

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE  
NASHUA HIGH SCHOOL NORTH, LECTURE HALL  
THURSDAY, March 24, 2022  
7:00 P.M. MEETING – MASKS ARE REQUIRED**

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**MEETING AGENDA-Amended**

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COMMITTEE MEMBERS: Ald. Dowd, Ald. Klee, Ald. Wilshire, Ald. Sullivan, Ald. Timmons  
Ms. Bishop, Mr. Claffey, Ms. Giglio, Ms. Lamphier, Ms. Raymond

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE OF ALLEGIANCE

PREVIOUS MEETING MINUTES APPROVAL – *February 24<sup>th</sup>, 2022*

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

[Link to Agenda Items and Attachments](#)

1. Architect’s Report – Harriman
  - a. Furniture Bid – PMS
2. Construction Manager’s Report – Harvey
  - a. LOR-Wood Flooring – NMS
  - b. LOR – Steel Emergency Stairs – Franklin Street
3. Projector Installation – PMS
4. Gove Environmental Services, Inc.
5. Repairs resulting from Retro-Commissioning – FMS
6. Invoice Approval – [View Invoices](#)
  - a. Harriman Invoices, Total \$76,121.08
    - i. #2202053, \$50,250.40 – NMS
    - ii. #2202054, \$25,870.68 – PMS
  - b. Harvey Invoices, Total \$2,341,824.17
    - i. 2020-003, Invoice #17, \$18,406.39 – FMS
    - ii. 2021-001, Invoice #12, \$1,262,175.39 – PMS
    - iii. 2019-006, Invoice #3, \$1,061,242.39 – NMS
  - c. Hayner/Swanson, Inc.
    - i. #18910, \$1410.00 – NMS
  - d. Page Street Storage Invoice
    - i. #253448, \$95.00 – PMS

- e. RFP Environmental
  - i. #2097636, \$7,165.00 – FMS
- f. Turner Group Invoices, Total \$921.01
  - i. #7037 \$921.01 – PMS
- g. Vanasse & Associates, Inc. Invoice
  - i. #40777, \$349.34 – PMS

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings:*

- *April 21<sup>st</sup>, 7PM, NHS North Boardroom*

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**SPECIAL JOINT SPECIAL COMMITTEE MEETING  
THURSDAY, FEBRUARY 24, 2022  
NHS NORTH BOARD ROOM**

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A meeting of the Joint Special Building Committee was held at NHS North on Thursday, February 24, 2022. Mr. Dowd called the meeting to order at 7:02 p.m.

**Present:** Mr. Dowd, Ms. Wilshire, Ms. Timmons, Mr. Sullivan, Ms. Lamphier, Ms. Bishop

**Also Present:** Mr. Parker, Mr. Oullette, Mr. Lemarier, Mr. Dubois, Mr. Smith

**Also Present:** Members of the Public, Channel 99 Videographer

**PREVIOUS MEETING MINUTES APPROVAL – January 27, 2022**

*Mr. Dowd moved to waive the reading of the JSSBC meeting minutes of January 27, 2022, accept them and place them on file. **SO VOTED UNANIMOUSLY.***

**REMARKS BY CHAIRMAN – Mr. Rick Dowd**

*-Received the Alteration of Terrain permit from the State of New Hampshire to begin the New Middle School Project*

**ARCHITECT'S REPORT – HARRIMAN - Jamie Oullette**

*Fairgrounds Middle School- Small projects still remain to be finished; stone/edging; misc. door hardware in courtyards; misc. mechanical and electrical items outstanding; interior signage corrections; balance of approx. \$1.6mil in contingency funds can be used for other items at FMS or be transferred to New Middle School Project*

*-Recommends a motion to accept a proposal with Harvey for the scope of additional work not to exceed \$350,000 for six items: replace 5 exterior doors, replace guidance and learning commons carpet, update and replace tiling and wainscoting in high traffic/common areas, 16 new science tables, replacing power drop cords in the science rooms, if possible and within budget to repaint the learning commons before carpeting is completed*

