

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE  
THURSDAY, FEBRUARY 26, 2015  
NHS NORTH LECTURE HALL/BOE ROOM B166  
8:00 PM**

---

**AGENDA**

---

CALL TO ORDER

PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL

NON-PUBLIC SESSION (if needed)

PREVIOUS MEETING MINUTES APPROVAL – Thursday, January 22, 2015  
REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

CONSTRUCTION PROJECTS COMMITTEE REPORT

- Approval of the minutes of a meeting held Thursday, January 22, 2015, 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

**CONSTRUCTION PROJECTS COMMITTEE  
THURSDAY, FEBRUARY 26, 2015  
NHS NORTH LECTURE HALL/BOE ROOM B166  
7:00 PM**

---

**AGENDA**

---

1. Broad Street
  - A. Architect's Report
  
  - B. Construction Manager's Report
  
2. Sunset Heights
  - A. Architect's Report
  
  - B. Construction Manager's Report
  
3. Approval of Invoice(s)
  - A. Broad Street
  
  - B. Sunset Heights
  
4. Other
  
5. Non-Public Session (if needed)
  
6. Adjourn

---

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE  
THURSDAY, JANUARY 22, 2015  
SUNSET HEIGHTS ELEMENTARY SCHOOL**

---

A meeting of the Joint Special School Building Committee was held at Sunset Heights Elementary School on **Thursday, January 22, 2015**. Alderman Dowd called the meeting to order at **8:36 p.m.** Mr. Smith read the prayer and Mr. Mosher led the Pledge of Allegiance.

Present: Alderman Dowd, Alderman McCarthy, Alderman Schoneman, Alderman Soucy,  
Mr. Farrington, 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 Wednesday, **December 17, 2014** be accepted and placed on file and the reading be waived.

***Remarks by Chairman***

**Alderman Dowd**

Thank you all for coming out tonight. We had a good tour of the school for the new project for Sunset Heights.

***Remarks by School Administration***

**Mr. Smith**

Mr. Donovan just found another contract that may not have been sent to you. I don't think we discussed it at the Construction Projects meeting.

**Alderman McCarthy**

Why don't we do that after the committee business.

***Committee Reports***

Alderman McCarthy moved that the previous minutes of the Construction Projects Committee meeting held **Wednesday, December 17, 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 Construction Projects Committee met earlier this evening and we received a report on the Broad Street project, which is proceeding well. We were also informed that they found a solution to the playground issue that does not require a change to the alteration of terrain. So that was good news. We took the following actions at the committee;

Recommended the approval of Change Order #19 for domestic hot water changes to meet code, in the amount of \$19,926.18;

Recommended the approval of Change Order #20 to replace boiler room areaway drywell, in the amount of \$10,389.66;

Recommended the approval of Change Order #4, which is really a rollup of Change Order requests 13-18, which the JSSBC had previously approved. It authorizes \$84,846 in expenditures from the Construction Manager's contingency account;

Recommended the approval of the purchase of additional security equipment from Securadyne in the amount of \$2,385.54;

Recommended the extension of the contract with RPF Environmental to cover Sunset Heights; and

Recommended the extension of the contract with SMRT to cover Sunset Heights, in the amount of \$32,500.

**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: HARVEY CONSTRUCTION FOR \$531,394.66; HARRIMAN A&E FOR \$10,905.02; SMRT FOR \$2,455.38; SECURADYNE FOR \$52,083.64; RPF ASSOCIATES FOR \$2,600; AND PAGE STREET RENTALS FOR \$380, FOR A TOTAL OF \$599,818.70 – ALL FOR THE BROAD STREET PROJECT.**

**SO VOTED.**

**ALDERMAN McCARTHY MOVED TO APPROVE PAYMENT TO HARRIMAN A&E FOR \$11,058.10 FOR THE SUNSET HEIGHTS PROJECT.**

**SO VOTED.**

***OTHER***

**Mr. Smith**

I think this may have been emailed to you. This is from R.W. Gillespie & Associates for Geotechnical testing on the site needed to determine the soil conditions on the proposed paving areas. Also structural areas such as additions to the building. This is the same contractor we used for Broad Street. They've offered a proposal here to do all that work based upon a scope of work provided by Harriman's Site Engineer, in an amount not to exceed \$7,750. This is something we do need, and needs to begin pretty soon.

**MR. FARRINGTON MOVED TO APPROVE THE CONTRACT WITH R.W. GILLESPIE & ASSOCIATES FOR GEOTECHNICAL TESTING, IN AN AMOUNT NOT TO EXCEED \$7,750.**

**SO VOTED.**

***COMMENTS BY MEMBERS OF THE PUBLIC***

*None.*

***COMMENTS BY COMMITTEE MEMBERS***

*None.*

Mr. Farrington moved to adjourn. **So voted at 8:42 p.m.**

*Submitted by Jacki Waters*

---

**CONSTRUCTION PROJECTS COMMITTEE  
THURSDAY, JANUARY 22, 2015  
SUNSET HEIGHTS ELEMENTARY SCHOOL**

---

A meeting of the Construction Projects Committee was held at Sunset Heights Elementary School, on **Thursday, January 22, 2015**. Alderman McCarthy called the meeting to order at **7:17 p.m.**

Present: Alderman Dowd, Alderman McCarthy, Mr. Mosher, Mr. Farrington  
(Alderman Melizzi-Golja out due to a family matter)

Also Present: Mr. Donovan, Mr. Smith, Alderman Schoneman, Ms. Muise, Mr. Bisson, Mr. Nikitas,  
Mr. DuBois

*This meeting can be watched in its entirety at: <http://nashua.ezstream.com>,  
All documents referred to are available to view along with the minutes, at: [Minutes Link](#)*

***ARCHITECT'S REPORT – BROAD STREET***

**Mr. Bisson**

There was an issue of the alternation of terrain for the playground and finding 250 square feet. The Board asked if we could find that space within the courtyard of the new location. I'll pass out what has been discussed with Christine Breen and Shawn. I went out on the site and tried to find this extra footage.

*Reviewed sketches on handout*

Christine did not like the idea of trying to get that much square footage in her playground, which I shared with Shawn. The other issue was the alteration of terrain, because if we could not find the extra 250 square feet, we would have to go for a waiver. Talking with Gary and the group, people felt it was easier to keep the green area and landscape it, and not go after the alteration of terrain. Christine liked the idea of a cutout. So as a group we entertained having a 10x10 cutout, and having an 8x8 sandbox as you see in the sketch. And the alteration of terrain would not be pursued. We decided the landscaping could be a further discussion because we have a little time. We would come up with some alternative landscaping methods. So we wanted to see if that direction was okay with you tonight.

**Alderman McCarthy**

So you don't need us to take any action tonight.

**Mr. Bisson**

If you agree with this pursuit, then we would provide a document for Harvey to price out.

*Committee reviewed handouts*

We would provide a sketch and idea of what kind of area would remain and what kind of treatment, and bring that back to the Board. We have time because of the winter months now. But we wanted to proceed with the playground area design so we could get it to Harvey and get a cost for it.

**Alderman McCarthy**

That sounds like a reasonable approach.

**CONSTRUCTION MANGER'S REPORT****Mr. Nikias**

Things are going well over at Broad Street and we are still on schedule. We do have a couple of changes to go over tonight and then we'll go over billing after. You should have in your packets Change Order Requests #19 and 20. CO#19 is the first one. There's an issue with the domestic hot waters and meeting current temperature standards. For accreditation we really need to maintain 110 degree water. And in order to achieve all this there are a host of changes that need to take place.

**MR. FARRINGTON MOVED TO APPROVE CHANGE ORDER #19 FOR DOMESTIC HOT WATER CHANGES, IN THE AMOUNT OF \$19,926.18.**

**SO VOTED.**

**Mr. Nikias**

The next one is CO#20. Currently there is an old drywell in the loading dock area that has failed. It no longer perks water. We actually got water in the basement of the school near the mechanical room at the last big rainstorm last week. The cost for this is to remove that concrete ramp, put in a new drywell and then re-pour that concrete ramp down into the lower part. There is no charge for concrete here, because we have some money in concrete from the original budget that we didn't spend. This is just the cost from the sitework subcontractor to do the actual drainage structure itself.

**MR. FARRINGTON MOVED TO APPROVE CHANGE ORDER #20 TO REPLACE BOILER ROOM AREAWAY DRYWELL, IN THE AMOUNT OF \$10,389.66.**

**SO VOTED.**

**ARCHITECT'S REPORT -- SUNSET HEIGHTS****Mr. Bisson**

We've been spending a lot of time trying to design some of the concerns they have at site regarding vehicle circulation, fire lane, etc. We have handouts and larger boards to do a presentation on what we have to date. *Presentation given, which can be viewed at: <http://nashua.ezstream.com>.*

**Mr. DuBois**

From a study that was done several years ago, what was asked was to extend the fire lane. And that's what's in there. I took what I was given from Harriman and developed a drainage plan and paving plan. And I sent it out to get a sense of the magnitude we were looking at. And the price I got back, without landscaping or relocating the outdoor classroom, and a couple of other smaller items was \$1.1 million. It will settle up probably in the \$1.1 to the \$1.2 area. That will be pretty much where we were at, at Broad Street. This is just a snapshot... there has been no design yet.

**Alderman McCarthy**

Regarding the bus circulation... currently they exit is on Osgood Street. Do we note in the morning that there is backup of the exiting traffic getting out to South Main Street? It seems that this would help to clear the exit movement to get the busses off of Osgood.

**Mr. Bisson**

You are correct.

**Alderman McCarthy**

I assume they currently come in on Glenwood. There are a pair of streets there that intersect Dudley, and it might be good to tell them to come in on one and go out on the other. That will probably remove some confusion on those streets, too.

**Mr. DuBois**

Okay. So the reason we brought this forward was to know if you want to move forward in the direction of fixing all this... where it wasn't initially considered.

**Alderman McCarthy**

If we can fit it in the budget.

**Mr. DuBois**

It's not going to fit in the budget.

**Alderman McCarthy**

If we know that's the case, let's get an estimate for the work we have to do that fits in the budget. And come up with a set of alternates and we can propose an extension to the bond to do the additional work if we think it's important.

**Mr. DuBois**

Yes, we're looking for direction on how to proceed. Because this will require alteration of terrain and permitting, etc. So we'd need a set of design documents to go forward.

**Alderman McCarthy**

What was in originally... just the fire lane for \$300,000?

**Mr. Smith**

And the courtyards.

