

JOINT SPECIAL SCHOOL BUILDING COMMITTEE
THURSDAY, JANUARY 22, 2015
SUNSET HEIGHTS MEDIA CENTER*
8:00 PM

*NOTICE LOCATION

AGENDA

CALL TO ORDER

PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL

NON-PUBLIC SESSION (if needed)

PREVIOUS MEETING MINUTES APPROVAL – Wednesday, December 17, 2014
REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

CONSTRUCTION PROJECTS COMMITTEE REPORT

- Approval of the minutes of a meeting held Wednesday, December 17, 2014, and an oral report of a meeting held earlier this evening

ITEMS FOR DISCUSSION AND APPROVAL

- Discussion – Construction Update
- Contract(s) Approval (if needed)
- Invoice(s)
- Other (if needed)

COMMENTS BY MEMBERS OF THE PUBLIC

COMMENTS BY COMMITTEE MEMBERS

ADJOURNMENT

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
WEDNESDAY, DECEMBER 17, 2014
NHS NORTH BOARD ROOM**

A meeting of the Joint Special School Building Committee was held at Nashua High School North on **Wednesday, December 17, 2014**. Alderman Dowd called the meeting to order at **8:20 p.m.** Mr. Hallowell read the prayer and Mr. Mosher led the Pledge of Allegiance.

Present: Alderman Dowd, Alderman McCarthy, Alderman Melizzi-Golja, Alderman Schoneman,
Mr. Farrington, Mr. Hallowell, Mr. Mosher, Ms. Muise

Also Present: Mr. Donovan, Mr. Smith, Mr. DuBois, Mr. Bisson,

*This meeting can be viewed in its entirety at: <http://nashua.ezstream.com>
Meeting Handouts and referenced materials can be viewed along with the minutes at: [Minutes Link](#)*

Previous Meeting Minutes Approval

Alderman McCarthy moved that the previous minutes of the JSSBC meeting held Thursday,
November 20, 2014 be accepted and placed on file and the reading be waived.

Ms. Melizzi-Golja

First I would like to thank Mr. Smith for capturing my concern about the meeting dates. But I just want to correct the minutes and say that I did have a conflict and the only reason I was at that meeting was because Human Affairs moved their meeting. And it should be Human Affairs Committee, not Human Relations.

Voting on Motion:

Alderman McCarthy moved that the previous minutes of the JSSBC meeting held Thursday,
November 20, 2014 be accepted and placed on file and the reading be waived. **So Voted.**

Remarks by Chairman

Alderman Dowd

Thank you all for coming out tonight.

Remarks by School Administration

None.

Committee Reports

Alderman McCarthy moved that the previous minutes of the Construction Projects Committee meeting held **Thursday, November 20, 2014** be accepted, placed on file and the reading be waived. **So Voted.**

Alderman McCarthy moved that the rules be suspended to allow for an oral report of a meeting held earlier this evening. **So voted.**

Alderman McCarthy

The committee met earlier this evening and took the following actions:

We recommended that the Construction Manger be authorized to prepare for pricing for the playground proposal that we've been discussing; and to approve the following Change Order requests:

Number 13 in the amount of \$5,624.48 for guard rails and loading dock;

Number 14 in the amount of \$1,187.39 for windows in the office overlooking the new entry stairs;

Number 15 in the amount of \$2,182.10 to replace decaying toilet partitions in the woman's room;

Number 16 in the amount of \$5,270.35 to add Hail Guards to some of the condensers;

Number 17 in the amount of \$2,787.25 for a sink inside the Special Needs area in the gym which will eventually be moved to Sunset Height;

Number 18 in the amount of \$25,189.33 to replace some of the Snow Guards that we had deleted earlier over the entrances and the HVAC condenser units.

It should be noted that all of those change order requests are being approved as expenditures out of the Construction Manger's Contingency, and do not change the contract price in the end. And that we still have well over \$100,000 in the Contingency Fund.

The Committee also recommended approval of an additional \$9,000 to survey Sunset Heights, in the event that the Planning Department requires a full site survey for us.

Alderman Melizzi-Golja

I believe number 18 is not coming out of the Construction Manager's Contingency.

Alderman McCarthy

I thought they all were. It's in the roll up that we got of the contingency accounts. So yes, it is out of the CM Contingency Fund.

ALDERMAN MCCARTHY MOVED THAT THE JSSBC CONCUR WITH THE RECOMMENDATIONS MADE AT THE CONSTRUCTION PROJECTS COMMITTEE MEETING EARLIER THIS EVENING.

SO VOTED.

ALDERMAN McCARTHY MOVED TO APPROVE PAYMENT OF THE FOLLOWING INVOICES TO: TO: HARVEY CONSTRUCTION FOR \$325,180.75; SMRT FOR \$2,111.18; PAGE STREET RENTALS FOR \$95.00 FOR A TOTAL OF \$327,386.93.

SO VOTED.

Mr. Hallowell

I noticed in the packet we had, a communication we had from the Mayor about the Guard Rails. Was that discussed at the meeting?

Alderman Dowd

The Mayor sent me an email that they had done some research at the Board of Public Works and provided pricing for a steel guardrail and a wooden lookalike railing. The Construction Committee believes that not only should we not cover that under the Project Committee, but it wasn't bonded as part of the cost for construction, so we couldn't pay for it. So the action is to go back to the Mayor and the DPW Committee and say we aren't covering it.

Mr. Hallowell

Was there a vote at the committee to say they weren't going to pursue it?

Alderman Dowd

There wasn't a vote per se because there was never a motion made to expend that. When we found out it was not an allowable expense, there was no motion.

Mr. Hallowell

How did we determine that it was not an allowable expense?

Alderman McCarthy

I would clarify that we don't have any definitive ruling that it's not. I mean, the bond is let with the purpose of doing the school construction. This is not a condition of the school condition or a stipulation that was imposed on the site plan. That's the place it would have become a part of the project if the Planning Board had decided to do that. My opinion is, we probably need to go back to the BOA and amend the purpose in order to be able to pay that out of it. And frankly, in my opinion we are paying for something we're not responsible for, just because the bond is around. If the Public Works Departments wants a guardrail out there, they can put in their budget with every other capital improvement. They have dozens of projects to put guardrails up in their capital improvement's program every year. And this one wasn't one of them. So it wasn't a priority at the time that we went in and got the site plan approval for the project.

Mr. Hallowell

So when they did their capital improvements, did our site plan exist? I mean how would they have known?

Alderman McCarthy

But we did not change anything. That's the whole point. We made no change to the terrain at Broad Street that would have required us to put a guardrail in there as part of the project. Had we regarded the site, then yes we could have been asked to put a guardrail in there. We didn't touch it. If what was on Broad Street site was a residential home and not a school, there would be no requirement in the process of getting that approved to have to put a guardrail in front of it, even though the terrain is steep.

Mr. Hallowell

So the drainage area was existing?

Alderman McCarthy

Yup.

Mr. Hallowell

And all we did was put grass around it?

Alderman Dowd

We took some shrubs out, and cut a couple of trees down...

Mr. Hallowell

We cut a lot of trees down.

Alderman Dowd

Well yes, but not right there. And the neighbors want whatever guardrail goes up to go around the corner for some reason and have asked the Mayor to do that.

Mr. Hallowell

Okay.

Alderman McCarthy

I guess I would point out that not far down the street there is another area that has an almost identical grade issue on Broad Street, that we have no intent of putting a guardrail on.

Alderman Dowd

The other thing is, you have the 2015 calendar... did we actually get a copy with all the dates?

Alderman Melizzi-Golja

It's not a calendar, it's a list. I believe Shawn you said that the 26th was the only one that you weren't able to rearrange... and that's also vacation week.

Mr. Smith

That's correct.

COMMENTS BY MEMBERS OF THE PUBLIC

None.

COMMENTS BY COMMITTEE MEMBERS

Alderman Melizzi-Golja

To Mr. Hallowell's question about this guardrail on Broad Street... if DPW wants the guardrail they can put it in their capital improvements for this year's budget even though it wasn't in last year's.

Mr. Hallowell

There are a multitude of ways this could happen. That is one of them.

Mr. Farrington

Do we have any idea how much one of these guardrails would cost?

Alderman Dowd

The steel guardrails are about \$5,000 and the wood lookalikes are about \$16,000.

Mr. Farrington

To go Broad Street and down Upstone?

Alderman Dowd

Yes.

Alderman Schoneman

Were the Jersey Barriers before the construction began?

Alderman McCarthy

Public Works put them in when construction started.

Mr. Mosher moved to adjourn. **So voted at 8:37 p.m.**

Submitted by Jacki Waters

**CONSTRUCTION PROJECTS COMMITTEE
WEDNESDAY, DECEMBER 17, 2014
NHS NORTH BOARD ROOM**

A meeting of the Construction Projects Committee was held at NHS North, on **Wednesday, December 17, 2014**. Alderman McCarthy called the meeting to order at **7:05 p.m.**

Present: Alderman Melizzi-Golja, Alderman McCarthy, Alderman Dowd, Mr. Farrington, Mr. Mosher

Also Present: Mr. Smith, Mr. Bisson, Mr. DuBois, *Channel 99* Videographer

This meeting can be viewed in its entirety at: <http://nashua.ezstream.com>

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ARCHITECT'S REPORT

Mr. Bisson

Passed out new playground design and reviewed diagrams with Committee

Mr. Smith

If it looks good to all of you, the next step is that Harvey will start pricing it all up.

Alderman McCarthy

Do we have a ballpark figure?

Mr. Smith

When we were thinking about rubberizing the entire courtyard, it was close to around \$100,000. But we've cut that service area quite a bit. But we're also asphaltting the entire courtyard and we weren't going to do, and adding drainage. So we're probably somewhere up there.

Alderman Melizzi-Golja

The sandbox that we see here has the 3 closed sides and the one open side with the elevated surfaces. Is this going to be the same design?

Mr. Smith

Yes.

Alderman Melizzi-Golja

And do we have some sort of cover for this sandbox?

Mr. Smith

No. We could make a cover.

Alderman Melizzi-Golja

I would think we might want to keep the neighborhood cats out of it.

Alderman Dowd

They would have to get through or over the fence.

Alderman McCarthy

So what's the pleasure of the committee? Do we want to proceed on getting an estimate on the cost?

Alderman Melizzi-Golja

Yes.

ALDERMAN DOWD MOVED TO GET THE PRICING FOR THIS PLAYGROUND DESIGN.

SO VOTED.

Mr. Bisson

Distributed and reviewed handout of terrain alteration

Alderman McCarthy

I'm a little confused. What have we changed since the application of terrain?

Mr. Bisson

The road crossing, the playground, and this particular green area. Those are the only 3 things that we disturbed on the site.

Alderman McCarthy

What is the current width of the connecting road?

Mr. Bisson

It's 12 feet. It was a double lane road at one time.

Alderman McCarthy

If we go back and we amend the AFT permit, what's the down side of that?

Mr. Bisson

The cost for our engineers to do that work, and time. But I think time is on our side because we wouldn't be doing that until the summer. We're not in a rush.

Alderman Dowd

What are we talking about for cost?

Mr. Bisson

About \$3,500. And we would do that as a not to exceed.

Alderman McCarthy

Thirty-five hundred dollars for what?

Mr. Bisson

Taking this application and amending it.

Alderman McCarthy

So what is it we're asking the committee to do?

Mr. Bisson

We need to know if we're going to pursue paving that as was requested. We sent a sketch to Harvey, and they were going to attach a number to it and present it to you. Rather than going through all that, we thought we would bring this to your attention.

Alderman Dowd

A minute ago we approved paving that big green space.

Mr. Bisson

Not yet. We just submitted that to Harvey to give you a price. They're in the process of getting you a price.

Mr. DuBois

I guess it would be about \$4,000 to \$5,000 to pave it. So \$3,500 to amend it, \$4000-5,000 to pave it and \$10,000 to do the pavers.

Alderman McCarthy

What happens if we don't pave where the sandbox is?

Mr. DuBois

That's not a bad idea.

Mr. Bisson

And you've have to cut 250 square feet.

Alderman Dowd

You wouldn't want to put any grass there.

Mr. DuBois

Or you make a 250 square foot sandbox.

Alderman McCarthy

We need to find about a 16 foot square that's not going to be paved.

Alderman Melizzi-Golja

What about where the house is, by the permanent gate?

Mr. DuBois

Those plastic dividers for the sandbox are not that expensive. You could essentially make yourself a big sandbox and call it a day.

Alderman Melizzi-Golja

So you're saying, don't pave under it. Basically just dig it out a little, line it, buy those plastic dividers, build it up on 3 sides, and then put the upper raised area there.

Mr. DuBois

The only change I would make to what you said is, it's already paved.

Alderman Melizzi-Golja

And it would be draining into the ground, and be a natural drain. I think that's fine. I would suggest that whatever we do there, just we make sure that there is enough room in the sandbox to move around. But I think that makes sense.

Mr. DuBois

My only concern is that you have to be careful with the runoff of the water from the roof. That's my only concern. If you make it wide enough, all the water drains into that area. We can put a number to it and have it for your next month. We don't have to decide on this tonight. I just need direction of what you want me to do.

Alderman McCarthy

I think we have consensus that that's a reasonable way to approach that one.

Mr. DuBois

Is it the will of the Committee to see the Area J paving separate, or just roll it right in with the cost of the playground?

Alderman Dowd

Let's not have multiple changes. Let's just do it in one.

Mr. DuBois

Okay. So we're going to price pave Area J; cut out 250 square feet; go to the 12 feet on the drive; and we can price up these plastic walls for the sandbox. We'll have some facts and figures for you at the next meeting. This isn't going to happen for a few months anyway, so we have time.

Alderman Melizzi-Golja

And to your point about the runoff into the sandbox... if we could just see how it's going to fit into that space, so we have a sense if we're comfortable with it. Because the runoff issue is a real one.

Alderman Dowd

We could put a diverter on the roof if push comes to shove.

Mr. DuBois

Absolutely... you could do that.

Mr. Bisson

That's the end of my report.

CONSTRUCTION MANGER'S REPORT

Mr. DuBois

I think you've already seen the schedule update for the month. We're tracking really well. We completed your alternate front addition. We'll concentrate on what's left between Christmas and New Year's. So by the first of the year that should be 100% wrapped up and finished. We came up with a feasible fix for the air diffusers, and we'll finalize whatever we have to do there between Christmas and new Years. On Phase II, we'll be turning over the G and the H wing between Christmas and New Years and starting the E wing after the first of the year. We still have the temp boiler and will remove that between Christmas and New Years and go live with both boilers during the holiday vacation. We didn't quite get all the painting done in the gymnasium and will do that during vacation as well. Things are starting to slow down. We're still tracking out on the schedule and things are moving along fine.

In terms of Sunset Heights, we've been meeting with Harriman and Shawn's team. Things are going good there. Because of the late start, we're talking about summer and what we'll be able to do in the summer of 2015. Harriman is willing to put an early package out for roofing, the site, the foundations for the mechanical rooms, and the HVAC. What that means is, we'll price up a portion of the job. We're going to have to come to you and ask for permission to go forward with the awards. Because the balance of the documents won't be ready until the end of April of the first of May.

Alderman McCarthy

The only downside is we won't actually have a GMP when we start.

Mr. DuBois

That's correct. But while we're putting the estimates for Sunset, I can track that out for you. So you'll know where you'll be... the same with mechanical.

Alderman McCarthy

My only concern would be when we bid those and come back, we'll just need to look at where they sit with budget numbers.

Mr. DuBois

Exactly. We'll try to be as accurate as possible for you. But if we don't do that, literally there'll be nothing done this summer.

Alderman McCarthy

I don't have a problem with that.

Mr. DuBois

And we'll keep you appraised as things are going along. So we will need a temp boiler over there... that's a given. What we did at Broad Street worked out pretty well. The other thing that we're proposing, based on the walkthrough at Broad Street, we're suggesting that we have the January meeting at Sunset. We need to have the JSSBC tour the school to look at some of these subjective things like the islands with the sinks. Then we can get an idea from you folks if you'd like to it in, or as an alternate. So when we present it we're all in synch. So I think walking around for about an hour and getting feedback would be great.

Alderman McCarthy

It might have been a better exercise if we had done that before we put the bond resolution in and got it funded.

Alderman Dowd

We can still put it in Shawn's budget for 2015.

Alderman McCarthy

Do we need to approve the change order requests?

Mr. DuBois

Yes. We have change orders 13-18 to go through.

Change Order #13 is an exterior guardrail up by the loading dock. We're proposing taking these out of contingency. And if all of these are approved tonight, your total contingency spent today would be \$71,000 leaving you almost \$129,000 remaining. So rather than raising the GMP the thought process is to just take these out of contingency. But that's your decision to make.

ALDERMAN DOWD MOVED TO APPROVE CHANGE ORDER #13 FOR THE AMOUNT OF \$5,624.48 OUT OF THE CONSTRUCTION MANAGER'S CONTINGENCY FUND.

SO VOTED.

Mr. DuBois

Change Order #14 is for the two windows in administration, that was discussed at the Broad Street walkthrough at the last meeting.

Mr. Bisson

It adds security. And you'll actually be getting some day lighting into the area that is always pleasant and beneficial. Right now with the addition, we've removed all but one small exterior window. So this kind of supplements what they had before by being indirect light.

Mr. Shawn

Another reason for doing this is the security system has 8-10 cameras now and you can never show all those cameras on the screen at the same time. So there are cameras on the top and main floor of the stairwell, but those may not be monitored at any a particular instance. So the windows just give another shot to see what's going on.

MR. FARRINGTON MOVED TO APPROVE CHANGE ORDER #14 FOR THE AMOUNT OF \$1,187.39 OUT OF THE CONSTRUCTION MANAGER'S CONTINGENCY FUND.

SO VOTED.

Mr. DuBois

Change order request #15 is to change out the toilet partitions in the Woman's Room 112, adjacent to the gymnasium. There was a fair amount of deterioration.

MR. MOSHER MOVED TO APPROVE CHANGE ORDER #15 FOR THE AMOUNT OF \$2,182.10 OUT OF THE CONSTRUCTION MANAGER'S CONTINGENCY FUND.

SO VOTED.

Mr. DuBois

Change order request #16 is to add Hail Guards for Condensing Units. This will provide longevity to the units that are there.

Alderman McCarthy

Why didn't we spec these in the first place?

Mr. Bisson

We didn't realize how much those items can get abused. But this was called to our attention.

Mr. Smith

Early on we were anticipated putting a fence around these things.

Mr. DuBois

And they'll be added to the next school.

ALDERMAN MELIZZI-GOLJA MOVED TO APPROVE CHANGE ORDER #16 FOR THE AMOUNT OF \$5,270.35 OUT OF THE CONSTRUCTION MANAGER'S CONTINGENCY FUND.

SO VOTED.

Mr. DuBois

Change Order request #17 came in from a hygiene standpoint. We're going to have some SPED students that will need to get changed. And there is really no water in the gymnasium. But we realized we open the gymnasium wall to the plumbing that's there and can establish a small counter and sink so the teachers and aides helping these children can wash their hands afterwards. This is actually a temporary setup.

ALDERMAN MELIZZI-GOLJA MOVED TO APPROVE CHANGE ORDER #17 FOR THE AMOUNT OF \$2,787.25 OUT OF THE CONSTRUCTION MANAGER'S CONTINGENCY FUND.

SO VOTED.

Mr. DuBois

The last one is Change Order #18... and this is probably due to some oversight on everyone's part. At one point I had roof rakes or snow guards around all the roofs, including the gymnasium. And the discussion was to just put sections over the doors. So we deleted all of it including the gymnasium. And just from this last snowstorm, we've had snow coming off of that roof that we're using as an entrance. It's more of a liability issue for this winter. In hindsight, we should have deleted everything except this one line.

Mr. Smith

This also adds roof rakes over the condensing unit.

ALDERMAN MELIZZI-GOLJA MOVED TO APPROVE CHANGE ORDER #18 FOR THE AMOUNT OF \$25,189.33 OUT OF THE CONSTRUCTION MANAGER'S CONTINGENCY FUND.

SO VOTED.

APPROVAL OF INVOICES

ALDERMAN DOWD MOVED TO APPROVE PAYMENT OF THE FOLLOWING INVOICES TO: HARVEY CONSTRUCTION FOR \$325,180.75; SMRT FOR \$2,111.18; PAGE STREET RENTALS FOR \$95.00.

SO VOTED.

Alderman McCarthy

I just want to make sure that we are now in the certification for payment, making sure that anything that changes comes to the committee first. Correct?

Mr. Bisson

Correct.

Alderman McCarthy

Anything else?

Mr. DuBois

One request. On the prior schools as we reached 50% we asked for a reduction in retainage... you're currently holding 10% and we're pushing over 80% complete. We'd like to get some of these early guys released. So at the next application we'd like to reduce that down to 5% if that's approved by the committee. We'd appreciate it.

Alderman McCarthy

Okay. Do we need to do anything about that now?

Mr. DuBois

No, if the committee is okay with it, we'll just present it that way at the next meeting.

Alderman McCarthy

Okay. We have a request for the guard rail, and my take on that is that it's not part of the project. And in fact the bond authorization does not allow us to pay for it out of the project. If we're not paying for it, it's up to the person with the checkbook to decide which guardrail they want, I suppose. I will say I don't find either of those pictures particularly attractive.

Mr. Smith

There are a couple of other things. In your packet, or the one sent to you by Judy Diaz after the fact, was a proposal from Hayner Swanson for surveying at Sunset Heights. You approved \$6,000 last month which was a figure I just plucked out of the air. At Broad Street we spent just under \$13,000 for a survey. This proposal from Hayner Swanson is for \$15,000. That's the first thing.

What Hayner Swanson is suggesting we do is a boundary survey of the site. The school is on a site that also includes the Park & Rec's ball fields next to it. And Hayner Swanson feels that the Planning Department is going to require us to have that boundary not only all around the school, but Park & Rec land. That's what they're price includes. I'll talk to the Planning staff to see if we really need to do that additional land.

