

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE  
NASHUA HIGH SCHOOL NORTH, LECTURE HALL  
TUESDAY, May 26, 2022  
7:00 P.M. MEETING**

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**MEETING AGENDA**

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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 – *May 3<sup>rd</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
2. Construction Manager's Report – Harvey
  - a. PCCO's
    - i. PCCO #009 – PMS
    - ii. PCCO #001 - NMS
  - b. PCO's
    - i. Change Order #34 – PMS
    - ii. Change Order #36 – PMS
    - iii. Change Order #003 – NMS
    - iv. Change Order #004 - NMS
    - v. Change Order #014 – FMS
    - vi. Change Order #001 – Franklin Street
3. Hayner/Swanson, Inc.
  - a. Change Order 3 - PMS
4. LOR's
  - a. Computer Upgrades – PMS, FMS
  - b. Spray-Applied Fireproofing – NMS
  - c. Franklin Street
5. Invoice Approval – [View Invoices](#)
  - a. Gove Environmental Services, Inc., Total \$1,863.50

- i. #33436, \$1,488.50 – NMS
  - ii. #33533, \$375.00 – NMS
- b. Harriman Invoices, Total \$59,318.35
  - i. #2204027, \$49,282.81 – NMS
  - ii. #2204028, \$10,035.54 – PMS
- c. Harvey Invoices, Total \$1,970,153.21
  - i. 2022-008, Invoice #2, \$27,984.30 – Franklin Street
  - ii. 2021-001, Invoice #14, \$874,365.50 – PMS
  - iii. 2019-006, Invoice #5, \$1,067,803.41 – NMS
- d. Hayner/Swanson, Inc.
  - i. #19097, \$2,011.22 – NMS
- e. Page Street Storage
  - i. #250883-145, \$95.00 - PMS
- f. Pro AV Systems
  - i. #38128, \$97,227.20 – PMS
- g. Turner Group
  - i. #7059, \$2,047.07 – PMS
- h. Vanasse & Associates, Inc.
  - i. #41176, \$255.00 – PMS

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings:*

- *June 23<sup>rd</sup>, 7PM, NHS North Boardroom*

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**JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING  
TUESDAY, MAY 3, 2022  
NHS NORTH BOARD ROOM**

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A meeting of the Joint Special Building Committee was held at NHS North on Tuesday, May 3, 2022. Mr. Dowd called the meeting to order at 7:00 p.m.

**Present:** Mr. Dowd, Ms. Wilshire, Ms. Klee, Mr. Sullivan, Ms. Raymond, Ms. Lamphier, Ms. Bishop, Mr. Claffey

**Also Present:** Mr. Smith, Mr. Dubois, Mr. Lemarier, Mr. Parker, Ms. Miskoe

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

**PREVIOUS MEETING MINUTES APPROVAL – April 21, 2022**

*Mr. Dowd moved to waive the reading of the JSSBC meeting minutes of April 21, 2022, accept them and place them on file. **SO VOTED UNANIMOUSLY.***

**CONSTRUCTION MANAGER'S REPORT – HARVEY – Mr. Carl Dubois and Ms. Kathy Miskoe**  
*Franklin Street School- Presenting RTAs and GMP through summer of 2022; foundation plan still in the works, approx. 3 weeks; 50% of work completed this summer and 50% completed summer 2023*

**MS. RAYMOND MOVED TO AWARD THE FLOORING SCOPE OF WORK TO TRI-FORM FLOOR COVERING OF HAMPSTEAD, NH FOR FRANKLIN STREET SCHOOL IN THE AMOUNT OF \$411,800.00.**

**SO VOTED UNANIMOUSLY.**

**MR. SULLIVAN MOVED TO AWARD THE MISCELLANEOUS METALS SCOPE OF WORK TO EMPIRE SHEETMETAL INC. OF MANCHESTER, NH FOR FRANKLIN STREET SCHOOL IN THE AMOUNT OF \$42,520.00.**

**SO VOTED UNANIMOUSLY.**

**MS. WILSHIRE MOVED TO AWARD THE SITEWORK SCOPE OF WORK FOR CSSI CONTRACTORS OF BEDFORD, NH FOR FRANKLIN STREET SCHOOL IN THE AMOUNT OF \$66,950.00.**

**SO VOTED UNANIMOUSLY.**

**MS. LAMPHER MOVED TO AWARD THE HELICAL PILES SCOPE OF WORK TO HEICAL DRILLING, INC. OF BRAINTREE, MA FOR FRANKLIN STREET SCHOOL IN THE AMOUNT OF \$17,600.00.**

**SO VOTED UNANIMOUSLY.**

**MS. RAYMOND MOVED TO AWARD THE DOORS, FRAMES AND HARDWARE SCOPE OF WORK TO KELLEY BROTHERS OF HUDSON, NH FOR FRANKLIN STREET SCHOOL IN THE AMOUNT OF \$74,793.00.**

**SO VOTED UNANIMOUSLY.**

**MS. BISHOP MOVED TO AWARD THE ELECTRICAL SCOPE OF WORK TO LONGCHAMPS ELECTRIC OF MANCHESTER, NH FOR FRANKLIN STREET SCHOOL IN THE AMOUNT OF \$199,933.00.**

**SO VOTED UNANIMOUSLY.**

***COMMENTS BY COMMITTEE MEMBERS***

*Rick Dowd- wants to appoint a committee of 5 people to name the new middle school and bring it back to JSSBC and then the Board of Education for final approval. School Athletic Director needs to be consulted for school colors and mascots; not a Board decision*

*-Wants to appoint himself, Rick Dowd, Lori Wilshire, Jennifer Bishop, Heather Raymond and a fifth person to be determined. **Asked for consensus- No vote taken.***

Ms. Wilshire moved to adjourn. So voted unanimously at 7:31 p.m.