**Mr. DuBois**

And an allowance for some drainage. There would be added drainage structures even in the existing parking areas. Right now there's nothing. So everything you see in the front of the school would have drainage structures, underground storage, detention basin belt... and that number I reflected earlier is repaving everything.

**Alderman McCarthy**

Let's work that up as an alternate then, and figure it out. Does everyone on the committee agree with that?

**Mr. Farrington**

What are we looking at for a timeline? When would you want to be doing this?

**Mr. DuBois**

Similar to Broad Street. I'd like to get the creation of that drive done this summer and have it settled. If it's going to be an alternate, the timing would start when school is out. There are very few parking spaces right now.

**Mr. Farrington**

But what about the administrative timing?

**Mr. DuBois**

If you recall, because of the time element and where we are at the end of January – we talked about doing an early package of site concrete for the additions. And that would allow the architect a little time to finish the documents to get everything to do this site work early on. So in the summer we would do the bulk of the site work you see, build out the gym temporarily, get the foundation in the ground, etc. Because of the date of delivery for the second package, by the time we get that out on the street in April, we'd be presenting a maximum guaranteed price to you in the May timeframe. That means there's really nothing ordered on the second package. We'll present the first package to you and look for a release at that point in time to get things going. There's a little bit of a risk there... we'll have to see how it matches up to the numbers we had.

**Alderman McCarthy**

If we want to consider it, we're going to have to get some legislation in to extend the bond number, which we can do fairly soon. I just want to make sure we understand what that bond number needs to be.

**Mr. DuBois**

That's why we're sitting here tonight and having you folks see what we've uncovered, and find out how you want us to proceed. You're talking \$900,000 in additional work that the budget is not going to substantiate. And then the other things you're talking about now... fixing all those things that weren't discovered until we get into this place.

**Alderman McCarthy**

We certainly need to deal with whatever the floor issue is, and that's actually kind of scares me because I don't understand the scope of that. So we're looking at \$900,000 for the additional site work. Do we have a clue as to what the rest of the numbers come to?

**Mr. DuBois**

I don't.

**Alderman McCarthy**

So if I were to estimate \$1.5 million, and I wanted to make sure I was high, would that be a good number?

**Mr. DuBois**

I think you'd be fine.

**Mr. Bisson**

We might want to consider... if you have about \$400,000 or so left from Broad Street, you might want to roll that in which might reduce that number.

**Mr. Smith**

We also have \$130,000 contingency for Sunset at this point. And that doesn't include any rebates we might get back.

**Alderman Schoneman**

It looks like the staff parking lot has shrunk.

**Mr. Smith**

We lost some parking in the staff area, but made up for it in the new parking spaces.

**Alderman Schoneman**

If we don't need additional parking in the upper parking lot by the loop, can we leave Osgood and drop off the same and just do the bus changes you were talking about, so the busses are not trying to cross the inbound traffic on Osgood Street?

**Mr. DuBois**

What it doesn't do is eliminate the congestion that's going down Osgood out to South Main Street at all. You're still going to have that congestion.

**Mr. Smith**

We just happened to be here at 3:30 today and parents waiting for dismissal were backed up all the way to South Main Street and still coming in.

**Alderman McCarthy**

Actually as an alternative to that to perhaps get the cost down a little bit... if we simply added an exit at the end of the existing parking lot so that the pickup and drop off traffic came in on the existing Osgood and went out through the parking lot and back over... do we can anything with getting some cars out of the way? Without doing the big parent loop...

**Mr. DuBois**

Chris suggested that where it says parent drop, we extend the concrete down a little further so kids can get out on the safe side and walk into the school.

**Alderman McCarthy**

I guess the advice I'd give to the team is, there is a lot of sensitivity to cost on this issue. But I also think while we're here, we owe it to ourselves to try and fix the traffic problem on Osgood if we can. I'm sure neighbors are not real happy with this place on a daily basis.

**Alderman Dowd**

The problem extends in the neighborhood, and is a bigger problem than just the school. So is that it on Su

**Mr. DuBois**

I don't have any more to really add. Next week we'll have the schematic package out for pricing. We are proceeding with design, and the goal of hitting the dates that we established with Harriman.

**Alderman McCarthy**

Do we need to approve Prime Change Order #4?

**Mr. Nikias**

Yes, you approved COR #'s 13-18 last time. This is zero cost from Harvey's project contingency.

**MR. FARRINGTON MOVED TO APPROVE CHANGE ORDER #4, WHICH AUTHORIZES \$84,846 IN EXPENDITURES FROM THE CONSTRUCTION MANAGER'S CONTINGENCY ACCOUNT.**

**SO VOTED.**

**Mr. DuBois**

We still have about \$100,000 left in our contingency. Going forward on #19 and #20 that you approved, do you want us to take it out rather than... I mean run the number up just to run it down. I don't see us expending \$100,000 where we're at today.

**Alderman McCarthy**

It doesn't matter. The bottom line is still the end.

**Mr. DuBois**

We'll present it the same way. That's fine.

**Alderman McCarthy**

What do we have left?

**Mr. Smith**

We also have a couple of contracts plus a quote from Securadyne.

In our base contract with Securadyne for the security systems, we had two Aiphone Systems and we in fact need four. They've already proceeded with this work. This is the request for two additional Aiphone Systems, one of which we can use at Sunset Heights. This also provides for a wall mount for the security monitor that's in the main office. It comes to \$2,385.54.

**Alderman McCarthy**

And why didn't we know we needed these in the first place? I understand one, because it's the overlap of the temporary door with the permanent doors.

**Mr. Smith**

We just missed it when we were first scoping it out.

**MR. FARRINGTON MOVED TO APPROVE THE PURCHASE OF ADDITIONAL SECURITY EQUIPMENT FROM SECURADYNE IN THE AMOUNT OF \$2,385.54.**

**SO VOTED.**

**Alderman McCarthy**

And then we have RPF Associates.

**Mr. Smith**

RPF Environmental... this is for the industrial hygienist who has the removal plans and then monitors the removal. They have agreed to maintain their same pricing. They don't give an overall cost, because we're still investigating what's in the school. In fact they're going to be coming there in the next week or so to do that testing. This is the same contractor we used at Broad Street and they worked out very well for us.

**Alderman McCarthy**

So all we have to do right now is to approve the contract and the fee schedule. And this is the same contractor as Broad Street, so it would actually be a motion to extend the RPF contract to cover Sunset Heights.

**MR. MOSHER MOVED TO EXTEND THE CONTRACT WITH RPF ENVIRONMENTAL TO COVER SUNSET HEIGHTS.**

**SO VOTED.**

**Mr. Smith**

There's also another item that wasn't in your packet, but I had Judy email it to you. This is for SMRT for commissioning services. Again, they're the same outfit doing the commissioning for Broad Street and have done a good job so far. This proposal is coming in about \$700 more than the one for Broad Street. And I'm recommending that we approve this one as well.

**MR. MOSHER MOVED TO EXTEND THE CONTRACT WITH SMRT TO COVER SUNSET HEIGHTS, IN THE AMOUNT OF \$32,500.**

**SO VOTED.**

**Alderman McCarthy**

We have some invoices for the Broad Street Project.

**ALDERMAN DOWD MOVED TO APPROVE PAYMENT OF THE FOLLOWING INVOICES TO: HARVEY CONSTRUCTION FOR \$531,394.66; HARRIMAN A&E FOR \$10,905.02; SMRT FOR \$2,455.38; SECURADYNE FOR \$52,083.64; RPF ASSOCIATES FOR \$2,600; AND PAGE STREET RENTALS FOR \$380.**

**SO VOTED.**

**Alderman McCarthy**

And then I would ask for a motion to approve payment to Harriman A&E for \$11,058.10 on Sunset Heights.

**MR. FARRINGTON MOVED TO APPROVE PAYMENT TO HARRIMAN A&E FOR \$11,058.10 FOP THE SUNSET HEIGHTS PROJECT.**

**SO VOTED.**

**Mr. Smith**

We just approved an invoice for Securadyne for \$52,000. We still have the approved grant from the State for \$50,000. So probably in the next month or two I'll start the paperwork to get that money back.

**Alderman McCarthy**

That's money to reimburse what we've spent with Securadyne?

**Mr. Smith**

Yes.

Mr. Farrington moved to adjourn. So voted at 8:25 p.m.

*Submitted by Jacki Waters*

---

**SUNSET HEIGHTS ABUTTERS MEETING  
TUESDAY, FEBRUARY 3, 2015  
SUNSET HEIGHTS ELEMENTARY SCHOOL**

---

A meeting of the Sunset Heights abutters was held at Sunset Heights Elementary School on **Tuesday, February 3, 2015**. Alderman Dowd called the meeting to order at **7:00 p.m.**

Present: Alderman Dowd, Mr. Farrington, Mr. Haas, Ms. Muise

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

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

*Not all names or addresses were audible, and some conversations were held away from the microphone*

**Alderman Dowd**

Good evening. At the moment we don't have a quorum for this to be an official JSSBC meeting, but the intent is to have public input at tonight's meeting. My name is Rick Dowd, I'm the Chair of the JSSBC who are in charge of this project. We want your input on the plans so we can take them into consideration as we move forward. We're just finishing up major renovations at Broad Street Elementary School, which will be finished next summer. We're in the planning stages of this project right now, and the engineers will let you know what the timing and phasing is for that. Alderman Melizzi-Golja and Alderman McCarthy are at a very important meeting downtown and aren't able to be here this evening. After the engineers are finished, we will open this up for public input. Please come up to the podium to speak and give your name and address, so we can have that for the record.

**Dan Bisson**

I'm Dan Bisson of Harriman Architects and Engineers, and this is John Kuchinski. The interior is going to be totally renovated with mechanical, electrical, new boiler, new security systems. A lot of the mill work will be replaced, painting, flooring, toilet fixtures. There will be a vestibule that will have the capability of going into the main office to sign in, without having to go directly into the main school. That's a very big issue for security. I'll have John go through the overview of the site and then you can ask questions.

**Mr. Kuchinski**

*Reviewed site plan diagram displayed in front of abutters*

**Carl DuBois, Harvey Construction**

We'll renovate this school very similarly to what we've done at Fairgrounds, Ledge, Charlotte and now at Broad Street. It's a combination of mechanical upgrade, we're going to bring the air quality in the school up to standards. So if you have children in the school they'll come home a little more awake because they're getting a lot more fresh air to breathe all through the day.. They won't be relying on windows or some of the outdated, old through wall units. In order to do that we're doing a similar situation to what we did at Broad Street. We're adding a small series of additions to house large air handling equipment, ducted into the room. There's no sound. It's constant fresh air. And 2 new boilers will be put in place.