Mr. Bisson

For Broad Street you had a boundary survey already in existence. So when our engineer produced an RFP he saw you didn't have one and recommended to do one only in the limits of 3 sides of the building. The back portion is basically the town usable playground area, and we're not even getting close to that. So we questioned if we really need to do that back end since we're not impacting it in any way.

Alderman McCarthy

I sort of understand their issue, which is basically that they are two contiguous lots that have the same owner.

Mr. Bisson

Correct. And it's recommended by Swanson that the entire boundary be surveyed. That's a very specific survey that proves that the boundaries that exist on the plan are noted in the Registry of Deeds, deeds of the abutters. They do deed research. And once they do a boundary survey, it's reported to the Registry of Deeds and stays there. And after seven years it becomes the law, unless someone challenges it within those seven years. It's a wise thing to do as far as we're concerned, where we're disturbing the site for traffic, and vehicles and busses.

Alderman Dowd

I think you'll find that one of our abutters is encroaching on our land.

Mr. DuBois

Yes, we found that out at Broad Street.

Alderman McCarthy

So how much money are we talking about for the increase in the survey? How much additional money?

Mr. Smith

On page 3 of their proposal, it's \$9,000 for the boundary survey, and \$6,000 for everything else.

Alderman McCarthy

What do we have funded right now?

Mr. Smith

I put in \$15,000 for a survey in the preliminary funding sheet for Sunset Heights.

Alderman McCarthy

We approved something at our last meeting.

Mr. Smith

We approved \$6,000.

Alderman McCarthy

So they want an additional \$9,000.

Mr. Smith

Six thousand just gives us the topographic survey. It's \$9,000 for the boundary. He wants to do the whole thing.

Alderman McCarthy

So we don't have the equivalent of a certified plot plan for this.

Mr. Bisson

Right. That's a good way of putting it.

Alderman McCarthy

Once again I'm not sure that we ought to be responsible for all that. Shawn if you want to pursue with planning how much we actually have to do to get the applications in, I would ask for a motion to approve another \$9,000 for the survey on Sunset Heights.

ALDERMAN DOWD MOVED TO REQUEST AN ADDITIONAL \$9,000 FOR THE SURVEY ON SUNSET HEIGHTS.

SO VOTED.

Mr. Smith

There is a preliminary budget proposed in there for Sunset Heights that equals the amount that was approved for bonding. Verify that you want to meet at Sunset Heights next month. Hopefully the calendar in your packet meets everybody's needs. We did avoid meetings on the third Thursday of the month. So the next meeting will be on January 22nd.

Mr. Farrington moved to adjourn. **So voted at 8:15 p.m.**

Submitted by Jacki Waters



NSD - Broad Street Elementary
 390 Broad St
 Nashua NH 03063-3040

Contact Person : Christopher Lessard

Quotation No. : 13602
 Date : Dec 9, 2014
 Your Reference : ADDED SECURITY EQUIPMENT
 Valid To : Jan 9, 2015
 Payment Terms : 30 days net
 Customer Number : 1009884
 Quoted By : Brad Martin
 Phone : +1 9782535028

Product	Description			Total (USD)
KA-DGR-PANEL	AIP:Housing, Door Station, Stainless St	2 Each	127.39	254.77
KB-DAR	AIP:KB Color Tilt Door Station (Max 3 P	2 Each	629.99	1,259.97
VZ-WM10	VZ:Tri-Move Wall Mount for 9.7" ~ 24"	1 Each	32.20	32.20
S118_BR30	Installation	5 Hour(s)	140.00	838.60

Total Price Before Tax 2,385.54 USD

Total Solution Price 2,385.54 USD

Customer Note :

Quote to add, one Wall Mount for existing LCD Monitor, and two intercom door stations with housings.
 One to replace the schools missing unit and one to replace the unit used for the added door.

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Quotation No: 13602

SECURADYNE SYSTEMS, LLC

CLIENT

Signature of this proposal assumes full agreement with the Securadyne Systems' Terms & Conditions and associated Scope/ Statement of Work. The issuance of a purchase order by a Customer that directly references the Securadyne quotation number constitutes acknowledgement of Securadyne Systems' Terms & Conditions and associated Scope/ Statement of Work.

By : _____

Sales Representative Signature

By : _____

Client Signature

By : _____

Sales Representative Printed Name

By : _____

Client Printed Name

Date : _____

Date : _____

December 18, 2014

Mr. Shawn Smith
Nashua School District
141 Ledge Street
Nashua, NH 03061-0687

Re: Abatement Consulting Services
Sunset Heights Elementary School

Dear Mr. Smith:

RPF Environmental, Inc. (RPF) is pleased to submit this proposal for industrial hygiene survey services for the above referenced site. I believe that the scope of services described in this agreement letter is as you requested; however, if you would like any items addressed further or if the scope of services described herein is not accurate, please call me.

Scope of Services

RPF proposes to complete the following tasks as part of the scope of services for the Nashua School District (Client).

Asbestos Pre-Design Survey

RPF will review the current AHERA Inspection documentation and existing conditions for each area to be impacted by planned renovation activity. RPF will provide supplemental sampling of accessible suspect asbestos-containing building material (ACBM) for newly identified suspect material or for materials requiring confirmation testing. The testing will include a 1-day site survey and the work will be performed by U.S. Environmental Protection Agency (EPA)-accredited, NH-licensed inspector(s) in accordance with current State and federal regulations.

The samples collected will be analyzed for asbestos content using standard polarized light microscopy (PLM). The total number of samples collected will be based on the different homogeneous groups of accessible suspect material identified during the inspection, current regulatory sampling protocols and guidelines.

Please note that for sampling of roofing and exterior sealants, Client shall be responsible to arrange for proper repairs to each sample location as Client deems necessary and to provide RPF with safe access to roof areas to be sampled. Repair is not included in the scope of RPF services for this project. Sampling, if requested by Client, may also be limited based on safe access to the roof areas and weather conditions at the time of the scheduled site survey.

It is possible that hidden suspect material is present and may not be accessible for inspection by RPF. RPF is able to provide limited wall cavity checks upon request of Client during the course of the site survey; however, Client shall be responsible to delineate locations to be accessed and

to conduct repairs as may be needed. Reasonable assumptions will be made by RPF regarding possible ACBM present within inaccessible areas of the building. Full inspections and findings relating to inaccessible areas is not possible until demolition (and full access) to such inaccessible areas is gained. Therefore, even with limited explorative survey work it is possible that areas of inaccessible ACBM or suspect ACBM will be present that will not be specifically addressed in the inspection findings.

Screening for Lead Containing Paint

RPF will conduct spot testing of representative surfaces in the renovation areas utilizing a portable x ray fluorescence detector (XRF) to determine lead content. RPF will also give recommendations for proper handling and disposal of lead in construction. RPF is also able to provide pre- or post-demolition TCLP testing of anticipated construction waste streams. The exact scope of TCLP waste testing, recommendations and lab costs can be determined following completion of site survey work and project design options.

Pre Design Survey Report

A pre-design survey report will be prepared for including an inventory of suspect materials identified, analytical results, listing of ACBM and lead paint, recommendations and general overview of regulatory requirements for remediation.

Please note that unless otherwise agreed in writing, laboratory analysis may entail 3 to 10 business days from the time that samples are submitted to the laboratory for analysis, depending on the specific analysis. Most asbestos and lead screening can be performed with 1 to 3 day turnaround. Survey reporting and review may then entail up to 10 to 15 business days following completion of laboratory work. Emergency, expedited turnaround times are also available for premium fees.

Abatement Design and Monitoring

RPF will review the scope of planned abatement work and various abatement options with Client and Client's general contractor. An RPF licensed project designer and an RPF Industrial Hygienist who is certified by the American Board of Industrial Hygiene and a Certified Safety Professional (Board of Certified Safety Professionals) will prepare the work plan or specification for asbestos abatement in accordance with state and federal regulations. Regulatory requirements will be clearly detailed in the specification in an effort to help ensure full compliance and asbestos related safety. The work plan will also detail lead safe practices to be used and disposal requirements for lead hazardous waste.

Draft plans will be provided to Client for review and comment. Once final, the document should then be used as part of the Client bid document package to obtain competitive prices from qualified asbestos abatement contractor vendor(s).

RPF is also able to assist Client with the preparation of bid documents tailored to the regulatory requirement for abatement, in order to solicit bids from qualified vendors. Services available to

Client include bid document preparation, vendor pre-qualification, attendance at pre-bid conference, bid review assistance, as applicable. It is recommended that bid and contract documents be reviewed by Client's legal counsel.

RPF will assist Client and attend a pre-construction conference with the successful abatement contractor to review work requirements, schedules, phasing, logistics and other project specifics as requested by Client.

RPF will conduct a site visit prior to the start of asbestos removal to inspect the work area containment and perform baseline ambient area air monitoring. During on-site asbestos abatement work to be conducted by Client's abatement contractor, an RPF environmental health and safety (EH&S) technician will provide spot inspections and ambient-area air monitoring in accordance with applicable State and federal regulations in addition to the abatement specification/work plan. The testing and inspections will be conducted in an effort to document and provide recommendations pertaining to the subcontractor's compliance efforts during the site abatement. Ambient area air monitoring samples will be analyzed utilizing phase contrast microscopy (PCM) in accordance with NIOSH Method 7400.

Following removal and cleaning work in the work area, RPF will conduct a visual inspection in the containment to determine if the designated asbestos has been removed and adequate surface cleaning performed by the abatement contractor. Upon successful visual inspection and sufficient settling period, air clearance samples will be collected in accordance with applicable State and federal regulations. Analysis of asbestos air clearance samples will be conducted utilizing analysis as required by State and federal regulations and based on the conditions of removal as stated by the abatement contractor site supervisor and/or as observed by the RPF technician. In addition, as required by 40 CFR Part 763, TEM analysis of clearance samples will be provided.

Both full shift periodic monitoring of abatement activity or spot, limited inspections are available to Client based on the level of documentation and inspection desired by Client, conditions of abatement work, contractor compliance efforts, and testing/inspection results. If full time monitoring of all abatement activity is not completed, RPF shall only be responsible for observations and test results of those specific periods for which RPF is on site performing the limited spot inspections and testing, and Client will need to ensure adequate supervision and other oversight tasks for those periods for which RPF is not on-site. In the event that problems occur or concerns arise regarding safety during periods RPF is not onsite, RPF will be unable to provide documentation or assurances regarding conditions, safety, air testing results and other compliance issues for those specific periods. For periods that RPF is on-site conducting inspection monitoring tasks, RPF will provide recommendations to the Client, as applicable, pertaining to compliance with the technical specifications, schedules, and other project related issues as may be requested by Client. Off-site abatement activities, such as waste transportation and disposal, will not be monitored or inspected by RPF, unless otherwise agreed to in writing.

A final report will be prepared for the RPF testing and oversight in accordance with the recordkeeping requirements set forth in 40 CFR Part 763, including but not limited to, submission of clearance documentation to NH DES.

Pricing

Payment terms for this project will be payments due in full within 15 days of the invoice date. Please also reference the RPF terms and conditions. Billing will be based on the actual time and materials required to complete the tasks, the applicable RPF professional rates and fees schedule, and the enclosed Project Specific Fee Form.

The actual costs for testing and monitoring is directly impacted by the Client's abatement contractor scheduling, site survey results and project design, phasing of work, number of containment areas, compliance and work methods, and success in meeting the clearance criteria. Updated or revised estimates may be provided by RPF to Client during the course of work as applicable and as requested by Client.

Acceptance

RPF will provide the Service in accordance with all applicable state and federal codes and regulations. This proposal, along with the Proposal Attachments and RPF terms and conditions, will constitute the entire agreement between Client and RPF and may be modified only by written agreement signed by both parties. The cost estimates and fees indicated herein are valid for 30 days from the date of the proposal. RPF appreciates this opportunity and we look forward to working with you on this project. If you have any questions or comments regarding this proposal, or if you would like additional qualifications and experience listings, please contact me at your convenience.

Sincerely,
RPF Environmental, Inc.



Roger Francoeur
Principal

Attachments: Project Specific Fee Form
RPF Time and Material Rates
Standard Terms & Conditions

Acceptance Acknowledgement: By signing below you acknowledge acceptance of this proposal and attachments on behalf of Client.

Signature

Printed Name

Date

ABATEMENT CONSULTING SERVICES – FEE SCHEDULE
Sunset Height Elementary School

A. Hazmat Verification Survey including up to 10 standard PLM asbestos samples and 10 lead paint samples for XRF screening. \$ 1,200

Cost per PLM analyses if additional asbestos samples are required: \$ 12.50

B. Specifications and Bid Award Assistance: \$ 1,200

C. Asbestos Abatement Monitoring Service:

Technician Rate \$ 380 (1/2 day) \$ 580 (full day)

OT / Week-end Rate \$ 380 (1/2 day) \$ 580 (full day)

Supervisor Rate \$ 380 (1/2 day) \$ 580 (full day)

OT / Week-end Rate \$ 380 (1/2 day) \$ 580 (full day)

D. Air sampling and clearance testing:

PCM charges (per sample) \$ Up to 8 samples per shift
included at no charge

(24 Hour turn around) \$10 per sample if additional
samples are required

TEM charges (per sample) \$ 85
(Price shall include lab analysis)

(24 Hour turn around) \$ 85

E. Summary Report \$ 600

2014 PROFESSIONAL FEE SCHEDULE

SERVICE	RATE
Administrative Assistant / Data Entry	\$ 55.00 per hour
Environmental Health & Safety Technician	\$ 65.00 per hour
Environmental Health & Safety Consultant	\$ 85.00 per hour
Industrial Hygiene Consultant	\$ 85.00 per hour
Infrared Thermal Imaging	\$110.00 per hour
BCSP Certified Safety Professional	\$125.00 per hour
ABIH Certified Industrial Hygienist	\$125.00 per hour
Expert Witness Services	\$145.00 per hour
Principal	\$145.00 per hour
Portable Measurement and Detection Equipment	\$ 65.00 per shift usage
Laboratory Fees and Analysis	Quoted on Request

Unless otherwise stated in Project Proposal the following additional fee and rate conditions shall apply: Overtime and services performed during weekends will be billed at 1.5 times the applicable listed fees and rates. Holiday and 3rd shift services will be billed at two times the listed fees and rates. Billable professional time includes site time as well as off-site research, review, reporting, meetings, and other related Project tasks. Travel time is billed at 75% of the applicable professional hourly rate and mileage is billed at a percentage of the current IRS mileage allowance. Other related fees and expense may apply and be charged to Client including, but not limited to hotel, per diem, travel, shipping, and other related project expenses and services rendered.

RPF ENVIRONMENTAL STANDARD TERMS & CONDITIONS

These Terms and Conditions, together with the RPF Environmental, Inc. (RPF) proposal (herein after referred to as Proposal) make up the contract agreement between RPF and Client.

1. **Services:** RPF will perform the Scope of Services set forth in its Proposal. No other services, guarantees or warranties shall be provided or implied unless specifically stated in the Proposal. Any request or direction from Client that would require extra work, tasks or additional time for performance or would result in an increase in RPF's costs, will be the subject to a negotiated amendment or change order. Charges and fees apply to all site time, lab analysis, travel, preparation, reporting, review, meetings, telephone conferences, and other related services and professional time as needed to complete the Scope of Services.

2. **Standard of Care:** RPF will perform the services with the degree of skill and care ordinarily exercised by qualified professionals performing the same type of services at the same time under similar conditions in the same or similar locality. Client will notify RPF with reasonable specificity of any deficiencies in the services within 30 days of discovery but in no event later than 60 days after substantial completion of the services, and will give RPF a reasonable opportunity to correct the deficiencies. Client acknowledges that conditions can vary from those encountered at the times and locations of inspection, surveys and data collections; and, that the limitation on available data may result in some level of uncertainty with respect to the interpretation of these conditions, despite due professional care. RPF survey findings are limited to areas and materials within the scope of services that can be readily and safely accessed at the time of the RPF site visit. RPF shall not be held responsible for areas of the site not accessed, tested or surveyed and inaccessible or concealed space. Space requiring dismantling, demolition or special equipment in order to gain access shall be considered inaccessible.

3. **Access:** Client must provide RPF safe access to all affected areas and Client is responsible for obtaining and providing legal access to all areas of the site and building to be inspected or tested which are not directly owned or managed by Client. It is important that suitable access is provided to all locations within the scope of work at the time of the scheduled site visit. Return site visits by RPF due to access issues may result in additional fees.

4. **Hazard Communication:** Notifications and hazard communications, as required by U.S. Department of Labor OSHA regulations and other applicable rules and regulations, by and between the Client, Owner, general contractor, subcontractors, building occupants, employees and other affected persons, as applicable, are not part of the Proposal Scope of Services.

5. **Payment:** Except as otherwise stated in the Proposal, Client will compensate RPF in accordance with the professional fee schedule and/or Proposal lump sum fees. Unless otherwise noted in the Proposal, all rates and fees listed in the Proposal apply to first shift hours, Monday through Fridays. The minimum charge for all on-site service calls is 3 hours of professional time. RPF may submit invoices periodically as work progresses, and payment terms are net due in full within 15 days from the invoice date. If Client disputes any portion of an invoice, Client will notify RPF in writing with specificity within 15 days of the invoice date and pay all undisputed portions within 15 days of the invoice date. Overdue payments will bear interest at two (2) percent per month or, if lower, the maximum lawful rate. RPF may terminate its services upon written notice anytime Client's payment is overdue, and Client will pay for all services through termination, plus termination costs. Client will reimburse RPF's costs of collecting overdue invoices, including reasonable attorney's fees.

6. **Client's Responsibilities:** Client will designate a person who is sufficiently familiar with the site and applicable site history to act as Client's representative for RPF. Except as specifically stated in Proposal, Client will secure the approvals, permits, licenses and consents necessary for performance of the services. Client will provide RPF with all documents and other information that are pertinent to the services and are reasonably available to Client, including information related to hazardous materials, pertinent environmental conditions, and other safety and health hazards at the site. Unless otherwise indicated in writing, RPF will be entitled to rely on documents and information Client provides. Client shall provide RPF, and its subcontractors, all applicable hazard communications for the site in accordance with current OSHA regulations.

7. **Facility Restoration:** Although RPF will act to minimize damage to the facility, Client acknowledges that some damage may occur even with the exercise of due care, and Client agrees to be responsible for all such costs, labor and materials to complete repairs, or to compensate RPF for any restoration it is asked to perform unless otherwise indicated in the Proposal. RPF will not be responsible for repairs of materials or building systems that are damaged in the process of extracting environmental samples in accordance with industry standards and regulatory requirements.

8. **Laboratory Tests and Samples:** RPF is entitled to rely on the results of its vendor laboratory tests using generally accepted methodologies. RPF shall not be held liable for limitations inherent with specific analytical methods. RPF may dispose of samples in accordance with applicable laws 30 days after submitting test results to Client unless Client requests in writing for them to be held longer or to be returned to Client, in which case Client will compensate RPF for storage beyond 30 days and/or shipping.

9. Site Monitoring: Observations, test results, and inspection findings provided by RPF shall only apply to those specific periods of work that RPF is on-site performing such testing, observations and inspections. RPF shall not provide certification or other findings of abatement/remediation or other related work conducted during periods that RPF is not on-site performing applicable monitoring tasks. RPF shall not be responsible for, or held liable in any manner for, Client or any other job site employers' failure to provide their own OSHA-competent person, hazard communications to their employees, and appropriate regulatory compliance measures. Off-site abatement activities, including but not limited to waste transportation and disposal activity, will not be monitored or inspected by RPF, unless otherwise stated and agreed to in writing. RPF will not be the generator or owner of, nor will it take possession of, take title to, or assume legal liability for any hazardous or contaminated materials at or removed from the site. RPF will not undertake, arrange for or control the handling, treatment, storage, removal, shipment, transportation or disposal of any hazardous or contaminated materials at or removed from the site, other than any laboratory samples it collects or tests.

10. Changed Conditions: Client recognizes the uncertainties related to environmental, safety and industrial hygiene services, which often require a phased or exploratory approach, with the need for additional services becoming apparent during the initial services. Client also recognizes that the actual conditions encountered may vary from those anticipated based on existing information, that laws are subject to change, and that the requirements of regulatory authorities are often unpredictable. If changed or unanticipated conditions or delays make additional services necessary or results in additional costs or time for performance, RPF will notify Client and the parties will negotiate changes to the scope of services, compensation and schedule. If the parties are unable to reach agreement, RPF will be entitled to terminate its services and to be equitably compensated for services already performed. In the event of emergency and if such situation becomes known to RPF, RPF may take immediate steps to protect public health, safety and the environment, and will be equitably compensated therefore. RPF will not be responsible for delays or failures to perform due to weather, labor disputes, intervention by or inability to get approvals from public authorities, acts or omissions on Client's part, or any other causes beyond RPF's reasonable control, and Client will compensate RPF for any resulting increase in its costs.

11. Documents and Information: All documents, data, calculations and work papers prepared or furnished by RPF are instruments of service and will remain RPF's property. Designs, reports, data and other work product delivered to Client are for Client's use only, for the limited purposes disclosed to RPF. Any delayed use, use at another site, use on another project, or use by a third party will be at the user's sole risk, and Client agrees to indemnify and defend RPF against any liabilities resulting therefrom. No third party beneficiaries are intended or implied. Any technology, methodology or technical information learned or developed by RPF will remain its property. Copies of client reports and records will be maintained by RPF for at least 3 years after performance of services; after which time, in lieu of specific written request by Client to RPF stating otherwise, such records may be destroyed.

12. Confidentiality; Subpoenas: Information about this Agreement and RPF's services, and information Client provides to RPF regarding Client's business and the facility, will be maintained in confidence and will not be disclosed to others without Client's consent, except as RPF reasonably believes is necessary (a) to perform its services, (b) to comply with professional standards to protect public health, safety and the environment and (c) to comply with laws and court orders. RPF will make reasonable efforts to give Client prior notice of any disclosure under (b) or (c) above. Information available to the public and information acquired from third parties without a breach of duty will not be considered confidential. Client will reimburse RPF for responding to any subpoena or governmental inquiry related to the services, at RPF's standard rates then in effect.