**MS. WILSHIRE MOVED TO ACCEPT THE PROPOSAL WITH HARVEY FOR THE SCOPE OF ADDITIONAL WORK AT FAIRGROUNDS MIDDLE SCHOOL, NOT TO EXCEED \$350,000 FOR THE SIX ITEMS PRESENTED, FUNDS FROM THE FAIRGROUNDS MIDDLE SCHOOL CONTINGENCY FUNDS.**

**SO VOTED UNANIMOUSLY.**

*Pennichuck Middle School- Furniture package bids should be ready within a week*

*New Middle School- Alteration of Terrain permit received; working with City regarding the building permit; permits for cutting and stumping received; design, drainage changes working with Department of Environmental Services; submittals and RFIs*

**CONSTRUCTION MANAGER'S REPORT – HARVEY - Ken Lemarier**

*Pennichuck Middle School- Overview of completed areas; currently 3 main areas are being worked on: South addition will be turned over in April 2022, North classroom addition will be turned over Summer 2022, Existing portable will be removed during April vacation and will allow for the excavation of the new learning commons, general facelift for the hallways, gym and cafeteria this summer, signalization at the entrance of the school of Manchester Street will begin over summer break*

*New Middle School- Working on permitting with the State prior to clearing trees*

**MS. TIMMONS MOVED TO APPROVE PCCO #008 IN THE AMOUNT OF \$32,727,24.**

**SO VOTED UNANIMOUSLY.**

***RFP SUBMISSIONS – Shawn Smith***

*-Furniture bids due back next week*

***LIBERTY ENERGY INCENTIVE – PMS – Shawn Smith***

*-Received a credit for \$13,680 for installing energy efficient devices*

***FRANKLIN STREET SCHOOL BOND PROPOSAL – Shawn Smith***

*-History/reason for Franklin Street School purchase and project scope; any work on 1<sup>st</sup> or 3<sup>rd</sup> floors are to be completed when no students/teachers are present (vacations, weekends, etc.)*

*-Explanation of bonding*

*-Questions/answers regarding the proposed and completed work*

**MS. WILSHIRE MOVED TO ALLOW ALDERMAN DOWD TO PURSUE A 5-MILLION-DOLLAR BOND TO COVER THE COSTS ASSOCIATED WITH THE PRESENTATION TONIGHT FOR THE FRANKLIN STREET PROPERTY.**

**SO VOTED UNANIMOUSLY.**

***INVOICE APPROVAL***

**MS. TIMMONS MOVED TO APPROVE THE FOLLOWING INVOICES: HARRIMAN INVOICES OF \$77,030.57; HARVEY INVOICES OF \$1,116,033.09; PAGE STREET STORAGE INVOICE OF \$95.00; SCHOOL FURNISHINGS INVOICE OF \$2,711.68; TURNER GROUP INVOICES OF \$1,555.65; VANASSEE & ASSOCIATES, INC. INVOICE OF \$594.50; ALL INVOICES TOTALING \$1,180,269.49 FOR THE MIDDLE SCHOOL PROJECT AND \$3,535.00 FOR THE FRANKLIN STREET PROJECT, INCLUDING A REBATE OF \$13,680.00.**

**SO VOTED UNANIMOUSLY.**

Mr. Sullivan moved to adjourn. So voted at 8:45 p.m.