We're going to do all this in a series of phasing. We take the existing gymnasium and construct 5 temporary classrooms. We've done this at every school. Then we take a wing at a time... 5 classrooms and move those students into the gym on a temporary basis. It takes about 6-7 weeks to renovate their area. They move back, and we take the next group and move forward. To get through a school, it takes about a year. We have two summers to finish this school and get as much done as possible.

When nobody's here we're going to put a brand new roof on the building, and take out all the asbestos for the mechanical piping. Pretty much the building will be asbestos free when we're complete. We'll do that when nobody's here. *Reviewed drawings*

So all told, we're looking at about 7 major stages. The following summer we'll handle the cafeteria, take down the temporary petitions in the gym and finish that. Then walk out the door and complete the project. We'll be here in April vacation doing a few things, but the major construction won't commence until the end of the school year. At the end of the summer, we would construct temporary fencing and sit down with the Principals to set up fire drills, etc. So there's never any question of where people have to go, etc. So, this will start in June and finish it in all earnest, in August of next year.

**First Abutter, 58 Whitney Street** (*name not stated in microphone*),  
I just want to know how close you will be coming to our back yard.

**Mr. Kuchinski**

There will be about 30 feet in between.

**Second Abutter** (*Identified as husband of first speaker*)

It doesn't leave us much of a barrier. The first time they said they would never do this again. The second time they said, get on board. This is the third time. We'd like a little protection. We'd like some woods. You guys have been continuously cutting into these woods for 30 years. So all that's left now is 75 ft. trees. We have no protection.

**First Abutter**

And the last time you put trees in for sound barriers, they died. Because no one took care of them.

**Mr. DuBois**

Have you been down to North High School? Because another way to do it would be

**First Abutter**

Another thing is the car alarms going off all the time.

**Second Abutter**

We just need some protection from all the noise and encroachment. We'd like the little privacy we have left.

**Mr. DuBois**

Fair enough.

**Darlene, Dudley Street**

My husband Bob and myself live at the end of Dudley, where the gate is. We already have an issue. When we bought the house 12 years ago was for the privacy. We worked closely with Mark Conrad when they wanted to put the gate in for busses only. We gave him our blessing. They took part of the easement and put a large walkway in... which we maintained, by the way. For the safety of the children, even though none of our children go to the school we help out. My husband plows and makes sure it's plowed from the mailbox to the gate. We were told that gate was for busses only. That constantly is not working. Half the time you can see the kids hanging on it and pulling when school is out. I can't stand out there and watch them... they're not my children. But I worry about safety. Numerous times they said they'll fix it, the busses are idling in front of our home, it shakes... so it really is a safety issue. Now from they put in a stop sign. It's a one-way for busses to come into the school... why is the stop sign turning the other way?

**Crystal Gilmore, 60 Linton Street**

The busses don't even stop at that stop sign. They slow down but go right through. The signs are there pretty much for decoration. We just moved in, and we've already noticed it. It's already an issue.

**Darlene**

It's going to be a lot bigger issue. Even though it says busses only, the parents will drive through and stop allowing us to part, when we belong there. So there have been confrontations. We don't own the street, but we pay taxes and have rights. Parents don't need to the sign for busses only. I'm really worried about this. Now you're saying you're going to make this a 2-way street? How are you going to widen this when there's hardly enough room for my car and a bus?

**Ms. Gilmore**

Or our property,

**Mr. DuBois**

The problems that have been identified early on through the design are the stacking out oin the street all the way on to South Main Street... so the thought process is that parents are supposed to come in through Osgood. There's going to be a longer stacking lane. The busses have their separate loop now. So by utilizing a separate bus loop in and out... Dudley, parents would have a separate route in and out.

**Ms. Gilmore**

They're going to come up Dudley, park on Lynn Street...

**Mr. DuBois**

At Broad Street the concern was parking everywhere. And it took months before people realized they didn't have to do that, that they could park on the site. Given a little time after it's up and running, the repetition and of notes going home to the parents to use Osgood...

**Ms. Gilmore**

So who's going to make sure that the busses do stop at the stop sign? There's too many kids on the road.

**Darlene**

And I don't understand how you're going to widen that street.

**Mr. DuBois**

You're not widening Dudley, are you?

**Darlene**

I have 3 cars parked... how are you going to get those busses to go through?

**Mr. Kuchinski**

If the busses are coming in or going out they can come in. We were going to widen the entrance on the school property to a 24 ft. width... on the school side. I'm not widening on your side. I'm not touching your property at all. But there's an easement.

**Darlene**

So you're not touching Dudley at all.

**Mr. Kuchinski**

No.

**Darlene**

So have you considered what you're going to do about this gate? It's always an issue now. How are you going to improve this for busses only? Because in all honesty, when you come up to that light, it doesn't recognize a bus. Cars wait, and it goes up. So we've already got free flowing traffic.

**Mr. Kuchinski**

That's one of the things that was brought up to address. We're only in the planning process now. That does need to be addressed.

**Alderman Dowd**

That's why we're getting this input tonight. This project is being run by the Joint Special School Building Committee, which is the Alderman and the BOE. The Aldermen are responsible for the funding and oversight of the project. We're taking your input so we can look at these things as we go forward with the design, so we can correct them. I don't think we want to solve it here tonight. We'll let the engineers work out an alternative.

**Mr. Kuchinski**

There are a number of different ways to address it and propose something. The point of the plan at this stage, is just to loop the busses in and out on Dudley. And busses only on Dudley. That's the point we're trying to make. That's what we're proposing to do. Again, the gate is an issue... we've heard that before. Sometimes it doesn't operate properly and we need to address that. But we don't have the solution for that right now. We need to look into how to address that.

**Darlene**

I think that would be a good valid point to address that before we even go any further. We have too many walkers in this neighborhood and children that need to be safe. We need to protect them, so to me that should be your top priority.

**Mr. Kuchinski**

The whole idea of this plan is to relieve the congestion, which makes frustrated drivers. We want to make it flow better. The whole concept of this plan is to make better traffic, keep the busses separate from the parents and other people parking on the site.

**Darlene**

Now, your plan is also for the busses or emergency vehicles to go around the school?

**Mr. Kuchinski**

Busses no, just emergency vehicles.

**Darlene**

So are you going to be disrupting the playground for the kids, and the ball field?

**Mr. Kuchinski**

Not the ball field. The playground is going to be touched a little bit. There will be some work done on the playground. There are a lot of details yet to be worked out.

**Mark McHugh, 623 South Main Street**

I have two children that go to this school. My worry right now is the traffic on South Main Street going into Osgood. It does back up really bad. But either way, how I see it yes you're going to get a nice flow and everything, but I feel it's still going to be backed up. How many kids go to this school, and how many parents drop them off? I drop my daughter off at 12:00 and pick her up at 2:50. By that time it's still traffic non-stop into there. I still believe there's going to be traffic on South Main Street. My other concern is that you said you're going to life up and put kids in the gymnasium while you're working. Well, what about the Special Needs kids? You can't just up and move them when they're used to something.

**Alderman Dowd**

They'll be taken care of separately, and that is addressed. This is the fifth school we've done.

**Mr. McHugh**

My daughter is Special Needs, and that's my worry. They're so used to the classroom.

**Mr. DuBois**

That's one of the last phases. The thought process is to leave them undisrupted as long as possible towards the end of the school year. If there's enough concern we could do that during the summer. Right now I have them going

next to last. To put your mind at ease, Broad had a large contingent of Special Needs, and so far that has not been an issue. They've done a good job. So far there has not been one issue.

**Frank Gilmore, 60 Linton Street**

My concern is, I'm constantly picking up trash in my back yard from trash tossing it over the fence. I'm concerned about that and just the noise. It's only going to get worse.

**Mr. DuBois**

I'll defer that to Shawn. That's not a construction question, but certainly with proper monitoring...

**Alderman Dowd**

You're talking about staff?

**Mr. Gilmore**

Anybody that's dropping off and picking up. And you guys are just cutting from that corner, and it's only going to get worse. People throwing cigarette butts out of their window is just going to get blown into my yard. And kids partying, there's going to be glass bottles and anything like that. I have 4 kids, I don't need to be picking that up from my yard. If you could put up a barrier, I'd really appreciate that, as soon as that construction gets under way. Then I don't have to worry about taking my kids to the hospital for a laceration when they fall on a broken bottle.

**Mr. DuBois**

Point taken.

**Robert M. Neemy, 2 Dudley Street**

I had a conversation with Mr. Conrad, 8 years ago guaranteeing that these busses would be bar coded. And that that would be the way the busses got in, and not have regular street traffic. This has not been done in 8 years, and I'm still waiting for this to be straightened out. I spoke to Mark a few months ago. He told me he would have the new signs put up because the old signs are faded. Because we've been curved off our property by the sidewalk, we have to park in the street. And as I understand it, we're the only overnight parking in Nashua. I have found myself between the snow removal. The School and the City have an issue with it. It's a hard section to plow. The gate right now has a bar missing in the middle, and I've seen kids riding on it. Somebody is going to get hurt on that. And it's motion activated... you can just walk up to it and she lifts up. And it's fairly heavy when it comes down. Somebody is going to get hurt.

**Jim Kaklamanos, 11 Fairhaven Road**

I built my house there in 1989 and am a graduate from here. I reviewed your January 22<sup>nd</sup> meeting and I made some observations. Currently there is a natural buffer between the school and abutting neighbors, consisting of natural and hardwood trees. What natural buffer will be left standing after the proposed tree cut is completed? Is there a site plan that indicates what percentage of existing native trees will be felled during the natural buffer to allow the fire lane improvements to occur? And if so, does the site plan indicate values of potentially increased noise levels affecting abutting property owners as a result of the tree clearing? Is there a proposal to address the noise pollution that will occur? If the fire lane is constructed will there be an impact to surface and/or subsurface drainage? There was mention that there will be additional catch basins in the play areas. How does that impact the construction of the larger fire lanes to accommodate much larger vehicles? Does the plan indicate whether there will be safe and proper drainage that will never affect the abutting property owners? In the event of substantial tree removal, has a plan been established to reestablish a buffer zone between the school and abutting property owners, including but not limited to the planting of evergreens? Has a specific landscape plan been developed? Will the proposed fire lanes be used for local law enforcement to conduct routine inspections? And if so, what conditions have been designed to limit vehicle headlight glare from disturbing the peace of abutting property owners. Within a very short distance from the corner of the school, there is a very sharp change in the topography. So that suggests that where that proposed fire lane will sink to a level which is below the height of the midway point of my driveway which approaches my house from Fairhaven. Such a deep and extensive tree cut will have a very substantial impact on the vegetation in place today.