13. Indemnification: Client agrees to hold harmless and indemnify RPF and its affiliates and subcontractors and their employees, officers, directors and agents against all claims, suits, fines and penalties, including mandated cleanup costs and attorneys' fees and other costs of settlement and defense, which claims, suits, fines, penalties or costs arise out of or are related to this Agreement or the services, except to the extent they are caused by the indemnified party's negligence or willful misconduct.

14. Limitation of Liability: To the fullest extent permitted by law and notwithstanding anything else in this Agreement, the aggregate liability of RPF and its affiliates and subcontractors and their employees, officers, directors and agents (collectively referred to in this paragraph as "RPF") for all claims arising out of this Agreement or the services is limited to the compensation received by RPF under this Agreement. The limitation applies to all injuries, damages, claims, losses, expenses and defense costs, whether based in contract, negligence, strict liability, warranty, trespass, indemnity, misrepresentation or any other theory of liability, except intentional misconduct. If there is available coverage under RPF's commercial general liability or automobile liability insurance policy that exceeds the limitation of liability, RPF's liability will be increased to the extent of such available insurance coverage. Any claim will be deemed waived unless received by RPF within three years of substantial completion of the services or, if shorter, the applicable statute of limitations period. RPF will not be liable for lost profits, loss of use of property, delays, or other special, indirect, incidental, and consequential or punitive damages. RPF will not be liable to Client for injuries or deaths suffered by RPF's or its subcontractors' employees.

15. Miscellaneous: The Agreement shall be governed by and subject to the laws and jurisdiction of the State of New Hampshire. Any amendments shall be in writing and signed by both parties. The Agreement supersedes any contract terms, purchase orders or other documents issued by Client. These Terms and Conditions shall govern over any inconsistent terms in the Proposal. Client's verbal authorization to commence services or issuance of purchase order constitutes Client's acceptance of the terms and conditions and Proposal. The provisions of the Agreement are severable; if any provision is unenforceable it shall be appropriately limited and given effect to the extent it is enforceable. Nothing in this Agreement shall be construed to give any rights or benefits to third parties.



Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110
 Telephone (603) 624-4600
 Facsimile (603) 668-0389
 www.harveyconstruction.com

Prime Contract Change Order

PCCO w/COR#

Broad Street Elementary School
 390 Broad St, Nashua, NH 03063

Project # 2013-019
 Tel: Fax:

Harvey Construction Corp.

Date: 12/24/2014

To Contractor:
 Harvey Construction Corp.
 10 Harvey Road
 Bedford, NH 03110

Architect's Project No:
Contract Date: 4/4/2014
Contract Number: 2013019
Change Order Number: 004

The Contract is hereby revised by the following items:

Owner Change Order # 4

COR #	Description	Amount
014	New Windows Per PR # 19	\$ 0
013	Exterior Guardrail Adjacent to Loading Dock	\$ 0
015	Toilet Partitions in Womens Room 112	\$ 0
016	Hail Guards For Condensing Units	\$ 0
017	Temp Sink In Calming Room of Gym	\$ 0
018	Snow Guards @ Gym & Condensers	\$ 0

The original Contract Value was.....	\$ 8,560,869
Sum of changes by prior Prime Contract Change Orders.....	\$ 84,846
The Contract Value prior to this Prime Contract Change Order was.....	\$ 8,645,515
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 0
The new Contract Value including this Prime Contract Change Order will be.....	\$ 8,645,515
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	8/20/2015

Harriman
 ARCHITECT
 46 Harriman Drive
 Address
 By Daniel Bisson
 SIGNATURE
 DATE

Harvey Construction Corp.
 CONTRACTOR
 10 Harvey Road
 Bedford, NH 03110
 Address
 By William Stevens
 SIGNATURE
 DATE 01/05/15

Nashua School Dist. Plant Operations
 OWNER
 38 Riverside Street
 Nashua, NH 03062
 Address
 By
 SIGNATURE
 DATE



Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110
 Telephone (603) 624-4600
 Facsimile (603) 668-0389
 www.harveyconstruction.com

Change Order Request

Summary Log, Grouped by Status

Broad Street Elementary School		Project # 2013-019		Harvey Construction Corp.							
390 Broad St, Nashua, NH 03063		Tel:	Fax:								
Number	Description	Initiated	Required	Completed	NTP	Executed	Days Req	Days App	Requested	Approved	Cls'd
001	Irrigation System	5/17/2014	5/24/2014	6/2/2014			0	0	5,416	5,416	Yes
002	Added Paving	5/17/2014	5/24/2014	6/2/2014			0	0	84,003	84,003	Yes
003	Generator Connection (Entire Building Load) - PR # 2R	5/19/2014	5/26/2014	6/26/2014			0	0	33,236	33,236	Yes
004	Delete Lighting Control Panels (PR # 5/19/2014	5/19/2014	5/26/2014	6/26/2014			0	0	(2,222)	(2,222)	Yes
005	Tunnel Piping Replacement	6/17/2014	6/24/2014	6/26/2014			0	0	34,100	34,156	Yes
006	Snow Rail Scope Reduction	6/17/2014	6/24/2014	6/26/2014			0	0	(130,500)	(130,500)	Yes
007	Tel Data Changes Per PR # 4	6/19/2014	6/26/2014	6/26/2014			0	0	32,740	32,740	Yes
008	Additional Exhaust Fans (PR # 7)	7/24/2014	7/31/2014	9/12/2014			0	0	0	0	Yes
009	Gas Piping Modification	8/2/2014	8/9/2014	9/12/2014			0	0	0	0	Yes
010	Revised Gym Fintube Piping	8/2/2014	8/9/2014	9/12/2014			0	0	0	0	Yes
011	New Dumpster Pad, Retaining Wall & Fence (PR # 13)	8/2/2014	8/25/2014	9/12/2014			0	0	28,018	28,018	Yes
012	Temp Boiler	9/12/2014	9/19/2014	9/12/2014			0	0	0	0	Yes
013	Exterior Guardrail Adjacent to Loading Dock	12/1/2014	12/8/2014	1/22/2015			0	0	0	0	Yes
014	New Windows Per PR # 19	12/1/2014	12/8/2014	1/22/2015			0	0	0	0	Yes
015	Toilet Partitions in Womens Room 112	12/8/2014	12/15/2014	1/22/2015			0	0	0	0	Yes
016	Hail Guards For Condensing Units	12/8/2014	12/15/2014	1/22/2015			0	0	0	0	Yes
017	Temp Sink In Calming Room of Gym	12/8/2014	12/15/2014	1/22/2015			0	0	0	0	Yes
018	Snow Guards @ Gym & Condensers	12/1/2014	12/18/2014	1/22/2015			0	0	0	0	Yes
Subtotals:									84,790	84,846	

**Change Order Request
Summary Log, Grouped by Status**

Number	Description	Initiated	Required	Completed	NTP	Executed	Days Req	Days App	Requested	Approved	Cls'd
Pending											
019	Domestic Hot Water Changes Per PR # 24	1/5/2015	1/12/2015				0	0	19,926	19,926	No
020	Boiler Room Area Drain Per PR # 22R	1/5/2015	1/12/2015				0	0	10,390	10,390	No
Subtotals:									30,316	30,316	30,316
Grand Totals:									115,106	115,106	115,162



Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110
 Telephone (603) 624-4600
 Facsimile (603) 668-0389
 www.harveyconstruction.com

Change Order Request

1/5/2015

COR #019

Shawn Smith
 Nashua School Dist. Plant Operations
 38 Riverside Street
 Nashua, NH 03062

Re: Broad Street Elementary School
 Project # 2013-019

Dear Shawn,

We are submitting herewith our change estimate for Domestic Hot Water Changes Per PR # 24 as follows:

Domestic Hot Water Changes Per PR # 24	\$19,131.00
P&P Bond	\$128.18
Builders Risk Insurance	\$24.07
G/L Insurance	\$109.72
FEE (2.75%)	\$533.31
Total	\$19,926.28

Notes: The current situation in the school is such that the farther you get from the boiler room the colder the hot water gets. It appears that prior to this project there was 140 degree water being supplied to the entire domestic hot water system so the entire building would get hot water, some areas to hot some just right and some warm all dependent upon how long you let the water run. Current code requires that all hot water sinks receive 110 degree water and that kitchen and mop sinks get 130 degree. In order to achieve this we have to add new mixing valve, some domestic water piping, re circulation pumps, circuit setter and domestic water heater all as outlined in PR # 24 prepared by Harriman.

All of this work is required in order to supply the varying hot water temperatures required at sinks in todays code.

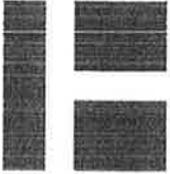
Please call with any questions.

Sincerely,

Chris Nikias
 Project Manager

The above proposal is accepted:

Shawn Smith	Nashua School Dist. Plant	Date
-------------	---------------------------	------



HARRIMAN

MANCHESTER

PORTLAND

AUBURN

603.626.1242

www.harriman.com

PROPOSAL REQUEST

PROJECT:

Broad Street Elementary School Renovations

NO.

024

OWNER:

Nashua School District
141 Ledge Street
Nashua, NH 03060

DATE OF ISSUANCE:

December 18, 2014

TO CONTRACTOR:

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110-6805

FROM ARCHITECT:

Harriman
One Perimeter Road
Manchester, NH 03103

A/E PROJECT NO:

13677

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Description:

Provide mixing valves and circuit setters.

Attachments:

SKC37

SKC38

ISSUED BY:

Harriman

Jamie Ouellette

Architect/ Engineer

Auburn, ME
207.784.5100
Portland, ME
207.775.0655
Manchester, NH
603.626.1242



HARRIMAN

Nashua
Broad Street School
Renovations

NASHUA, NH

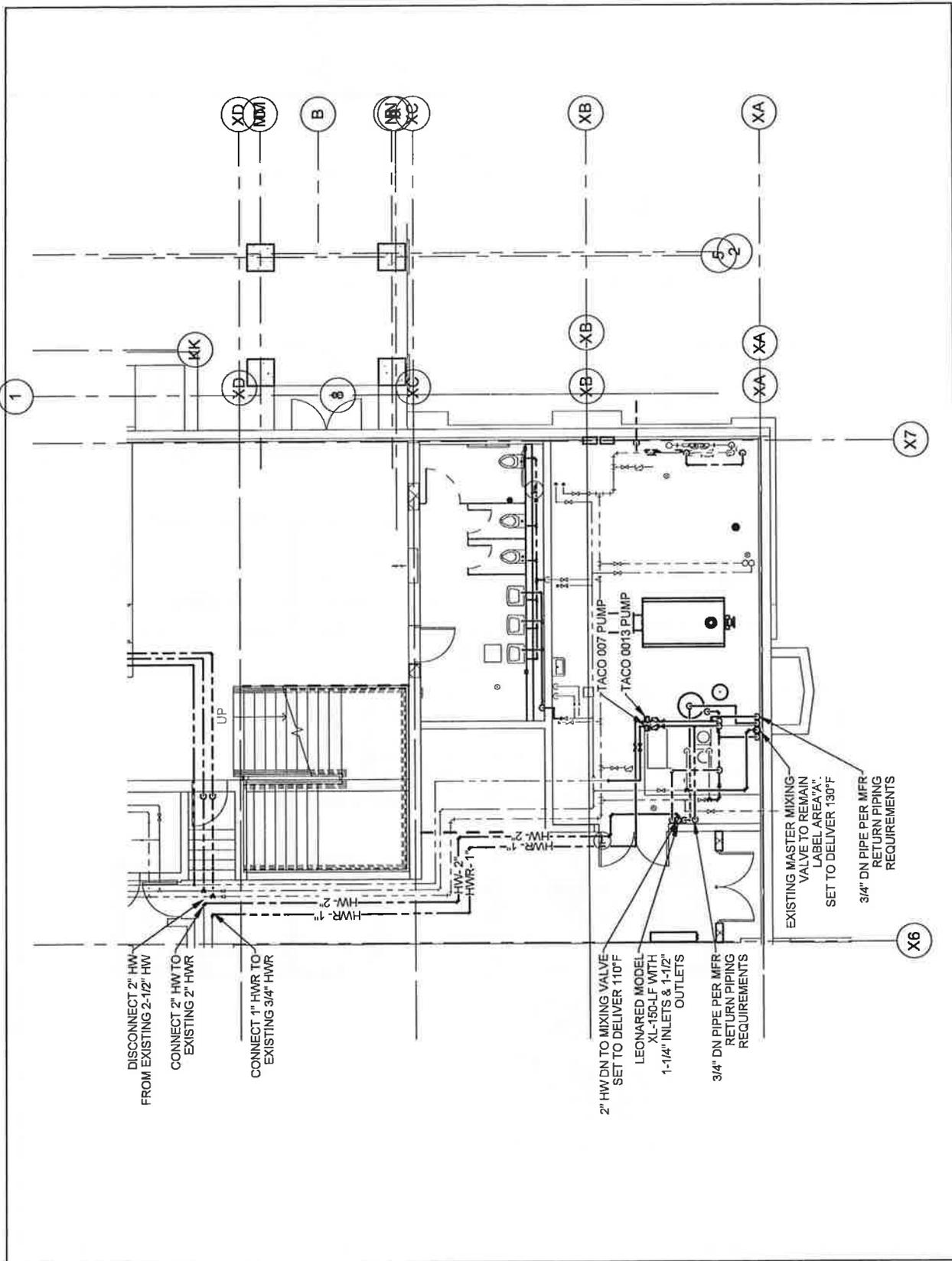
HA Project No. 13677

Date 11/24/14
Scale 1/8" = 1'-0"

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AREA A HWR PIPING

SKC37



Auburn, ME
207.784.5100
Portland, ME
207.775.0053
Manchester, NH
603.626.1242



HARRIMAN

Nashua
Broad Street School
Renovations

NASHUA, NH

HA Project No. 13677

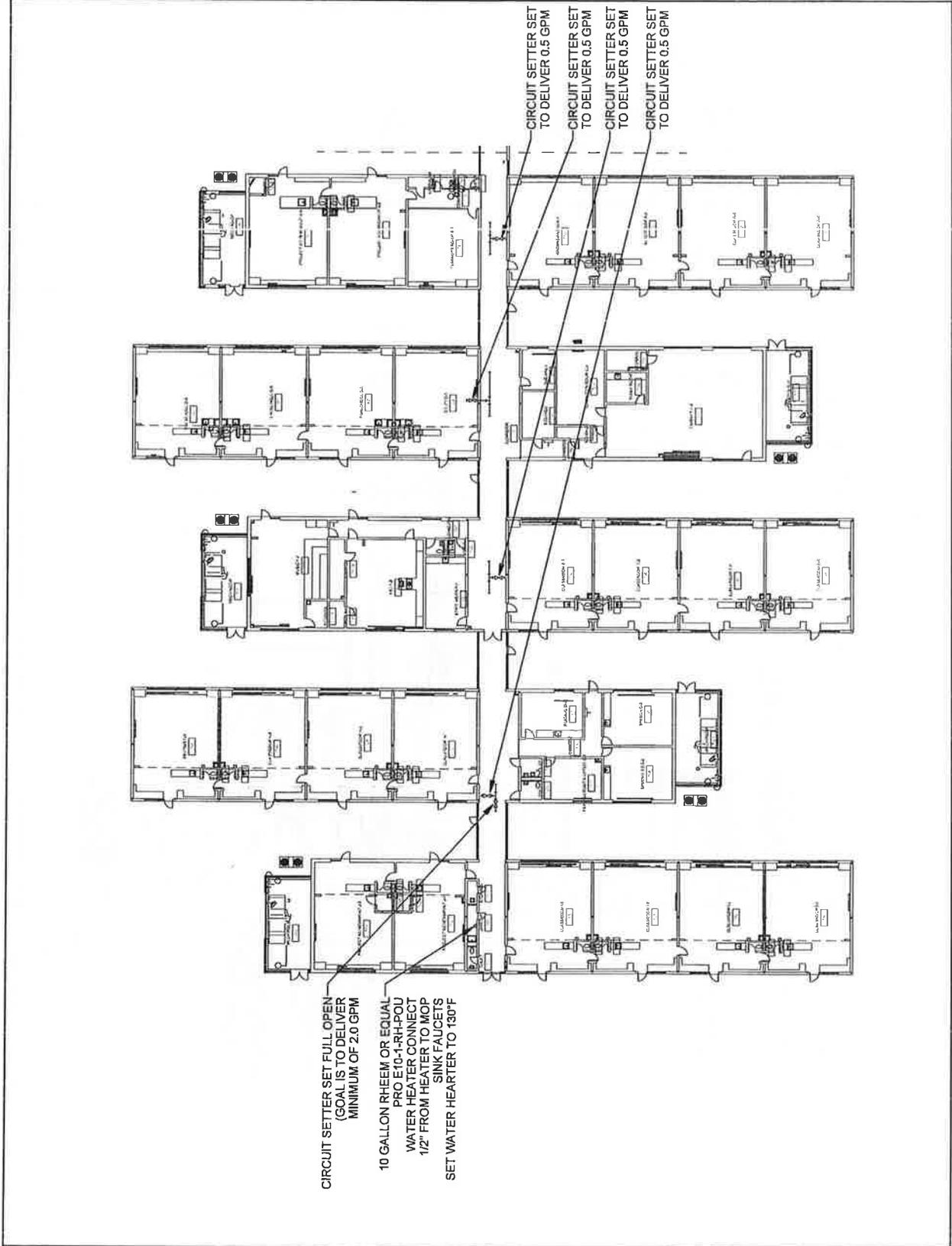
Date 11/24/14

Scale 1/32" = 1'-0"

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CLASSROOM HWR PIPING

SKC38



Eckhardt & Johnson, Inc.

MECHANICAL CONTRACTORS



896 Goffs Falls Road, Manchester, NH 03103-3288
 Tel 603-622-7493 • Fax 603-647-4618
 Email: info@eckhardtjohnson.com

Change Order Request

To: Chris M. Nikias
 Harvey Construction Corp.
 10 Harvey Road
 Bedford, NH 03110
 Ph: (603)624-4600 x124 Fax: (603)668-0389

Number: 25
Date: 12/15/14
Job: 14-007 Broad St School Reno - Harvey

Description: Provide mixing valve and circuit setters SKC-37 & 38
Source: Other # SKC-37 & 38

We are pleased to offer the following specifications and pricing to make the following changes:

Provide new mixing valve, domestic water piping, recirculator pumps, circuit setters, domestic water heater per SKC-37 & 38.

SKC-37 Work includes:

1. Domestic water piping from the DWH to existing main coming from the tunnel.
2. Providing and installing a new Leonard Mixing Valve XL-150-LF.
3. Providing and installing a new recirculation pump Taco 0013.
4. Balancing and Insulating the piping.

SKC-38 Work includes:

1. Provide and install 5 circuit setters with associated piping.
 2. Provide and Install 10 Gallon DWH tank (Electric).
- All piping in tunnel to be progress.

Exclusions:

1. Electrical work.
2. Patch and paint of any walls.

Description	Labor Hrs	Labor	Material	Equipment	Subcontract	Other	Price
SKC-37	0.00						
Mobilization, Dispersal, Supervision Labor	10.00	\$565.20					\$565.20
Materials	0.00		\$25.36				\$25.36
Domestic Water Piping Labor	58.00	\$3,278.16					\$3,278.16
Materials	0.00		\$2,409.45				\$2,409.45
Tie-In at Tunnel, Mixing Valve, Recirc. Pump Labor	15.00	\$847.80					\$847.80
Materials	0.00		\$3,009.19				\$3,009.19
Insulation	0.00				\$1,200.00		\$1,200.00
SKC-38	0.00						
Mobilization, Dispersal, Supervision Labor	12.00	\$678.24					\$678.24
Materials	0.00		\$35.16				\$35.16
Domestic Water Piping Labor	34.50	\$1,949.94					\$1,949.94
Materials	0.00		\$480.68				\$480.68
Domestic Water Heater Labor	12.00	\$678.24					\$678.24
Materials	0.00		\$606.16				\$606.16
Balancing	0.00				\$900.00		\$900.00
Insulation	0.00				\$450.00		\$450.00
Project Manager	4.00	\$278.24					\$278.24
						Subtotal:	\$17,391.82
			Overhead and Profit		\$17,391.82	10.00%	\$1,739.18

Eckhardt & Johnson, Inc.

MECHANICAL CONTRACTORS



896 Goffs Falls Road, Manchester, NH 03103-3288
Tel 603-622-7493 • Fax 603-647-4618
Email: info@eckhardtjohnson.com

Change Order Request

To: Chris M. Nikias
Harvey Construction Corp.
10 Harvey Road
Bedford, NH 03110
Ph: (603)624-4600 x124 Fax: (603)668-0389

Number: 25
Date: 12/15/14
Job: 14-007 Broad St School Reno - Harvey

The total amount to provide this work is: \$19,131.00

If you have any questions, please contact me at (603) 622-7493.

The schedule is not affected by this change.

Submitted by:

Approved by: _____

Date: _____

Cc: Clair, Daniel (Eckhardt & Johnson, Inc.)



Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110
 Telephone (603) 624-4600
 Facsimile (603) 668-0389
 www.harveyconstruction.com

Change Order Request

1/5/2015

COR #020

Shawn Smith
 Nashua School Dist. Plant Operations
 38 Riverside Street
 Nashua, NH 03062

Re: Broad Street Elementary School
 Project # 2013-019

Dear Shawn,

We are submitting herewith our change estimate for Boiler Room Area Drain Per PR # 22R as follows:

Boiler Room Area Drain Per PR # 22R (Lexington Excavation)	\$9,975.00
P&P Bond	\$66.83
Builders Risk Insurance	\$12.55
G/L Insurance	\$57.21
FEE (2.75%)	\$278.07
Total	\$10,389.66

Notes: This change is for the added cost to replace the existing boiler room areaway dry well which was determined to have failed in the most recent large rain event.

