction Co.: Application #3 PC Construction Co.: Application #4 PC Construction Co.: Application #4 PC Construction Co.: Application #4 PC Construction Co.: Application #4 PC Construction Co.: Application #5 PC Construction Co.: Application #6 PC Construction Co.: Application #7 PC Construction Co.: Application #7 PC Construction Co.: Application #7 | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 Funds Remaining: \$ 8,790.00 \$ 7,381.00 \$ 7,381.00 \$ 37,250.00 \$ 41,474.00 \$ 37,250.00 \$ 41,474.00 \$ 30,899.00 | \$5,033,090.26 |
| PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#201 PO#2016 12/15/2016 12/15/2016 12/29/2016 12/19/2017 3/30/2017 | 1604242 1604455 1601429 1611299 1611299 1700400 1700400 1700400 1700400 1700400 1808112 028 032 032 032 032 032 032 040 047 052 056 059 061 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 1 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M. Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 5 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18) 6 Optiv Security Inc.: Application #1 PC Construction Co.: Application #1 PC Construction Co.: Application #2 PC Construction Co.: Application #2 PC Construction Co.: Application #3 PC Construction Co.: Application #4 PC Construction Co.: Application #6 PC Construction Co.: Application #6 PC Construction Co.: Application #6 PC Construction Co.: Application #6 PC Construction Co.: Application #6 | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 Funds Remaining: \$ 8,790.00 \$ 7,381.00 \$ 23,324.00 \$ 7,381.00 \$ 23,324.00 \$ 7,381.00 \$ 23,324.00 \$ 7,381.00 \$ 37,250.00 \$ 41,474.00 \$ 120,917.00 \$ 30,899.00 \$ 30,899.00 \$ 108,494.00 | \$5,033,090.26 |
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| PO#201 PO | 1604242 1604454 1609442 1611298 1700407 1701262 Payrol 1706745 1808112 028 032 032 037 040 047 052 056 059 061 059 061 068 073 078 085 090 094 099 104 107 107 107 107 107 107 107 107 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc.: Upplement #7 Add'I Hirigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc:: Upplement #8 Ath I Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M.Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 7 Otal Obligations: 7 Otal Obligations: 7 Otal Obligations 7 Otal Obligations 7 Otal Obligation #1 PC Construction Co.: Application #1 PC Construction Co.: Applic | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 Funds Remaining: Funds Remaining: \$ 8,790.00 \$ 433,413.98 Funds Remaining: \$ 8,790.00 \$ 13,324.00 \$ 7,381.00 \$ 7,381.00 \$ 23,324.00 \$ 7,381.00 \$ 23,324.00 \$ 37,250.00 \$ 41,474.00 \$ 37,250.00 \$ 41,474.00 \$ 30,899.00 \$ 94,252.00 \$ 108,494.00 \$ 102,333.00 \$ 112,559.00 \$ 112,559.00 \$ 186,134.00 \$ 241,526.00 \$ 125,105.00 \$ 210,474.00 \$ 241,526.00 \$ 126,104.74.00 \$ 150,968.00 \$ 194,352.00 \$ 167,451.00 | \$5,033,090.26 |
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| PO#201 PO | 1604242 1604454 16014254 16014254 1611299 1611299 1700470 1700470 1701262 Payrol 1700572 028 032 037 040 047 052 056 059 040 047 052 056 059 061 068 073 078 081 085 090 094 099 104 107 110 | 2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'I HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee 4 HMFH Architects, Inc.: Printing & Travel Expenses 2 Horizon Engineering Associates, LLP: Commissioning Agent 3 HMFH Architects, Inc.: Upplement #7 Add'I Hirigation alternates for an automatic irrigation system for turf fields and courtyard 9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date 7 HMFH Architects, Inc:: Upplement #8 Ath I Add'I services for Construction Phase Geotechnical Engineering (McPhail Associates) 2 R.W. Gillespie & Associates, Inc Materials Testing Services and Special Inspections 1 M.Brooks: Clerk of Works (Budget based on Appropriation #4) 9 Dover School District (Estimated Gas Usage for Construction Heaters) 3 Dell: (1) Server for HVAC (JBC approved 3.20.18) 7 Otal Obligations: 7 Otal Obligations: 7 Otal Obligations 7 Otal Obligations 7 Otal Obligation #1 PC Construction Co.: Application #1 PC Construction Co.: Applic | \$ 45,320.00 \$ 31,666.89 \$ 87,224.49 \$ 3,190.00 \$ 16,983,416.00 \$ 5,259.05 \$ - \$ 96,481.18 \$ 53,291.30 \$ 10,000.00 \$ 433,413.98 Funds Remaining: Funds Remaining: \$ 8,790.00 \$ 433,413.98 \$ 18,488,462.89 Funds Remaining: \$ 8,790.00 \$ 433,413.98 \$ 18,488,462.89 Funds Remaining: \$ 0,000.00 \$ 13,250.00 \$ 120,917.00 \$ 30,899.00 \$ 120,917.00 \$ 30,899.00 \$ 120,917.00 \$ 102,303.00 \$ 112,559.00 \$ 102,303.00 \$ 112,559.00 \$ 1241,526.00 \$ 125,105.00 \$ 125,105.00 \$ 1241,526.00 \$ 129,783.00 \$ 167,451.00 \$ 129,783.00 \$ 167,451.00 \$ 112,975.00 \$ 132,254.00 | |

PC Construction - Guaranteed Maximum Price (GMP) Total Contract Sum (includes \$4.270.636 for Procurement and Early Work, Biblion 4 OFFICE)

\$71 643 000 00

| \$71,643,000.00 |
|-----------------|
| |
| \$6,200.00 |
| \$34,405.00 |
| |

CAPITAL IMPROVEMENTS SUMMARY Dover High School & Regional Career Technical Center Project As of: March 31, 2018

| As of: March 31, 2018 | | |
|---|-------------------------|-----------------------------|
| PC Construction - Guaranteed Maximum Price (GMP), Cont'd | | • |
| Proposal#190013R1 - Ledge Removal Force Main to SMH-2 | | \$1,705.00 |
| Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1 Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH | | \$8,680.00 \$3,151.00 |
| | Total Change Order #1: | \$54,141.00 |
| Change Order #2, Approved 1/24/2017 | | |
| Proposal#190010 - RFI-007 Fabric Under Roadway Proposal#190021 - ASI-001 Catwalk Revisions | | \$3,705.00 -\$1,657.00 |
| Proposal#190021 - ASI-001 Catwark Revisions Proposal#190022 - ASI-007 Loading Dock Footing Rev. | | \$2,197.00 |
| Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage Rev | | \$15,015.00 |
| Proposal#190025 - Organic Soil Removal Area B | | \$2,559.00 \$17,926.00 |
| Proposal#190027 - RFI-125 Road Subgrade Revisions Proposal#190029 - Edge Strip Deletion Credit | | -\$6,953.00 |
| Proposal#190034 - ASI-016 Control Joint Addition | | \$0.00 |
| Observe Order #0. Assessed 0//F/00/7 | Total Change Order #2: | \$32,792.00 |
| Change Order #3, Approved 2/15/2017 Proposal#190020.1 Ledge Removal for Foundations and Utilities Part 1 | | \$185,297.00 |
| Proposal#190026 RFI-099 Deleted RAP's at AE Line | | -\$9,531.00 |
| Proposal#190028R1 - ASI-12 Animal Science Power | | \$0.00 |
| Proposal#190031 - ASI-014 Kitchen Equipment Revisions (under original FF & E Budget) Proposal#190035 - ASI-020 Life Safety Switch | | \$454,539.00 \$14,252.00 |
| Proposal#190036 - PR-001 Slab Depression Deletion | | -\$46,832.00 |
| Proposal#190040 - ASI-023 Revised Grease Traps | | -\$10,245.00 |
| Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete | Total Change Order #3: | -\$22,212.00 |
| Change Order #4, Approved 3/21/2017 | Total Change Order #3: | \$565,268.00 |
| Proposal#190030 ASI-013 Window Changes | | \$0.00 |
| Proposal#190033 ASI-017 Steel Additions & ASI-026 | | \$3,858.00 |
| Proposal#190041 - ASI-024 Stair #2 Revisions Proposal#190043R - ASI-027 Smoke Hatch Revisions | | 0.00\$ \$19,320.00 |
| Proposal#190043R2 - ASI-027 Smoke Hatch Revisions | | -\$2,533.00 |
| Proposal#190044 - ASI-028 Brace at Column B2/BE.1 | | \$982.00 |
| Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision Proposal#190053 - PR-003 Schulter Cove Base | | -\$1,520.00 |
| Proposal#190053 - PR-003 Schullel Cove base Proposal#190059 - ASI-032 and 037 Revised Brace Bays | | -\$5,777.00 \$1,597.00 |
| Proposal#190062 - ASI-039 Bleacher Power | | -\$4,605.00 |
| Propsoal#190073 - ASI-041 Lockers in Building Construction | | \$4,153.00 |
| Change Order #5, Approved 4/18/2017 | Total Change Order #4: | \$15,475.00 |
| Proposal#190037 ASI-022 Elevator Roof Structure | | \$0.00 |
| Proposal#190038 ASI-21.1 Curtainwall Revisions | | \$4,947.00 |
| Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guardrail at Auditorium Proposal#190078 - Paint Booth Procurement | | -\$6,314.00 \$139,396.00 |
| | Total Change Order #5: | \$138,029.00 |
| Change Order #6, Approved 5/30/2017 | | |
| Proposal#190039R1 ASI-021.2 Revised Exterior Elevations Proposal#190046 - Delete Safety Cage at 230F Roof Ladder | | -\$2,569.00 -\$869.00 |
| Proposal#190040 - Delete Salety Cage at 2001 Root Ladden Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank | | \$34,802.00 |
| Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5 | | \$3,758.00 |
| Proposal#190075 - RFI-257 Storage Room Duct Chase | | \$914.00 |
| Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door Layout Proposal#190086 - Sprinkler Coverage Above Town Square Clouds | | \$2,056.00 \$8,732.00 |
| Proposal#190094R1 - Corridor Locker Size Change | | \$5,425.00 |
| Proposal#190095 - PR-009 Gym Diffuser Covers | Tatal Change Order #6: | \$4,835.00 |
| Change Order #7, Approved 7/11/2017 | Total Change Order #6: | \$57,084.00 |
| Proposal#190032R2-ASI-015 Underslab Piping Revisions | | \$18,484.00 |
| Proposal#190049 ASI-030 Primary Power Revisions | | \$0.00 |
| Proposal#190054 ASI-034 Gym Bubbler Proposal#190057 ASI-036R Kitchen Sink Waste Revisions | | \$0.00 \$0.00 |
| Proposal#190070 ASI-021.10 Revised Edge of Slab Drawings | | \$0.00 |
| Proposal#190092 ASI-058 Auto Tech Lift Revision | | \$2,209.00 |
| Proposal#190104R2 PR-010 Guidance Suite Revisions Proposal#190107 RFI-407 Life Skills Exhaust Hood | | \$1,964.00 -\$7,225.00 |
| Proposal#190114 PR-012 Dust Collector Electrical Changes | | \$972.00 |
| Proposal#190116 ASI-075 Exhaust Duct Additions in Bathroom 203 A/B | | \$2,738.00 |
| Proposal#190117R1 PR-013 Cosmetology Lockers | Total Change Orders #7: | \$2,282.00 \$21,424.00 |
| Change Order #8, Approved 8/22/2017 | | φ 2 1,424.00 |
| Proposal#190061 ASI-038 Auto Coll CMU Office "Roof" | | -\$822.00 |
| Proposal#190063R1 ASI-021.7 FF&E Drawings Proposal#190069R2 ASI-021.9 Revised Electrical Drawings | | -\$45,177.00 \$46,368.00 |
| Proposal#190077 ASI-021.9 Revised Electrical Drawings | | \$40,308.00 |
| Proposal#190082 ASI-049 Mezzanine Guard Rail | | -\$258.00 |
| Proposal#190083R3 RFI-198 Catwalk Access Ladder Revisions | | -\$138.00 |
| Proposal#190084 ASI-047 CUH Revisions Proposal#190087 ASI-052 Life Science Displacement Diffusers | | \$2,711.00 \$1,262.00 |
| Proposal#190088R1 ASI-045 Curtainwall 42 | | \$2,285.00 |
| Proposal#190090 ASI-054 CW & Auditorium Elevation Updates | | \$4,098.00 |
| Proposal#190096 ASI-060 Cosmetology Electrical Revisions Proposal#190101 RFI-359 Powered Door Operators | | \$0.00 \$5,203.00 |
| Proposal#190102 ASI-066 Borrowed Light in Facilities | | -\$468.00 |
| Proposal#190105 RFI-316 Trap Primer | | \$1,060.00 |
| Proposal#190111R1 ASI-073 Library Borrowed Light Changes Proposal#190135 RFI-469 Unit Heater 12 | | -\$3,493.00 \$537.00 |
| Proposal#190135 RFI-409 Unit Heater 12 Proposal#190136 RFI-480 Duct Diffuser 231A | | -\$46.00 |
| Proposal#190138 RFI-479 SPED CR 222 Displacement Diffuser | | \$2,585.00 |
| | Total Change Orders #8: | \$26,201.00 |
| | | |

3/30/2018

| Charge Order 88, Approved 1032017 S Proposal#10026.21.4dge Revisions and Ulities Pra1 2 S Proposal#10026.72.10.8 Over Standbards Envisions S Proposal#10026.72.10.8 over Standbards Envisions S Proposal#10026.78.17.63.10.10.40.00.10.40.00.00.00.00.00.00.00.00.00.00.00.00 | | nter Project | CAPITAL IMPROVEMENTS SUMM Dover High School & Regional Career Techni As of: March 31, 2018 |
|--|------------------------------------|--------------------------|--|
| Processified State | | | PC Construction - Guaranteed Maximum Price (GMP), |
| Processifion 2006 AS1-21 68 Dec Schodule Revisions Proposal 40000R AS1 - 4 Seviet Mar Phone Proposal 40000R AS1 - 4 Sev | \$189,382.00 | | |
| Proposal 1000000000000000000000000000000000000 | -\$152.00 | | |
| Proposal 190065 ASI-021.5.000 and Landscaping Revisions Proposal 190065 ASI-021.5.000 and Landscaping Revisions Proposal 1900657 ASI-026 Landscap Condition Proposal 1900657 ASI-026 Landscap Condition Proposal 190057 ASI-026 Landscap Condition Proposal 190157 ASI-026 Dand Condition Proposal 190157 ASI-02 | \$22,776.00 | | |
| Proposali 1910: SAI-04 Electrical Coordination Proposali 1910: SAI-07 Electrical Changes Proposali 1910: SAI-07 Electrical Changes Proposali 1910: SAI-07 Electrical Changes Proposali 1910: SAI-07 Electrical Change Order #10, Approved 1128:2017 Proposali 1910: SAI-07 Electrical Change Criter #10, Approved 1128:2017 Proposali 1910: SAI-07 Revisions ID Drawing E3:1 Proposali 1910: SAI-08 Saine Boom Electrical Revisions Proposali 1910: SAI-08 Saine Revisions Proposali 1910: SAI-09 Saine Saine Construction CR Proposali 1910: SAI-09 Saine Saine Construction SAI-00 Propos | \$18,387.00 | | |
| Proposali 1901 AS-107 AUGustes Unit Electrical Changes Proposali 1901 AS-107 AUGustes Unit Electrical Changes Proposali 1901 AS-108 Provid Electrical Changes Proposali 1901 AS Pr-101 C. 2: 400 Hibmer Proposali 1901 AS Pr-101 C. 400 Hibmer Proposali 1901 AS Pr-103 Hibmer Proposali 1901 AS Proposali Hibmer Proposali 1901 AS Prop | \$5,080.00 | | Proposal#190089R2 RFI-261R1 Dishwasher Exhaust Duct Revisions |
| Phroposal 1912 A ASI-08 Femal PL 137A Deletion Proposal 1913 PL 470 LC 2 Will Diffuer Proposal 1913 PL 470 PC Prof 100 LC 2 Will Diffuer Proposal 1913 PL 470 PC Prof Prof Prof Prof Prof Prof Prof Prof | \$7,485.00 | | Proposal#190103R1 ASI-065 Electrical Coordination |
| Proposal 190129 PR-010 Electrical Change 6 Proposal 190129 PR-010 Electrical Change Order #10, Approved 11/28/2017 Proposal 190129 RF-1470 LC 2-2 Wall Diffuse Proposal 190129 RF-1470 LC 3-2 Wall Diffuse Proposal 190129 RF-1470 LC 3-2 Wall Diffuse Proposal 190129 RF-1470 LC 3-2 Wall Diffuse Proposal 190129 RF-1473 LC 3100 Centre 21 1 Proposal 190129 RF-1474 S130 Centre 21 1 Proposal 191029 RF-1474 S150 Centre 21 1 Proposal 191029 RF-150 Centre 21 1 Proposal 191029 | -\$5,238.00 | | |
| Proposal 190137 RFI-470 LC 2.2 Wall Diffuser Proposal 190148 PR-015 Defined n Milwork Cubies Total Change Orders #0, Approved 1/1282017 Total Change Orders #0: Change Orders #10, Approved 1/1282017 Total Change Orders #0: Change Orders #10, Approved 1/1282017 Total Change Orders #0: Change Orders #10, Approved 1/1282017 Total Change Orders #0: Change Orders #10, Approved 1/1282017 Total Change Orders #0: Change Orders #10, Approved 1/1282017 Total Change Orders #0: Change Orders #10, Approved 1/1282018 Total Change Orders #10: Change Orders #11, Approved 1/82018 Total Change Orders #10: Change Orders #11, Approved 1/82018 Total Change Orders #10: Change Orders #11, Approved 1/82018 Total Change Orders #10: Change Orders #11, Approved 1/82018 Total Change Orders #10: Change Orders #11: Total Change Orders #11: Total Change Orders #11: Change Orders #12: Change Orders #12: Change Orders #12: Change Orders #12: Change Orders #13: Proposal 190158 PR-000 Proposal 190158 P | -\$337.00 | | • |
| Proposali 190148 PR-015 Debion of Millwork Cubbies Charge Order #0, Approved 11/28/2017 Proposali 19005/RA 26)-0428 Company East Proposali 19015/RA 26]-0428 Com | \$498.00 | | Proposal#190128 PR-010 Electrical Changes |
| Total Change Orders #0: Approved 11/28/2017 Proposal#190026R3 ASI-047R Revisions to Revisions Proposal#190026R3 ASI-047R Revisions to Revisions Proposal#190126 DF-L427R1 Radius to Taxe Modifications Proposal#190126 DF-L427R1 Radius to Taxe Modifications Proposal#190126 DF-L427R1 Radius to Taxe Modifications Proposal#190178 (FL-4363 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Animum Dov Hachware Questions Proposal#190178 (FL-436 Anim Chem Pachware Hachware Pachware Pachware Pachware Pachware Pachw | \$609.00 | | Proposal#190137 RFI-470 LC 2-2 Wall Diffuser |