Those are the comments that were generated as a result of reviewing the materials I was able to access online.

**Alderman Dowd**

They're going to address your questions in a minute, but the emergency access road around the school, was meant for the safety of the students and the school. So the only people that will use that are emergency vehicles and only when there's an emergency. If the Police felt there was something going on, they would use that road so they could go around the entire school... vandalism or whatever.

**Mr. Bisson**

I don't remember all the comments... but the fire lane is going to require minimal tree cutting. We're going to have a retaining wall on the northern corner to keep the fire lane up at street level. We're going to design the retaining wall so that it will not impact the tree line anymore than we have to... just a few feet to build the retaining wall.

**Mr. Kaklamanos**

Are you suggesting that there's going to be very little impact in terms of back filling and stumping that area from existing vegetation?

**Mr. Kuchinski**

There's going to be very little impact. Most of the fire lane is an existing gravel area. The only tree cutting is here, in this area here to put in that retaining wall. The courtyards will have storm water drainage meeting NH DES rules, and they will be designed to State standards.

**Mr. Kaklamanos**

Is that going to be tarred and paved?

**Mr. Kuchinski**

It's going to be paved.

**Mr. Kaklamanos**

So by paving it, you're creating hardscape and preventing water from permeating into the ground.

**Mr. Kuchinski**

We'll use engineering principals, such as infiltration to offset that increase in the pervious. It's been many times and we do it on a regular basis.

**Mr. Kaklamanos**

I get it. Thanks a lot.

**Alderman Dowd**

We had similar issues at Broad Street, and we did the retaining... so there was no impact to the neighbors.

**Richard Yanco, Fairhaven**

One of my concerns is the fire lane. If you build it, they will come. If you make a street, they will drive on it. You better have a very good mechanism there that prevents people from driving on it, or they will drive on it. I was told you're going to widen the fire lane and it's going to 20 feet. And a civil engineer told me that the State laws don't mandate that it needs to be paved, and it's in acceptable legal widths right now. Why would it be paved?

**Alderman Dowd**

It's necessary for the larger size of the fire vehicles fighting fires today. They need to be able to maneuver on the roads and get around the corners. The newer fire trucks are very large and very heavy. We prefer not to lose a school because we can't get the fire trucks around back to fight the fire.

**Mr. Smith**

The truck's turning radius is going to impact the width quite a bit. With our maintenance vehicles, we've hit the corners of these buildings more often I'd like to admit, which becomes expensive. So if I can push the vehicles out a little bit, that will help.

**Mr. Yanco**

The buffer that does exist was initially put in when the school was initially built. And the school department agreed to keep a buffer and plant trees. I've been there over 30 years and they've made no effort. If there was any effort it was a lousy effort to grow anything there. I've seen nothing done. If you're going to do something do it right, or don't do it, or don't promise to do it.

**Alderman Dowd**

At Broad Street when we were planting the grass and vegetation, we put in a sprinkler system for that very reason.

**Mr. Yanco**

People count on people like you and the school department and the School Board to keep their word. If you give your word, keep your word. That's all I have to say.

**First Abutter**

When they put the stop signs up on the corner of Dudley, so that was already proposed of what you guys were already proposing to do.

**Alderman Dowd**

The reason there's a stop sign for going out right now, is probably because of a Planning Board requirement that any road going out into a blind road has to have a stop sign. So it was probably put there by requirement, rather than because traffic was going out that way. And obviously, if we're going to have bus traffic going out that road, there will be a stop sign and a stop line, and bus drivers will be instructed that they better stop or will be in violation of City Ordinances.

**Darlene**

Okay, well that's my question also, because you've got those stop signs already there, so this was already...

**Alderman Dowd**

No...

**Darlene**

I don't know believe that, because I don't understand why you would go through that money to do that, and the effort to do that if this was already in process. You have these stop signs already there, but nobody has replaced the signs that say, "Busses Only." How could you spend all this money on stop signs, but yet nobody's acknowledged the signs, "For Busses Only?"

**Mr. Smith**

When did the new signs show up?

**Darlene**

Two or three months ago. We were reassured that when they put the stop sign in, Mark Conrad said the Street Department would be back out there to complete the job of the ones that are faded, and people can't read where it says, "Busses Only." Even though it's faded, you can read it. They refuse to read it.

**Alderman Dowd**

I'll speak to Superintendent Conrad and Lisa Fauteux, the head of DPW about the signs.

**Darlene**

Okay. I'm still concerned about this fire lane now. You're going to widen that for bigger emergency vehicles. I don't have a lot of faith that you're going to chain it. If students are hanging off this gate... do you really honestly think they're not going swing off this chain? Or hurt themselves, or it get knocked down, or parents still going through it, or get confused?

**Alderman Dowd**

We will address it with the design engineers doing forward.

**Darlene**

Thank you.

**Bob Dilatona 4 Linton Street**

I heard my neighbor Mr. Peabody talk about the trees, but didn't hear how close that bus loop road is going to get to the neighbors on that back side there.

**Mr. DuBois**

From the property line, I have 35 feet. I think the lowest it gets is 20 feet. Your shed seems to be over the line.

**Mr. Dilatona**

Back when they did the parking lot here 6-7 years ago, supposedly there was a traffic study done then. And it didn't work. What makes you think this is going to work for the congestion on South Main and Osgood?

**Mr. Kuchinski**

Currently we have busses coming Dudley, going out Osgood. We have parents coming in Osgood, going out Osgood. And people are coming in or trying to park, and coming out of the parking lot. So we have all these people coming into this bottleneck. It causes congestion, confusion and backup. What we're doing now, is taking the busses out, so they come and go on their own street. Then we have the parent drop off and parking. With a dedicated parking space and a longer queuing space for parents, plus a longer area to drop off in the circle... so we're tripling the amount of cars that can pick up and drop off. As we said, Broad Street is doing something very similar.

**Mr. Dilatona**

I never saw Broad Street in the morning, but I did drive over to see what you've done there. They have a totally different dynamic there.

**Mr. Kuchinski**

But we're trying to apply the same principle to alleviate the current congestion. It's not going to eliminate it, but it is going to reduce it and improve a bad situation as best we can with what we've got for space.

**Mr. Dilatona**

And worried about how much the woods and all that...

**Mr. Kuchinski**

We're going to work out a dense planting of like a White Spruce, which is a dense Evergreen.

**Mr. Dilatona**

Is that's what's over there now?

**Mr. Kuchinski**

No.

**Mr. Dilatona**

Okay, because those are useless.

**Mr. Kuchinski**

We're going to do a White Spruce, which is a hearty native tree, which will give you low vegetation to give you that screening you want. There was mention about a fence, and we will talk to the committee about a privacy fence.

**Mr. Dilatona**

Why not make staff parking over here? And then you can have the busses come in here, and use this and go out there. You can have your loop, make your side road here... and you've got parking.

**Mr. Kuchinski**

I can't answer that.

**Lisa Pleat, 9 Farmington Road**

We are unique I think at home, because we have a septic tank... so we have a leach field. So what are you doing with this? Where he wants you to build the parking lot is my back yard. *Talked away from the microphone*

**Mr. Kuchinski**

It's very unlikely we would do anything to affect your leach field.

**Ms. Pleat**

What would happen if you did? Do you guys fix it?

**Mr. Kuchinski**

We're not even going to be within 100 feet of your property. I don't know how we could affect your leach field?

**Ms. Pleat**

Is that a guarantee?

**Mr. Kuchinski**

I can't give you any guarantee. Your leach field could fail tomorrow. I don't know how old it is. Leach fields clog up.

**Ms. Pleat**

So you're saying you think it probably would not affect it.

**Mr. Kuchinski**

I have no concept of how we could affect your leach field doing work over here.

**Ms. Pleat**

Thank you.

**Mr. Dilatona**

I heard a gentleman say he accessed the plans. Are they on the Website?

**Mr. Smith**

No, but we can get them posted.

**Mr. Dilatona**

Great, thank you.

**Ms. Gilmore**

The staff parking... it seems as if you guys are pretty much coming into everyone's back yard from the looks of it. You guys are really coming pretty close to the property lines... even all the way down.

**Alderman Dowd**

We do have to meet all the City codes for setbacks, etc. So we are assuming that the engineers designing this are staying within those bounds. And then we have local City Inspectors assuring they stay within the prescribed ordinances.

**Ms. Gilmore**

And these are all going to be trees, for a noise buffer?

**Mr. Dilatona**

Yes.

**Ms. Gilmore**

How long is it going to take for the trees to actually fill in to reduce the noise pollution that's going to occur?

**Mr. Kuchinski**

It's hard to say. We're going to start out with a tree of 4-6ft to begin with, so it will have some screening value right away. And then it will fill in. A Spruce grows relatively quickly. Each year will be a little better.

**Mr. Smith**

The design is not done yet. We're still working on it. I have some ideas on how to move that further up. I told Dan today, but you probably haven't heard from him yet. Carl talked about a berm too. It's going to be a good first step for you.

I would just say that we're listening very carefully. The design is not done, and we'll take all the stuff back and redevelop it. We will then put these prints on the School Website and attach it to Sunset Heights. When that's done, I can send a letter out to all abutters with the link. And I can print some more of these and put them in with the letter.

**Abutter, 58 Linton Street**

It's going to be about 20 feet from our backyard, where the bus loop will be?

**Mr. DuBois**

I don't have the scale with me now. It was at the very lowest point...at 20 feet.

**Abutter, 58 Linton Street**

Again, when they originally did the construction putting in the parking lot we were guaranteed this wouldn't happen again. They said they wouldn't touch this side of the school again. Ever. So as the gentleman earlier said, it's hard to trust what you're telling us, because we have been told things in the past that have not taken place. We were basically lied to. And the person that had made these promises was Mark Conrad. So I have issues with this gentleman. They said they would plant trees in the buffer zone. They planted 5 trees and never maintained them... so they all died. So that buffer zone was never given to us. Can we get a fence and a berm, if we're going to be that close? Because right now we sit in our back yard and we can see and hear the cars and the people in the summer. Especially when they have games going on. We're trying to sit in our yards for a nice, quiet barbeque... and we can't. So again, cutting in more into the woods, cuts into whatever little privacy that we have now. So I have a hard time trusting anything that is being said here tonight about we're only going to do this, and we won't do this again. Is someone going to guarantee me 100% they will never, ever touch this part of the school again?