*Submitted by Gabriele Bernardo*

**Nashua Joint Special School Building Committee  
FINANCIAL REPORT**

**Middle School Construction and Renovation Project**

*For Period Ending February 28, 2022*

**Project # 1175.91.19.30, 31, 32 & 33**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$107,498,976.27	\$21,232,817.49	\$1,798,303.78	\$23,031,121.27	\$84,467,855.00
Architect & Engineering Fees	\$6,184,351.46	\$4,768,351.76	\$76,121.08	\$4,844,472.84	\$1,339,878.62
Geotechnical Services	\$80,840.00	\$30,840.00	\$0.00	\$30,840.00	\$50,000.00
Surveying Services	\$148,587.47	\$134,302.44	\$1,410.00	\$135,712.44	\$12,875.03
Industrial Hygienist	\$69,195.25	\$62,030.25	\$7,165.00	\$69,195.25	\$0.00
Traffic Study & Engineering	\$186,000.00	\$138,776.36	\$349.34	\$139,125.70	\$46,874.30
Temporary Traffic Signals	\$49,600.00	\$44,640.00	\$0.00	\$44,640.00	\$4,960.00
EMS Structural Slab Investigation	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Testing Services	\$159,512.00	\$37,715.70	\$0.00	\$37,715.70	\$121,796.30
Relocation Expenses	\$838,565.28	\$218,945.28	\$95.00	\$219,040.28	\$619,525.00
Commissioning Services	\$409,000.00	\$121,763.35	\$921.01	\$122,684.36	\$286,315.64
FF&E	\$5,046,821.00	\$329,817.18	\$0.00	\$329,817.18	\$4,717,003.82
IT Infrastructure	\$2,622,453.00	\$44,035.40	\$0.00	\$44,035.40	\$2,578,417.60
Security & Projection Systems	\$317,000.00	\$227,286.54	\$0.00	\$227,286.54	\$89,713.46
Energy Efficiency Rebates	\$0.00	(\$25,172.70)	\$0.00	-\$25,172.70	\$25,172.70
Property Assessment & Acquisition	\$416,532.00	\$416,578.53	\$0.00	\$416,578.53	(\$46.53)
Owner & Architect Contingency	\$6,593,016.51	\$0.00	\$0.00	\$0.00	\$6,593,016.51
Adding totals by project descriptions	\$130,634,450.24	\$27,796,727.58	\$1,884,365.21	\$29,681,092.79	\$100,953,357.45

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$21,232,817.49	\$1,798,303.78	\$23,031,121.27
Harriman A&E	\$4,768,351.76	\$76,121.08	\$4,844,472.84
Hayner-Swanson	\$134,302.44	\$1,410.00	\$135,712.44
Vanasse & Associates	\$138,776.36	\$349.34	\$139,125.70
Milone & MacBroom	\$30,840.00	\$0.00	\$30,840.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$59,945.25	\$7,165.00	\$67,110.25
Turner Building Science	\$121,763.35	\$921.01	\$122,684.36
Page Street Rentals	\$3,325.00	\$95.00	\$3,420.00
Desmairs Environmental	\$2,085.00	\$0.00	\$2,085.00
Horizon Associates	\$5,850.00	\$0.00	\$5,850.00
Williams Scotsman	\$213,482.28	\$0.00	\$213,482.28
Allied Universal	\$154,837.94	\$0.00	\$154,837.94
Pennichuck Water Works	\$600.00	\$0.00	\$600.00
John Turner Consulting	\$37,115.70	\$0.00	\$37,115.70
Pasek	\$2,357.68	\$0.00	\$2,357.68
Telephone & Network Tech	\$6,590.00	\$0.00	\$6,590.00
RTM Communications	\$39,583.40	\$0.00	\$39,583.40
School Furnishings	\$327,459.50	\$0.00	\$327,459.50
Energy Rebates	-\$25,172.70	\$0.00	-\$25,172.70
Pro AV Systems	\$72,448.60	\$0.00	\$72,448.60
Land Purchase	\$410,728.53	\$0.00	\$410,728.53
East Coast Signals	\$44,640.00	\$0.00	\$44,640.00
	\$27,796,727.58	\$1,884,365.21	\$29,681,092.79

R-19-191	\$118,000,000.00
Prior Authorizations	\$2,300,000.00
<b>Total - MS Project</b>	<b>\$120,300,000.00</b>

Harvey Construction GMP (FMS,PMS,NMS)	\$106,242,223	(Includes Phase 1)
Change Orders (FMS, PMS)	\$1,256,753	
<b>Total Harvey Construction Contract</b>	<b>\$107,498,976.27</b>	