| Change Order #10, Approved 11/28/2017 Proposal #1002/08/3.451-037 Revisions Proposal #1012/87.H-02/RF (Padian Librark Mallications Proposal #1012/87.H-03/RF (Padian Librark Mallications Proposal #1012/87.H-04/RF (Padian Librark Mal | -\$4,256.00 \$234,234.00 | | Proposal#190148 PR-015 Deltion of Millwork Cubbies |
| Priposali 1901224 ASI-077 Revisions to Drawing E.11 Proposali 1901254 PR-014 Forum Star Costings Proposali 1901254 PR-014 Forum Star Costings Proposali 1901254 PR-014 Forum Star Costings Proposali 1901254 PR-015 Custom Part Part 1 Balan (Participations Proposali 1901254 PR-015 Custom Part 1 Balan (Participations Proposali 1901254 PR-015 Custom Part 1 Balan (Participations Proposali 1901254 PR-025 Custom Part 1 Balan (Participations Proposali 1901254 PR-025 Custom Participations Proposali 1901254 PR-025 Custom Part 1 Balan (Participations Proposali 1901254 PR-025 Custom Part 1 Destings Proposali 1901254 PR-015 Custom Part 1 Destings Proposali 1901254 PR-025 Custom Part 1 Destings Proposali 1901254 PR-025 Custom Part 1 Destings Proposali 1901 | \$234,234.00 | Total Change Orders #9: | Change Order #10, Approved 11/28/2017 |
| Priposali 1901524 PR-101 FR-101 Fourn Staf Coalings Proposali 190152 FR-12781 Radiu Theal Modifications Proposali 190157 FR-12781 Courtainval Fashing Revisions Proposali 190157 FR-1530 Luminum Small Ca 234 Proposali 190157 FR-1530 Luminum Small Ca 234 Proposali 190157 FR-1530 Luminum Small Ca 234 Proposali 190157 FR-1530 Luminum Endeur ca A051 53 Proposali 190157 FR-154 Dut Utilities Prat 2 Proposali 190157 FR-154 Dut Prat Prat 2 Proposali 190157 FR-154 Dut Prat Prat Prat 2 Proposali 190157 FR-154 Dut Prat Prat Prat Prat Prat Prat Prat Pra | \$32,901.00 | | |
| Proposal 199125 DR-14/27R 1 Radiant Panel Modifications Proposal 199125 Additional doctwork per RF23 Proposal 199125 PR-363 Additional Def India Perivations Proposal 199125 PR-363 Additional doctwork from the perivation of the perivatio | \$0.00 | | |
| Priposali 1913012 Additional ductwork per RF1261 Proposali 1913074 RF1474R 1500 105 Suppl Var Proposali 191307 RF1436R 1500 Electrical Revisions Proposali 191307 RF1436R 1500 Performance Questions Proposali 191307 RF1436R 1500 Performance Questions Proposali 191307 RF1453 Additional Event of Suppl Var Proposali 191307 RF1453 Duc Diffusional Prove Addition Proposali 191307 RF1453 Deletion of Reacessed Can Lighting Proposali 191307 RF1454 Deletion Canages Improvements Proposali 191307 RF1348 Deletion Ductana Revisions Proposali 191307 RF1348 Deletion Ductana Revisions P | -\$1,137.00 | | |
| Pricosali 101574, PE-14741: Salon 106 Supply Air Proposali 101574, PE-1430, Minimu Door Harkvare Questions Proposali 101574, PE-433, Minimu Call Questions Proposali 101574, PE-433, Minimu Call Questions Proposali 101574, PE-433, Minimu Ricolaure at ALDE15, B Proposali 101574, PE-435, Minimu Ricolaure at ALDE15, B Proposali 101574, PE-432, Minimu Ricolaure at ALDE15, B Proposali 101574, PE-432, Minimu Ricolaure at ALDE15, B Proposali 101574, PE-432, Minimu Ricolaure at ALDE15, B Proposali 101574, PE-434, ALDE15, C Proposali 101574, PE-434, ALDE1574, PE-434, ALDE157474, PE-434, ALDE | \$1,910.00 | | |
| Proposal 190157 ASI-032 Plant Book Electrical Revisions Proposal 190157 RFI-56 Cutramoul Tasking Revisions Proposal 190171 RFI-56 JAuminum Door Hardware Questions Proposal 190177 RFI-56 Ubac Diffused Tasking Revisions Proposal 190177 RFI-56 Ubac Diffused Tasking Revisions Proposal 190178 RFI-56 Ubac Diffused Tasking Revisions Proposal 190178 RFI-56 Ubac Diffused Tasking Revisions Proposal 190078 RFI-56 Ubac Diffused Tasking Revisions Proposal 190178 RFI-56 Ubac Diffused Tasking Revisions Proposal 1901772 RFI-56 Ubac Diffused Tasking Revisions Proposal 190178 RFI-56 Ubac Diffused Revisions Proposal 190178 RFI-56 Ubac Diffused Revisions Proposal 1901772 RFI-56 Ubac Revisions Proposal 1901772 RFI-56 Ubac Revisions Proposal 1901778 RFI-56 Ubac Revisions Proposal 190178 RFI-56 Ubac Revisions Proposal 190175 RFI-52 Prover 18 Mdation Revisions Proposal 190175 | \$4,593.00 \$5.791.00 | | |
| Proposal 11901 FR-543 Aurinum Door Hardware Questions Proposal 11901 FR-543 Aurinum Door Hardware Questions Proposal 11901 FR-543 Aurinum Door Hardware Questions Proposal 11901 FR-543 Aurinum Ernstein Revisions Proposal 11901 FR515 Duc Diffuse Small CR-23 Proposal 119012 FR-205 Sidewark Widening Proposal 119012 FR515 Duc Diffuse Small CR-23 Proposal 119012 FR515 Duc Diffuse Small CR-23 Proposal 119012 FR515 Duc Diffuse Small FR64 CR-15 Proposal 119012 FR545 Duc Diffuse Small FR64 CR-15 Proposal 119012 FR645 Duc Diffuse Small FR64 CR-15 Proposal 119012 FR645 Duc Diffuse Small FR64 FR64 Proposal 119012 FR645 Duc Diffuse Small FR64 FR645 Duc Diffuse Small FR645 Duc Diffuse Sma | -\$606.00 | | |
| Proposal 190171 RF-543 Auminum Door Handware Questions Proposal 190172 RF-56 Ucut Difuser Small CR 23 Proposal 190172 RF-56 Ucut Difuser Small CR 23 Proposal 190172 RF-56 Ucut Difuser Small CR 23 Proposal 190182 RF-56 Ucut Difuser Small CR 24 Proposal 190182 RF-56 Ucut Difuser Small CR 24 Proposal 190182 RF-56 Ucut Difuser Small CR 25 Proposal 190182 RF-56 Ucut Difuser CR 25 Proposal 190182 RF-56 Ucut D | \$2,444.00 | | |
| Proposal 1901 76 RF-536 Duc 10 Titues Small CR 234 Proposal 1901 78 RF56 Duc 10 Titues Small CR 234 Proposal 1901 78 RF56 Duc 10 Titues Small CR 234 Proposal 1901 78 RF56 Duc 10 Titues Small CR 234 Proposal 1901 78 RF56 Duc 10 Titues Small CR 234 Proposal 1900 78 RF56 Duc 10 Titues Small CR 234 Proposal 1900 78 RF56 Duc 10 Titues Small CR 234 Proposal 1900 78 RF56 Duc 10 Titues Small CR 234 Proposal 1900 78 RF56 Duc 10 Titues Small CR 234 Proposal 1900 78 RF56 Duc 10 Titues Small CR 234 Proposal 1900 78 RF56 Duc 10 Titues Small CR 245 Proposal 1900 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 245 Proposal 1901 78 RF56 Duc 10 Titue Small CR 255 Proposal 1901 78 RF56 Duc 10 Titue Small CR 255 Proposal 1901 78 RF56 Duc 10 Titue Small CR 255 Proposal 1901 78 RF56 Duc 10 Titue Small CR 255 Proposal 1901 78 RF56 Duc 10 Titue Small CR 255 Proposal 1901 78 RF57 Duc 10 Titue Small CR 255 Proposal 1901 78 RF57 Duc 10 Titue Small CR 255 Proposal 1901 78 RF57 Duc 10 Titue RF57 RF57 D | -\$1,605.00 | | |
| Proposali 190172 RFIGS1 Duct Diffuser Small CR 234 Proposali 190172 RFIGS1 Duct Diffuser Small CR 234 Proposali 190182 RA20 Sidewalk Working Charge Order #11, Approved 1/9/2018 Total Charge Orders #10: Total Charge Orders #11: Total Charge Orders #12: Charge Order #12, Approved 262018 Total Charge Orders #11: Total Charge Orders #12: Charge Order #13, Approved 262018 Total Charge Orders #12: Charge Order #13, Approved 2202018 Total Charge Orders #12: Charge Order #13, Approved 2202018 Total Charge Or | -\$24,410.00 | | |
| Proposali#190182 PR-020 Sidewalk Widening Change Order #11, Approved 1/9/2018 Total Change Orders #10: Proposali#19001871 A5-1065 Door 040.3 Update Proposali#19001871 A5-1065 Door 040.3 Update Proposali#19012872 A5-1085R2 Column Enclosure at AC/E 15.8 Proposali#1901287 A5-1085R2 Column Enclosure at AC/E 15.8 Proposali#1901487 PR-483 Delicin Or Recessed Con Lighting Proposali#1901487 PR-483 Delicin Or Recessed Construction CR Proposali#1901487 PR-483 Delicin Or Recessed Can Lighting Proposali#1901487 PR-483 Delicin Delicin Recessed Proposali#1901487 PR-483 Delicin Delicin Recessed Proposali#1901487 PR-483 Delicin Cancer Proposali#1901487 PR-483 Delicin Proposali#1901487 PR-483 Delicin Cancer Proposali#1901487 PR-483 Delicin Proposali#1901487 Proposali#1901487 Proposali#1901487 Proposali#1901487 Proposali#190249 Pr | \$522.00 | | |
| Charge Order #11, Approved 1/92018 Proposal#190023 1. Ledge Removal for Utilities, Part 3 Proposal#19019171 A51-056 Door 040.3 Update Proposal#190191 A51-056 Door 040.3 Update Proposal#19014 A51-058 Door 040 Door Proposal#19014 A51-058 Dorrowed Liptic Door Not Proposal#190140 Proposal#190040 Proposal#190140 Proposal#1 | \$2,894.00 | | |