This is a wonderful school, and I have no problem with the renovations. It's the bus loop.

**Alderman Dowd**

The design is just proposed right now, and that's why we're taking input. The problem we're trying to resolve is that the cars back up onto South Main Street, which is a real issue for the entire neighborhood, not just the school.

**Abutter, 58 Linton**

Again, I have a hard time trusting what you are telling me, because we have been lied to in the past.

**Alderman June Caron, Ward 7**

I can appreciate what the neighbors are saying. I have dealt with this school and the issues that have come along with the residents. When we put in the playground, and the ball field and did a lot of things, we did promise a lot of things would be done. Especially for buffer zones. And some of it was done, and some of it wasn't. So I think it's very important that we get that input from the residents. Especially concerning this bus loop. And that we try to get their ideas and try to incorporate them with the engineer. I'm not sure about the 20 foot hole... I think burying that is going to be a little bit costly. But I think that it's very important to hear from them.

As far as Dudley Street, I know we've had some issues with that. But I don't know why we haven't put the signs up saying, "Bus Loop Only." I know we talked about that for Broad Street with the new fire lane. I think it's important that we have that in this day and age. We need to make sure that's taken care of.

But I think it's very important that when they talk about a buffer zone and how we're going to help them, whether it's berm, Spruce trees or whatever... that we really look at that, and how to do that in the best way for the neighbors. I know it's been 50 years of issues. I think the residents appreciate it, but I think we need to hear their concerns. And maybe some of these ideas and suggestions that they have might be something you can look at with the engineers, in how best to do that. I really appreciate it, because I was sitting on your committee when you did Broad Street. And you had a lot of issues with the residents about all the trees. So you're not cutting trees down as you did there. I think we can get through this. And I appreciate all your comments and concerns and think I some of your ideas could really work. I'll certainly worth with Shawn and Alderman Dowd about those signs that really need to be looked at... and the gate. Thank you.

**Mr. Yanco**

I think part of the issue as I see it, is that it's pretty easy as an abutter or neighbor to be cast in a role as trouble makers who don't like kids. My 4 kids went to this school. We love the school and the teachers. And I'm not against this. Part of the problem is that you've got a location that wasn't really designed to be in. And you're trying to put 3 pounds of apples in a 1 pound bag, and it doesn't fit. So you really do have to consider the neighbors. Not just the day you start to do things, and then move on. You've got to consider them going through the year. I remember waking up one day, you had put in some beautiful little league fields that were pretty classy. And then one day I woke up and looked out my back window, and I had a double-decker broadcast booth. A double-decker! Are you trying to teach these kids to be play by play broadcasters, or how to play baseball? And one day someone came down with a petition to put in so much wattage for power for a PA system. And I thought, what you doing? People live next to this.

You should have considered this when you bought the property initially. People abut here who need their Saturdays and Sundays and Friday afternoons, and a little bit of peace and quiet. We've learned to be good neighbors. I try to be a good neighbor, and I think overall we've succeeded. But it's an ongoing process. It can't be done in one day. It's got right through the whole year. And whatever you do, and whatever changes you make you've got to consider the people who live next to you. That's their home. And it's as important to them, as it is to the kids who go to school there.

**Alderman Dowd**

So as I said, this is the 6<sup>th</sup> school that we're doing this type of work in. And at every one of the schools, we have taken abutter's comments and incorporated them into the design. At every one of the schools. So we will take all of the comments and work within the constraints of the design engineers and the budget, to address all the concerns of the neighbors. And you have some good ones moving forward. And I can tell you that Alderman McCarthy, who's the Chair of the Construction Committee and Alderman Melizzi-Golja will be looking at the tape tonight, and looking at the comments and taking them in consideration as well. This is not an official JSSBC meeting, but all members will get verbatim minutes and we will certainly be discussing all of your concerns with the architect and engineers, and try to alleviate as much of that as we can. Thank you for coming.

*Submitted by Jacki Waters*

Monday, 09 February 2015  
8X Champions - Can You Believe It?  
10 Days Until Pitchers & Catchers Report

VIA U.P.S. OVERNIGHT DELIVERY AS TO ORIGINALS ONLY:  
 VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED:  
 VIA U.S. MAIL, POSTAGE PREPAID ONLY:  
 VIA HAND DELIVERY ONLY:  
 VIA FACSIMILE TRANSMISSION TO 603.594.4361 ONLY:  
 VIA E-MAIL ONLY TO \_\_\_\_\_:

Mr. Shawn M. Smith  
Director of Plant Operations  
Nashua School District  
Plant Operations Department  
38 Riverside Street  
Nashua, NH 03062

Re: Sunset Heights Elementary School (the "School")

Dear Mr. Smith:

Greetings! I am writing to you in my capacity as a private citizen. Thank you for taking the time to attend the informational meeting last week at the School regarding the extensive renovation project. As I may have mentioned when I appeared before the **Joint Special School Building Committee** (the "**Committee**"), I had had a previous opportunity to view the January meeting of the Committee, on-line a few times, reviewed the drafted plans, mostly conceptual in nature, and was able to document my concerns and observations of what I observed.

My concern regarding the Project is its impact upon the natural buffer currently in existence on the North side of the School. As an alumnus of Sunset (1967-68), the infrastructure improvements are probably way overdue. However, I did not leave the meeting with much confidence going forward, especially when I heard about the Southern abutters' interactions with the Board when there were changes and alterations made to the site plan over **EIGHT (8) YEARS AGO** and the apparent failure, on someone's part, to follow through on non-working street gates, faulty or mislabeled street signs, dead

Mr. Shawn M. Smith  
Re: Sunset Heights School  
09 February 2015  
Page 2

plantings and the failure by the City to keep up its newly planted vegetation - sadly a common and frequent occurrence with most things that require the City's ongoing landscaping maintenance.

As I mentioned, I reside at 11 Fairhaven Road, the closet point of my property to the School is ONE HUNDRED THIRTY AND 00/100THS (130.00) FEET. This measurement was taken off of the City of Nashua GIS MAPS, located on the Tax Assessor's website. I utilized measuring tools as provided on the GIS program. Without now being able to walk over and measure, unencumbered by the snow, I reserve the right to revise this information. My concerns are as follows:

Currently there is a natural buffer between the school and abutting neighbors consisting of natural softwood and hardwood trees, coniferous evergreens and basal growth. What natural buffer will be left standing after the proposed tree cut is completed? This specific inquiry was directed TWICE to the engineer in attendance, and he responded in each instance that but "a few trees would be impacted". I have raised an engineer, that is not an answer that I would like to hear him provide to a legitimate inquiry - TWICE.

Is there a site plan that indicates what percentage of existing native trees will be felled from the natural buffer to allow the fire lane improvements? And, if so, does the site plan indicate values of potentially increased noise levels effecting the abutting property owners as a result of the tree clearing? Has there been a study conducted or proposed related to increased noise pollution? I did not get a response to this.

In the event of substantial tree removal, has a plan been proposed to re-establish a buffer zone between the school and abutting property owners, on the North and South sides, including but not limited to the planting of evergreens, such as the Norway spruce trees which I suggested? Has a landscape

Mr. Shawn M. Smith  
Re: Sunset Heights School  
09 February 2015  
Page 3

plan been developed? I received no response to my inquiry. The engineer indicated that **FOUR (4) TO SIX (6) FOOT TALL WHITE SPRUCE TREES**, a hearty substitute to my suggestion, would be utilized to add screening but **ONLY** has plans for them on the South side. That is not acceptable. There needs to be a commitment to replenishing the natural buffer on the North side and to implement it on the South side as well, especially with those rerouted bus loops, **AND** to actively and regularly irrigate the new plantings. **FOUR (4) FOOT HIGH TREES** are not the answer, **SIX (6) FOOT HIGH TREES** could work, provided they were planted in **TWO (2) ROWS OF STAGGERED PLANTINGS**; but certainly not planting them in an elevated berm. The berm worked very well at Nashua North because of the initial widespread barren nature of the site. The additional tree plantings should be on the South side as well as the North side, especially around the corners of the expanded fire lanes. The application here would probably necessitate additional tree cuttings in order to install a berm - not a good idea.

Further, I received no response to my concern regarding what impact there would be to the surface and/or sub-surface drainage as a result of the construction of the expanded fire lane? Does the site plan indicate what engineering has been completed to promote safe and proper drainage, drainage that will **NEVER** effect the abutting property owners? Is this to be tied into the new drainage plan which is being designed for construction in the courtyards between the building wings?

The present dirt/gravel security road is approximately **FOURTEEN and 00/100ths (14.00) FEET** wide; whatever will be constructed will no doubt be wider and probably further away from the existing building than where it presently stands, now virtually abutting the exterior corner. The math equation suggests that the roadway could be situated on the exterior fringe of where the gravel driveway currently sits, plus the width of the new construction at perhaps just less than dou-

Mr. Shawn M. Smith  
Re: Sunset Heights School  
09 February 2015  
Page 4

bling the existing width, plus an accompanying strip of gravel abutting the new pavement - you can see where I am headed with this. Again, that goes to my initial inquiry about the impact on the natural buffer.

What precautions and/or control measures have been planned to prohibit cars, motorcycles and/or any other all terrain vehicles from joy riding along the fire lane? Will the proposed improved fire lane be utilized by local law enforcement to conduct routine inspections and if so, what conditions have been designed to limit vehicle headlight glare from disturbing the peace and privacy of abutting property owners? I find it difficult to believe that a "metal chain" is going to provide the necessary prevention to overuse.

There was some discussion regarding the amount of funding necessary for the additional exterior work - if it is not going to be done properly, please, don't do any of it at all. I am more than tired at hearing excuses about why things were not done right the first time. Sadly, those are comments attributed to many of those South side abutters, which they shared at length with the Committee.

The Chairman indicated that the neighborhood would be afforded an opportunity to review revised plans once the engineers have incorporated the Committee's input. I look forward to that opportunity.

Thanks for your time; you can telephone me any time you want: 603.860.8339.

If you have any questions, please do not hesitate to contact me, e-mailing me at [jk@jk9.com](mailto:jk@jk9.com) is the recommended method of communication it gets to my attention quicker; when leaving a voicemail, please leave your telephone number, without it there certainly will be no return call.