Please call with any questions.

Sincerely,

Chris Nikias
 Project Manager

The above proposal is accepted:

Shawn Smith

Nashua School Dist. Plant

Date



HARRIMAN

MANCHESTER

PORTLAND

AUBURN

603.626.1242

www.harriman.com

PROPOSAL REQUEST

PROJECT:

Broad Street Elementary School Renovatons

NO.

024

OWNER:

Nashua School District
141 Ledge Street
Nashua, NH 03060

DATE OF ISSUANCE:

December 18, 2014

TO CONTRACTOR:

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110-6805

FROM ARCHITECT:

Harriman
One Perimeter Road
Manchester, NH 03103

A/E PROJECT NO:

13677

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Description:

Provide mixing valves and circuit setters.

Attachments:

SKC37

SKC38

ISSUED BY:

Harriman

Jamie Ouellette

Architect/ Engineer

Auburn, ME
207.784.5100
Portland, ME
207.775.0633
Manchester, NH
603.626.1242



**Nashua
Broad Street School
Renovations**

NASHUA, NH

HA Project No. 13677

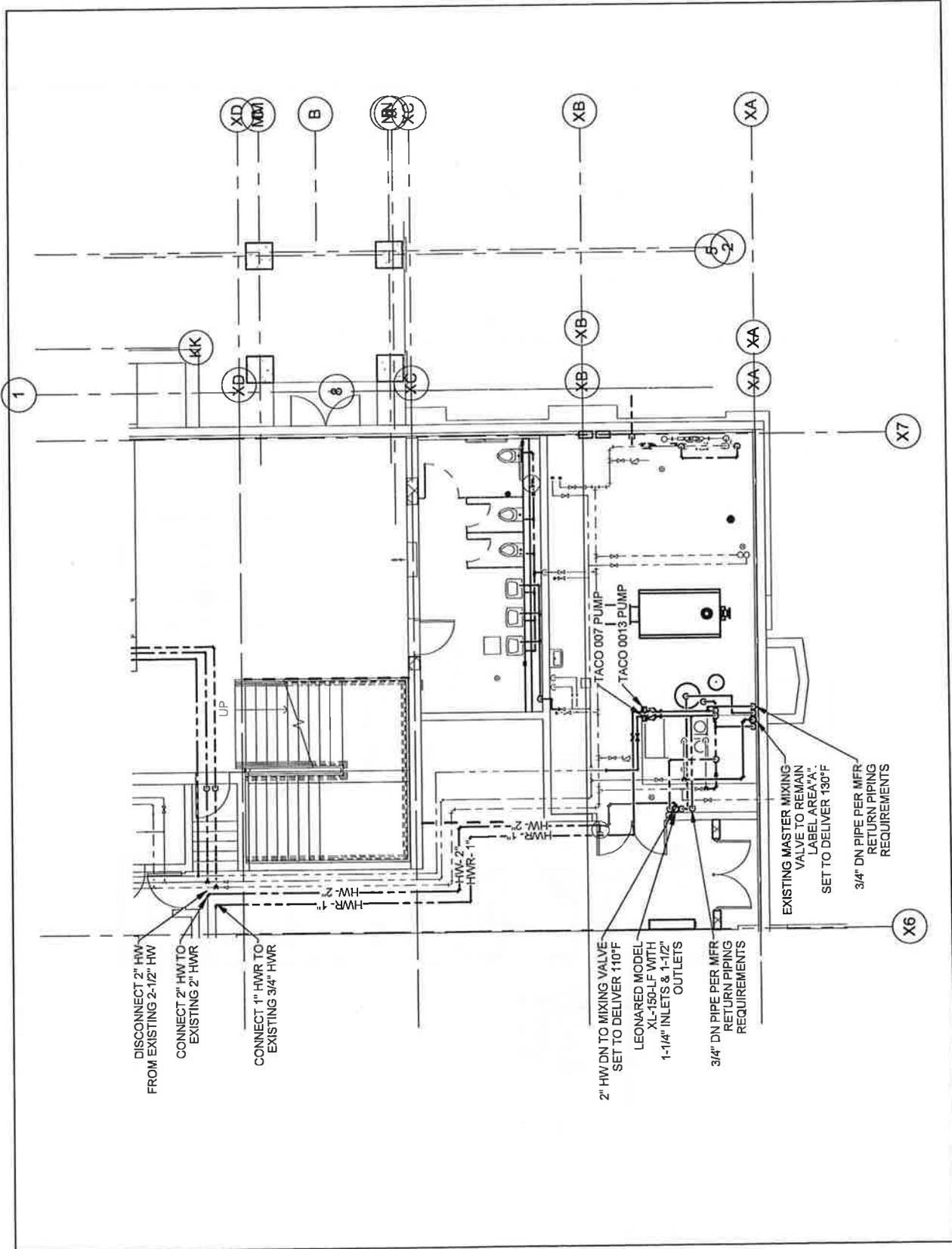
Date 11/24/14

Scale 1/8" = 1'-0"

© 2014 Harriman Associates

AREA A HWR PIPING

SKC37



Auburn, ME
207.784.5100
Portland, ME
207.775.6053
Manchester, NH
603.626.1242



HARRIMAN

Nashua
Broad Street School
Renovations

NASHUA, NH

HA Project No. 13877

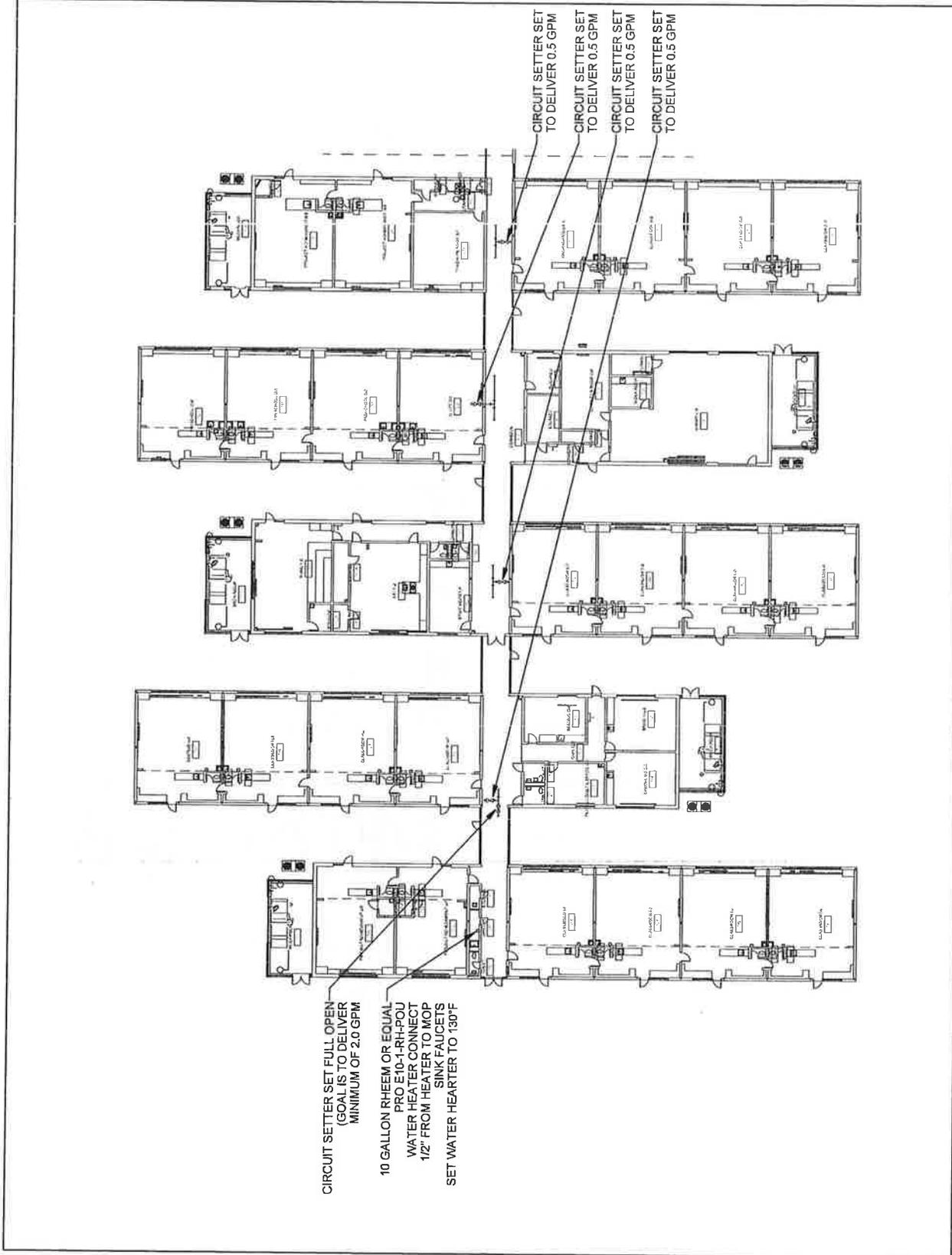
Date 11/24/14

Scale 1/32" = 1'-0"

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CLASSROOM HWR PIPING

SKC38



Lexington EXCAVATION LLC

January 09, 2015

Submitted To: Harvey Construction
10 Harvey Road
Bedford, NH 03110

Attention: Chris Nikias
Phone: 644-6122 Fax: 668-0389

Bid Title: Broad Street School
Nashua, NH
**Proposal Request # 22
Boiler Room Ramp Drain**

From: Eric Reisch
Phone: 606-4959 Fax: 641-1196

Item Description	Unit	Unit Cost	Total Cost
Layout / Supervision	1 Lump	910	910
Remove / Haul Away Existing Concrete (Excavator, Truck)	6 Hours	185	1110
Install Pipe / Structures (Excavator, Loader, 2 Laborers)	8 Hours	290	2320
2' X 2' Drop Inlet	1 Each	500	500
Leaching Galley	2 Each	390	780
10 HDPE Pipe	20 LF	5	100
3/4" Stone Backfill	18 CY	22.5	405
Crushed Gravel	18 CY	18	324
Non-woven Geotextile Fabric	50 SY	1	50
Catch Basin Frame & Grate	1 Each	260	240
Drain Manhole Frame & Cover	1 Each	340	340
Install Castings to Grade	2 Each	300	600
Install & Fine Grade Crushed Gravel (Mini-Excavator, Skid Steer, Laborer)	4 Hours	160	640
Asphalt Paving (Handwork)	6 Ton	125	750
	Subtotal		9069
Profit & Overhead	10%		906.9
Total Add Cost:		\$9,975.00	

This quote is based on drawing SKC39R and SKC40 by Harriman dated 12/17/14 and 12/11/14.

Exclusions:

- Concrete Ramp
- Compaction / material testing
- Sheeting or shoring of excavation

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Elementary School (Broad Street) Renovation Project

For Period Ending December 31, 2014

Project # 1011-91.10-30

Description	Approved Budget	Expended to Date	Invoices for		Total	Remaining Balance
			Approval	Approval		
Construction Manager	\$8,645,515.00	\$5,813,969.13	\$531,394.66	\$6,345,363.79	\$2,300,151.21	
Architect & Engineering Fees	\$469,700.00	\$391,145.84	\$10,905.02	\$402,050.86	\$67,649.14	
Commissioning Services	\$31,800.00	\$13,119.23	\$2,455.38	\$15,574.61	\$16,225.39	
Geotechnical Services	\$6,500.00	\$6,273.35		\$6,273.35	\$226.65	
Surveying Services	\$13,000.00	\$12,846.16		\$12,846.16	\$153.84	
Testing Services	\$12,000.00	\$7,500.00		\$7,500.00	\$4,500.00	
Relocation Expenses	\$6,000.00	\$3,525.00	\$380.00	\$3,905.00	\$2,095.00	
Hazardous Material Abatement	\$16,000.00	\$12,718.54	\$2,600.00	\$15,318.54	\$681.46	
Security System	\$154,000.00	\$27,040.73	\$52,083.64	\$79,124.37	\$74,875.63	
Projection Systems	\$70,000.00	\$34,086.92		\$34,086.92	\$35,913.08	
Transformer Replacement	\$25,000.00	\$0.00		\$0.00	\$25,000.00	
Energy Efficiency Rebates	\$0.00	\$0.00		\$0.00	\$0.00	
Owner's Contingency	\$389,249.75	\$0.00		\$0.00	\$389,249.75	
	\$9,838,764.75	\$6,322,224.90	\$599,818.70	\$6,922,043.60	\$2,916,721.15	

	Expended to Date	Invoices for		Total
		Approval	Approval	
Harvey Construction	\$5,813,969.13	\$531,394.66	\$6,345,363.79	
Harriman A&E	\$391,145.84	\$10,905.02	\$402,050.86	
SMRT	\$13,119.23	\$2,455.38	\$15,574.61	
R.Gillispie	\$6,273.35	\$0.00	\$6,273.35	
Hayner Swanson	\$12,846.16	\$0.00	\$12,846.16	
Scott Lawson Group	\$1,014.79	\$0.00	\$1,014.79	
John Turner Consulting	\$7,500.00	\$0.00	\$7,500.00	
Securadyne	\$27,040.73	\$52,083.64	\$79,124.37	
PRO-AV Systems	\$34,086.92	\$0.00	\$34,086.92	
RPF Associates	\$11,703.75	\$2,600.00	\$14,303.75	
Page Street Rentals	\$3,525.00	\$380.00	\$3,905.00	
	\$6,322,224.90	\$599,818.70	\$6,922,043.60	

Funds transferred from CES Project
Bond Authorization (R-14-014)
Total - BES

\$1,048,514.75
\$8,790,250.00
\$9,838,764.75

Harvey Construction GMP
Change Order No. 1
Change Order No. 2
Change Order No. 3
Change Order No. 4
Total Harvey Construction Contract

\$8,560,669
\$89,419
(\$32,591)
\$28,018
\$0
\$8,645,515.00



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Nashua School District
38 Riverside Street
Nashua, NH 03062

PROJECT: Broad St School Reno & Addition
Broad Street
Nashua, NH

APPLICATION NO: RE000009
PERIOD TO: 1/15/2015

FROM CONTRACTOR: Harvey Construction Corp
10 Harvey Road
Bedford, NH 03110-6805

VIA ARCHITECT: Harriman Architects & Eng
One Perimeter Road
Manchester, NH 03103

Distribution to: OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACT FOR: CONTRACTOR
CONTRACT DATE: PROJECT NOS: 2013019 /

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 8,560,669.00
2. NET CHANGE BY CHANGE ORDERS \$ 84,846.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 8,645,515.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 6,636,758.47

5. RETAINAGE:

- a. 4.39% of Completed Work
(Columns D + E on G703) \$ 291,394.68
- b. % of Stored Material
(Column F on G703) \$

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 291,394.68

6. TOTAL EARNED LESS RETAINAGE \$ 6,345,363.79
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 5,813,969.13
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 531,394.66

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) \$ 2,300,151.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 269,405.00	\$ -184,559.00
Total approved this month	\$	\$
TOTAL	\$ 269,405.00	\$ -184,559.00
NET CHANGES by Change Order	\$ 84,846.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Harvey Construction Corp

By: _____ Date: 1-13-2015

State of: New Hampshire

County of: Hillsborough

Subscribed and sworn to before

me this 13th day of January 2015



Notary Public:

My commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, on-site observations and the data comprising this application, the Architect certifies that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Harriman Architects & Eng

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA® Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: REO00009
 APPLICATION DATE: 1/13/2015
 PERIOD TO: 1/15/2015
 ARCHITECT'S PROJECT NO: 2013019

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
10	Pre-Construction	15,000.00	15,000.00	2,013.00		15,000.00	100.00	10,028.26	
20	General Liability	50,205.00	38,163.74	25,065.56		40,176.74	80.03	201,940.82	
100	General Conditions	574,262.00	347,255.62	25,065.56		372,321.18	64.83	378,811.33	
200	Stework	1,546,865.00	1,153,626.77	14,426.90		1,168,053.67	75.51	60,013.29	
300	Concrete	175,552.00	115,538.71	4,500.00		115,538.71	65.81	22,840.00	
400	Masonry	261,025.00	233,685.00	5,400.00		238,185.00	91.25	20,075.00	
500	Metals	189,000.00	163,525.00	5,400.00		168,925.00	89.38	173,143.59	
600	Wood & Plastics	435,702.00	218,492.04	44,066.37		262,558.41	60.26	77,898.92	
700	Thermal & Moisture Protection	894,301.00	809,821.58	6,580.50		816,402.08	91.29	94,527.00	
800	Doors & Windows	639,455.00	526,249.00	18,679.00		544,928.00	85.22	256,497.82	
900	Finishes	561,520.00	301,030.93	3,991.25		305,022.18	54.32	-15,442.00	
1000	Specialties	32,570.00	48,012.00	5,630.72		48,012.00	147.41	15,000.00	
1100	Equipment	15,000.00	8,094.00	5,630.72		13,724.72	41.44	19,395.28	
1200	Furnishings	33,120.00	67,350.00	63,329.01		67,350.00	98.54	1,000.00	
1400	Conveying Systems	68,350.00	1,466,720.22	41,036.48		1,530,049.23	82.23	330,552.77	
1500	Mechanical	1,860,602.00	715,747.72	5,281.18		756,784.20	82.56	159,858.80	
1600	Electrical	916,643.00	168,446.17			173,727.35	75.40	56,674.65	
1700	CM Fee (2.25%)	230,402.00						145,941.00	
1710	Contingency	145,941.00							
Totals		8,345,515.00	6,396,758.59	239,999.97		6,636,758.47	76.77	2,668,756.53	291,394.68
GRAND TOTAL									

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2013-019 Broad St School Reno & Additio

20 General Liability

.00	01-15-2015	2,013.00
Total:		2,013.00*

100 General Conditions

1-075 GENERAL SUPERINTENDENT

DOUGLAS J. ZIEMBA	3.00	12-14-2014	REG	110.00	330.00
DOUGLAS J. ZIEMBA	3.00	12-21-2014	REG	110.00	330.00
DOUGLAS J. ZIEMBA	3.00	12-28-2014	REG	110.00	330.00
DOUGLAS J. ZIEMBA	2.00	01-04-2015	REG	110.00	220.00

1-100 SUPERINTENDENT

MICHAEL L HALLIDAY	32.00	12-14-2014	REG	85.00	2,720.00
JASYN JOHNSON	8.00	12-14-2014	REG	70.00	560.00
MICHAEL L HALLIDAY	32.00	12-21-2014	REG	85.00	2,720.00
JASYN JOHNSON	8.00	12-21-2014	REG	70.00	560.00
MICHAEL L HALLIDAY	24.00	12-28-2014	REG	85.00	2,040.00
MICHAEL L HALLIDAY	24.00	01-04-2015	REG	85.00	2,040.00

1-139 SENIOR PROJECT MANAGER

CARL G. DUBOIS	2.00	12-14-2014	REG	120.00	240.00
CARL G. DUBOIS	3.00	12-21-2014	REG	120.00	360.00
CARL G. DUBOIS	2.00	01-04-2015	REG	120.00	240.00

1-140 PROJECT MANAGER

CHRISTOPHER M. NIKIAS	25.00	12-14-2014	REG	80.00	2,000.00
CHRISTOPHER M. NIKIAS	15.00	12-21-2014	REG	80.00	1,200.00
CHRISTOPHER M. NIKIAS	6.00	12-28-2014	REG	80.00	480.00
CHRISTOPHER M. NIKIAS	14.00	01-04-2015	REG	80.00	1,120.00

1-145 ASSISTANT PROJECT MANAGER

JOSEPH POLLOCK	10.00	12-14-2014	REG	55.00	550.00
JOSEPH POLLOCK	10.00	12-21-2014	REG	55.00	550.00
JOSEPH POLLOCK	6.00	12-28-2014	REG	55.00	330.00
JOSEPH POLLOCK	4.00	01-04-2015	REG	55.00	220.00

1-150 PROJECT ACCOUNTANT

MAUREEN BRENNAN	3.50	12-14-2014	REG	55.00	192.50
-----------------	------	------------	-----	-------	--------

1-210 TEMPORARY OFFICE

HARVEY INFORMATION TECHNOLOGY	2013019.02	01-15-2015			150.00
COMCAST	120514	12-05-2014			79.90
CRYSTAL ROCK LLC	549794-11/14	11-30-2014			37.75
MODULAR SPACE CORPORATION	500980603	12-09-2014			79.00
VERIZON WIRELESS	9736778305	12-07-2014			225.05
MERRIMACK VALLEY BUSINESS	149239	12-05-2014			192.00
DAVE'S SEPTIC SERVICE	424116	12-13-2014			336.00
MODULAR SPACE CORPORATION	500993327	12-18-2014			255.00
BUSINESS CARD	122414B	12-24-2014			8.95
MODULAR SPACE CORPORATION	500995534	12-23-2014			197.00
PC CONNECTION SALES CORP.	52101421	12-17-2014			917.95
MERRIMACK VALLEY BUSINESS	149476	12-31-2014			192.00

2013-019 Broad St School Reno & Additio

Item Description	Invoice #	Invoice Date	Amount
1-270 TOLBS/EMPLOYEE GAS			
WEX BANK	38947546	11-30-2014	281.59
WEX BANK	39263017	12-31-2014	254.44
1-285 PICKUP TRUCK			
HARVEY TRUCK	2013019,01	01-15-2015	720.00
1-320 SAFETY			
CONTRACTORS RISK MANAGEMENT	25174	11-30-2014	16.40
1-330 TEMP, ELECTRIC			
PSM	121014	12-10-2014	270.03
1-411 FINAL CLEAN-UP			
JANITECH, INC.	2013019-034-2	01-15-2015	840.00
1-430 DUMPSTERS			
WASTE MGMT OF NH-LONDONDERRY	1986654-2265-7	12-16-2014	510.00
WASTE MGMT OF NH-LONDONDERRY	1990820-2265-8	01-01-2015	170.00
200 Scaffolding			
2-030 DEMOLITION			
ADVANCED BUILDING SYSTEMS	2013019-001-9	01-15-2015	14,300.00
2-800 FENCING			
JURAS SIGNS, INC.	131757	12-12-2014	126.90
400 Masonry			
4-100 MASONRY			
NORTHEAST MASONRY CORP.	2013019-006-6	01-15-2015	4,500.00
500 Metals			
5-500 MISC. METAL			
S.T. CHASSE WELDING & FAB., INC	2013019-016-8	01-15-2015	5,400.00
600 Wood & Plastics			
6-010 LUMBER MATERIAL			
ACADEMY ROOFING CORP.	2013019-004-8	01-15-2015	3,009.00
Total:			25,065.56*
Total:			14,426.90*
Total:			4,500.00*
Total:			5,400.00*