| Proposal 190020.3 Ledge Removal for Utilities, Part 3 Proposal 190018 (1 ASI-65 Dov 40.3 Update Proposal 190118 ASI-075 Added Rebar for New Auto-Tech Lift Proposal 1901287 ASI-08872 Column Enclosure at AC/815.8 Proposal 190140 ASI-485 Deleted Borrowed Liphts Construction CR Proposal 190160 PR-19 Microphone in Town Square Proposal 190170 ASI-007 Business Classroom Flore Boxes Proposal 190170 Frobabal Field Dearber Swood Weneer Proposal 190170 Frobabal Field Dearber Swood Modex Proposal 190170 Probabal Field Dearber Swood Proposal 190170 Proposal 19070 Proposal 19070 Proposal 19070 Proposal 19070 Proposal 19070 | \$23,297.00 | Total Change Orders #10: | |
| Proposali 1900 R1 ASI-056 Door 040.3 Update Proposali 1901 R3 ASI-076 Addo Rebar for New Auto-Tech Lift Proposali 1901 R3 ASI-076 Addo Rebar for New Auto-Tech Lift Proposali 1901 R3 ASI-076 Addo Rebar for New Auto-Tech Lift Proposali 1901 R4 ASI-851 COW 42 Power Proposali 1901 R4 ASI-851 COW 42 Power Proposali 1901 R4 ASI-854 1: OW 42 Power Proposali 1901 R4 ASI-854 1: OW 42 Power Proposali 1901 R4 ASI-854 1: OW 42 Power Proposali 1901 R4 FI-522 Energine Pixtures at Stair 1 R0 Access Proposali 1901 R5 FI-522 Energine Pixtures at Stair 1 R0 Access Proposali 1901 R5 ASI-94 RL ECF Twues Proposali 1900 R5 R1 R-92 L0 R0 Rd & Basebal Field Drainage Improvements Proposali 1901 R5 R1 R-92 L0 R0 Rd & Basebal Field Drainage Improvements Proposali 1901 R5 R1 R-92 L0 R0 Rd & Basebal Field Drainage Improvements Proposali 1901 R5 R1 R-92 L0 R0 Rd & Basebal Field Drainage Improvements Proposali 1901 R5 R1-93 Rd Ticker Sign Characters Proposali 1901 R5 R1-93 RD R Ticker Sign Characters Proposali 1901 R5 R1-93 RD R0 Rd & Basebal Field Drainage Proposali 1901 R5 R1-93 RD R0 Rd & Basebal Field Drainage Proposali 1901 R5 R1-93 RD R0 Rd & Basebal Field Drainage Proposali 1901 R5 R1-93 RD R0 Rd & R1-94 RD R0 Rd & R1-94 RD R0 | * 40,004,00 | | |
| Proposalif190113 ASI-076 Added Rebar for New Auto-Tech Lift Proposalif1901278 ASI-0858 Column Enclosure at AC/B15.8 Proposalif190147 ASI-088 Deleted Borrowed Lights Construction CR Proposalif190147 RF1-483 Deletion of Recessed Can Lighting Proposalif190143 PR-016 Corrod Benches Word Veneer Proposalif190163 PR-19 Microphore in Town Square Proposalif190173 ASI-094R LRC Fxtures at Stair 1 Rod Access Proposalif190173 ASI-094R LRC Fxtures Proposalif190173 Colotal Evel Location Total Change Order #12, Approved 2/6/2018 Proposalif190173 Collot Accessories Revisions Proposalif190173 Collot Accessories Revisions Proposalif190173 Collot Accessories Revisions Proposalif190173 Collot Accessories Revisions Proposalif190173 Courtyard Caned Changes Proposalif190173 ASI-094R Hard Changes Proposalif190174 ASI-098 Stair 1 Security Gate Addition Proposalif190174 ASI-098 Stair 1 Security Gate Addition Proposalif190174 ASI-098 Stair 1 Security Card Addition Proposalif190174 ASI-098 Stair 1 Security Corrdination Proposalif190174 ASI-098 Stair 1 Security Corrdination Proposalif190174 ASI-098 Hardware and Security Corrdination Proposalif190174 ASI-098 Hardware and Security Corrdination Proposalif190174 Pr-030 Filzlet Panel Substitutio Total Change Orders #13, Appro | \$43,234.00 | | |
| Proposali190120R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposali190146 ASI-645.1 CW 42 Power Proposali190146 ASI-65.1 CW 42 Power Proposali190146 ASI-65.1 CW 42 Power Proposali190163 RFI-522 Encreptor Proposali190163 RFI-522 Encreptor Proposali190163 RFI-522 Encreptor Proposali190170 ASI-097 Business Classroom Floor Boxes Proposali190170 ASI-097 Business Classroom Floor Boxes Proposali190027 ASI-040 Mock-up Wall Updates Proposali190027 ASI-040 Mock-up Wall Updates Proposali190120 ASI-070 Wall Panel Changes Proposali190120 Call Accessories Revisions Proposali190120 ASI-070 Wall Panel Changes Proposali190120 ASI-070 Wall Panel Changes Proposali190120 ASI-070 Wall Panel Bar Addition Proposali190120 ASI-070 Wall Panel Substitution Proposali190120 ASI-070 Wall Panel Substitution Proposali190120 ASI-08 Bar Additions Proposali190120 ASI-08 Bar Additions Proposali190120 PR-229 Reingerator Elimination Proposali190120 PR-229 Reingerator Elimination Proposali190120 PR-229 Reingerator Elimination Proposali190120 PR-229 Reingerator Elimination Proposali190120 PR-229 Revisions Proposali190120 PR-229 Revisions Proposali190120 PR-229 Paint Additional Change Orders #13. Substitute Change Order #14, Approved 2202018 Proposali190121 PR-230 Filter Panel Substitution Proposali190121 PR-230 Filter Panel Substitution Proposali190121 PR-230 Filter Panel Substitution | \$808.00 | | |
| Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190183 PR-196 (Crondbro Benches Wood Veneer Proposal#190189 RF-196 (Crondbro Enches Venues Suare Revisions Proposal#190173 ASI-094 REVENTUREs at Stair 1 Roof Access Proposal#190173 ASI-094 REVENTUREs at Stair 1 Roof Access Proposal#190173 ASI-094 REVENTUREs Classroom Floor Boxes Proposal#190173 ASI-094 REVENTUREs at Stair 1 Roof Access Proposal#190187 Football Field Feder Location Total Change Orders #11: Total Change Orders #12: Total Change Orders #13: Total Change Orde | \$0.00 \$1,163.00 | | |
| Proposal#190146 ASI-45.1 CW 42 Power Proposal#190143 SPR-1016 Corridor Benches Wood Veneer Proposal#190143.3 PR-016 Corridor Benches Wood Veneer Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone is Star 1 Roof Access Proposal#190173 ASI-0497 LEC Futures Tourse Star 1 Roof Access Proposal#190173 ASI-0497 LEC Futures Toposal#190187 Football Field Feeder Location Total Change Order #12, Approved 2/6/2018 Proposal#190173 ASI-0497 LEC Futures Proposal#190173 ASI-0497 LEC Futures Proposal#190173 ASI-0497 LEC Futures Proposal#190173 ASI-0497 LEC Futures Toposal#190187 Football Field Developments Proposal#190127 ASI-040 Mock-up Wall Updates Proposal#190126 ASI-070 Wall Panel Changes Proposal#190127 RE FAL32 Auditorium Handrail Addition, ASI-102 Proposal#190126 ASI-070 Wall Panel Changes Proposal#190126 ASI-070 Wall Panel Changes Proposal#190127 RE ASI-142 Auditorium Handrail Addition, ASI-102 Proposal#190127 RE-648 Additions Proposal#190127 RE-648 Additions Proposal#190127 ASI-048 Star 1 Security Cate Additions Proposal#190127 ASI-048 Star 1 Security Cate Additions Proposal#190127 ASI-048 Star 1 Security Cate Additions Proposal#190121 RC-030 Filzfelt Panel Substitution Change Order #13, Approved 2/2/2/2/18 Proposal#19011382 ASI-083 Hardware and Sucrity Coordination Proposal#190129 PR-022 Exterior Signage Modifications X12 vinyl Proposal#190121 RC-025 Exter | -\$622.00 | | |
| Proposali 190147 RFI-483 Deletion of Recessed Can Lighting Proposali 190143 PR-196 (cond) Etenches Wood Veneer Proposali 1901684 RFI-532 EX-S4-1.1 Operator Proposali 190170 ASI-093 Business Classroom Filos Boxes Proposali 190170 ASI-093 Business Classroom Filos Boxes Proposali 190173 ASI-0948 LRC Fixtures Proposali 190173 ASI-0948 LRC Fixtures Proposali 190173 ASI-0948 LRC Fixtures Proposali 190072 ASI-040 Mock-up Wail Updates Proposali 190072 ASI-040 Mock-up Wail Updates Proposali 190072 ASI-040 Mock-up Wail Updates Proposali 190172 ASI-040 Mock-up Wail Updates Proposali 190172 ASI-040 Mock-up Wail Updates Proposali 190173 ASI-040 Mock-up Wail Updates Proposali 190175 ASI-055 Wail Panels Proposali 190175 ASI-054 Sini Cone Rod Level Lighting Proposali 190175 ASI-054 Priz-781 Cond Additions Proposali 190175 ASI-054 Priz-781 Cond Additions Proposali 190175 PR-022 Prever to Motorized Shades Proposali 1 | \$688.00 | | |