New MS

**New Middle School Construction Project**

*For Period Ending February 28, 2022*

**Project # 1175.91.19.33**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$77,559,223.00	\$1,699,659.74	\$1,061,242.39	\$2,760,902.13	\$74,798,320.87
Architect & Engineering Fees	\$3,972,323.00	\$2,797,142.32	\$50,250.40	\$2,847,392.72	\$1,124,930.28
Geotechnical Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Surveying Services	\$50,000.00	\$36,943.39	\$1,410.00	\$38,353.39	\$11,646.61
Traffic Study & Engineering	\$50,000.00	\$15,652.70	\$0.00	\$15,652.70	\$34,347.30
FF&E	\$3,760,710.00	\$0.00	\$0.00	\$0.00	\$3,760,710.00
IT Infrastructure	\$1,896,211.00	\$0.00	\$0.00	\$0.00	\$1,896,211.00
Testing Services	\$100,000.00	\$300.00	\$0.00	\$300.00	\$99,700.00
Relocation Expenses	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
Commissioning Services	\$200,000.00	\$8,800.00	\$0.00	\$8,800.00	\$191,200.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment & Acquisition	\$416,532.00	\$416,578.53	\$0.00	\$416,578.53	(\$46.53)
Owner & Architect Contingency	\$4,860,003.60	\$0.00	\$0.00	\$0.00	\$4,860,003.60
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	\$93,515,002.60	\$4,975,076.68	\$1,112,902.79	\$6,087,979.47	\$87,427,023.13

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$1,699,659.74	\$1,061,242.39	\$2,760,902.13
Harriman A&E	\$2,797,142.32	\$50,250.40	\$2,847,392.72
Hayner Swanson	\$36,943.39	\$1,410.00	\$38,353.39
Horizon Associates	\$5,850.00	\$0.00	\$5,850.00
Turner Building Sci.	\$8,800.00	\$0.00	\$8,800.00
Pennichuck WW	\$300.00	\$0.00	\$300.00
Land Purchase	\$410,728.53	\$0.00	\$410,728.53
Vanasse & Assoc.	\$15,652.70	\$0.00	\$15,652.70
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	\$4,975,076.68	\$1,112,902.79	\$6,087,979.47
Harvey Construction GMP		\$77,559,223	
		\$0	
Total Harvey Construction Contract		\$77,559,223.00	

**Pennichuck Middle School Construction Project**

For Period Ending February 28, 2022

**Project # 1175.91.19.31**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$21,270,572.35	\$10,989,041.43	\$718,655.00	\$11,707,696.43	\$9,562,875.92
Architect & Engineering Fees	\$1,410,591.00	\$1,201,708.63	\$25,870.68	\$1,227,579.31	\$183,011.69
Geotechnical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surveying Services	\$15,000.00	\$13,771.58	\$0.00	\$13,771.58	\$1,228.42
Industrial Hygienist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Traffic Study & Engineering	\$112,000.00	\$99,123.66	\$349.34	\$99,473.00	\$12,527.00
Temporary Traffic Signals	\$49,600.00	\$44,640.00	\$0.00	\$44,640.00	\$4,960.00
FF&E	\$953,736.00	\$0.00	\$0.00	\$0.00	\$953,736.00
IT Infrastructure	\$581,242.00	\$0.00	\$0.00	\$0.00	\$581,242.00
Testing Services	\$50,000.00	\$27,903.70	\$0.00	\$27,903.70	\$22,096.30
Relocation Expenses	\$20,000.00	\$380.00	\$95.00	\$475.00	\$19,525.00
Commissioning Services	\$100,000.00	\$41,941.95	\$921.01	\$42,862.96	\$57,137.04
Security & Projection Systems	\$10,000.00	\$1,310.00	\$0.00	\$1,310.00	\$8,690.00
Energy Efficiency Rebates	\$0.00	(\$13,680.00)	\$0.00	-\$13,680.00	\$13,680.00
Owner & Architect Contingency	\$104,855.89	\$0.00		\$0.00	\$104,855.89
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	\$24,677,597.24	\$12,406,140.95	\$745,891.03	\$13,152,031.98	\$11,525,565.26

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$10,989,041.43	\$718,655.00	\$11,707,696.43	Harvey Construction GMP	\$20,212,581.00
Harriman A&E	\$1,201,708.63	\$25,870.68	\$1,227,579.31	Change Order #1	\$283,727.57
Hayner Swanson	\$13,771.58	\$0.00	\$13,771.58	Change Order #2	\$65,434.47
Turner Building Sci.	\$41,941.95	\$921.01	\$42,862.96	Change Order #3	\$97,616.88
Vanesse & Associates	\$99,123.66	\$349.34	\$99,473.00	Change Order #4	\$16,691.92
Pennichuck Water Works	\$0.00	\$0.00	\$0.00	Change Order #5	\$317,865.68
John Turner Consulting	\$27,903.70	\$0.00	\$27,903.70	Change Order #6	\$176,824.16
Page Street Storage	\$380.00	\$95.00	\$475.00	Change Order #7	\$67,103.43
Allied Universal	\$1,310.00	\$0.00	\$1,310.00	Change Order #8	\$32,727.24
East Coast Signals	\$44,640.00	\$0.00	\$44,640.00	Total Harvey Construction Contract	\$21,270,572.35
Energy Rebates	-\$13,680.00	\$0.00	-\$13,680.00		
	\$12,406,140.95	\$745,891.03	\$13,152,031.98	Total of Change Orders	\$1,057,991.35