2013-019 Broad St School Reno & Additio

6-100 ROUGH CARPENTRY					
HOME DEPOT CREDIT SERVICES	5025894	12-30-2014			54.11
HOME DEPOT CREDIT SERVICES	7010709	12-08-2014			59.80
HOME DEPOT CREDIT SERVICES	7060757	12-18-2014			37.05
6-105 Temp Partitions (Materials)					
HOME DEPOT CREDIT SERVICES	7020018	01-07-2015			249.41
6-150 MISC. CARPENTRY					
GARY P BENNETT	40.00	12-14-2014	REG	58.00	2,320.00
GARY P BENNETT	2.00	12-14-2014	OT	87.00	174.00
GARY P BENNETT	40.00	12-21-2014	REG	58.00	2,320.00
GARY P BENNETT	2.00	12-21-2014	OT	87.00	174.00
GARY P BENNETT	32.00	12-28-2014	REG	58.00	1,856.00
GARY P BENNETT	1.00	12-28-2014	OT	87.00	87.00
GARY P BENNETT	32.00	01-04-2015	REG	58.00	1,856.00
GARY P BENNETT	9.00	01-04-2015	OT	87.00	783.00
6-600 ARCH. MILLWORK					
AP DAILEY CUSTOM LAMINATING	2013019-014-3	01-15-2015			28,000.00
AP DAILEY CUSTOM LAMINATING	2013019-014-3	01-15-2015			1,606.00
AP DAILEY CUSTOM LAMINATING	2013019-014-3	01-15-2015			1,001.00
AP DAILEY CUSTOM LAMINATING	2013019-014-3	01-15-2015			480.00
Total:					44,066.37*
700 Thermal & Moisture Protection					
7-500 ROOFING					
ACADEMY ROOFING CORP.	2013019-004-8	01-15-2015			2,280.00
7-915 CAULKING					
STREAMLINE WATERPROOFING	2013019-027-2	01-15-2015			3,800.00
STREAMLINE WATERPROOFING	2013019-027-2	01-15-2015			500.50
Total:					6,580.50*
800 Doors & Windows					
8-100 HM DOORS/FRAMES					
LANG DOOR AND HARDWARE, LLC	2013019-021-3	01-15-2015			2,464.00
LANG DOOR AND HARDWARE, LLC	2013019-021-3	01-15-2015			5,175.00
8-800 GLASS & GLAZING					
GALAXY GLASS & ALUMINUM, INC.	2013019-010-8	01-15-2015			11,040.00
Total:					18,679.00*
900 Finishes					
9-250 GYPSUM DRYWALL					
VPS DRYWALL, LLC	2013019-024-6	01-15-2015			4,674.25
VPS DRYWALL, LLC	2013019-024-6	01-15-2015			2,938.00-
VPS DRYWALL, LLC	2013019-024-6	01-15-2015			2,255.00

Invoice Totals:	239,999.97*
1200 Furnishings	3,991.25*
12-020 BLINDS & SHADES	
DWC DESIGNS, INC.	
2013019-025-2	5,630.72
01-15-2015	5,630.72*
Total:	5,630.72*
1500 Mechanical	
15-300 P & HVAC SUB	
ECKHARDT & JOHNSON	
2013019-003-9	63,329.01
01-15-2015	63,329.01*
Total:	63,329.01*
1600 Electrical	
16-100 ELECTRICAL	
LIBERTY ELECTRIC, INC.	
2013019-002-8	35,195.00
01-09-2015	35,195.00
LIBERTY ELECTRIC, INC.	
2013019-002-8	3,143.00
01-09-2015	3,143.00
LIBERTY ELECTRIC, INC.	
2013019-002-8	376.00
01-09-2015	376.00
LIBERTY ELECTRIC, INC.	
2013019-002-8	2,322.48
01-09-2015	2,322.48
Total:	41,036.48*
1700 CM Fee (2.25%)	
	5,281.18
01-15-2015	5,281.18
Total:	5,281.18*
Invoice Totals:	239,999.97*

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: Janitech, Inc.
 60 Pine Street
 Unit K
 Methuen, MA 01844

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 2

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 11/13/14

Commitment: 2013019-034

840.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments to be made in is now due.

CONTRACTOR:

Karen Stirois

Date: 12/16/14

State Of: Illinois

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT: _____

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT AMOUNT	\$11,740.00		
2. NET CHANGE BY CHANGE ORDERS	\$0.00		
3. CONTRACT SUM TO DATE	\$11,740.00		
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$2,580.00		
5. RETAINAGE		\$258.00	
10.00% of Completed Work (Columns D + E)			
10.00% of Stored Materials (Columns F)			
Total Retainage		\$258.00	
(Line 5a + Line 5b OR Sum of Column I)			
6. TOTAL EARNED LESS RETAINAGE	\$2,322.00		
(Line 4 less Line 5 Total)	\$1,566.00		
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)			
8. CURRENT PAYMENT DUE	\$756.00		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$9,418.00		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders		\$0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT
 containing Contractor's signed Certification is attached
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
 APPLICATION DATE: 12/6/14
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (DATE)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Post construction cleaning: PH #1	\$1,740.00	\$1,740.00	-	-	\$1,740.00	100.00%	-	\$174.00
2	PH #2 thru: 5 T&M not to exceed \$10,000	\$10,000.00	-	\$840.00	-	\$840.00	8.40%	\$9,160.00	\$84.00
PAYMENT TOTALS		\$11,740.00	\$1,740.00	\$840.00	-	\$2,580.00	21.98%	\$9,160.00	\$258.00

APPROVED

ED

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: Advanced Building Systems
 PO Box 9
 Salem, NH 03079

Contract For: Asbestos/Demolition WO#4958

Project: Broad Street School Renovation and Addition

Application No.: 9

Period To: 01/15/15
 Project No.: 2013-019
 Contract Date: 05/12/14
 Commitment: 2013019-001

14,300.00

1. ORIGINAL CONTRACT AMOUNT \$259,500.00
2. NET CHANGE BY CHANGE ORDERS \$25,432.00
3. CONTRACT SUM TO DATE \$284,932.00
4. TOTAL COMPLETED AND STORED TO DATE \$244,732.00
 (Column G)
5. RETAINAGE \$24,473.20
 - 10.00% of Completed Work
 - (Columns D + E)
 - 10.00% of Stored Materials
 - (Columns F)
 - Total Retainage \$24,473.20
6. TOTAL EARNED LESS RETAINAGE \$220,458.80
 (Line 5a + Line 5b OR Sum of Column I)
7. LESS PRIOR CERTIFICATES FOR PAYMENT \$207,388.80
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$12,870.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$64,673.20
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$25,432.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$25,432.00	\$0.00
NET CHANGES by Change Orders		\$25,432.00

The undersigned (Contractor) certifies that, to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Bill Shea Date: 01/09/15
 State Of _____
 County Of _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
 The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 9
 APPLICATION DATE: 01/09/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	F THIS PERIOD					
1	Asbestos - Crawl Space	\$25,000.00	\$25,000.00	-	-	\$25,000.00	100.00%	-	\$2,500.00
2	Asbestos - Boiler Room	\$16,000.00	\$16,000.00	-	-	\$16,000.00	100.00%	-	\$1,800.00
3	Asbestos - Windows	\$12,500.00	\$10,000.00	\$800.00	-	\$10,800.00	86.40%	\$1,700.00	\$1,080.00
4	Asbestos - Caulking	\$9,000.00	\$7,000.00	\$1,000.00	-	\$8,000.00	88.89%	\$1,000.00	\$800.00
5	Asbestos - Miscellaneous	\$1,000.00	\$1,000.00	-	-	\$1,000.00	100.00%	-	\$100.00
6	Demolition Phase 1	\$82,000.00	\$82,000.00	-	-	\$82,000.00	100.00%	-	\$6,200.00
7	Demolition Phase 2	\$25,000.00	\$25,000.00	-	-	\$25,000.00	100.00%	-	\$2,500.00
8	Demolition Phase 3	\$25,000.00	\$25,000.00	-	-	\$25,000.00	100.00%	-	\$2,500.00
9	Demolition Phase 4	\$25,000.00	\$25,000.00	-	-	\$25,000.00	100.00%	-	\$2,500.00
10	Demolition Phase 5	\$25,000.00	\$25,000.00	-	-	\$25,000.00	100.00%	-	\$1,250.00
11	Alternate #1	\$14,000.00	\$14,000.00	-	-	\$14,000.00	100.00%	-	\$1,400.00
2-035	PCO D24-001) Asbsts Mstic A... (CO #1)	\$9,480.00	\$9,480.00	-	-	\$9,480.00	100.00%	-	\$948.00
2-030	PCO 056-001) Climg Lbr 814 ... (CO #2)	\$2,816.00	\$2,816.00	-	-	\$2,816.00	100.00%	-	\$281.60
2-031	PCO 056-002) Climg Lbr 818 ... (CO #3)	\$7,040.00	\$7,040.00	-	-	\$7,040.00	100.00%	-	\$704.00
2-030	PCO 069-001) Dm Bthrm Fls ... (CO #4)	\$6,096.00	\$6,096.00	-	-	\$6,096.00	100.00%	-	\$609.60
PAYMENT TOTALS		\$244,732.00	\$230,432.00	\$14,300.00	-	\$244,732.00	85.89%	\$40,208.00	\$24,473.20

APPROVED

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: Northeast Masonry Corp
 623 Route 3A
 Bow, 03304 Merrimack

Contract For: Masonry

Project: Broad Street School Renovation and Addition

Application No.: 6

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 07/01/14

Commitment: 2013019-006

4,500.00

- 1. ORIGINAL CONTRACT AMOUNT \$240,500.00
- 2. NET CHANGE BY CHANGE ORDERS \$3,275.00
- 3. CONTRACT SUM TO DATE \$243,775.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$238,185.00

5. RETAINAGE (Column G) \$23,818.50

10.00% of Completed Work

(Columns D + E)

10.00% of Stored Materials

(Columns F)

Total Retainage \$23,818.50

(Line 5a + Line 5b OR Sum of Column I)

6. TOTAL EARNED LESS RETAINAGE \$214,366.50

(Line 4 less Line 5 Total)

7. LESS PRIOR CERTIFICATES FOR PAYMENT \$210,316.50

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$4,050.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$29,408.50

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$3,275.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$3,275.00	\$0.00
NET CHANGES by Change Orders		\$3,275.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued, and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____ Date: 01/09/15

By: Eric Gagne

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT: _____ Date: _____

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT containing Contractor's signed Certification is attached in tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 6
 APPLICATION DATE: 01/09/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (NOT IN D OR E)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Admin Area Alt #1: Interior CMU	\$30,500.00	\$30,500.00				\$30,500.00	100.00%		\$3,050.00
2	Elevator	\$15,000.00	\$15,000.00				\$15,000.00	100.00%		\$1,500.00
3	Alt #1 Lobby Addition: Veneer & Piers	\$107,600.00	\$107,600.00				\$107,600.00	100.00%		\$10,760.00
4	Mech. Rm. Veneer: No.1	\$14,350.00	\$14,350.00				\$14,350.00	100.00%		\$1,435.00
5	Mech. Rm. Veneer: No.2	\$14,350.00	\$14,350.00				\$14,350.00	100.00%		\$1,435.00
6	Mech. Rm. Veneer: No.3	\$14,350.00	\$14,350.00				\$14,350.00	100.00%		\$1,435.00
7	Mech. Rm. Veneer: No.4	\$14,350.00	\$14,350.00				\$14,350.00	100.00%		\$1,435.00
8	Mech. Rm. Veneer: No.5	\$14,350.00	\$14,350.00				\$14,350.00	100.00%		\$1,435.00
9	Wing Renovation No.1	\$3,150.00	\$3,150.00				\$3,150.00	100.00%		\$315.00
10	Wing Renovation No.2	\$2,500.00	\$2,500.00				\$2,500.00	100.00%		\$250.00
11	Wing Renovation No.3	\$4,000.00	\$4,000.00		\$2,000.00		\$2,000.00	50.00%	\$2,000.00	\$200.00
12	Wing Renovation No.4	\$2,500.00	\$2,500.00				\$2,500.00	100.00%		\$250.00
13	Wing Renovation No.5	\$3,500.00	\$3,500.00				\$3,500.00	100.00%		\$350.00
4-100	PCCD 046:003) Msnry Rysd St... (CO #1)	\$3,275.00	\$2,185.00				\$2,185.00	66.72%	\$1,090.00	\$218.50
	PAYMENT TOTALS	\$243,775.00	\$233,685.00		\$4,500.00		\$238,185.00	97.71%	\$5,590.00	\$23,818.50

APPROVED

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: SL Chasse Welding & Fabricating, Inc.
 8 Christine Dr.
 Hudson, NH 03051

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 8

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 05/05/14

Commitment: 2013019-016

- 1. ORIGINAL CONTRACT AMOUNT \$162,000.00
- 2. NET CHANGE BY CHANGE ORDERS \$11,475.00
- 3. CONTRACT SUM TO DATE \$173,475.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$173,475.00

- 5. RETAINAGE (Column G)
- 10.00% of Completed Work \$17,347.50
- (Columns D + E)
- 10.00% of Stored Materials
- (Columns F)

- Total Retainage \$17,347.50
- (Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$156,127.50
- (Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$151,267.50
- (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$4,860.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$17,347.50
- (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$10,575.00	\$4,500.00
Total approved this month	\$5,400.00	\$0.00
TOTALS	\$15,975.00	\$4,500.00
NET CHANGES by Change Orders		\$11,475.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: Lon Chasse Date: 01/07/15
 State of _____
 County Of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:
 By: _____ Date: _____
 The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

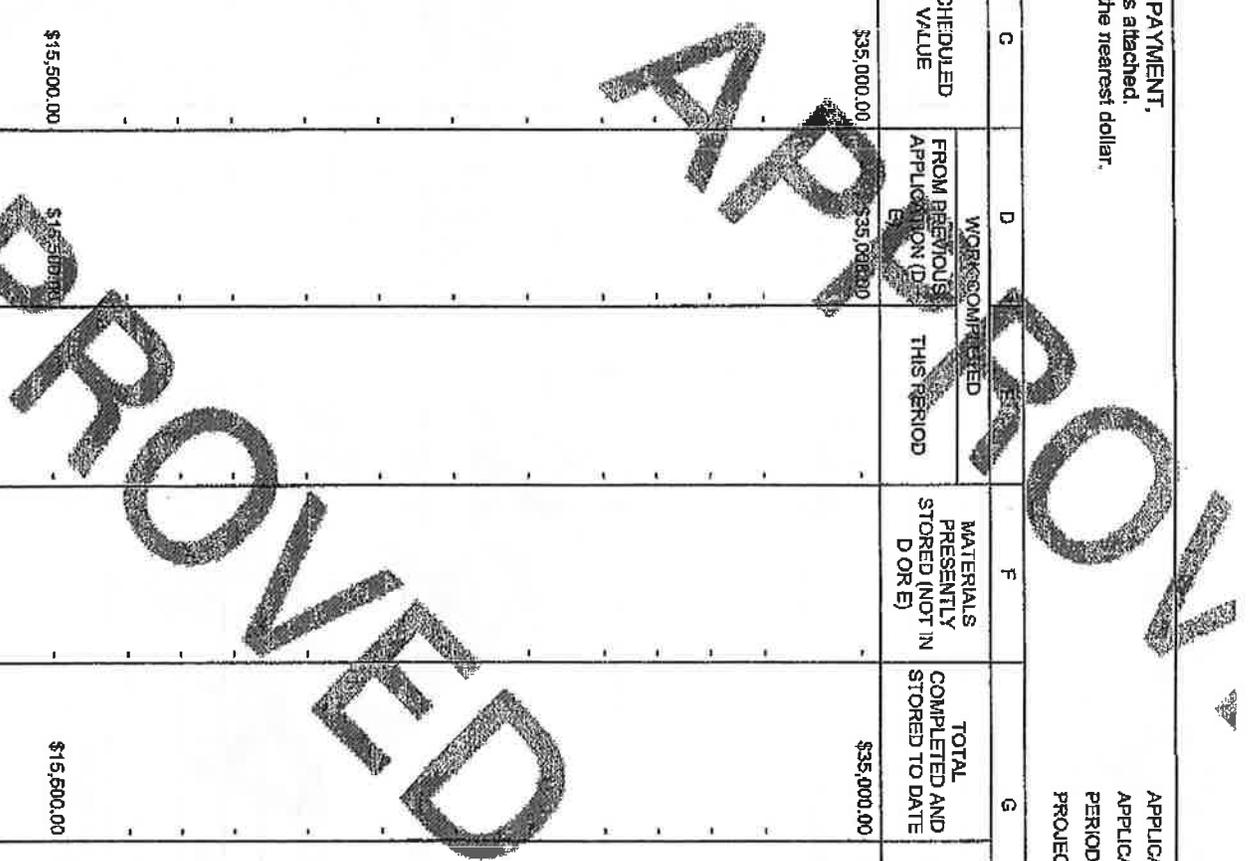


CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/07/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A	B	C	D		F	G	H	I
			FROM PREVIOUS APPLICATION (D OR E)	WORK COMPLETED THIS PERIOD				
Misc Metals	Furnish material and labor to fabricate & install or deliver the following Misc. Metal items: BASE BID MECHANICAL ROOMS a) Deck support (primed) angle w/ hardware S10.1 b) Furnish only 3 sq. 1" x 22 ga (galv.) cellular deck. c) 5 - Columns & (5) beams (primed) w/ top outrigger beam. d) 11 - HSS (primed) stub columns w/ hardware A7160.2 e) 1 - HSS (primed) stub columns w/ hardware D1160.2 f) 15 - Columns w/ epoxy anchors & 5 beams (primed) at new openings. g) Furnish only 1 - W6x31 & 1 - W8x18 lintel (primed) at new window openings. h) Furnish only anchor bolts and leveling plates. i) Shop drawings for approval. j) Equipment and labor to install the above items not noted furnished only. Furnish material and labor to fabricate & install or deliver the following Misc. Metal items:	\$35,000.00	\$35,000.00	-	\$35,000.00	100.00%	-	\$3,500.00
Misc Metal		\$15,500.00	\$15,500.00	-	\$15,500.00	100.00%	-	\$1,550.00
	PAYMENT TOTALS	\$173,475.00	\$168,075.00	\$5,400.00	\$173,475.00	100.00%	-	\$17,947.50



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
APPLICATION DATE: 01/07/15
PERIOD TO: 01/15/15
PROJECT NO.: 2013-019

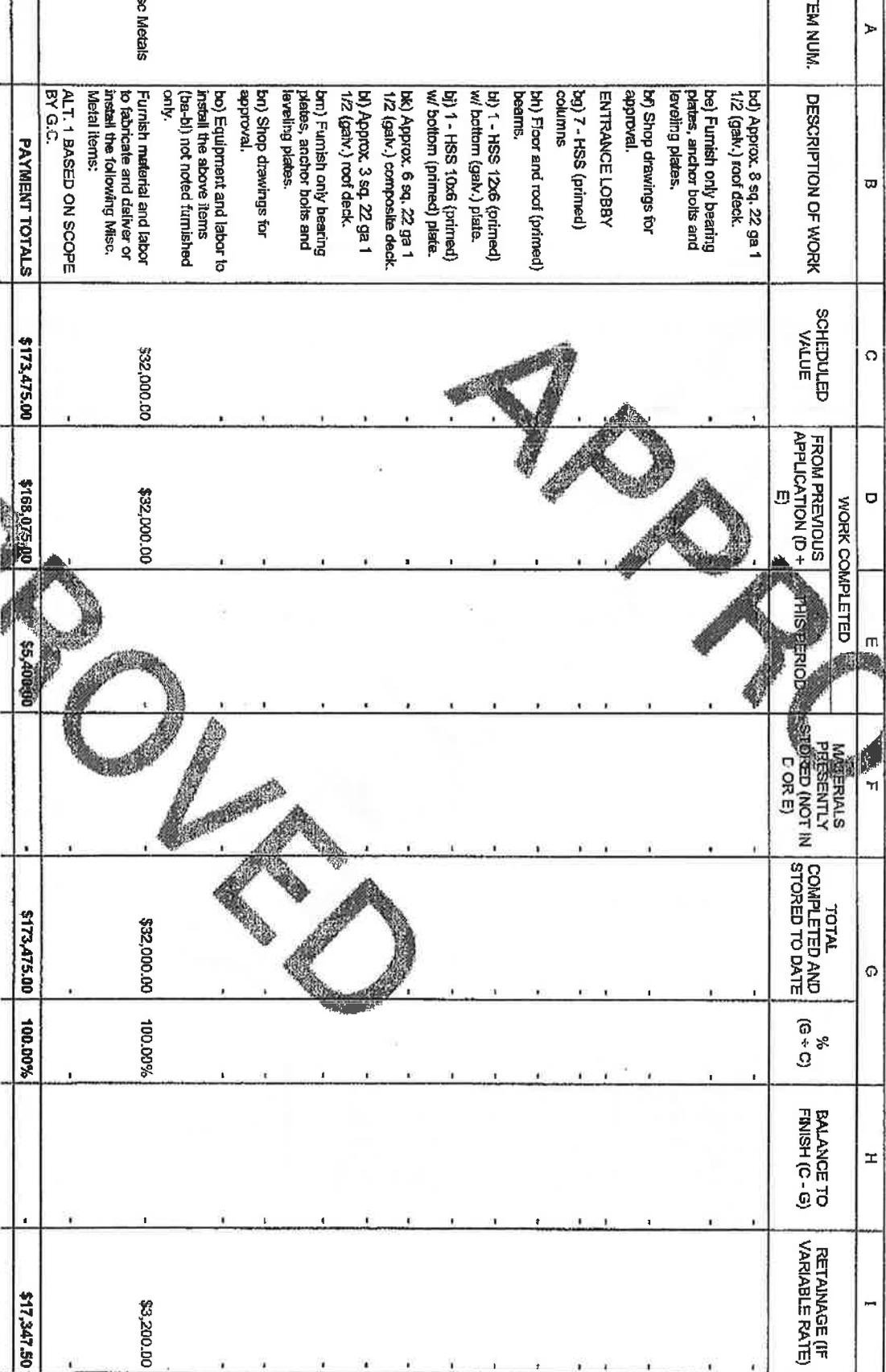
A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	BASE BID SCOPE BY G.C. aa) Lintels (primed) double angles at door 003, 004, 128B, 173A & 174A. (F.O.) ab) 10 - Veneer single (galv.) angle lintels at mechanical louvers. (F.O.) ac) Stair #1 2-line (primed) baluster rails well & wall on existing stringers. (F.+1.) ad) Stair #1 2-line (primed) rails at center of stairs. (F.+1.) ae) Shop drawings for approval. Furnish material and labor to fabricate & deliver the following items per G.C. request: af) Lintels (primed) double angles x 6'-2" @ 42 duct penetrations. Alt. #1 Furnish material and labor to fabricate & install or deliver the following Struct Steel items: ENTRANCE WALKWAY ba) 6 - HSS (galv.) columns w/ masonry straps. bb) Floor, roof beams and channels (galv.) w/ bent plate. bc) Approx. 8 sq. 22 ga 1 1/2 (galv.) composite deck.	\$4,500.00	\$4,500.00				\$4,500.00		\$450.00
	Structural Steel	\$75,000.00	\$75,000.00				\$75,000.00		\$7,500.00
	PAYMENT TOTALS	\$173,475.00	\$166,075.00	\$5,400.00			\$173,475.00		\$17,347.50