| Proposal#190143.2 RP.016 Corridor Benches Wood Veneer Proposal#1901601R IRF-522 Energinery Fixtures at Stair 1 Roof Access Proposal#190170 AS-1097 Business Classroom Floor Boxes Proposal#190173 AS-1048 LRC Fixtures Proposal#190187 Footbal Field Feeder Location Change Order #12, Approved 2/62018 Proposal#190187 Footbal Field Feeder Location Change Order #12, Approved 2/62018 Proposal#190187 Footbal Field Feeder Location Proposal#190187 Footbal Field Feeder Location Change Order #12, Approved 2/62018 Proposal#190187 Footbal Field Feeder Location Proposal#190187 Footbal Field Feeder Location Change Order #12, Approved 2/62018 Proposal#1901272 AS-1040 Mock-up Wall Updates Proposal#1901272 AS-1040 Mock-up Wall Updates Proposal#1901272 AS-1040 Mock-up Wall Updates Proposal#1901272 AS-1040 Wall Panel Changes Proposal#1901272 CB-10429 Auditorium Handrail Addition, ASI-102 Proposal#1901272 CB-10429 Auditorium Handrail Addition, ASI-102 Proposal#1901273 CB-1149 Vall Panel Changes Proposal#1901273 CB-1149 Vall Grab Bar Addition Proposal#1901273 CB-1149 Vall Grab Bar Additions Proposal#190128 CB-1149 Vall Cancey Lighting Proposal#190128 CB-1149 Vall Cancey Lighting Proposal#190127 ASI-048 Fixed Cancey Lighting Proposal#190157 ASI-048 Fixed Cancey Lighting Proposal#190157 ASI-048 Stair 1 Security Gate Additions Proposal#190158 PR-022 Prover to Motorized Shades Proposal#190158 PR-022 Fixed Fixed Externor Wall Male Additions 8x12 vinyl Proposal#190217 RF-1248 Laterior Wall Motion Sensors Proposal#190227 RF-148 Exterior Wall Motion Sensors Proposal#19 | -\$337.00 | | |
| Proposal#190160F1 RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Squre Proposal#190173 AS:049 Rures Classroom Floor Boxes Proposal#190173 AS:049 Rures Classroom Floor Boxes Proposal#1900745 Toilet Accessories Revisions Proposal#1900745 Toilet Accessories Revisions Proposal#1900745 Toilet Accessories Revisions Proposal#190172 AS:040 Mock-up Vial Updates Proposal#190172 AS:040 Mock-up Vial Updates Proposal#1901742 RFI-428 Auditorium Handrail Addition, ASI-102 Proposal#190133 ASI 21-14 Vertical Grab Bar Addition Proposal#190133 ASI 21-14 Vertical Grab Bar Addition Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190158 RFI-384RT 11 Security Gate Additions Proposal#190168 RFI-5455 Stair One Root Level Lighting Proposal#190168 RFI-5455 Vertical Contraver Proposal#190168 RFI-5455 Vertical Grab Additions Proposal#190208 RFI-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190185 RFI-022 Power to Motorized Shades Proposal#190185 RFI-022 Power to Motorized Shades Proposal#190128 PR-022 Power to Motorized Shades Proposal#190128 Shire Power 202 Revisions Proposal#190128 PR-022 Power to Motorized Shades Proposal#190212 RFI-032 Additional Lighting Superonsion System Black Proposal#190221 RFI-632 Additional Lighting Superonsion System Black Proposal#190221 RFI-63 | -\$6,419.00 | | |
| Proposal#190163 PR-19 Microphone in Town Square Proposal#190170 AS1-097 Business Classroom Floor Boxes Proposal#190173 AS1-094 R IRC Fixtures Proposal#190173 AS1-094 R IRC Fixtures Proposal#190173 AS1-094 R IRC Fixtures Proposal#1901072 AS1-040 R ACcessories Revisions Proposal#1900072 AS1-040 Modc-up Wall Updates Proposal#1900072 AS1-040 Modc-up Wall Updates Proposal#1900072 AS1-040 Modc-up Wall Updates Proposal#190072 AS1-040 Modc-up Wall Updates Proposal#19012 AS1-070 Modc-up Wall Updates Proposal#19012 AS1-070 Modc-up Wall Updates Proposal#19012 AS1-070 Modc-up Wall Updates Proposal#19012 Curtyrad Spaces Proposal#19013 Additional Exterior Sign Characters Proposal#19013 Additional Exterior Sign Characters Proposal#19015 RF1-345 Sali T One Root Level Lighting Proposal#190167 AS1-009 Stair 1 Security Gate Addition Proposal#190167 AS1-009 Stair 1 Security Gate Additions Proposal#190167 AS1-009 Stair 1 Security Gate Additions Proposal#190204 RF1-577R I Courtyard Canopy Light Fixture Proposal#190155 PR-022 Power to Motorized Shades Proposal#190158 PR-022 Power to Motorized Shades Proposal#190159 PR-022 Power to Motorized Shades Proposal#190159 PR-022 Power to Motorized Shades Proposal#190138 FR-042 Exterior Signage Modifications 8/12 viryl Proposal#1901202 RF1-577R ROW Additions (Dispace Adjustment Proposal#190121 RF1-627 Additional Exterior Signage Modifications 8/12 viryl Proposal#190122 RF-022 Fixerior Signage Modifications 8/12 viryl Proposal#190123 FR-022 Fixerior Signage Modifications 8/12 viryl Proposal#190123 FR-022 Fixerior Signage Modifications 8/12 viryl Proposal#190123 FR-022 Fixerior Signage Modifications 8/12 viryl Proposal#190221 RF-032 Additional Lighting Signages Proposal#190223 FR-1648 Exterio | \$1,239.00 | | |
| Proposal#190164 RFI-521 Emergency Fixtures at Stal 1 Roof Access Proposal#190173 ASI-098 LIRC Fixtures Proposal#190187 Footbal Field Feeder Location Total Change Order #12, Approved 2/6/2018 Total Change Orders #11: Change Order #12, Approved 2/6/2018 Total Change Orders #11: Proposal#190187 Footbal Field Feeder Location Total Change Orders #11: Total Change Orders #12: Total Change Orders #12: Total Change Orders #12: Total Change Orders #12: Total Change Orders #13: Total Change Orders #13 | \$2,046.00 | | |
| Proposal#190173 ASI-004R LRC Fixtures Proposal#190187 Football Field Feeder Location Charge Order #12, Approved 2/6/2018 Proposal#190037 Toilet Accessories Revisions Proposal#190183 PraProz Loop Road & Baseball Field Drainage Improvements Proposal#190183 PraProz Loop Road & Baseball Field Drainage Improvements Proposal#190183 AGUITAR ZRT-L42 Aduitorium Handrail Addition, ASI-102 Proposal#190132 Courtyard Speaker Strobes Proposal#190133 AGUItarium Handrail Addition, ASI-102 Proposal#190133 AGUITAR ZRT-L42 Aduitorium Handrail Addition Proposal#190133 AGUITAR ZRT-L42 Aduitorium Handrail Addition Proposal#190153 ASI 2-14 Vertical Grab Bar Addition Proposal#190153 ASI 2-14 Vertical Grab Bar Addition Proposal#190155 RFI-848R T Fleeorn Ductbank Revisions Proposal#190165 RFI-848R T Fleeorn Ductbank Revisions Proposal#190165 RFI-848R T Fleeorn Ductbank Revisions Proposal#190165 RFI-848R T Generation Cere to Level Lighting Proposal#19020 RFI-625 Prover to Motorizad Canopy Light Fixture Proposal#190165 PR-022 Power to Motorizad Stades Proposal#1901185 PR-022 Power to Motorizad Stades Proposal#1901182 ASI-083 Hardware and Security Coordination Proposal#1901182 ASI-083 Hardware and Security Coordination Proposal#1901182 ASI-083 Hardware and Security Coordination Proposal#1901183 Fraining Modifications for Bleacher Support Proposal#1901182 ASI-083 Hardware and Security Coordination Proposal#1901182 ASI-091 230F Revisions Proposal#190128 Pro-072 Externor Singa Modifications S812 vinyl Proposal#1 | \$5,334.00 | | |
| Proposal#190187 Football Field Feeder Location | \$1,732.00 | | |
| Total Change Order #12, Approved 2/6/2018 Proposal#190045 Toilet Accessories Revisions Proposal#1900272 ASI-040 Mock-up Wall Updates Proposal#19003871 PR-027 Loop Road & Baseball Field Drainage Improvements Proposal#190126 ASI-070 Wall Panels Proposal#1901272 REF1-429 Auditorium Handrail Addition, ASI-102 Proposal#190132 Courtyard Speaker Strobes Proposal#190133 Additional Exterior Sign Characters Proposal#190155 ASI-52 Null Panels Proposal#190156 ASI-050 Wall Panels Proposal#190167 ASI-096 Stair 1 Security Gate Additions Proposal#190167 ASI-096 Stair 1 Security Gate Additions Proposal#190204 RFI-5377R1 Courtyard Canopy Light Fixture Proposal#190210 PR-029 Netrigrerator Elimination Proposal#190211 PR-030 Fitzlett Panel Substitution Change Order #13, Approved 320/2018 Proposal#190135 SR-022 Power to Motorized Shades Proposal#190135 PR-022 Power to Motorized Shades Proposal#190135 Proposal#1901372 ASI-083 Hardware and Security Coordination Proposal#190138 Praning Modifications for Bleacher Support Proposal#1901392 PR-022 Exterior Signage Modifications & 12 vinyl Proposal#1901392 PR-022 Exterior Signage Modifications & 12 vinyl Proposal#1901392 PR-022 Exterior Signage Revexisons Proposal#19013 | \$0.00 | | |
| Change Order #12, Approved 2/6/2018 Proposal#190045 Toilet Accessories Revisions Proposal#190072 ASI-040 Mock-up Wall Updates Proposal#190072 ASI-040 Mack-up Wall Updates Proposal#190026 ASI-070 Wall Panel Changes Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102 Proposal#190132 Courtyrad Speaker Strobes Proposal#190133 Courtyrad Speaker Strobes Proposal#190153 ASI 2-1-14 Vertical Grab Bar Addition Proposal#190165 ASI-050 Solid Toile Straters Proposal#190167 ASI-096 Stair 1 Security Gate Additions Proposal#190187 PR-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190185 ASI-0633 Hardware and Security Coordination Proposal#1901382 ASI-093 Hardware and Security Coordin | \$8,016.00 | | Proposal#190187 Football Field Feeder Location |