Very truly yours



James Kaklamanos

W: 603.589.2780

JK/cjl

d:\wrgly\letters\shawnsmith\ver: 2.0\rev: 09 Feb 2015

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

**Elementary School (Sunset Heights) Renovation Project**

*For Period Ending January 31, 2015*

**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	\$11,058.10	<b>\$32,466.94</b>	\$43,525.04	\$295,399.96
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	\$16,000.00	\$0.00	<b>\$15,279.03</b>	\$15,279.03	\$720.97
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
Projection Systems	\$130,000.00	\$0.00		\$0.00	\$130,000.00
Security Upgrades	\$20,000.00	\$0.00		\$0.00	\$20,000.00
Energy Efficiency Rebates	\$0.00	\$0.00		\$0.00	\$0.00
Owner's Contingency	\$279,312.00	\$0.00		\$0.00	\$279,312.00
	<u>\$7,500,000.00</u>	<u>\$11,058.10</u>	<u>\$47,745.97</u>	<u>\$58,804.07</u>	<u>\$7,441,195.93</u>

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$11,058.10	\$32,466.94	\$43,525.04
SMRT	\$0.00	\$0.00	\$0.00
R. Gillisspie	\$0.00	\$0.00	\$0.00
Hayner Swanson	\$0.00	\$15,279.03	\$15,279.03
Scott Lawson Group	\$0.00	\$0.00	\$0.00
John Turner Consulting	\$0.00	\$0.00	\$0.00
Securadyne	\$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
	<u>\$11,058.10</u>	<u>\$47,745.97</u>	<u>\$58,804.07</u>

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

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

**Elementary School (Broad Street) Renovation Project**  
*For Period Ending January 31, 2015*  
**Project # 1011.91.10.30**

Description	Approved Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,645,515.00	\$6,345,363.79	<b>\$306,663.13</b>	\$6,652,026.92	\$1,993,488.08
Architect & Engineering Fees	\$469,700.00	\$402,050.86	<b>\$5,439.33</b>	\$407,490.19	\$62,209.81
Commissioning Services	\$31,800.00	\$15,574.61	<b>\$2,065.01</b>	\$17,639.62	\$14,160.38
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	\$3,905.00	<b>\$190.00</b>	\$4,095.00	\$1,905.00
Hazardous Material Abatement	\$16,000.00	\$15,318.54		\$15,318.54	\$681.46
Security System	\$154,000.00	\$79,124.37		\$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
	<u>\$9,838,764.75</u>	<u>\$6,922,043.60</u>	<u>\$314,357.47</u>	<u>\$7,236,401.07</u>	<u>\$2,602,363.68</u>

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$6,345,363.79	\$306,663.13	\$6,652,026.92
Harriman A&E	\$402,050.86	\$5,439.33	\$407,490.19
SMRT	\$15,574.61	\$2,065.01	\$17,639.62
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	\$79,124.37	\$0.00	\$79,124.37
PRO-AV Systems	\$34,086.92	\$0.00	\$34,086.92
RPF Associates	\$14,303.75	\$0.00	\$14,303.75
Page Street Rentals	\$3,905.00	\$190.00	\$4,095.00
	<u>\$6,922,043.60</u>	<u>\$314,357.47</u>	<u>\$7,236,401.07</u>

Funds transferred from CES Project	\$1,048,514.75
Bond Authorization (R-14-014)	<u>\$8,790,250.00</u>
Total - BES	<u>\$9,838,764.75</u>

Harvey Construction GMP	\$8,560,669
Change Order No. 1	\$89,419
Change Order No. 2	(\$32,591)
Change Order No. 3	\$28,018
Change Order No. 4	<u>\$0</u>
Total Harvey Construction Contract	<u>\$8,645,515.00</u>

# AIA Document G702™ - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Nashua School District 38 Riverside Street Nashua, NH 03062	<b>PROJECT:</b> Broad St School Reno & Additio Broad Street Nashua, NH	<b>APPLICATION NO:</b> RE000010 <b>PERIOD TO:</b> 2/15/2015	<b>Distribution to:</b> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Harvey Construction Corp 10 Harvey Road Bedford, NH 03110-6805	<b>VIA ARCHITECT:</b> Harriman Architects & Eng One Perimeter Road Manchester, NH 03103	<b>CONTRACT FOR:</b> <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> 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) .....	\$	6,943,421.60
<b>5. RETAINAGE:</b>		
a. 4.20% 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 .....	\$	6,652,026.92
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	6,345,363.79
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	306,663.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	1,993,488.08
(Line 3 minus Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 341,962.00	\$ -257,116.00
Total approved this month	\$	\$
<b>TOTAL</b>	\$ 341,962.00	\$ -257,116.00
<b>NET CHANGES by Change Order</b>	\$ 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.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

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: 2-18-2015

State of: New Hampshire

County of: Hillsborough

Subscribed and sworn to before me this \_\_\_\_\_ day of February 2015

Notary Public: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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 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 F on Contracts where variable retainage for line items may apply.

APPLICATION NO: REO00010  
 APPLICATION DATE: 2/18/2015  
 PERIOD TO: 2/15/2015  
 ARCHITECT'S PROJECT NO: 2/15/2015

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	G		BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
10	PreConstruction	15,000.00	15,000.00			15,000.00	100.00		
20	General Liability	50,605.00	40,176.74	1,365.60		41,542.34	82.09	9,062.66	
100	General Conditions	574,816.00	372,321.18	41,553.20		413,874.38	72.00	160,941.62	
200	Sitework	1,556,840.00	1,168,053.67	2,237.96		1,170,291.63	75.17	386,548.37	
300	Concrete	175,552.00	115,538.71			115,538.71	65.81	60,013.29	
400	Masonry	261,025.00	238,185.00	3,090.00		241,275.00	92.43	19,750.00	
500	Metals	194,400.00	168,925.00			168,925.00	86.90	25,475.00	
600	Wood & Plastics	436,482.00	262,558.41	45,754.52		308,312.93	70.64	128,169.07	
700	Thermal & Moisture Protection	918,485.00	816,402.08	13,800.00		830,202.08	90.39	88,282.92	
800	Doors & Windows	640,115.00	544,928.00	8,091.00		553,019.00	86.39	87,096.00	
900	Finishes	561,520.00	305,022.18	27,266.20		332,288.38	59.18	229,231.62	
1000	Specialties	34,665.00	48,012.00	3,008.00		51,020.00	147.18	-16,355.00	
1100	Equipment	15,000.00						15,000.00	
1200	Furnishings	33,120.00	13,724.72			13,724.72	41.44	19,395.28	
1400	Conveying Systems	68,350.00	67,350.00			67,350.00	98.54	1,000.00	
1500	Mechanical	1,868,038.00	1,530,049.23	116,965.58		1,647,014.81	88.17	221,023.19	
1600	Electrical	935,774.00	756,784.20	36,782.98		793,567.18	84.80	142,206.82	
1700	CM Fee (2.25%)	232,344.00	173,727.35	6,748.09		180,475.44	77.68	51,868.56	
1710	Contingency	73,384.00						73,384.00	
Totals GRAND TOTAL		8,645,515.00	6,636,758.47	306,663.13		6,943,421.60	80.31	1,702,093.40	291,394.68

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.

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

2013-019 Broad St School Reno & Additio

**20 General Liability**

.00	02-12-2015		1,365.60
		<b>Total:</b>	<b>1,365.60*</b>

**100 General Conditions**

1-075 GENERAL SUPERINTENDENT

DOUGLAS J. ZIEMBA	3.00	01-11-2015	REG	110.00	330.00
DOUGLAS J. ZIEMBA	2.00	01-18-2015	REG	110.00	220.00
DOUGLAS J. ZIEMBA	2.00	01-25-2015	REG	110.00	220.00
DOUGLAS J. ZIEMBA	2.00	02-01-2015	REG	110.00	220.00
DOUGLAS J. ZIEMBA	2.00	02-08-2015	REG	110.00	220.00
DOUGLAS J. ZIEMBA	3.00	02-15-2015	REG	110.00	330.00

1-100 SUPERINTENDENT

MICHAEL L HALLIDAY	40.00	01-11-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	01-18-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	01-25-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	32.00	02-01-2015	REG	85.00	2,720.00
MICHAEL L HALLIDAY	40.00	02-08-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	02-15-2015	REG	85.00	3,400.00

1-139 SENIOR PROJECT MANAGER

CARL G. DUBOIS	2.00	01-11-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	01-18-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	01-25-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	02-01-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	02-08-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	02-15-2015	REG	120.00	240.00

1-140 PROJECT MANAGER

CHRISTOPHER M. NIKIAS	16.00	01-11-2015	REG	80.00	1,280.00
CHRISTOPHER M. NIKIAS	16.00	01-18-2015	REG	80.00	1,280.00
CHRISTOPHER M. NIKIAS	22.00	01-25-2015	REG	80.00	1,760.00
CHRISTOPHER M. NIKIAS	14.00	02-01-2015	REG	80.00	1,120.00
CHRISTOPHER M. NIKIAS	18.00	02-08-2015	REG	80.00	1,440.00
CHRISTOPHER M. NIKIAS	12.00	02-15-2015	REG	80.00	960.00

1-145 ASSISTANT PROJECT MANAGER

JOSEPH POLLOCK	10.00	01-11-2015	REG	55.00	550.00
JOSEPH POLLOCK	10.00	01-18-2015	REG	55.00	550.00
JOSEPH POLLOCK	10.00	01-25-2015	REG	55.00	550.00
JOSEPH POLLOCK	10.00	02-01-2015	REG	55.00	550.00
JOSEPH POLLOCK	10.00	02-08-2015	REG	55.00	550.00
JOSEPH POLLOCK	10.00	02-15-2015	REG	55.00	550.00

1-150 PROJECT ACCOUNTANT

MAUREEN BRENNAN	4.50	01-18-2015	REG	55.00	247.50
MAUREEN BRENNAN	3.00	02-15-2015	REG	55.00	165.00

1-210 TEMPORARY OFFICE

HARVEY INFORMATION TECHNOLOGY	2013019.01	02-15-2015			150.00
CRYSTAL ROCK LLC	549794-12/14	12-31-2014			38.00
DAVE'S SEPTIC SERVICE	425698	01-10-2015			336.00
MODULAR SPACE CORPORATION	501020489	01-13-2015			79.00