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/07/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN C OR E)	F TOTAL COMPLETED AND STORED TO DATE	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	bd) Approx. 8 sq. 22 ga 1 1/2 (galv.) roof deck. be) Furnish only bearing plates, anchor bolts and leveling plates. bf) Shop drawings for approval. ENTRANCE LOBBY bg) 7 - HSS (primed) columns bh) Floor and roof (primed) beams. bi) 1 - HSS 12x6 (primed) w/ bottom (galv.) plate. bj) 1 - HSS 10x6 (primed) w/ bottom (primed) plate. bk) Approx. 6 sq. 22 ga 1 1/2 (galv.) composite deck. bl) Approx. 3 sq. 22 ga 1 1/2 (galv.) roof deck. bm) Furnish only bearing plates, anchor bolts and leveling plates. bn) Shop drawings for approval. bo) Equipment and labor to install the above items (be-bl) not noted furnished only.	\$32,000.00	\$32,000.00			\$32,000.00	100.00%		\$3,200.00
	Misc Metals Furnish material and labor to fabricate and deliver or install the following Misc. Metal items: ALT. 1 BASED ON SCOPE BY G.C.	\$173,475.00	\$168,025.00	\$5,400.00		\$173,475.00	100.00%		\$17,347.50
	PAYMENT TOTALS	\$173,475.00	\$168,025.00	\$5,400.00		\$173,475.00	100.00%		\$17,347.50



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/07/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (G - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	ca) 1 - Elevator pit frame (primed) w/ cover. (F.+I.) cb) 1 - Elevator hoist (primed) beam. (F.O.) cc) 2 - Elevator double angle (primed) lintels. (F.O.) cd) Lintels (primed) double angles at door A104, A105, A106, A107 & A107A. (F.O.) ce) 2 - Veneer single (galv.) angle lintels door A001A & A100. (F.O.) cf) 2 - Loose (galv.) lintels at type L windows. (F.O.) cg) 1 - W8x31 (primed) lintel beam room 107. (F.O.) ch) Stair #2 HSS pan type (primed) w/ 2-line baluster 1 1/4 sch. 40 pipe rail & wall rails. (F.+I.) ci) Stair #2 HSS closure (primed) w/ 2-line baluster 1 1/4 sch. 40 pipe rail at top floor. (F.+I.) cj) Approx. 63'-6 Lf. 2-line (color-galv.) baluster guardrail & bent plate along walkway. (F.+I.) ck) Shop drawings for approval.							
5-100	PCC 037-001 Galkaniz Stl Crdt (CO #1)	(\$4,500.00)	(\$4,500.00)			(\$4,500.00)	100.00%	(\$450.00)
2-800	PCC 044-007 Extn Grdfl	\$4,550.00	\$4,550.00			\$4,550.00	100.00%	\$455.00
PAYMENT TOTALS		\$173,475.00	\$168,075.00	\$5,400.00		\$173,475.00	100.00%	\$17,347.50

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/07/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
5-500	Ad... (CO #2) PCO 067:001) ColrGiv Grdl ... (CO #3)	\$4,300.00	\$4,300.00	-	-	\$4,300.00	-	\$430.00
5-500	PCO 067:002) Fmsh S Nw Giv... (CO #3)	\$1,125.00	\$1,125.00	-	-	\$1,125.00	-	\$112.50
5-500	PCO 067:003) Relocd Bm Strwl (CO #3)	\$600.00	\$600.00	-	-	\$600.00	-	\$60.00
5-500	PCO 074:001) Extr Grdl Ad... (CO #4)	\$5,400.00	-	\$5,400.00	-	\$5,400.00	-	\$540.00
	PAYMENT TOTALS	\$173,475.00	\$168,075.00	\$5,400.00	-	\$173,475.00	-	\$17,347.50

APPROVED

C

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: Academy Roofing Corp
 153 Hunt Hill Road
 Rindge, NH 03461

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 8

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 05/05/14

Commitment: 2013019-004

5229.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: Nancy Denis Date: 01/08/15
 State Of: _____
 County Of: _____
 subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
 The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

- 1. ORIGINAL CONTRACT AMOUNT \$896,100.00
- 2. NET CHANGE BY CHANGE ORDERS (\$35,049.00)
- 3. CONTRACT SUM TO DATE \$861,051.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$782,220.58
- 5. RETAINAGE (Column G)
 10.00% of Completed Work \$78,222.06
 (Columns D + E)
 10.00% of Stored Materials
 (Columns F)
 Total Retainage \$78,222.06
- 6. TOTAL EARNED LESS RETAINAGE (Line 5a + Line 5b OR Sum of Column I)
 \$703,998.52
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)
 \$699,238.42
- 8. CURRENT PAYMENT DUE (Line 6 from prior Certificate)
 \$4,760.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
 \$157,052.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$71,267.00	\$130,500.00
Total approved this month	\$24,184.00	\$0.00
TOTALS	\$95,451.00	\$130,500.00
NET CHANGES by Change Orders		(\$35,049.00)



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/08/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	EPDM ROOF								
2	Roofing Materials	\$302,154.00	\$302,154.00			\$302,154.00	100.00%		\$30,215.40
3	Roofing Labor	\$108,268.00	\$106,081.08			\$106,081.08	98.00%	\$2,186.92	\$10,608.11
4	Dumpsters	\$40,000.00	\$40,000.00			\$40,000.00	100.00%		\$4,000.00
5	Sheetmetal Materials	\$25,200.00	\$25,200.00			\$25,200.00	100.00%		\$2,520.00
6	Sheetmetal Labor	\$22,800.00	\$20,520.00	\$2,280.00		\$22,800.00	100.00%		\$2,280.00
7	Warranty	\$4,700.00						\$4,700.00	
8	SOFFIT								
9	Materials	\$117,758.00	\$117,758.00			\$117,758.00	100.00%		\$11,775.80
10	Labor	\$9,042.00	\$21,260.50			\$21,260.50	30.79%	\$47,781.50	\$2,126.05
11	METAL ROOF								
12	Materials	\$11,675.00	\$11,675.00			\$11,675.00	100.00%		\$1,167.50
13	Labor	\$9,525.00	\$9,525.00			\$9,525.00	100.00%		\$952.50
14	ASBESTOS TEST CUTS	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$400.00
15	SNOW RAILS								
16	Materials	\$140,671.00	\$140,671.00			\$140,671.00	100.00%		\$14,067.10
17	Labor	\$29,329.00	\$29,329.00			\$29,329.00	100.00%		\$2,932.90
18	BOND	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$1,100.00
19	PCO 013:001) Rf Asphs	\$57,500.00	\$57,500.00			\$57,500.00	100.00%		\$5,750.00
20	Adm... (CO #1)	(\$13,050.00)	(\$130,500.00)			(\$130,500.00)	100.00%		(\$13,050.00)
21	PCO 019:001) Srw Rl Sep								
22	Rdc... (CO #2)								
PAYMENT TOTALS		\$8,051.00	\$776,931.58	\$5,289.00		\$782,220.58	90.84%	\$76,830.42	\$78,222.06

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/08/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
7-500	PCO 025:002) Rng Fr Nw Ext... (CO #3)	\$ 1,733.00	\$ 1,733.00	-	-	-	\$ 1,733.00	-	\$ 173.30
6-010	PCO 073:001) Wrap Gabl End Brns (CO #4)	\$12,034.00	\$8,025.00	\$3,009.00	-	-	\$12,034.00	-	\$1,203.40
7-500	PCO 082:001) Snw Grds Gym ... (CO #5)	\$24,184.00	-	-	-	-	-	\$24,184.00	-
PAYMENT TOTALS		\$61,051.00	\$776,931.58	\$5,289.00	-	-	\$782,220.58	\$78,830.42	\$78,222.06
								90.84%	

DRAFT

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Project: Broad Street School Renovation and Addition

Application No.: 3

From: AP Dailey Custom
6 LEDGE ROAD
WINDHAM, NH 03087

31,087.00

Period To: 01/31/15
Project No.: 2013-019
Contract Date: 08/07/14
Commitment: 2013019-014

Contract For: Schedule 1

1. ORIGINAL CONTRACT AMOUNT	\$191,000.00	
2. NET CHANGE BY CHANGE ORDERS	\$3,087.00	
3. CONTRACT SUM TO DATE	\$194,087.00	
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$95,087.00	
5. RETAINAGE 10.00% of Completed Work (Columns D + E) 10.00% of Stored Materials (Column F) Total Retainage	\$9,508.70	\$9,508.70
(Line 5a + Line 5b OR Sum of Column I)		\$85,578.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$57,800.00
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$27,978.30
8. CURRENT PAYMENT DUE		\$108,508.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		
CHANGE ORDER SUMMARY		
Total changes approved in previous months	\$2,607.00	\$0.00
Total approved this month	\$480.00	\$0.00
TOTALS	\$3,087.00	\$0.00
NET CHANGES by Change Orders		\$3,087.00

The undersigned Contractor certifies that the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts due have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR:
By: Caita White
State of _____ Date: 01/07/15

County of _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____

My commission expires: _____
ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT: _____ Date: _____
By: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 3
 APPLICATION DATE: 01/07/15
 PERIOD TO: 01/31/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SHOP DRAWINGS/SUBMITTALS	\$4,000.00	\$4,000.00	-	-	-	\$4,000.00	-	\$400.00
2	PHASE 1 AREA I	\$27,000.00	\$27,000.00	-	-	-	\$27,000.00	-	\$2,700.00
3	PHASE 1 AREA J	\$8,000.00	\$8,000.00	-	-	-	\$8,000.00	-	\$800.00
4	PHASE 2 AREA H	\$28,000.00	-	\$28,000.00	-	-	\$28,000.00	-	\$2,800.00
5	PHASE 3 AREA E	\$30,000.00	-	-	-	-	-	\$30,000.00	-
6	PHASE 4 AREA A	\$28,000.00	-	-	-	-	-	\$28,000.00	-
7	PHASE 4 AREA B	\$14,000.00	-	-	-	-	-	\$14,000.00	-
8	PHASE 5 AREA D	\$27,000.00	-	-	-	-	-	\$27,000.00	-
9	ATL #1 PHASE 1A SHOP DRAWINGS/SUBMITTALS	\$1,000.00	\$1,000.00	-	-	-	\$1,000.00	-	\$100.00
10	PHASE 1A TEMP CLASS	\$24,000.00	\$24,000.00	-	-	-	\$24,000.00	-	\$2,400.00
6-600	PCO 016:001) Mpl Brch T P P... (CO #1)	\$1,606.00	-	\$1,606.00	-	-	\$1,606.00	-	\$160.60
6-600	PCO 043:001) Nrs Ofc Sfr ... (CO #2)	\$1,001.00	-	\$1,001.00	-	-	\$1,001.00	-	\$100.10
6-600	PCO 071:002) F Nw Windw Sll ... (CO #3)	\$480.00	-	\$480.00	-	-	\$480.00	-	\$48.00
PAYMENT TOTALS		\$194,087.00	\$64,000.00	\$31,087.00	-	-	\$95,087.00	\$99,000.00	\$9,508.70
							48.99%		

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Project: Broad Street School Renovation and Addition

Application No.: 2
Period To: 01/15/15

From: Streamline Waterproofing & Caulking LLC
22 Manchester Road Unit 9
Derry, NH 03038

Project No.: 2013-019
Contract Date: 08/22/14

Contract For: Schedule 1

4350.50

Commitment: 2013019-027

1. ORIGINAL CONTRACT AMOUNT	\$18,470.00
2. NET CHANGE BY CHANGE ORDERS	\$500.50
3. CONTRACT SUM TO DATE	\$18,970.50
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$11,775.50
5. RETAINAGE	
10.00% of Completed Work	\$1,177.55
(Columns D + E)	
10.00% of Stored Materials (Columns F)	
Total Retainage	\$1,177.55

6. TOTAL EARNED LESS RETAINAGE (Line 5a + Line 5b OR Sum of Column I) (Line 4 less Line 5 Total)	\$10,697.95
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$6,727.50
8. CURRENT PAYMENT DUE	\$3,870.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$8,372.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$500.50	\$0.00
TOTALS	\$500.50	\$0.00
NET CHANGES by Change Orders		\$500.50

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment have been issued and payments received from the Owner, and that current payment stay/retention is now due.

CONTRACTOR:
By: Jason Marshall
State of _____
County Of _____
Date: 12/22/14

Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

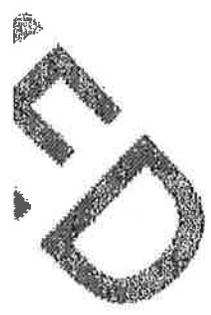
In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT: _____ Date: _____

By: _____
The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
 APPLICATION DATE: 12/22/14
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Elevator Pit Waterproofing	\$1,975.00	\$1,975.00	-	\$1,000.00		\$1,975.00	-	\$197.50
	Exterior Caulking	\$2,467.00	-	-	\$300.00		\$2,000.00	\$1,467.00	\$100.00
	Interior Caulking	\$876.00	-	-	\$2,500.00		\$300.00	\$576.00	\$30.00
	Interior Caulking - Wdws, Doors & Louvers	\$13,152.00	\$5,500.00	-	\$500.50		\$8,000.00	\$5,152.00	\$900.00
7-815	PCO 072:001) Ck Lvs TM sl... (CO #1)	\$500.50	-	-	\$4,300.50		\$500.50	-	\$50.05
	PAYMENT TOTALS	\$18,970.50	\$7,475.00				\$11,775.50	\$7,195.00	\$1,177.55

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Project: Broad Street School Renovation and Addition

Application No.: 3

From: Lang Door and Hardware, LLC
2 Brookside West
Hooksett, NH 03106

7639.00

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 08/05/14

Commitment: 2013019-021

Contract For: Broad St. Elem School-Nashua, NH
(2013019-021)

1. ORIGINAL CONTRACT AMOUNT
2. NET CHANGE BY CHANGE ORDERS
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column G)
5. RETAINAGE

	\$12,750.00
	\$6,927.00
	\$19,677.00
	\$14,980.00
	\$1,498.00

10.00% of Completed Work
(Columns D + E)
10.00% of Stored Materials
(Columns F)

Total Retainage

\$1,498.00

(Line 5a + Line 5b OR Sum of Column I)

6. TOTAL EARNED LESS RETAINAGE

\$13,482.00

(Line 4 less Line 5 Total)

7. LESS PRIOR CERTIFICATES FOR PAYMENT

\$6,806.90

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$6,875.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$6,195.00

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$1,752.00	\$0.00
Total approved this month	\$5,175.00	\$0.00
TOTALS	\$6,927.00	\$0.00
NET CHANGES by Change Orders	\$6,927.00	

The undersigned Contractor certifies that the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is not due.

CONTRACTOR
By: Leah A. Danis

Date: 01/07/15

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT: _____

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 3
 APPLICATION DATE: 01/07/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	Install Doors/Frames/Hardware	\$6,300.00	\$1,139.00	\$2,464.00	\$3,603.00	\$3,603.00	\$4,697.00	\$360.30	
2	Install Drs/Frames	\$3,400.00	\$3,400.00	-	\$3,400.00	\$3,400.00	-	\$340.00	
3	Install Alt 1	\$1,050.00	\$1,050.00	-	\$1,050.00	\$1,050.00	-	\$105.00	
B-100	PCO 049-001) Climg Rm Dr Hr... (CO #1)	\$1,752.00	\$1,752.00	-	\$1,752.00	\$1,752.00	-	\$175.20	
B-100	PCO 075001) Misc Hrdwr Chng... (CO #2)	\$5,175.00	-	\$5,175.00	\$5,175.00	\$5,175.00	-	\$517.50	
PAYMENT TOTALS		\$19,677.00	\$7,341.00	\$7,639.00	\$14,980.00	\$14,980.00	\$4,697.00	\$1,498.00	

DRAFT

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: Galaxy Glass & Aluminum, Inc.
 300 East Industrial Park Drive
 Manchester, NH 03109

Project: Broad Street School Renovation and Addition

Application No.: 8
 Period To: 01/15/15
 Project No.: 2013-019
 Contract Date: 05/13/14
 Commitment: 2013019-010

11,046.⁰⁰

Contract For: Schedule 1

- 1. ORIGINAL CONTRACT AMOUNT **\$553,500.00**
- 2. NET CHANGE BY CHANGE ORDERS **\$6,805.00**
- 3. CONTRACT SUM TO DATE **\$560,305.00**
- 4. TOTAL COMPLETED AND STORED TO DATE **\$501,663.00**
- (Column G)
- 5. RETAINAGE

10.00% of Completed Work **\$50,166.30**
 (Columns D + E)

10.00% of Stored Materials

(Column F)

Total Retainage **\$50,166.30**

(Line 5a + Line 5b OR Sum of Column I)
 6. TOTAL EARNED LESS RETAINAGE **\$451,138.70**
 (Line 4 less Line 5 Total)

7. LESS PRIOR CERTIFICATES FOR PAYMENT **\$441,560.70**
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE **\$9,936.00**

9. BALANCE TO FINISH, INCLUDING RETAINAGE **\$108,808.30**
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$9,915.00	\$3,110.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$9,915.00	\$3,110.00
NET CHANGES by Change Orders		\$6,805.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate(s) for Payment were issued, and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR:
 By: Kathy Simpson Date: 01/12/15

State of: _____
 County Of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
 The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SD

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/12/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
001	Shop Drawings & Engineering	\$15,609.00	\$15,609.00	-	-	\$15,609.00	100.00%	\$1,560.90
002	Materials 8225 Windows Storefront/Entrances Railwall Exterior Glass Metal Panels (Fabricated) Caulking	\$71,672.00 \$185,493.00 \$19,486.00 \$80,095.00 \$36,332.00 \$9,784.00	\$71,672.00 \$185,493.00 \$19,486.00 \$51,660.00 \$34,850.00 \$5,800.00	- - - \$3,900.00 -	- -	\$71,672.00 \$185,493.00 \$19,486.00 \$55,600.00 \$34,850.00 \$5,800.00	100.00% 100.00% 100.00% 69.37% 95.92% 59.28%	\$7,167.20 \$18,549.30 \$1,948.60 \$5,556.00 \$3,486.00 \$580.00
003	Labor Fabrication (Architectural Metal) Installation Perimeter Caulking Metal Panel Installation	\$37,238.00 \$69,703.00 \$12,788.00 \$15,300.00	\$37,238.00 \$44,470.00 \$5,700.00 \$12,500.00	- \$1,400.00 -	- -	\$37,238.00 \$51,810.00 \$5,700.00 \$12,500.00	100.00% 74.04% 44.57% 81.70%	\$3,723.80 \$5,181.00 \$7,088.00 \$1,250.00
8-810	PCO 005:001) Addd Dr 117B ... (CO #1)	\$6,275.00	\$6,275.00	-	-	\$6,275.00	100.00%	\$627.50
8-800	PCO 014:001) Ddct Al Dr Opt... (CO #2)	(\$2,075.00)	(\$2,075.00)	-	-	(\$2,075.00)	100.00%	(\$207.50)
8-800	PCO 028:001) 1 Typ L 1 Windw... (CO #3)	\$2,980.00	\$2,980.00	-	-	\$2,980.00	100.00%	\$298.00
8-800	PCO 046:002) Rvnd Strmnt T... (CO #4)	(\$1,035.00)	(\$1,035.00)	-	-	(\$1,035.00)	100.00%	(\$103.50)
PAYMENT TOTALS		\$560,305.00	\$490,623.00	\$11,040.00	-	\$501,663.00	89.53%	\$58,642.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/12/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			E THIS PERIOD	F FROM PREVIOUS APPLICATION (D + E)					
8-800	PCC 0711001) NW Windows P P ... (CO #8)	\$510,205.00	\$490,623.00	\$11,040.00	-	\$501,663.00	89.53%	\$58,642.00	\$50,166.30
	PAYMENT TOTALS	\$510,205.00	\$490,623.00	\$11,040.00	-	\$501,663.00	89.53%	\$58,642.00	\$50,166.30

APPROVED

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: VPS DRYWALL LLC
 28 Charron Ave. Unit #3
 Nashua, 03063

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 6

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 06/05/14

Commitment: 2013019-024

3,991.25

- 1. ORIGINAL CONTRACT AMOUNT \$142,988.00
- 2. NET CHANGE BY CHANGE ORDERS \$8,023.00
- 3. CONTRACT SUM TO DATE \$151,011.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G) \$149,007.75

- 5. RETAINAGE 10.00% of Completed Work \$14,900.78
- (Columns D + E)
- 10.00% of Stored Materials
- (Columns F)

Total Retainage \$14,900.78

(Line 5a + Line 5b OR Sum of Column I) \$134,106.97

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$130,514.85
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$3,582.12
- 8. CURRENT PAYMENT DUE (Line 3 less Line 6) \$16,904.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$8,706.00	\$0.00
Total approved this month	\$2,255.00	\$2,938.00
TOTALS	\$10,961.00	\$2,938.00
NET CHANGES by Change Orders		\$8,023.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment should be made now due.