| Proposal#190045 Toilet Accessories Revisions Proposal#190072 ASI-040 Mock-up Wall Updates Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Improvements Proposal#190126 ASI-070 Wall Panel Changes Proposal#1901278 LPFI-422 Auditorium Handrail Addition, ASI-102 Proposal#1901278 LPFI-422 Auditorium Handrail Addition, ASI-102 Proposal#190138 Caruty and Speaker Strobes Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190167 ASI-095 Wall Panels Proposal#190167 ASI-095 Wall Panels Proposal#190168 RFI-545 Stair One Root Level Lighting Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190204 Network Devisions Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190204 Network Devisions Proposal#190202 Animal Science Building Allowance Adjustment Change Order #13, Approved 320/2018 Proposal#19013R2 ASI-083 Hardware and Security Coordination Proposal#19013R2 ASI-083 Hardware and Security Coordination Proposal#190138 Framing Modifications for Bleacher Support Proposal#190138 Framing Modifications for Bleacher Support Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190217 RFI-632 Additoral Lighting in Sun Room 208A Proposal#190217 RFI-632 Paint Auditorium Ceiling Supension System Black Proposal#190217 RFI-642 Exterior Wall Motion Sensors Proposal#190218 RFI-639 Additional Lighting in Sun Room 208A Prop | \$56,882.00 | Total Change Orders #11: | Change Order #12 Approved 2/6/2018 |
| Proposal#19003R1 PR-027 Loop Road & Basebal Field Drainage Improvements Proposal#19012R ASI-070 Wall Panel Changes Proposal#19012R ASI-070 Wall Panel Changes Proposal#19012R ASI-070 Wall Panel Changes Proposal#19012R PR-1429 Audiorium Handrail Addition, ASI-102 Proposal#19012R Curryard Speaker Strobes Proposal#19012R ASI-1429 Audiorium Handrail Addition, ASI-102 Proposal#19012R ASI-1429 Audiorium Handrail Addition, ASI-102 Proposal#19012R Strein-38R Telecorn Ducbank Revisions Proposal#190165 RFI-38R Telecorn Ducbank Revisions Proposal#190168 RFI-645 Stair OR end Level Lighting Proposal#190168 RFI-645 Stair One Roof Level Lighting Proposal#190209 RP-029 Revigerator Elimination (S Proposal#190210 RP-029 Revigerator Elimination (S Proposal#190210 RP-029 Revigerator Elimination (S Proposal#190135 ASI-096 Stair 1 Security Gate Additions Proposal#190220 Arien 2 Stair One Roof Level Lighting Proposal#190209 RP-029 Revigerator Elimination (S Proposal#190210 RP-029 Revigerator Elimination (S Proposal#190135 RFI-38R Revigerator Elimination (S Proposal#190185 PR-022 Power to Motorized Shades Proposal#190138 ASI-091 230F Revisions Change Order #14, Approved 3/20/2018 Proposal#1901392 PR-025 Exterior Signage Modifications &x12 vinyl Proposal#190138 ASI-091 230F Revisions Proposal#1901207 RFI-648 Exterior Wall Motion Sensors Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190212 PR-031 Exterior Wall Motion Sensors Proposal#190212 PR-031 Exterior Wall Motion Sensors Proposal#190214 RFI-632 Paint Auditorium Ceiling Suspension System Black Proposal#190214 RFI-632 Paint Auditorium Ceiling Suspension System Black Proposal#190214 RFI-632 Paint Auditorium Ceiling Suspension System Black Proposal#190214 RFI-637 Room 134 Noth Wall Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190223 ASI-108 Canop6y Light Mai | -\$4,120.00 | | |
| Proposal#190126 ASI-070 Wall Panel Changes Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102 Proposal#190132 Courtyard Speaker Strobes Proposal#190132 Courtyard Speaker Strobes Proposal#190132 Courtyard Speaker Strobes Proposal#190132 Courtyard Speaker Strobes Proposal#190135 ASI-121-14 Vertical Grab Bar Addition Proposal#190155 ASI-095 Wall Panels Proposal#190165 ASI-095 Wall Panels Proposal#190168 ASI-096 Stair 1 Security Gate Additions Proposal#190168 ASI-096 Stair 1 Security Gate Additions Proposal#190168 ASI-095 Wall Panels Proposal#190168 PR-042 Performation Proposal#190168 PR-042 Prover to Motorized Shades Proposal#190178 ASI-096 The Addition Campy Light Fixture Proposal#190188 PR-022 Power to Motorized Shades Proposal#190138 ASI-091 Z30F Revisions Proposal#190139 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190139 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190129 Additional Lighting IN Room 208A Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190214 RSI-07 Room 134 North Wall Proposal#190218 RFI-677 Room 134 North Wall Proposal#190221 RFI-677 Room 134 North Wall Proposal#190223 ASI-108 Exterior Kaing Campe Revised Proposal#190238 ASI-091 Z30F Revisions Proposal#190239 Pro-032 Exterior Xaing Campe Revised Proposal#190231 RFI-632 Paint Auditorium Ceiling Suspension System Black Proposal#190214 RFI-677 Room 134 North Wall Proposal#190231 RFI-632 Revisions Proposal#190231 RFI-632 Revision Proposal#190231 RFI-632 | -\$991.00 | | Proposal#190072 ASI-040 Mock-up Wall Updates |
| Proposal#190127R2 RFI-429 Auditorium Handrali Addition, ASI-102 Proposal#190132 Courtyard Speaker Strobes Proposal#190133 Additional Exterior Sign Characters Proposal#190133 ASI 21-14 Vertical Grab Bar Addition Proposal#190135 ASI 21-14 Vertical Grab Bar Addition Proposal#190155 ASI-095 Wall Panels Proposal#190165 ASI-095 Wall Panels Proposal#190167 ASI-095 Wall Panels Proposal#190168 RFI-548 Stair De Rcot Devel Lighting Proposal#190168 RFI-548 Stair One Rcot Level Lighting Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#1902020 Aprimal Science Building Allowance Adjustment Change Order #13, Approved 2/20/2018 Proposal#190135 ASI-095 Unit Stair Cone Root Adjustment Change Order #14, Approved 3/20/2018 Proposal#190132 ASI-03 Fizter Additions 8x12 vinyl Proposal#190138 ASI-03 Fizter Stair Cone Root Adjustment Change Order #14, Approved 3/20/2018 Proposal#190137 ASI-03 Difference Support Change Order #14, Approved 3/20/2018 Proposal#190139 CPR-022 Power to Motorized Shades Proposal#190138 ASI-03 Difference Support Change Order #14, Approved 3/20/2018 Proposal#190138 ASI-03 Difference Support Proposal#190138 ASI-041 230 Frevisions Proposal#190129 ZPR-025 Externor Signage Modifications 8x12 vinyl Proposal#190202 RFI-648 Exterior Vall Motion Sensors Proposal#190202 RFI-648 Exterior Vall Motion Sensors Proposal#190210 RFI-648 Exterior Vall Motion Sensors Proposal#190210 RFI-648 Exterior Vall Motion Sensors Proposal#190214 RFI-677 Room 134 North Wall Proposal#190221 PR-031 Teacher Planning Layout Changes Proposal#190221 RFI-648 Kadditions Calibacie Proposal#190221 ASI-108 Exterior Vall Mation Prevised Proposal#190221 ASI-108 Exterior | \$12,074.00 | | Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Improvements |
| Proposal#190132 Courtyard Speaker Strobes Proposal#190133 Additional Exterior Sign Characters Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190155 ASI-95 Wall Panels Proposal#190165 ASI-095 Wall Panels Proposal#190165 ASI-096 Stair 1 Security Gate Additions Proposal#190167 ASI-096 Stair 1 Security Gate Additions Proposal#190168 PR-545 Stair One Roof Level Lighting Proposal#190204 RFI-545 Stair One Roof Level Lighting Proposal#190204 RFI-547 RI Courtyard Canopy Light Fixture Proposal#190208 PR-029 Refrigerator Elimination ((S) Change Order #13, Approved 220/2018 Proposal#190185 PR-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190132 Cancep Suide Additional Science Building Allowance Adjustment Change Order #14, Approved 320/2018 Proposal#190133 PR-022 Power to Motorized Shades Proposal#190138 PR-022 Power to Motorized Shades Proposal#190138 Pr-022 Power to Motorized Shades Proposal#190138 Cance Studies Proposal#190139 LPR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190139 LPR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190217 PR-021 Paint Auditorium Ceiling Suspension System Black Proposal#190218 RFI-673 Room 134 North Wall Proposal#190218 RFI-673 Room 134 North Wall Proposal#190218 RFI-673 Room 134 North Wall Proposal#190227 ASI-106 Exit Signage Revisions Proposal#190218 RFI-673 Room 134 North Wall Proposal#190227 ASI-106 Exit Signage Revisions Proposal#190227 ASI-106 Exit Signage Revisions Proposal#190227 ASI-106 Exit Signage Revisions Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190221 ASI-106 Fix Signage Revision Proposal#190223 ASI-106 Very Additions Guidance | \$0.00 | | |