2013-019 Broad St School Reno &amp; Additio

VERIZON WIRELESS	9738493615	01-07-2015	86.67
MODULAR SPACE CORPORATION	501028460	01-19-2015	255.00
MODULAR SPACE CORPORATION	501030890	01-20-2015	197.00
MERRIMACK VALLEY BUSINESS	149786	01-19-2015	192.00
CRYSTAL ROCK LLC	0368630-001	02-06-2015	24.83
1-270 TOLLS/EMPLOYEE GAS			
WEX BANK	39645922	01-31-2014	213.30
1-285 PICKUP TRUCK			
HARVEY TRUCK	2013019.01	02-15-2015	1,350.00
1-320 SAFETY			
CONTRACTORS RISK MANAGEMENT	25355	12-31-2014	26.25
CONTRACTORS RISK MANAGEMENT	25356	12-31-2014	315.00
1-330 TEMP. ELECTRIC			
PSNH	1815	01-08-2015	287.80
PSNH	12915	01-29-2015	221.66
1-340 TEMPORARY HEAT			
RELIABLE EQUIPMENT LLC	1-522280	01-29-2015	585.10
WEX BANK	39645922	01-31-2014	238.09
1-411 FINAL CLEAN-UP			
JANITECH, INC.	2013019-034-3	02-15-2015	2,025.00
1-430 DUMPSTERS			
WASTE MGMT OF NH-LONDONDERRY	1991878-2265-5	01-16-2015	510.00
WASTE MGMT OF NH-LONDONDERRY	1996165-2265-2	02-01-2015	170.00
<b>Total:</b>			<b>41,553.20*</b>
<b>200 Sitework</b>			
2-031 CUT & PATCH			
RELIABLE EQUIPMENT LLC	1-522392	01-20-2015	120.00
L & S CONCRETE CUTTING SER,LLC	6890-Z	01-13-2015	600.00
HOME DEPOT CREDIT SERVICES	3014322	01-21-2015	78.72
HOME DEPOT CREDIT SERVICES	3051980	01-21-2015	77.57
HOME DEPOT CREDIT SERVICES	4014237	01-20-2015	252.81
HOME DEPOT CREDIT SERVICES	6014892	01-28-2015	52.86
ADVANCED BUILDING SYSTEMS	2013019-001-10	02-15-2015	1,056.00
<b>Total:</b>			<b>2,237.96*</b>
<b>400 Masonry</b>			
4-100 MASONRY			
NORTHEAST MASONRY CORP.	2013019-006-7	02-15-2015	2,000.00
NORTHEAST MASONRY CORP.	2013019-006-7	02-15-2015	1,090.00

2013-019 Broad St School Reno &amp; Additio

**Total: 3,090.00\*****600 Wood & Plastics**

## 6-100 ROUGH CARPENTRY

HOME DEPOT CREDIT SERVICES	2013675	01-12-2015		139.38
HOME DEPOT CREDIT SERVICES	9013893	01-15-2015		174.76
HOME DEPOT CREDIT SERVICES	4015021	01-30-2015		241.38

## 6-150 MISC. CARPENTRY

GARY P BENNETT	40.00	01-11-2015	REG	58.00	2,320.00
GARY P BENNETT	2.00	01-11-2015	OT	87.00	174.00
KEITH M. LECLERC	8.00	01-11-2015	REG	55.00	440.00
KEITH M. LECLERC	40.00	01-18-2015	REG	55.00	2,200.00
KEITH M. LECLERC	9.50	01-18-2015	OT	82.50	783.75
KEITH M. LECLERC	40.00	01-25-2015	REG	55.00	2,200.00
KEITH M. LECLERC	2.50	01-25-2015	OT	82.50	206.25
KEITH M. LECLERC	32.00	02-01-2015	REG	55.00	1,760.00
KEITH M. LECLERC	10.00	02-01-2015	OT	82.50	825.00
KEITH M. LECLERC	36.00	02-08-2015	REG	55.00	1,980.00
KEITH M. LECLERC	10.00	02-08-2015	OT	82.50	825.00
KEITH M. LECLERC	2.00	02-15-2015	OT	82.50	165.00
KEITH M. LECLERC	24.00	02-15-2015	REG	55.00	1,320.00

## 6-600 ARCH. MILLWORK

AP DAILEY CUSTOM LAMINATING	2013019-014-4	02-15-2015		30,000.00
-----------------------------	---------------	------------	--	-----------

**Total: 45,754.52\*****700 Thermal & Moisture Protection**

## 7-500 ROOFING

ACADEMY ROOFING CORP.	2013019-004-9	02-15-2015		10,000.00
-----------------------	---------------	------------	--	-----------

## 7-915 CAULKING

STREAMLINE WATERPROOFING	2013019-027-3	02-15-2015		3,800.00
--------------------------	---------------	------------	--	----------

**Total: 13,800.00\*****800 Doors & Windows**

## 8-100 HM DOORS/FRAMES

LANG DOOR AND HARDWARE, LLC	2013019-021-4	02-12-2015		1,232.00
-----------------------------	---------------	------------	--	----------

## 8-800 GLASS &amp; GLAZING

GALAXY GLASS & ALUMINUM, INC.	2013019-010-9	02-15-2015		6,859.00
-------------------------------	---------------	------------	--	----------

**Total: 8,091.00\*****900 Finishes**

## 9-500 ACOUSTICAL CEILINGS

DIVIDERS PLUS, INC.	2013019-011-6	02-15-2015		15,258.00
---------------------	---------------	------------	--	-----------

## 9-650 RESILIENT FLOORING

GORMAN THOMAS, INC.	2013019-022-5	02-15-2015		2,131.20
---------------------	---------------	------------	--	----------

2013-019 Broad St School Reno & Additio

GORMAN THOMAS, INC.	2013019-022-5	02-15-2015	1,989.00
GORMAN THOMAS, INC.	2013019-022-5	02-15-2015	513.00

9-900 PAINTING

WHITE DIAMOND PAINTING LLC	2013019-019-4	02-12-2015	7,000.00
WHITE DIAMOND PAINTING LLC	2013019-019-4	02-12-2015	375.00

**Total: 27,266.20\***

1000 Specialties

10-100 VISUAL DISPLAY BOARDS

GRANITE STATE SP. FACILITY	2013019-029-5	02-15-2015	1,573.00
----------------------------	---------------	------------	----------

10-150 TOILET PARTITIONS

GRANITE STATE SP. FACILITY	2013019-029-5	02-15-2015	1,435.00
----------------------------	---------------	------------	----------

**Total: 3,008.00\***

1500 Mechanical

15-050 SPRINKLERS

HAMPSHIRE FIRE PROTECTION CO.	2013019-008-8	02-12-2015	4,440.00
HAMPSHIRE FIRE PROTECTION CO.	2013019-008-8	02-12-2015	351.00

15-300 P & HVAC SUB

ECKHARDT & JOHNSON	2013019-003-10	02-15-2015	107,748.28
ECKHARDT & JOHNSON	2013019-003-10	02-15-2015	1,012.00
ECKHARDT & JOHNSON	2013019-003-10	02-15-2015	475.20
ECKHARDT & JOHNSON	2013019-003-10	02-15-2015	1,913.10
ECKHARDT & JOHNSON	2013019-003-10	02-15-2015	1,026.00

**Total: 116,965.58\***

1600 Electrical

16-100 ELECTRICAL

LIBERTY ELECTRIC, INC.	2013019-002-9	02-09-2015	27,795.00
LIBERTY ELECTRIC, INC.	2013019-002-9	02-09-2015	6,287.43
LIBERTY ELECTRIC, INC.	2013019-002-9	02-09-2015	1,618.32
LIBERTY ELECTRIC, INC.	2013019-002-9	02-09-2015	1,082.23

**Total: 36,782.98\***

1700 CM Fee (2.25%)

.00	02-15-2015	6,748.09
-----	------------	----------

**Total: 6,748.09\***

**Invoice Totals: 306,663.13\***

# APPLICATION FOR PAYMENT

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

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

Project: Broad Street School Renovation and Addition

Application No.: 3  
Period To: 02/15/15  
Project No.: 2013-019  
Contract Date: 11/13/14  
Commitment: 2013019-034

Contract For: Schedule 1

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	\$4,605.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$460.50
(Columns D + E)	
10.00% of Stored Materials	
(Columns F)	
Total Retainage	\$460.50
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$4,144.50
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$2,322.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,822.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$7,595.50
(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
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
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 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 payment shown herein is not due.

### CONTRACTOR

By: Karen Stros Date: 01/22/15  
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: 01/22/15  
 PERIOD TO: 02/15/15  
 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)
			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	\$2,025.00	-	\$2,865.00	28.65%	\$7,135.00	\$286.50
<b>PAYMENT TOTALS</b>		<b>\$11,740.00</b>	<b>\$2,580.00</b>	<b>\$2,025.00</b>	<b>-</b>	<b>\$4,605.00</b>	<b>39.22%</b>	<b>\$7,135.00</b>	<b>\$460.50</b>

APPROVED

# APPLICATION FOR PAYMENT

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

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

Project: Broad Street School Renovation and Addition

Application No.: 10  
 Period To: 02/15/15  
 Project No.: 2013-019  
 Contract Date: 05/12/14  
 Commitment: 2013019-001

Contract For: Asbestos/Demolition WO#4958

1,056.00

1. ORIGINAL CONTRACT AMOUNT	\$259,500.00
2. NET CHANGE BY CHANGE ORDERS	\$26,488.00
3. CONTRACT SUM TO DATE	\$285,988.00
4. TOTAL COMPLETED AND STORED TO DATE	\$245,788.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$24,578.80
(Columns D + E)	
10.00% of Stored Materials	
(Columns F)	
Total Retainage	\$24,578.80
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$221,209.20
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$220,258.60
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$950.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$64,778.80
(Line 3 less Line 6)	

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: 02/13/15  
 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 AMMOUNT 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$25,432.00	\$0.00
Total approved this month	\$1,056.00	\$0.00
<b>TOTALS</b>	<b>\$26,488.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$26,488.00</b>