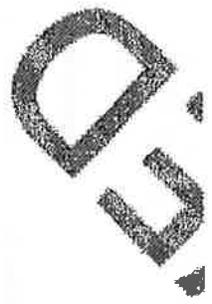
CONTRACTOR:
 By: Steve Rheume
 State of _____ Date: 12/15/14
 County of _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:
 By: _____ Date: _____
 The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 6
 APPLICATION DATE: 12/15/14
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN STORED OR E)	G TOTAL COMPLETED AND STORED DATE	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	SHOP DRAWINGS	\$3,880.00	\$3,880.00				\$3,880.00	100.00%		\$388.00
2	EXT WALLS MATERIAL	\$21,593.00	\$21,593.00				\$21,593.00	100.00%		\$2,159.30
3	EXT WALLS LABOR	\$21,172.00	\$21,172.00				\$21,172.00	100.00%		\$2,117.20
4	WATERPROOFING MATERIAL	\$4,209.00	\$4,209.00				\$4,209.00	100.00%		\$420.90
5	WATERPROOFING LABOR	\$7,073.00	\$7,073.00				\$7,073.00	100.00%		\$707.30
6	INT FRAMING MATERIAL	\$11,248.00	\$10,123.20	\$1,124.80	\$787.35		\$10,910.55	97.00%	\$337.44	\$1,091.06
7	INT FRAMING LABOR	\$10,929.00	\$9,836.10	\$1,092.90	\$785.03		\$10,601.13	97.00%	\$327.87	\$1,060.11
8	DOOR FRAMES LABOR	\$495.00	\$495.00				\$495.00	100.00%		\$49.50
9	ROUGH CARPENTRY MATERIAL	\$4,319.00	\$4,319.00				\$4,319.00	100.00%		\$431.90
10	ROUGH CARPENTRY LABOR	\$9,074.00	\$9,074.00				\$9,074.00	100.00%		\$907.40
11	INSULATION MATERIAL	\$3,035.00	\$3,035.00				\$3,035.00	100.00%		\$303.50
12	INSULATION LABOR	\$1,363.00	\$1,363.00				\$1,363.00	100.00%		\$136.30
13	DRYWALL MATERIAL	\$11,639.00	\$10,427.10	\$1,211.90	\$814.73		\$11,289.83	97.00%	\$349.17	\$1,128.98
14	DRYWALL LABOR	\$13,905.00	\$12,514.00	\$1,391.00	\$973.35		\$13,487.85	97.00%	\$417.15	\$1,348.79
15	DRYWALL FINISH MATERIAL	\$3,434.00	\$3,090.80	\$333.20	\$240.38		\$3,330.98	97.00%	\$103.02	\$333.10
16	DRYWALL FINISH LABOR	\$15,620.00	\$14,058.00	\$1,562.00	\$1,093.40		\$15,151.40	97.00%	\$468.60	\$1,515.14
9-250	PCO 008:001) Cld Fmnd Mill F... (CO #1)	\$4,289.00	\$4,289.00				\$4,289.00	100.00%		\$428.90
9-250	PCO 036:001) Mail Sids Bthms (CO #2)	\$1,267.00	\$1,267.00				\$1,267.00	100.00%		\$126.70
9-250	PCO 045:001) Caing Room Sff (CO #3)	\$447.00	\$447.00				\$447.00	100.00%		\$44.70
9-250	PCO 046:001) Rvsd Strmt T... (CO #3)	\$2,703.00	\$2,703.00				\$2,703.00	100.00%		\$270.30
9-250	PCO 080:001) Crdl t Fm Sh... (CO #4)	(\$2,938.00)			(\$2,938.00)		(\$2,938.00)	100.00%		(\$293.80)
9-250	PCO 080:002) Msc Exts pr T... (CO #4)	\$2,255.00			\$2,255.00		\$2,255.00	100.00%		\$225.50
PAYMENT TOTALS		\$151,014.00	\$145,016.50	\$3,991.25		\$149,007.25	98.67%	\$2,003.25	\$14,900.78	

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: DWC Designs Inc
 6 Stable Rd
 Hudson, NH 03051

Project: Broad Street School Renovation and Addition

Application No.: 2

Period To: 01/15/15
 Project No.: 2013-019
 Contract Date: 10/25/14
 Commitment: 2013019-025

5,620.72

Contract For: Schedule 1

- 1. ORIGINAL CONTRACT AMOUNT \$32,488.00
- 2. NET CHANGE BY CHANGE ORDERS \$0.00
- 3. CONTRACT SUM TO DATE \$32,488.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$13,724.72

(Column G)

5. RETAINAGE

10.00% of Completed Work

(Columns D + E)

10.00% of Stored Materials

(Column F)

Total Retainage

(Line 5a + Line 5b OR Sum of Column I)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PRIOR CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR:

By: Steven Milne Date: 12/23/14

State of _____

County Of _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
 APPLICATION DATE: 12/23/14
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN- D OR E)	G TOTAL COMPLETED AND STORED (D, DATE)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Drepper Clutch Control Roller Shades Installation	\$10,268.00	\$7,573.00		\$5,268.16		\$12,841.16	42.42%	\$17,426.84	\$1,284.12
2		\$2,220.00	\$521.00		\$382.56		\$683.56	39.80%	\$1,336.44	\$88.36
PAYMENT TOTALS		\$32,486.00	\$8,094.00		\$5,630.72		\$13,724.72	42.25%	\$18,763.28	\$1,372.48

APPROVED

SD

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

From: Eckhardt & Johnson Inc
896 Goffs Fall Road
Manchester, NH 03103

Project: Broad Street School Renovation and Addition

Application No.: 9

Period To: 01/15/15

Project No.: 2013-019

Contract Date: 04/24/14

Commitment: 2013019-003

603,329.04

Contract For: Schedule 1

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts due have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT AMOUNT \$1,688,858.00
- 2. NET CHANGE BY CHANGE ORDERS \$118,743.01
- 3. CONTRACT SUM TO DATE \$1,807,601.01
- 4. TOTAL COMPLETED AND STORED TO DATE \$1,500,597.96

5. RETAINAGE (Column G)

10.00% of Completed Work \$150,059.81

(Columns D + E)

10.00% of Stored Materials

(Columns F)

Total Retainage \$150,059.81

6. TOTAL EARNED LESS RETAINAGE (Line 5a + Line 5b OR Sum of Column I) \$1,350,538.15

(Line 4 less Line 5 Total)

7. LESS PRIOR CERTIFICATES FOR PAYMENT \$1,293,542.04

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$56,996.11

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$457,092.86

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$115,367.01	\$4,060.00
Total approved this month	\$7,436.00	\$0.00
TOTALS	\$122,803.01	\$4,060.00
NET CHANGES by Change Orders		\$118,743.01

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$56,996.11
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT: _____ Date: _____
By: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 9
 APPLICATION DATE: 01/09/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
00-10	GENERAL CONDITIONS	\$74,446.00	\$65,834.50	\$3,722.30	\$1,052.49	-	\$15,481.50	75.00%	\$5,160.50	\$1,548.15
00-20	DEMOLITION	\$30,755.00	\$28,295.52	\$922.68	\$4,261.14	-	\$126,030.40	80.00%	\$31,507.60	\$12,603.04
00-30	PROJECT CLOSE OUT	\$22,042.00	\$4,408.40	\$1,102.10	\$6,182.20	-	\$12,027.40	70.00%	\$5,154.60	\$1,202.74
00-40	PROJECT START UP	\$7,391.00	\$5,173.70	\$147.82	\$6,182.20	-	\$59,049.60	96.00%	\$2,460.40	\$5,904.96
00-45	CORE DRILLING	\$5,918.00	\$5,444.56	\$118.36	\$3,503.50	-	\$22,772.75	65.00%	\$12,262.25	\$2,277.28
00-50	SEISMIC RESTRAINTS	\$6,481.00	\$6,481.00	-	\$344,407.28	-	\$344,407.28	98.00%	\$7,028.72	\$34,440.73
00-55	FIRE & SMOKE SEALING	\$9,828.00	\$7,863.20	\$294.87	\$150,839.50	-	\$154,890.00	100.00%	-	\$15,469.00
00-65	SLEEVES	\$552.00	\$419.52	\$22.06	\$58,318.20	-	\$84,568.90	65.00%	\$45,537.10	\$8,456.89
11-00	GAS PIPING	\$14,295.00	\$14,295.00	-	\$44,261.14	-	\$44,261.14	100.00%	-	\$4,414.44
12-00	DOMESTIC WATER PIPING	\$17,906.00	\$17,906.00	-	\$17,906.00	-	\$17,906.00	100.00%	-	\$1,790.60
13-00	U/G WASTE	\$2,509.00	\$2,509.00	-	\$2,509.00	-	\$2,509.00	100.00%	-	\$250.90
13-50	AVG SANITARY WASTE & VENT	\$15,886.00	\$15,886.00	-	\$3,010.80	-	\$15,886.00	100.00%	-	\$1,588.60
19-00	FIXTURES	\$20,642.00	\$14,449.40	\$1,052.49	\$1,052.49	-	\$15,481.50	75.00%	\$5,160.50	\$1,548.15
21-00	HOT WATER SUPPLY & RETURN	\$157,538.00	\$121,304.26	\$4,261.14	\$4,261.14	-	\$126,030.40	80.00%	\$31,507.60	\$12,603.04
21-30	COIL PIPING	\$17,162.00	\$10,309.20	\$1,182.20	\$6,182.20	-	\$12,027.40	70.00%	\$5,154.60	\$1,202.74
21-50	FIN RADIATION	\$61,510.00	\$58,434.50	\$6,182.20	\$6,182.20	-	\$59,049.60	96.00%	\$2,460.40	\$5,904.96
24-00	AC & CONDENSATE PIPING	\$16,035.00	\$19,269.25	\$3,503.50	\$3,503.50	-	\$22,772.75	65.00%	\$12,262.25	\$2,277.28
26-00	LARGE EQUIPMENT	\$361,436.00	\$344,407.28	\$4,640.40	\$344,407.28	-	\$344,407.28	98.00%	\$7,028.72	\$34,440.73
28-00	BOILER ROOM PIPING	\$154,680.00	\$150,839.50	\$4,640.40	\$150,839.50	-	\$154,890.00	100.00%	-	\$15,469.00
31-00	DUCTWORK	\$130,106.00	\$118,318.70	\$3,010.80	\$3,010.80	-	\$84,568.90	65.00%	\$45,537.10	\$8,456.89
31-50	RGDS	\$47,983.00	\$47,983.00	\$959.66	\$959.66	-	\$44,144.36	92.00%	\$3,838.64	\$4,414.44
31-75	FIRE & SMOKE DAMPERS	\$4,559.00	\$11,642.20	\$727.95	\$12,375.15	-	\$12,375.15	85.00%	\$2,183.85	\$1,237.52
32-00	LOUVERS	\$9,146.00	\$9,146.00	-	\$9,146.00	-	\$9,146.00	100.00%	-	\$914.60
32-50	BREECHING	\$14,498.00	\$14,498.00	-	\$14,498.00	-	\$14,498.00	100.00%	-	\$1,449.80
33-00	SPIRAL DUCT	\$14,576.00	\$19,016.80	\$3,457.60	\$3,457.60	-	\$22,474.40	65.00%	\$12,101.60	\$2,247.44
35-30	INSTALL FANS	\$2,488.50	\$2,488.50	-	\$2,488.50	-	\$2,488.50	90.00%	\$276.50	\$248.85
	PAYMENT TOTALS	\$1,816,601.03	\$1,437,268.95	\$63,329.01	\$1,500,597.96	-	\$1,500,597.96	83.02%	\$307,003.05	\$150,059.81

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 9
 APPLICATION DATE: 01/09/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
66-00	BALANCING	\$12,464.00	\$1,869.60	\$1,246.40		\$3,116.00	\$9,348.00	\$311.60	
66-02	CHEMICAL TESTING	\$2,624.00	\$656.00	\$656.00		\$1,312.00	\$1,312.00	\$131.20	
66-10	CONTROLS	\$284,488.00	\$184,917.20	\$14,224.40		\$199,141.60	\$85,346.40	\$19,914.16	
66-40	INSULATION	\$110,591.00	\$71,884.15	\$5,229.55		\$77,413.70	\$33,177.30	\$7,741.37	
66-75	CONCRETE CORING	\$19,024.00	\$12,365.60	\$9,120.00		\$13,316.80	\$5,707.20	\$1,331.68	
15-300	PCO 001:001) Addd Smk Dmpr ... (CO #1)	\$8,453.00	\$8,453.00			\$8,453.00		\$845.30	
15-300	PCO 001:002) Omt Hmdty Snsr... (CO #1)	(\$4,060.00)	(\$4,060.00)			(\$4,060.00)		(\$406.00)	
15-300	PCO 001:003) Chng HWP VF F... (CO #1)	\$4,181.00	\$4,181.00			\$4,181.00		\$418.10	
15-300	PCO 001:004) Chng Dct Drv ... (CO #1)								
15-300	PCO 015:001) 14 Gg Frtb Cv... (CO #2)	\$918.00	\$918.00			\$918.00		\$91.80	
15-300	PCO 018:001) Tml Ppng Rplc... (CO #3)	\$32,793.01	\$32,793.01			\$32,793.01		\$3,279.30	
15-300	PCO 027:001) Rmv Rplc Exst... (CO #4)	\$3,339.00	\$3,339.00			\$3,339.00		\$333.90	
15-300	PCO 025:001) Addd Exhst F ... (CO #5)	\$16,947.00	\$16,947.00			\$16,947.00		\$1,694.70	
15-300	PCO 032:001) Gas Ppng	\$14,850.00	\$14,850.00			\$14,850.00		\$1,485.00	
PAYMENT TOTALS		\$1,807,601.01	\$1,437,268.95	\$63,329.01		\$1,500,597.96	\$307,003.05	\$159,659.81	

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 9
 APPLICATION DATE: 01/09/15
 PERIOD TO: 01/15/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS + E	THIS PERIOD					
15-300	Maint... (CO #6) PCO 033:001) Rvsd Gym Fnlb ... (CO #6)	\$4,258.00	\$3,808.00	-	-	\$4,258.00	100.00%	-	\$425.80
15-300	PCO 040:001) Crd Sltvs Ac... (CO #6)	\$3,808.00	\$3,808.00	-	-	\$3,808.00	100.00%	-	\$380.80
15-300	PCO 040:002) Remv Rs Exctn... (CO #6)	\$476.00	\$476.00	-	-	\$476.00	100.00%	-	\$47.60
15-300	PCO 048:001) Addd Inrgn Cr... (CO #7)	\$5,639.00	\$5,639.00	-	-	\$5,639.00	100.00%	-	\$563.90
15-300	PCO 052:001) F Trmp Blr EJ ... (CO #7)	\$10,000.00	\$10,000.00	-	-	\$10,000.00	100.00%	-	\$1,000.00
15-300	PCO 053:001) Rdn Png Rf ... (CO #7)	\$278.00	\$278.00	-	-	\$278.00	100.00%	-	\$27.80
15-300	PCO 054:001) Ht Wtr Mxng V... (CO #7)	\$3,575.00	\$3,575.00	-	-	\$3,575.00	100.00%	-	\$357.50
15-300	PCO 052:002) F Trmp Blr EJ ... (CO #9)	\$1,500.00	\$1,500.00	-	-	\$1,500.00	100.00%	-	\$150.00
15-300	PCO 061:001) Wtr Mtr Vlv As... (CO #9)	\$3,627.00	\$3,627.00	-	-	\$3,627.00	100.00%	-	\$362.70
15-300	PCO 076:001) Rald Dmstc W... (CO #10)	\$725.00	\$725.00	-	-	\$725.00	100.00%	-	\$72.50
15-300	PCO 078:001) Hl Grds Fr Cnd... (CO #11)	\$5,060.00	-	-	-	-	-	\$5,060.00	-
15-300	PCO 079:001) Trmp Sak In Cln... (CO #11)	\$2,376.00	-	-	-	-	-	\$2,376.00	-
PAYMENT TOTALS		\$1,807,601.01	\$1,437,288.95	\$69,292.01	-	\$1,500,597.96	83.02%	\$307,003.05	\$150,059.81

APPROVED

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
 10 Harvey Road
 Bedford, NH 03110

From: Liberty Electric, Inc
 50 Northwestern Drive
 Salem, 03079

Project: Broad Street School Renovation and Addition

Application No.: 8

Period To: 01/09/15

Project No.: 2013-019

Contract Date: 06/09/14

Commitment: 2013019-002

41,026.48

Contract For: Schedule 1

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Siganon Cormier

Date: 01/08/15

State of:

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT AMOUNT \$843,900.00
2. NET CHANGE BY CHANGE ORDERS \$98,408.61
3. CONTRACT SUM TO DATE \$942,308.61
4. TOTAL COMPLETED AND STORED TO DATE \$756,634.20

(Column G)

5. RETAINAGE

10.00% of Completed Work

\$75,663.43

(Columns D + E)

10.00% of Stored Materials

(Column F)

Total Retainage

\$75,663.43

(Line 5a + Line 5b OR Sum of Column I)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$680,970.77

7. LESS PRIOR CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$644,037.94

8. CURRENT PAYMENT DUE

\$36,932.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$261,337.84

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$97,930.47	\$2,222.41
Total approved this month	\$2,700.55	\$0.00
TOTALS	\$100,631.02	\$2,222.41
NET CHANGES by Change Orders		\$98,408.61

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/08/15
 PERIOD TO: 01/09/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION(S)	APPLICATION(S) + E						
1	Bond	\$12,000.00		\$12,000.00	-	-	\$12,000.00	100.00%	-	\$1,200.00
2	Project start up	\$10,000.00		\$10,000.00	-	-	\$10,000.00	100.00%	-	\$1,000.00
3	Site electric	\$10,000.00		\$5,000.00	-	-	\$5,000.00	50.00%	\$5,000.00	\$5,000.00
4	1st floor rough	\$2,000.00		\$2,000.00	\$4,000.00	-	\$6,000.00	70.00%	\$24,000.00	\$5,600.00
5	Main floor rough	\$118,000.00		\$66,000.00	\$6,000.00	-	\$72,000.00	60.00%	\$48,000.00	\$7,200.00
6	Lighting package	\$270,000.00		\$270,000.00	-	-	\$270,000.00	100.00%	-	\$27,000.00
7	Switch gear package	\$35,000.00		\$35,000.00	-	-	\$35,000.00	100.00%	-	\$3,500.00
8	Fire alarm package	\$20,000.00		\$20,000.00	-	-	\$20,000.00	100.00%	-	\$2,000.00
9	Clock/intercom	\$35,000.00		\$44,000.00	\$11,000.00	-	\$55,000.00	100.00%	-	\$5,500.00
10	Tel/data	\$18,000.00		\$7,200.00	-	-	\$7,200.00	40.00%	\$10,800.00	\$720.00
11	1st floor finish	\$53,900.00		\$35,035.00	\$2,695.00	-	\$37,730.00	70.00%	\$16,170.00	\$3,773.00
12	Main floor finish	\$90,000.00		\$49,500.00	\$4,500.00	-	\$54,000.00	60.00%	\$36,000.00	\$5,400.00
13	Fire alarm install	\$70,000.00		\$42,000.00	\$7,000.00	-	\$49,000.00	70.00%	\$21,000.00	\$4,900.00
16-100	PCO 004:001) Job TR Utility Pl (CO #1)	\$1,985.00		\$1,985.00	-	-	\$1,985.00	100.00%	-	\$198.50
16-100	PCO 004:002) Trmp Pwr Mik St... (CO #2)	\$7,735.75		\$7,735.75	-	-	\$7,735.75	100.00%	-	\$773.58
16-100	PCO 009:001) Genrt Crnchn ... (CO #3)	\$31,909.35		\$31,909.35	-	-	\$31,909.35	100.00%	-	\$3,190.94
16-100	PCO 010:001) Dir Lghtng Cnt... (CO #3)	(\$2,222.41)		(\$2,222.41)	-	-	(\$2,222.41)	100.00%	-	(\$222.24)
16-100	PCO 020:001) TI Dt Chngs P... (CO #3)	\$31,432.86		\$6,286.00	\$5,443.00	-	\$9,429.00	30.00%	\$22,003.86	\$942.90
16-100	PCO 026:001) Chng Exstng Sp... (CO #4)	\$4,062.11		\$4,062.11	-	-	\$4,062.11	100.00%	-	\$406.21
16-100	PCO 048:002) Addd Pwr Off... (CO #5)	\$688.21		\$688.21	-	-	\$688.21	100.00%	-	\$68.82
16-100	PCO 050:001) Addct Exst F... (CO #5)	\$2,912.63		\$2,912.63	-	-	\$2,912.63	100.00%	-	\$291.26
16-100	PCO 049:002) Climg Rm Dr H... (CO #5)	\$1,799.41		\$1,799.41	-	-	\$1,799.41	100.00%	-	\$179.94
PAYMENT TOTALS		\$642,308.64		\$315,597.72	\$41,036.48	-	\$756,634.20	80.30%	\$185,674.41	\$75,663.43