| Proposal#190143 Additional Exterior Sign Characters Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190155 RFI-384R1 Telecom Ductbank Revisions Proposal#190155 RFI-384R1 Telecom Ductbank Revisions Proposal#190165 ASI-095 Wall Panels Proposal#190165 ASI-095 Wall Panels Proposal#190166 RFI-545 Star One Roof Level Lighting Proposal#190208 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190208 PR-022 Refrigerator Elimination ((s) Proposal#190208 PR-022 Refrigerator Elimination Proposal#190165 PR-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190185 PR-022 Power to Motorized Shades Proposal#190132 ASI-083 Hardware and Security Coordination Proposal#190138 ASI-083 Hardware and Security Coordination Proposal#190139.2 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202 RT IFI-638 Additional Lighting in Sun Room 208A Proposal#190207 RTI-648 Exterior Wall Motion Sensors Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 RSI-1677 Room 134 North Wall Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190221 ASI-107 Power Additions Guidance | \$21,994.00 | | |
| Proposal#190153 ASI 21-14 Vertical Grab Bar Addition Proposal#190155 RFI-384R1 Telecom Ductbank Revisions Proposal#190155 RFI-384R1 Telecom Ductbank Revisions Proposal#190156 ASI-095 Vall Panels Proposal#190167 ASI-095 Stair 1 Security Gate Additions Proposal#190204 RFI-545 Stair One Roof Level Lighting Proposal#190204 RFI-547 R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-547 R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-547 Stair One Roof Level Lighting Proposal#190204 RFI-547 Stair One Roof Level Lighting Proposal#190204 RFI-547 R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-547 Stair One Roof Level Lighting Proposal#190202 Animal Science Building Allowance Adjustment Change Order #13, Approved 2/20/2018 Proposal#190138 PR-022 Power to Motorized Shades Proposal#190138 ASI-091 230 Revisions Proposal#190138 ASI-091 230 Revisions Proposal#190138 ASI-091 230 Revisions Proposal#190138 ASI-091 230 Revisions Proposal#190193.2 RR-025 Exterior Signage Modifications 8x12 vinyl Proposal#1901201 RFI-639 Additional Lighting in Sun Room 208A Proposal#190207 RFI-648 Exterior Wall Motifications 8x12 vinyl Proposal#190210 RFI-622 Paint Auditorium Celling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190218 RFI-677 Room 134 North Wall Proposal#190218 RFI-677 Room 134 North Wall Proposal#190218 RFI-677 Room 134 North Wall Proposal#190218 RFI-678 North Wall Proposal#190218 RFI-678 North Wall Proposal#190218 RFI-678 North Wall Proposal#190218 FI-678 Room 134 North Wall Proposal#190221 RFI-630 Lights Main Entrance Revised Proposal#190221 ASI-107 Room 134 Addition Revised Proposal#190223 ASI-107 Power Additions Guidance | \$3,421.00 | | |
| Proposal#190155 RFI-384R1 Telecom Ductbank Revisions Proposal#190165 ASI-095 Wall Panels Proposal#190167 ASI-096 Stair 1 Security Gate Additions Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190208 PR-029 Refrigerator Elimination (S Change Order #13, Approved 2/20/2018 Proposal#190211 PR-030 Filzfelt Panel Substitution (S Change Order #13, Approved 2/20/2018 Proposal#190220 Animal Science Building Allowance Adjustment Change Order #14, Approved 3/20/2018 Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190113R2 ASI-084 Hardware and Security Coordination Proposal#190128 Framing Modifications for Bleacher Support Proposal#1901292 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190207 RFI-648 Exterior Vall Motion Sensors Proposal#1902107 RFI-648 Catrif Vall Motion Sensors Proposal#1902107 RFI-648 Exterior Vall Motion Sensors Proposal#190211 RFI-677 Room 134 North Vall Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Vall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 ASI-108 Canopy Lights Main Entrance Revised Proposal#190223 ASI-107 Power Addition Faining 034A Proposal#190223 ASI-107 Power Additions Guidance | \$0.00 | | |
| Proposal#190165 ASI-095 Wall Panels Proposal#190167 ASI-095 Wall Panels Proposal#190167 ASI-095 Kair 1 Security Gate Additions Proposal#190208 RFI-545 Stair One Roof Level Lighting Proposal#190208 RFI-545 Stair One Roof Level Lighting Proposal#190208 RFI-545 Stair One Roof Level Lighting Proposal#190208 RFI-229 Refrigerator Elimination (() () () () () () () () () () () () () | \$2,226.00 | | |
| Proposal#190167 ASI-096 Stair 1 Security Gate Additions Proposal#190168 RFI-545 Stair One Roof Level Lighting Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190219 RF-029 Refrigerator Elimination (\$ Change Order #13, Approved 2/20/2018 Proposal#190185 PR-022 Power to Motorized Shades Proposal#190120 Animal Science Building Allowance Adjustment Change Order #14, Approved 3/20/2018 Proposal#1901382 ASI-083 Hardware and Security Coordination Proposal#190138 ASI-091 230F Revisions Proposal#190183 Framing Modifications for Bleacher Support Proposal#190183 Framing Modifications for Bleacher Support Proposal#1902020 RFI-639 Additional Lighting in Sun Room 208A Proposal#190210 RFI-632 Paint Auditorium Ceiling Suspension System Black Proposal#190214 RFI-639 In Auditorium Ceiling Suspension System Black Proposal#190214 RFI-677 Room 134 North Wall Proposal#190224 SFI-677 Room 134 North Wall Proposal#190223 ASI-107 Power Additions Guidance | \$16,730.00 | | |
| Proposal#190168 RFI-545 Stair One Roof Level Lighting Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190208 PR-029 Refrigerator Elimination ((S Change Order #13, Approved 2/20/2018 Proposal#190185 PR-022 Power to Motorized Shades Proposal#190220 Animal Science Building Allowance Adjustment <u>Standard Standard</u> Change Order #14, Approved 3/20/2018 Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190138 ASI-091 230F Revisions Proposal#190138 ASI-091 230F Revisions Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#1902020R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190212 RFI-639 Additional Lighting in Sun Room 208A Proposal#190212 RFI-639 Additional Lighting in Sun Room 208A Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190212 RFI-639 Additional Lighting in Sun Room 208A Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190214 PR-677 Room 134 North Wall Proposal#190219 RFI-677 Room 134 North Wall Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190223 ASI-107 Power Addition Training 034A Proposal#190223 ASI-107 Power Additions Guidance | \$0.00 \$775.00 | | |
| Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture Proposal#190208 PR-029 Refrigerator Elimination (() Proposal#190211 PR-030 Filzfelt Panel Substitution () Change Order #13, Approved 2/20/2018 Proposal#190185 PR-022 Power to Motorized Shades Proposal#190220 Animal Science Building Allowance Adjustment <u>State Order #14, Approved 3/20/2018</u> Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190158 ASI-091 230F Revisions Proposal#190158 ASI-091 230F Revisions Proposal#1901920 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190214 RFI-632 Paint Auditorium Ceiling Suspension System Black Proposal#190219 RFI-648 Exterior Wall Motion Sensors Proposal#190219 RFI-648 Exterior Wall Motion Sensors Proposal#190214 RFI-677 Room 134 North Wall Proposal#190218 RFI-677 Room 134 North Wall Proposal#190221 ASI-106 Exit Signage Revisions Proposal#190221 ASI-106 Exit Signage Revisions Proposal#190221 ASI-107 Room 34 North Wall Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Addition Guidance | \$775.00 \$3,003.00 | | |