**Fairgrounds Middle School Construction Project**

For Period Ending February 28, 2022

**Project # 1175.91.19.32**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,636,680.92	\$8,511,616.32	\$18,406.39	\$8,530,022.71	\$106,658.21
Architect & Engineering Fees	\$653,980.00	\$622,043.35	\$0.00	\$622,043.35	\$31,936.65
Geotechnical Services	\$10,200.00	\$10,200.00	\$0.00	\$10,200.00	\$0.00
Surveying Services	\$16,306.45	\$16,306.45	\$0.00	\$16,306.45	\$0.00
Industrial Hygienist	\$54,995.25	\$47,830.25	\$7,165.00	\$54,995.25	\$0.00
FF&E	\$332,375.00	\$329,817.18	\$0.00	\$329,817.18	\$2,557.82
IT Infrastructure	\$145,000.00	\$44,035.40	\$0.00	\$44,035.40	\$100,964.60
Testing Services	\$9,512.00	\$9,512.00	\$0.00	\$9,512.00	\$0.00
Relocation Expenses	\$218,565.28	\$218,565.28	\$0.00	\$218,565.28	\$0.00
Commissioning Services	\$109,000.00	\$71,021.40	\$0.00	\$71,021.40	\$37,978.60
Security & Projection Systems	\$307,000.00	\$225,976.54	\$0.00	\$225,976.54	\$81,023.46
Energy Efficiency Rebates	\$0.00	(\$11,492.70)	\$0.00	-\$11,492.70	\$11,492.70
Owner & Architect Contingency	\$1,628,157.02	\$0.00	\$0.00	\$0.00	\$1,628,157.02
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	\$12,121,771.92	\$10,095,431.47	\$25,571.39	\$10,121,002.86	\$2,000,769.06

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$8,511,616.32	\$18,406.39	\$8,530,022.71	Harvey Construction GMP	\$8,437,919.00
Harriman A&E	\$622,043.35	\$0.00	\$622,043.35	Change Order #1	\$24,894.15
Hayner Swanson	\$16,306.45	\$0.00	\$16,306.45	Change Order #2	\$82,680.79
Milone & Macbroom	\$10,200.00	\$0.00	\$10,200.00	Change Order #3	\$42,188.08
Williams Scotsman	\$213,482.28	\$0.00	\$213,482.28	Change Order #4	\$51,086.90
Turner Building Science	\$71,021.40	\$0.00	\$71,021.40	Change Order #5	(\$2,088.00)
Page Street Rentals	\$2,945.00	\$0.00	\$2,945.00	Total Harvey Construction Contract	\$8,636,680.92
RPF Environmental	\$47,830.25	\$7,165.00	\$54,995.25		
Allied Universal	\$153,527.94	\$0.00	\$153,527.94	Total of Change Orders	\$198,761.92
John Turner Consulting	\$9,212.00	\$0.00	\$9,212.00		
Telephone & Network Tech.	\$6,590.00	\$0.00	\$6,590.00		
RTM Communications	\$39,583.40	\$0.00	\$39,583.40		
Pasek	\$2,357.68	\$0.00	\$2,357.68		
Pennichuck Water Works	\$300.00	\$0.00	\$300.00		
School Furnishings	\$327,459.50	\$0.00	\$327,459.50		
Pro AV Systems	\$72,448.60	\$0.00	\$72,448.60		
Energy Rebates	-\$11,492.70	\$0.00	-\$11,492.70		
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	\$10,095,431.47	\$25,571.39	\$10,121,002.86		