

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE  
NASHUA HIGH SCHOOL NORTH, LECTURE HALL  
THURSDAY, May 25, 2023  
7:00 P.M. MEETING**

---

**MEETING AGENDA-Amended Agenda**

---

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 – *April 20, 2023*

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
2. Construction Manager’s Report – Harvey
3. Pennichuck Middle School
  - a. PCCO – PMS
    - i. PCCO #0014 – \$452,768.71
4. Brian S. McCarthy Middle School
  - a. PCO
    - i. PCO #016 – Fairgrounds Middle School Track Resurfacing - \$177,000.00
5. Franklin Street School
  - a. PCO’s
    - i. PCO #035 – Third Floor Kitchen - \$40,212.41
    - ii. PCO #037 – Security Modifications - \$26,419.05
6. Birch Hill and Main Dunstable Elementary Schools
  - a. LOR’s
    - i. Letters of Recommendation Package
      - 06A Architectural Millwork –  
BHES - W.S. Dennison Cabinets, Inc., LLC (Pembroke, NH) = \$408,205.00  
MDES - Aubin Woodworking, Inc. (Bow, NH) = \$373,976.00

- 07B Firestopping –
  - BHES - Amherst Insulation & Firestop Service, Inc., LLC (Manchester, NH) = \$99,946.00
  - MDES - Amherst Insulation & Firestop Service, Inc., LLC (Manchester, NH) = \$100,530.56
- 07C Air & Vapor Barrier (AVB) & Joint Sealants –
  - BHES - Reliable Waterproofing Services (Canterbury, NH) = \$41,200.00
  - MDES - Reliable Waterproofing Services (Canterbury, NH) = \$41,000.00
- 07D Composite Wall Panels –
  - BHES - Optimum Building Systems, LCC (Litchfield, NH) = \$42,250.00
  - MDES - Optimum Building Systems, LCC (Litchfield, NH) = \$74,000.00
- 07E Spray Foam Insulation –
  - BHES - Chey Insulation (Canaan, NH) = \$1,600.00
  - MDES - Chey Insulation (Canaan, NH) = \$1,600.00
- 09A Acoustical Ceilings & Wall Panels –
  - BHES - Granite State Acoustics, Inc. (Bedford, NH) = \$190,900.00
  - MDES - Metro Walls (Manchester, NH) = \$248,293.00
- 09C Flooring –
  - BHES – JDS Flooring Associates, LLC (Londonderry, NH) = \$188,500.00
  - MDES - Gorman Thomas, Inc. (Manchester, NH) = \$196,500.00
- 09D Tiling -
  - BHES – Capital Tile & Marble Co. Inc. (Bow, NH) = \$58,880.00
  - MDES – Capital Tile & Marble Co. Inc. (Bow, NH) = \$68,400.00
- 09E Painting –
  - BHES – King Painting, Inc. (North Andover, MA) = \$169,900.00
  - MDES – King Painting, Inc. (North Andover, MA) = \$169,900.00
- 11A Wall Pads –
  - BHES – Robert H. Lord Company, Inc. (Manchester, CT) = \$14,250.00
  - MDES – Robert H. Lord Company, Inc. (Manchester, CT) = \$14,250.00

Invoice Approval – [View Invoices](#)

- b. Clean-O-Rama
  - i. Invoice #434493, \$13,342.28 – Brian S. McCarthy Middle School
- c. Energy Efficient Invoices, Total \$1,106,745.66
  - i. Application #2, \$548,947.35 – Birch Hill
  - ii. Application #2, \$557,798.31 – Main Dunstable
- d. Harriman Invoices, Total \$36,302.18
  - i. #2304034, \$26,901.45 – Brian S. McCarthy Middle School
  - ii. #2304035, \$5,642.29 – Franklin Street
  - iii. #2304036, \$1,879.22 – Birch Hill

- iv. #2304037, \$1,879.22 – Main Dunstable
- e. Harvey Invoices, Total \$6,828,297.81
  - i. 2021-001, Invoice #26, \$268,146.36 – PMS
  - ii. 2019-006, Invoice #17, \$6,159,551.34 – Brian S. McCarthy Middle School
  - iii. 2022-008, Invoice #14, \$189,999.07 – Franklin Street
  - iv. 2022-021, Invoice #1, \$70,346.08 – Birch Hill
  - v. 2022-020, Invoice #1, \$140,254.96 – Main Dunstable
- f. Hayner/Swanson, Inc.,
  - i. #20377 \$2,116.32 – Brian S. McCarthy Middle School
- g. John Turner Consulting,
  - i. #2207050-12, \$2,995.00 – Brian S. McCarthy Middle School
- h. Turner Group – H.L. Turner Group, Total \$44,625.00
  - i. Inv. 27414, \$36,285.00 – Security Upgrades
  - ii. Inv. 27471, \$8,340.00 – Security Upgrades
- i. Turner Group – Turner Building Science and Design, Total \$16,378.47
  - i. #7198, \$16,378.47
    - \$8,957.71 – PMS
    - \$7,420.76 – Brian S. McCarthy Middle School

Franklin Street Invoices: \$195,641.36

Middle School Project Invoices: \$6,489,431.22

Birch Hill/Main Dunstable Invoices: \$1,321,105.14

Security Vestibule: \$44,625.00

**Total Invoices: \$8,050,802.72**

#### COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings:*

- *June 22<sup>nd</sup>, 7PM, NHS North Boardroom*