| Proposal#190208 PR-029 Refrigerator Elimination Proposal#190211 PR-030 Filzfelt Panel Substitution Change Order #13, Approved 2/20/2018 Proposal#190185 PR-022 Power to Motorized Shades Proposal#190220 Animal Science Building Allowance Adjustment Change Order #14, Approved 3/20/2018 Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190183 Framing Modifications for Bleacher Support Proposal#190199.2 PR-025 Exterior Signage Modifications &x12 vinyl Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190202R RFI-648 Exterior Wall Motion Sensors Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190212 RR-031 Teacher Planning Layout Changes Proposal#190218 RFI-677 Room 134 North Wall Proposal#1902218 RFI-677 Room 134 North Wall Proposal#1902218 RFI-677 Room 134 North Wall Proposal#190222 ASI-108 Canp6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$2,487.00 | | |
| Proposal#190211 PR-030 Filzfeit Panel Substitution (\$ Total Change Orders #12: Total Change Orders #12: Total Change Orders #12: Total Change Orders #12: Proposal#190185 PR-022 Power to Motorized Shades Proposal#190220 Animal Science Building Allowance Adjustment \$ Change Order #14, Approved 3/20/2018 Proposal#190113R2 ASI-083 Hardware and Security Coordination \$ Proposal#190138 Framing Modifications for Bleacher Support \$ Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl \$ Proposal#190207 RFI-648 Exterior Wall Motion Sensors \$ Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black \$ Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black \$ Proposal#190210 RFI-648 Exterior Wall Motion Sensors \$ Proposal#190210 RFI-647 Room 134 North Wall \$ Proposal#190210 RFI-677 Room 134 North Wall \$ Proposal#190211 PR-032 Dishwasher Addition Training 034A \$ Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised \$ Proposal#190223 ASI-107 Power Additions Guidance \$ | (\$3,800.00) | | |
| Total Change Orders #12: Change Order #13, Approved 2/20/2018 Proposal#190185 PR-022 Power to Motorized Shades Proposal#190220 Animal Science Building Allowance Adjustment \$ Total Change Orders #13: \$ \$ Total Change Orders #13: <tr< td=""><td>(\$10,636.00)</td><td></td><td></td></tr<> | (\$10,636.00) | | |
| Proposal#190185 PR-022 Power to Motorized Shades Proposal#190220 Animal Science Building Allowance Adjustment Change Order #14, Approved 3/20/2018 Total Change Orders #13: Total Change Orders #14: Toposal#190183 Framing Modifications 6x12 vinyl Toposal#19019.2 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190210 RFI-639 Additional Lighting in Sun Room 208A Troposal#190210 RFI-648 Exterior Wall Motion Sensors Troposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190219 RFI-677 Room 134 North Wall Proposal#190219 RFI-677 Room 134 North Wall Proposal#190219 RFI-677 Dot Tinishes to Replace Recessed Mats Proposal#190219 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-1 | \$43,163.00 | Total Change Orders #12: | |
| Proposal#190220 Animal Science Building Allowance Adjustment S Total Change Order #14, Approved 3/20/2018 Total Change Orders #13: S Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190158 ASI-091 230F Revisions S Proposal#1901183 Framing Modifications for Bleacher Support S S Proposal#190202R RFI-639 Additional Lighting in Sun Room 208A S S Proposal#190210 RFI-648 Exterior Wall Motion Sensors S S Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black S S Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black S S Proposal#190210 RFI-627 Paint Auditorium Ceiling Suspension System Black S S Proposal#190210 RFI-628 Paint Auditorium Ceiling Suspension System Black S S Proposal#190210 RFI-627 Room 134 North Wall S S Proposal#190218 RFI-677 Room 134 North Wall S S Proposal#1902219 RFI-027 Deinwasher Addition Training 034A S S Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised S S Proposal#190223 ASI-107 Power Additions Guidance S S | ¢0.00 | | |
| Total Change Orders #13: \$ Change Order #14, Approved 3/20/2018 Proposal#190113R2 ASI-083 Hardware and Security Coordination * Proposal#190158 ASI-091 230F Revisions * Proposal#190138 Framing Modifications for Bleacher Support * Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl * Proposal#190202R1 RFI-638 Additional Lighting in Sun Room 208A * Proposal#190210 RFI-648 Exterior Wall Motion Sensors * Proposal#190212 PR-031 Teacher Planning Layout Changes * Proposal#190214 ASI-106 Exit Signage Revisions * Proposal#190218 RFI-677 Room 134 North Wall * Proposal#190221 PR-032 Dishwasher Addition Training 034A * Proposal#190221 PR-032 Dishwasher Addition Training 034A * Proposal#190222 ASI-107 Power Additions Guidance * | \$0.00 \$557,103.00 | | |
| Change Order #14, Approved 3/20/2018 Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190158 ASI-091 230F Revisions Proposal#190139 Framing Modifications for Bleacher Support Proposal#190139 ZPR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190210 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 RFI-622 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$557,103.00 | Total Change Orders #13: | |
| Proposal#190113R2 ASI-083 Hardware and Security Coordination Proposal#190158 ASI-091 230F Revisions Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190202 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Flor Finishes to Replace Recessed Mats Proposal#190221 DFR-032 Dishwasher Addition Training 034A Proposal#190223 ASI-107 Power Additions Guidance | | | Change Order #14, Approved 3/20/2018 |
| Proposal#190158 ASI-091 230F Revisions Proposal#190183 Framing Modifications for Bleacher Support Proposal#190192, PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#19023 ASI-107 Power Additions Guidance | \$3,234.00 | | |
| Proposal#190183 Framing Modifications for Bleacher Support State Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202R1 RFI-638 Additional Lighting in Sun Room 208A Proposal#1902007 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 PR-032 Dishwasher Addition Training 034A Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190223 ASI-107 Power Additions Guidance | \$2,103.00 | | |
| Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$12,580.00 | | • |
| Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 R-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#1902219 Floor Finishes to Replace Recessed Mats Proposal#190221 DR-032 Dishwasher Addition Training 034A Proposal#190223 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$1,974.00 | | |
| Proposal#190207 RFI-648 Exterior Wall Motion Sensors Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6 Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$2,163.00 | | |
| Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | -\$433.00 | | |
| Proposal#190212 PR-031 Teacher Planning Layout Changes Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$620.00 | | |
| Proposal#190214 ASI-106 Exit Signage Revisions Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 DR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$8,396.00 | | |
| Proposal#190218 RFI-677 Room 134 North Wall Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6 Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$1,857.00 | | |
| Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$3,821.00 | | |
| Proposal#190221 PR-032 Dishwasher Addition Training 034A Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$4,291.00 | | • |
| Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised Proposal#190223 ASI-107 Power Additions Guidance | \$4,291.00 | | |
| Proposal#190223 ASI-107 Power Additions Guidance | \$722.00 | | |
| | \$623.00 | | |
| | \$623.00 \$1,292.00 | | |
| | \$45,364.00 | Total Change Orders #14 | |
| | \$1,870,457.00 | | |