*Submitted by Gabriele Bernardo*

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

**Middle School Construction and Renovation Project**

*For Period Ending April 30, 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	\$24,581,001.03	\$1,942,168.91	\$26,523,169.94	\$80,975,806.33
Architect & Engineering Fees	\$6,184,351.46	\$4,916,853.71	\$59,318.35	\$4,976,172.06	\$1,208,179.40
Geotechnical Services	\$80,840.00	\$30,840.00	\$0.00	\$30,840.00	\$50,000.00
Surveying Services	\$148,587.47	\$137,032.44	\$2,011.22	\$139,043.66	\$9,543.81
Industrial Hygienist	\$69,195.25	\$69,195.25	\$0.00	\$69,195.25	\$0.00
Traffic Study & Engineering	\$186,000.00	\$139,125.70	\$255.00	\$139,380.70	\$46,619.30
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	\$38,454.20	\$1,863.50	\$40,317.70	\$119,194.30
Relocation Expenses	\$838,565.28	\$219,040.28	\$95.00	\$219,135.28	\$619,430.00
Commissioning Services	\$409,000.00	\$122,684.36	\$2,047.07	\$124,731.43	\$284,268.57
FF&E	\$4,896,821.00	\$329,817.18	\$0.00	\$329,817.18	\$4,567,003.82
IT Infrastructure	\$2,452,453.00	\$44,035.40	\$97,227.20	\$141,262.60	\$2,311,190.40
Security & Projection Systems	\$290,000.00	\$227,286.54	\$0.00	\$227,286.54	\$62,713.46
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	\$6,940,016.51	\$0.00	\$0.00	\$0.00	\$6,940,016.51
<b>Adding totals by project descriptions</b>	<b>\$130,634,450.24</b>	<b>\$31,305,411.92</b>	<b>\$2,104,986.25</b>	<b>\$33,410,398.17</b>	<b>\$97,224,052.07</b>

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$24,581,001.03	\$1,942,168.91	\$26,523,169.94
Harriman A&E	\$4,916,853.71	\$59,318.35	\$4,976,172.06
Hayner-Swanson	\$137,032.44	\$2,011.22	\$139,043.66
Vanasse & Associates	\$139,125.70	\$255.00	\$139,380.70
Milone & MacBroom	\$30,840.00	\$0.00	\$30,840.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$67,110.25	\$0.00	\$67,110.25
Turner Building Science	\$122,684.36	\$2,047.07	\$124,731.43
Page Street Rentals	\$3,420.00	\$95.00	\$3,515.00
Desmairis 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	\$97,227.20	\$169,675.80
Land Purchase	\$410,728.53	\$0.00	\$410,728.53
Gove Environmental	\$738.50	\$1,863.50	\$2,602.00
East Coast Signals	\$44,640.00	\$0.00	\$44,640.00
<b>Total</b>	<b>\$31,305,411.92</b>	<b>\$2,104,986.25</b>	<b>\$33,410,398.17</b>

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 April 30, 2022*

**Project # 1175.91.19.33**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$77,559,223.00	\$3,086,608.83	\$1,067,803.41	\$4,154,412.24	\$73,404,810.76
Architect & Engineering Fees	\$3,972,323.00	\$2,898,583.62	\$49,282.81	\$2,947,866.43	\$1,024,456.57
Geotechnical Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Surveying Services	\$50,000.00	\$39,673.39	\$2,011.22	\$41,684.61	\$8,315.39
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	\$1,038.50	\$1,863.50	\$2,902.00	\$97,098.00
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	\$6,466,935.57	\$1,120,960.94	\$7,587,896.51	\$85,927,106.09

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$3,086,608.83	\$1,067,803.41	\$4,154,412.24
Harriman A&E	\$2,898,583.62	\$49,282.81	\$2,947,866.43
Hayner Swanson	\$39,673.39	\$2,011.22	\$41,684.61
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
Gove Environmental	\$738.50	\$1,863.50	\$2,602.00
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	\$6,466,935.57	\$1,120,960.94	\$7,587,896.51

Harvey Construction GMP	\$77,559,223
Change Order #1	\$0
<b>Total Harvey Construction Contract</b>	<b>\$77,559,223.00</b>