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 8
 APPLICATION DATE: 01/08/15
 PERIOD TO: 01/08/15
 PROJECT NO.: 2013-019

A ITEM NUM.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
16-100	PCO 051:001) Msc TM Elect... (CO #5)	\$3,422.02	\$3,422.02	-	-	-	\$3,422.02	-	\$342.20
16-100	PCO 052:003) Pwr Tmp Br L... (CO #6)	\$1,622.60	\$1,622.60	-	-	-	\$1,622.60	-	\$162.26
16-100	PCO 058:001) Mtr Strtr Fr F... (CO #6)	\$299.90	\$299.90	-	-	-	\$299.90	-	\$29.99
16-100	PCO 058:002) Ld Cntrs pr RF 4 (CO #6)	\$1,544.27	\$1,544.27	-	-	-	\$1,544.27	-	\$154.43
16-100	PCO 059:001) Wir Mid Dt Ph... (CO #7)	\$5,817.88	\$5,817.88	-	-	-	\$5,817.88	-	\$581.79
16-100	PCO 068:001) Addd Light Ovr ... (CO #8)	\$376.00	-	\$376.00	-	-	\$376.00	-	\$37.60
16-100	PCO 070:001) Rwr Gym Lights ... (CO #9)	\$2,322.48	-	\$2,322.48	-	-	\$2,322.48	-	\$232.25
16-100	PCO 084:001) Rpr Exstng Pik... (CO #10)	\$1,618.32	-	-	-	-	-	\$1,618.32	-
16-100	PCO 085:001) Rvs Lghtng Cnt... (CO #10)	\$1,082.23	-	-	-	-	-	\$1,082.23	-
PAYMENT TOTALS		\$942,308.61	\$715,597.72	\$416,656.48	-	-	\$756,634.20	\$185,674.41	\$75,663.43



Surveillance Specialties Ltd, DBA Securadyne Systems NE
600 Research Drive Wilmington, MA 01887

Invoice

DATE	INVOICE
12-15-2014	IN2-920011879

Bill To :

NSD - Broad Street Elementary
390 Broad St
Nashua NH 03063-3040
United States

Remit To :

Securadyne Systems NE
600 Research Drive
Wilmington, MA 01887

P) +1 (800) 354-2616

F) +1 (978) 688-9119

Ship To :

NSD - Broad Street Elementary
390 Broad St
Nashua NH 03063-3040

PO NUMBER	TERM	SO NUMBER
-----------	------	-----------

PO# 115112 30 days net 943435

PROGRESS INVOICE
390 BROAD ST, NASHUA
QUOTE#9965
ACCESS/ALARM/VIDEO

Line	Item ID	Description			Net Value
10	S2-NN-E8R-RM	S2: Network Node with 8 Readers, 16 Inpu	2 Each	3,607.48 USD / 1 Each	7,214.95 USD
20	S2-INP	S2: Input Extension Module	2 Each	327.46 USD / 1 Each	654.91 USD
30	S2-OUTP	S2: Output Extension Module	2 Each	395.96 USD / 1 Each	791.92 USD
40	S2-NETVR-4TB-16	S2: NetVR Unit with 16 IP cameras; licen	1 Each	4,802.89 USD / 1 Each	4,802.89 USD
50	6100	HID:Reader, iClass R10	5 Each	88.86 USD / 1 Each	444.32 USD
60	HUB2S	USP:Hold Up Button, SPDT, Momentary, 3 S	2 Each	15.57 USD / 1 Each	31.13 USD
70	DS160	BSC:Request to Exit Motion Sensor, Grey	7 Each	68.92 USD / 1 Each	482.41 USD
80	2507A	UTC:(USE 2507A-L)Contact, Magnetic, Stee	11 Each	36.31 USD / 1 Each	399.38 USD
90	1076C-D	UTC:Contact, Mag, 3/4" recess, DPDT	10 Each	21.91 USD / 1 Each	219.08 USD



Surveillance Specialties Ltd, DBA Securadyne Systems NE
600 Research Drive Wilmington, MA 01887

Invoice

Line	Item ID	Description			Net Value
100	MAXIMAL3R	ALT:Power Controller 12VDC/24VDC @ 6A,	1 Each	406.91 USD / 1 Each	406.91 USD
110	WS-C2960-24PC-L	CISO:Catalyst 2960 24 10/100 PoE+ 2 T/SF	2 Each	1,881.37 USD / 1 Each	3,762.73 USD
120	GLC-SX-MMD-	CIS:1000BASE-SX SFP transceiver module,	4 Each	412.59 USD / 1 Each	1,650.37 USD
130	XR500NL-G	DMP:Command Processor Panel	1 Each	499.95 USD / 1 Each	499.95 USD
140	318	DMP:Battery Harness for Std Bat Leads	1 Each	9.73 USD / 1 Each	9.73 USD
150	321	DMP:16.5 VAC 40 VA Plug-In Transformer	1 Each	9.73 USD / 1 Each	9.73 USD
160	356-7	DMP:RJ Phone Cable, 7 FT	1 Each	3.15 USD / 1 Each	3.15 USD
170	358	DMP:RJ Phone Block	1 Each	1.51 USD / 1 Each	1.51 USD
180	369	DMP:Battery, 12 VDC 7.0 Ah	1 Each	19.32 USD / 1 Each	19.32 USD
190	7060-W	DMP:Thinline LCD Keypad	1 Each	101.52 USD / 1 Each	101.52 USD
200	714-16	DMP:16-Point Zone Expander in 340 Encl	3 Each	170.30 USD / 1 Each	510.91 USD
210	RK150DTGLUSA	RSCO:360 Degree Ceiling Mount Dual Tech	9 Each	95.47 USD / 1 Each	859.22 USD
220	714-8	DMP:8-Point Zone Expander in 340 Encl	1 Each	100.57 USD / 1 Each	100.57 USD
230	KB-3MRD	AIP:KB Color Master Station (1 Per Syst	1 Each	904.25 USD / 1 Each	904.25 USD
240	KB-DAR	AIP:KB Color Tilt Door Station (Max 3 P	1 Each	616.53 USD / 1 Each	616.53 USD
250	KA-DGR-PANEL	AIP:Housing, Door Station, Stainless St	1 Each	124.67 USD / 1 Each	124.67 USD
260	0298-001	AXI M7001	2 Each	249.05 USD / 1 Each	498.09 USD
270	PWM484S	PAN:Outdoor wall mount bracket for WV-CW	1 Each	151.41 USD / 1 Each	151.41 USD
280	PCM484S	PAN:Outdoor corner mount bracket for WV-	1 Each	209.76 USD / 1 Each	209.76 USD
290	S103_BR30	Programming	18 Hour(s)		
300	S105_BR30	CAD	8 Hour(s)		
310	S118_BR30	Installation	38.3491 Hour(s)		
320	S106	Subcontractor Cost	1 Hour(s)		



Surveillance Specialties Ltd, DBA Securadyne Systems NE
600 Research Drive Wilmington, MA 01887

Invoice

Line	Item ID	Description			Net Value
330	S100_BR30	Project Management (Subcontractors)	20 Hour(s)		

Total Price Before Tax	52,083.64 USD
Tax Amount	0.00 USD
Total Solution Price	52,083.64 USD

Invoice

SMRT, Inc.
Remit to:
PO Box 618
Portland, ME 04104-0618
207-772-3846

December 31, 2014
 Project No: 13139-00
 Invoice No: 0024363

City of Nashua
 Accounts Payable Dept.
 PO Box 2019
 Nashua, NH 03061-2019

Project 13139-00 **Broad Street Elem School CX**
 Email Invoices to: nsdaccounts payable@nashua.edu
 PO# 110131

Professional Services from December 01, 2014 to December 31, 2014
Fee

Phase	Fee	Percent Complete	Earned
Schematic Design	1,360.00	100.00	1,360.00
Design Development	1,825.00	100.00	1,825.00
Construciton (Bid) Document	2,565.00	100.00	2,565.00
Construction validation/meetings	20,100.00	48.00	9,648.00
Post-occupancy	2,950.00	0.00	0.00
Total Fee	28,800.00		15,398.00
			Previous Fee Billing
			12,986.00
			Current Fee Billing
			2,412.00
	Total Fee		2,412.00

Reimbursable Expenses

Mileage	26.88
Travel, Meals & Lodging	16.50
Total Reimbursables	43.38
	43.38

Billing Limits

	Current	Prior	To-Date
Expenses	43.38	133.23	176.61
Limit			3,000.00
Remaining			2,823.39

Total this Invoice \$2,455.38

Billings to Date

	Current	Prior	Total
Fee	2,412.00	12,986.00	15,398.00
Expense	43.38	133.23	176.61
Totals	2,455.38	13,119.23	15,574.61

1-12-15

**Payment terms: Due upon receipt.



46 Harriman Drive
 Auburn, ME 04210
 207.784.5100 telephone
 INVOICE

Shawn Smith
 Director of Plant Operations
 Nashua School District
 141 Ledge Street
 Nashua, NH 03060

November 30, 2014
 Project No: 13677
 Invoice No: 141155

Project 13677 City of Nashua, Broad Street Elementary School Renovations, Nashua, NH
 Email Invoices: nsdaccountspayable@nashua.edu
Professional Services from November 01, 2014 to November 30, 2014

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	64,800.00	100.00	64,800.00	64,800.00	0.00	
Design Development	86,400.00	100.00	86,400.00	86,400.00	0.00	
Construction Documents	172,800.00	100.00	172,800.00	172,800.00	0.00	
Bidding and Negotiating	21,600.00	100.00	21,600.00	21,600.00	0.00	
Construction Administration	86,400.00	45.00	38,880.00	33,696.00	5,184.00	
Total Fee	432,000.00		384,480.00	379,296.00	5,184.00	
Total Fee						5,184.00
Total this Phase						\$5,184.00

Phase	ZEXP	Expenses				
Reimbursable Expenses						
Rmb Travel						
10/16/2014	Bisson, Daniel	Site Meeting			26.88	
11/4/2014	Bisson, Daniel	Punch List - J&I Wings			26.88	
11/12/2014	Marchessault, Richard	Site Visit			8.00	
11/26/2014	Jamie Ouellette - Car Rental	10/28/14 & 10/29/14			243.21	
11/26/2014	Commerce Bank	Richard Marchesault - Car Rental - 11/12/14			102.59	
Total Reimbursables				1.1 times	407.56	448.32
Total this Phase						\$448.32
Total this Invoice						\$5,632.32

TERMS: Net 30 Days
 1.5% Interest (18% Annually) will be charged on accounts over 30 days past due.



HARRIMAN

46 Harriman Drive
 Auburn, ME 04210
 207.784.5100 telephone
 INVOICE

Shawn Smith
 Director of Plant Operations
 Nashua School District
 141 Ledge Street
 Nashua, NH 03060

December 31, 2014
 Project No: 13677
 Invoice No: 141222

Project 13677 City of Nashua, Broad Street Elementary School Renovations, Nashua, NH
 Email Invoices: nsdaccountspayable@nashua.edu
Professional Services from December 01, 2014 to December 31, 2014

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	64,800.00	100.00	64,800.00	64,800.00	0.00	
Design Development	86,400.00	100.00	86,400.00	86,400.00	0.00	
Construction Documents	172,800.00	100.00	172,800.00	172,800.00	0.00	
Bidding and Negotiating	21,600.00	100.00	21,600.00	21,600.00	0.00	
Construction Administration	86,400.00	51.00	44,064.00	38,880.00	5,184.00	
Total Fee	432,000.00		389,664.00	384,480.00	5,184.00	
		Total Fee				5,184.00
				Total this Phase		\$5,184.00

Phase	ZEXP	Expenses				
Reimbursable Expenses						
Rmb Travel						
11/12/2014	Bisson, Daniel	Site Meetings/Punch List		26.88		
11/25/2014	Bisson, Daniel	Site Meetings/Punch List		26.88		
12/4/2014	Bisson, Daniel	Site Meetings/Punch List		26.88		
	Total Reimbursables		1.1 times	80.64		88.70
			Total this Phase			\$88.70
			Total this Invoice			\$5,272.70

Outstanding Invoices

Number	Date	Balance
141155	11/30/2014	5,632.32
Total		5,632.32

TERMS: Net 30 Days
 1.5% Interest (18% Annually) will be charged on accounts over 30 days past due.

RPF Environmental, Inc
 320 First NH Turnpike
 Northwood, NH 03261
 (603) 942-5432

Invoice

DATE	INVOICE #
12/12/2014	1460132

BILL TO
S.A.U. No. 42-Nashua School District Attn: Accounts Payable 141 Ledge Street Nashua, NH 03060

Services Rendered	
July - Dec 7	

P.O. NO.	TERMS
112632	Net 15 Days

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Broad Street School Project IH Testing, Inspection, Monitoring, Lab Work, Review and Reporting		
2	Full Shift Monitoring and PCM Testing	580.00	1,160.00
6	Partial Shifts Roofing Inspection	240.00	1,440.00

Thank you! We appreciate your business.	Total	\$2,600.00
	Payments/Credits	\$0.00
	Balance Due	\$2,600.00



PO BOX 129
 CANDIA NH 03034
 603-622-1673
 Fax 603-483-1023

Invoice

DATE	INVOICE #
11/6/2014	122655

BILL TO
Nashua School District #42 Attn.: Accounts Payable 141 Ledge Street Nashua, NH 03060-3071

P.O. NO.	JOB NO.	TERMS	DUE DATE
114072		Net 10	11/16/2014

LEASE #	UNIT NO.	DESCRIPTION	UNIT PRICE	RATE
294340	C40-152	40' Ground Level Container Nashua School District 390 Broad Street Nashua, NH	95.00	95.00



Thank you for your business.

Subtotal	\$95.00
Sales Tax (0.0%)	\$0.00
Total	\$95.00

**Rental rates are not pro-rated. Please make checks payable to Page Street Leasing, LLC.
 Balances over 30 days are subject to 1.5% monthly interest.**



PO BOX 129
 CANDIA NH 03034
 603-622-1673
 Fax 603-483-1023

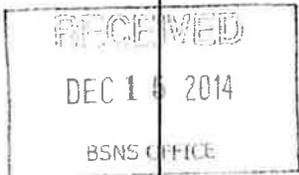
Invoice

DATE	INVOICE #
11/23/2014	123381

BILL TO
Nashua School District #42 Attn.: Accounts Payable 141 Ledge Street Nashua, NH 03060-3071

P.O. NO.	JOB NO.	TERMS	DUE DATE
		Net 10	12/3/2014

LEASE #	UNIT NO.	DESCRIPTION	UNIT PRICE	RATE
294389	C40-513	40' Ground Level Container Nashua School District 390 Broad St Nashua, NH	95.00	95.00



<i>Thank you for your business.</i>	Subtotal	\$95.00
	Sales Tax (0.0%)	\$0.00
	Total	\$95.00

**Rental rates are not pro-rated. Please make checks payable to Page Street Leasing, LLC.
 Balances over 30 days are subject to 1.5% monthly interest.**



PO BOX 129
 CANDIA NH 03034
 603-622-1673
 Fax 603-483-1023

Invoice

DATE	INVOICE #
12/23/2014	124606

BILL TO
Nashua School District #42 Attn.: Accounts Payable 141 Ledge Street Nashua, NH 03060-3071

P.O. NO.	JOB NO.	TERMS	DUE DATE
		Net 10	1/2/2015

LEASE #	UNIT NO.	DESCRIPTION	UNIT PRICE	RATE
294389	C40-513	40' Ground Level Container Nashua School District 390 Broad St Nashua, NH	95.00	95.00

<i>Thank you for your business.</i>	Subtotal	\$95.00
	Sales Tax (0.0%)	\$0.00
	Total	\$95.00

**Rental rates are not pro-rated. Please make checks payable to Page Street Leasing, LLC.
 Balances over 30 days are subject to 1.5% monthly interest.**



PO BOX 129
 CANDIA NH 03034
 603-622-1673
 Fax 603-483-1023

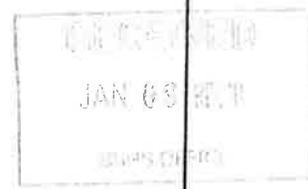
Invoice

DATE	INVOICE #
1/6/2015	125153

BILL TO
Nashua School District #42 Attn.: Accounts Payable 141 Ledge Street Nashua, NH 03060-3071

P.O. NO.	JOB NO.	TERMS	DUE DATE
114072		Net 10	1/16/2015

LEASE #	UNIT NO.	DESCRIPTION	UNIT PRICE	RATE
294340	C40-152	40' Ground Level Container Nashua School District 390 Broad Street Nashua, NH	95.00	95.00



<i>Thank you for your business.</i>	Subtotal	\$95.00
	Sales Tax (0.0%)	\$0.00
	Total	\$95.00

**Rental rates are not pro-rated. Please make checks payable to Page Street Leasing, LLC.
 Balances over 30 days are subject to 1.5% monthly interest.**

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Elementary School (Sunset Heights) Renovation Project
For Period Ending December 31, 2014
Project # 1011.91.10.30

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$6,609,763.00	\$0.00		\$0.00	\$6,609,763.00
Architect & Engineering Fees	\$338,925.00	\$0.00	\$11,058.10	\$11,058.10	\$327,866.90
Commissioning Services	\$32,000.00	\$0.00		\$0.00	\$32,000.00
Geotechnical Services	\$7,000.00	\$0.00		\$0.00	\$7,000.00
Surveying Services	\$15,000.00	\$0.00		\$0.00	\$15,000.00
Testing Services	\$12,000.00	\$0.00		\$0.00	\$12,000.00
Relocation Expenses	\$10,000.00	\$0.00		\$0.00	\$10,000.00
Hazardous Material Abatement	\$20,000.00	\$0.00		\$0.00	\$20,000.00
Transformer Replacement	\$25,000.00	\$0.00		\$0.00	\$25,000.00
Energy Efficiency Rebates	\$0.00	\$0.00		\$0.00	\$0.00
Owner's Contingency	\$430,312.00	\$0.00		\$0.00	\$430,312.00
	\$7,500,000.00	\$0.00	\$11,058.10	\$11,058.10	\$7,488,941.90

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$0.00	\$11,058.10	\$11,058.10
SMRT	\$0.00	\$0.00	\$0.00
R.Gillisspie	\$0.00	\$0.00	\$0.00
Hayner Swanson	\$0.00	\$0.00	\$0.00
Scott Lawson Group	\$0.00	\$0.00	\$0.00
John Turner Consulting	\$0.00	\$0.00	\$0.00
Securadyme	\$0.00	\$0.00	\$0.00
PRO-AV Systems	\$0.00	\$0.00	\$0.00
RPF Associates	\$0.00	\$0.00	\$0.00
Page Street Rentals	\$0.00	\$0.00	\$0.00
	\$0.00	\$11,058.10	\$11,058.10

Bond Authorization	\$7,500,000.00
Total - SHE	\$7,500,000.00

Harvey Construction GMP	\$0
Change Order No. 1	\$0
Total Harvey Construction Contract	\$0.00



46 Harriman Drive
 Auburn, ME 04210
 207.784.5100 telephone
 INVOICE

Shawn Smith
 Director of Plant Operations
 Nashua School District
 141 Ledge Street
 Nashua, NH 03060

December 31, 2014
 Project No: 14510
 Invoice No: 141223

Project 14510 Nashua School District, Sunset Heights Elementary School Renovations

via email: nsdaccountspayable@nashua.edu
 cc: smithsha@nashua.edu

Professional Services from December 01, 2014 to December 31, 2014

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	42,525.00	25.00	10,631.25	0.00	10,631.25	
Design Development	56,700.00	0.00	0.00	0.00	0.00	
Construction Documents	113,400.00	0.00	0.00	0.00	0.00	
Bidding and Negotiations	18,900.00	0.00	0.00	0.00	0.00	
Construction Administration	75,600.00	0.00	0.00	0.00	0.00	
Total Fee	307,125.00		10,631.25	0.00	10,631.25	
Total Fee						10,631.25
Total this Phase						\$10,631.25

Phase	ZEXP	Expenses				
Reimbursable Expenses						
Rmb Travel						
10/14/2014	Bisson, Daniel	Field Photos			28.00	
10/21/2014	Bisson, Daniel	Observations			28.00	
12/4/2014	Bisson, Daniel	Kick-off Meeting w/ Owner			5.60	
12/9/2014	Ouellette, Jamie	Design Meeting			14.15	
12/23/2014	Ouellette, Jamie	Design Meeting			14.15	
12/29/2014	Commerce Bank	Jamie Ouelette - Car Rental - 12/5/14			113.05	
12/29/2014	Commerce Bank	Jamie Ouellette - Car Rental - 12/17/14			115.94	
12/30/2014	Marchessault, Richard	Field visit/Site survey			16.25	
Rmb Meals						
12/30/2014	Marchessault, Richard	Field visit/Site survey			22.72	
Total Reimbursables				1.1 times	357.86	393.65

Unit Billing
 11x17 Black & White

Project	14510	Nashua School District, Sunset Heights E	Invoice	141223
	12/22/2014		12.0 Copies @ 0.20	2.40
Bond Dwgs				
	12/22/2014		36.0 sf Dwgs @ 0.30	10.80
CD/DVD				
	11/24/2014	For Owner & CM	2.0 CD's/DVD's @ 10.00	20.00
		Total Units		33.20
			Total this Phase	\$426.85
			Total this Invoice	\$11,058.10

TERMS: Net 30 Days

1.5% Interest (18% Annually) will be charged on accounts over 30 days past due.