**Pennichuck Middle School Construction Project**  
*For Period Ending April 30, 2022*  
**Project # 1175.91.19.31**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$21,270,572.35	\$12,931,869.49	\$874,365.50	\$13,806,234.99	\$7,464,337.36
Architect & Engineering Fees	\$1,410,591.00	\$1,248,769.28	\$10,035.54	\$1,258,804.82	\$151,786.18
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	\$99,473.00	\$255.00	\$99,728.00	\$12,272.00
Temporary Traffic Signals	\$49,600.00	\$44,640.00	\$0.00	\$44,640.00	\$4,960.00
FF&E	\$803,736.00	\$0.00	\$0.00	\$0.00	\$803,736.00
IT Infrastructure	\$381,242.00	\$0.00	\$97,227.20	\$97,227.20	\$284,014.80
Testing Services	\$50,000.00	\$27,903.70	\$0.00	\$27,903.70	\$22,096.30
Relocation Expenses	\$20,000.00	\$475.00	\$95.00	\$570.00	\$19,430.00
Commissioning Services	\$100,000.00	\$42,862.96	\$2,047.07	\$44,910.03	\$55,089.97
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	\$454,855.89	\$0.00	\$0.00	\$0.00	\$454,855.89
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	\$24,677,597.24	\$14,397,395.01	\$984,025.31	\$15,381,420.32	\$9,296,176.92

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$12,931,869.49	\$874,365.50	\$13,806,234.99	Harvey Construction GMP	\$20,212,581.00
Harriman A&E	\$1,248,769.28	\$10,035.54	\$1,258,804.82	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.	\$42,862.96	\$2,047.07	\$44,910.03	Change Order #3	\$97,616.88
Vanesse & Associates	\$99,473.00	\$255.00	\$99,728.00	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	\$475.00	\$95.00	\$570.00	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	Change Order #9	
Pro-AV	\$0.00	\$97,227.20	\$97,227.20	Total Harvey Construction Contract	<u>\$21,270,572.35</u>
Energy Rebates	-\$13,680.00	\$0.00	-\$13,680.00		
	\$14,397,395.01	\$984,025.31	\$15,381,420.32	Total of Change Orders	\$1,057,991.35

**Fairgrounds Middle School Construction Project**

For Period Ending April 30, 2022

**Project # 1175.91.19.32**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,636,680.92	\$8,530,022.71	\$0.00	\$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	\$54,995.25	\$0.00	\$54,995.25	\$0.00
FF&E	\$332,375.00	\$329,817.18	\$0.00	\$329,817.18	\$2,557.82
IT Infrastructure	\$175,000.00	\$44,035.40	\$0.00	\$44,035.40	\$130,964.60
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	\$280,000.00	\$225,976.54	\$0.00	\$225,976.54	\$54,023.46
Energy Efficiency Rebates	\$0.00	(\$11,492.70)	\$0.00	-\$11,492.70	\$11,492.70
Owner & Architect Contingency	\$1,625,157.02	\$0.00	\$0.00	\$0.00	\$1,625,157.02
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	\$12,121,771.92	\$10,121,002.86	\$0.00	\$10,121,002.86	\$2,000,769.06

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$8,530,022.71	\$0.00	\$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	\$54,995.25	\$0.00	\$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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	\$10,121,002.86	\$0.00	\$10,121,002.86		



## Franklin Street School Construction Project

For Period Ending April 30, 2022

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$4,471,896.00	\$6,274.67	\$27,984.30	\$34,258.97	\$4,437,637.03
Architect & Engineering Fees	\$138,500.00	\$111,995.20	\$0.00	\$111,995.20	\$26,504.80
Geotechnical Services	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Surveying Services	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Traffic Consultant	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Industrial Hygienist	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
FF&E	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
IT Infrastructure	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Testing Services	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Relocation Expenses	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
Commissioning Services	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Security & Projection Systems	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$180,154.00	\$0.00	\$0.00	\$0.00	\$180,154.00
Site & Traffic Contingency	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
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	\$5,056,550.00	\$118,269.87	\$27,984.30	\$146,254.17	\$4,910,295.83

	Expended to Date	Invoices for Approval	Total	<u>Funding Sources</u>	
Harvey Construction	\$6,274.67	\$27,984.30	\$34,258.97	NSD DM - Architect	\$34,750.00
Harriman A&E	\$111,995.20	\$0.00	\$111,995.20	NSD DM - Traffic & Geotech	\$21,800.00
EEI	\$0.00	\$0.00	\$0.00		
Hayner Swanson	\$0.00	\$0.00	\$0.00	Nashua City Bond R-22-016	\$5,000,000.00
Turner Building Science	\$0.00	\$0.00	\$0.00		\$5,056,550.00
Page Street Rentals	\$0.00	\$0.00	\$0.00		
RPF Environmental	\$0.00	\$0.00	\$0.00		
Allied Universal	\$0.00	\$0.00	\$0.00	Harvey Construction GMP	\$4,471,896.00
John Turner Consulting	\$0.00	\$0.00	\$0.00	Change Order #1	\$0.00
Energy Rebates	\$0.00	\$0.00	\$0.00	Total Harvey Construction Contr	\$4,471,896.00
	\$118,269.87	\$27,984.30	\$146,254.17		