**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.: 10  
 APPLICATION DATE: 02/13/15  
 PERIOD TO: 02/15/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	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%	-	\$1,600.00
3	Asbestos - Windows	\$12,500.00	\$10,800.00	-	-	\$10,800.00	86.40%	\$1,700.00	\$1,080.00
4	Asbestos - Caulking	\$9,000.00	\$8,000.00	-	-	\$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%	-	\$8,200.00
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	\$12,500.00	-	-	\$12,500.00	50.00%	\$12,500.00	\$1,250.00
10	Demolition Phase 5	\$25,000.00	-	-	-	-	-	\$25,000.00	-
11	Alternate #1	\$14,000.00	\$14,000.00	-	-	\$14,000.00	100.00%	-	\$1,400.00
2-035	PCO 024:001) Asbsts Mstc A... (CO #1)	\$9,480.00	\$9,480.00	-	-	\$9,480.00	100.00%	-	\$948.00
2-030	PCO 056:001) Clnng Lbr 814 ... (CO #2)	\$2,816.00	\$2,816.00	-	-	\$2,816.00	100.00%	-	\$281.60
2-031	PCO 056:002) Clnng Lbr 818 ... (CO #3)	\$7,040.00	\$7,040.00	-	-	\$7,040.00	100.00%	-	\$704.00
2-030	PCO 069:001) Dm Bthrm Flrs ... (CO #4)	\$6,096.00	\$6,096.00	-	-	\$6,096.00	100.00%	-	\$609.60
2-031	PCO 082:001) RFI # 72 Demo ABS (CO #5)	\$1,056.00	-	\$1,056.00	-	\$1,056.00	100.00%	-	\$105.60
<b>PAYMENT TOTALS</b>		<b>\$285,968.00</b>	<b>\$244,732.00</b>	<b>\$1,056.00</b>	<b>-</b>	<b>\$245,788.00</b>	<b>85.94%</b>	<b>\$40,200.00</b>	<b>\$24,578.80</b>

# APPLICATION FOR PAYMENT

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

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

Project: Broad Street School Renovation and Addition

Application No.: 7  
Period To: 02/15/15  
Project No.: 2013-019  
Contract Date: 07/01/14  
Commitment: 2013019-006

Contract For: Masonry

3,090.<sup>00</sup>

- 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 \$241,275.00  
(Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$24,127.50  
(Columns D + E)
  - 10.00% of Stored Materials  
(Columns F)
  - Total Retainage \$24,127.50  
(Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$217,147.50  
(Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$214,366.50  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$2,781.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$26,627.50  
(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
<b>TOTALS</b>	<b>\$3,275.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$3,275.00</b>

The undersigned Contractor certifies that to 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 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: Eric Gagne Date: 02/04/15  
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 compromising 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 AMMOUNT 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.: 7  
 APPLICATION DATE: 02/10/15  
 PERIOD TO: 02/15/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	\$2,000.00	\$2,000.00	-	\$4,000.00	100.00%	-	\$400.00
12	Wing Renovation No. 4	\$2,500.00	-	-	-	-	-	\$2,500.00	-
13	Wing Renovation No.5	\$3,500.00	\$3,500.00	-	-	\$3,500.00	100.00%	-	\$350.00
4-100	PCO 046:003 Msnyr Rvsd St... (CO #1)	\$3,275.00	\$2,185.00	\$1,090.00	-	\$3,275.00	100.00%	-	\$327.50
<b>PAYMENT TOTALS</b>		<b>\$243,775.00</b>	<b>\$238,185.00</b>	<b>\$3,090.00</b>	-	<b>\$241,275.00</b>	<b>98.97%</b>	<b>\$2,500.00</b>	<b>\$24,127.50</b>

APPROVED

**APPLICATION FOR PAYMENT**

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

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

Project: Broad Street School Renovation and Addition

Application No.: 4  
Period To: 02/28/15  
Project No.: 2013-019  
Contract Date: 08/07/14  
Commitment: 2013019-014

Contract For: Schedule 1

30,000.00

- 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 \$125,087.00  
(Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$12,508.70  
(Columns D + E)
  - 10.00% of Stored Materials  
(Columns F)
  - Total Retainage \$12,508.70  
(Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$112,578.30  
(Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$85,578.30  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$27,000.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$81,508.70  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$3,087.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$3,087.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$3,087.00</b>

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: Carla White Date: 02/04/15  
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 AMMOUNT 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.: 4  
 APPLICATION DATE: 02/04/15  
 PERIOD TO: 02/28/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			1	SHOP DRAWINGS/SUBMITTALS					
2	PHASE 1 AREA I	\$27,000.00	\$27,000.00	-	-	\$27,000.00	100.00%	-	\$2,700.00
3	PHASE 1 AREA J	\$8,000.00	\$8,000.00	-	-	\$8,000.00	100.00%	-	\$800.00
4	PHASE 2 AREA H	\$28,000.00	\$28,000.00	-	-	\$28,000.00	100.00%	-	\$2,800.00
5	PHASE 3 AREA E	\$30,000.00	-	\$30,000.00	-	\$30,000.00	100.00%	-	\$3,000.00
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%	-	\$100.00
10	PHASE 1A TEMP CLASS	\$24,000.00	\$24,000.00	-	-	\$24,000.00	100.00%	-	\$2,400.00
6-600	PCO 016:001) Mpl Brch T P P... (CO #1)	\$1,606.00	\$1,606.00	-	-	\$1,606.00	100.00%	-	\$160.60
6-600	PCO 043:001) Nrs Offc Sfft ... (CO #2)	\$1,001.00	\$1,001.00	-	-	\$1,001.00	100.00%	-	\$100.10
6-600	PCO 071:002) F Nw Wndw Sl ... (CO #3)	\$480.00	\$480.00	-	-	\$480.00	100.00%	-	\$48.00
<b>PAYMENT TOTALS</b>		<b>\$194,087.00</b>	<b>\$95,087.00</b>	<b>\$30,000.00</b>	<b>-</b>	<b>\$125,087.00</b>	<b>64.45%</b>	<b>\$69,000.00</b>	<b>\$12,508.70</b>

# APPLICATION FOR PAYMENT

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

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

Project: Broad Street School Renovation and Addition

Application No.: 9  
 Period To: 02/15/15  
 Project No.: 2013-019  
 Contract Date: 05/05/14  
 Commitment: 2013019-004

Contract For: Schedule 1

10,000.00

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	\$792,220.58
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$79,222.06
(Columns D + E)	
10.00% of Stored Materials	
(Columns F)	
Total Retainage	\$79,222.06
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$712,998.52
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$703,998.52
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$9,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$148,052.48
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$95,451.00	\$130,500.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$95,451.00</b>	<b>\$130,500.00</b>
<b>NET CHANGES by Change Orders</b>		<b>(\$35,049.00)</b>

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: Nancy Denis Date: 02/06/15  
 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 AMMOUNT 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: 02/06/15  
 PERIOD TO: 02/15/15  
 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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
	EPDM ROOF								
1	Roofing Materials	\$302,154.00	\$302,154.00			\$302,154.00	100.00%		\$30,215.40
2	Roofing Labor	\$108,243.00	\$106,081.08			\$106,081.08	98.00%	\$2,164.92	\$10,608.11
3	Dumpsters	\$40,000.00	\$40,000.00			\$40,000.00	100.00%		\$4,000.00
4	Sheetmetal Materials	\$25,200.00	\$25,200.00			\$25,200.00	100.00%		\$2,520.00
5	Sheetmetal Labor	\$22,800.00	\$22,800.00			\$22,800.00	100.00%		\$2,280.00
6	Warranty	\$4,700.00						\$4,700.00	
	SOFFIT								
7	Materials	\$117,758.00	\$117,758.00			\$117,758.00	100.00%		\$11,775.80
8	Labor	\$69,042.00	\$21,260.50			\$21,260.50	30.79%	\$47,781.50	\$2,126.05
	METAL ROOF								
9	Materials	\$11,675.00	\$11,675.00			\$11,675.00	100.00%		\$1,167.50
10	Labor	\$9,525.00	\$9,525.00			\$9,525.00	100.00%		\$952.50
11	ASBESTOS TEST CUTS	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$400.00
	SNOW RAILS								
12	Materials	\$140,671.00	\$140,671.00			\$140,671.00	100.00%		\$14,067.10
13	Labor	\$29,329.00	\$29,329.00			\$29,329.00	100.00%		\$2,932.90
14	BOND	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$1,100.00
7-500	PCO 013:001) Rf Asbsts Abtrm... (CO #1)	\$57,500.00	\$57,500.00			\$57,500.00	100.00%		\$5,750.00
7-500	PCO 019:001) Snw RI Scp Rdc... (CO #2)	(\$130,500.00)	(\$130,500.00)			(\$130,500.00)	100.00%		(\$13,050.00)
<b>PAYMENT TOTALS</b>		<b>\$867,051.00</b>	<b>\$782,228.58</b>	<b>\$10,000.00</b>		<b>\$792,228.58</b>	<b>92.01%</b>	<b>\$68,830.42</b>	<b>\$79,222.06</b>

# 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: 02/06/15  
PERIOD TO: 02/15/15  
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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
7-500	PCO 025:002) Rfng Fr Nw Exh... (CO #3)	\$17,733.00	\$1,733.00	-	-	\$1,733.00	100.00%	-	\$173.30
6-010	PCO 073:001) Wrap Gabl End Bms (CO #4)	\$12,034.00	\$12,034.00	-	-	\$12,034.00	100.00%	-	\$1,203.40
7-500	PCO 082:001) Snw Grds Gym ... (CO #5)	\$24,184.00	-	\$10,000.00	-	\$10,000.00	41.35%	\$14,184.00	\$1,000.00
<b>PAYMENT TOTALS</b>		<b>\$861,051.00</b>	<b>\$782,220.58</b>	<b>\$10,000.00</b>	<b>-</b>	<b>\$792,220.58</b>	<b>92.01%</b>	<b>\$68,830.42</b>	<b>\$79,222.06</b>

APPROVED

# APPLICATION FOR PAYMENT

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

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

Project: Broad Street School Renovation and Addition

Application No.: 3  
 Period To: 02/15/15  
 Project No.: 2013-019  
 Contract Date: 08/22/14  
 Commitment: 2013019-027

Contract For: Schedule 1

3,800.00

- 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 \$15,575.50  
 (Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$1,557.55  
 (Columns D + E)
  - 10.00% of Stored Materials  
 (Columns F)
  - Total Retainage \$1,557.55  
 (Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$14,017.95  
 (Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$10,597.95  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$3,420.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$4,952.55  
 (Line 3 less Line 6)

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

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: Jason Marshall Date: 01/23/15  
 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 AMMOUNT 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: 01/23/15  
 PERIOD TO: 02/15/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Elevator Pit Waterproofing	\$1,975.00	\$1,975.00	-		\$1,975.00	100.00%	-	\$197.50
	Exterior Caulking	\$2,467.00	\$1,000.00	\$1,000.00		\$2,000.00	81.07%	\$467.00	\$200.00
	Interior Caulking	\$876.00	\$300.00	\$300.00		\$600.00	68.49%	\$276.00	\$60.00
	Interior Caulking - Wdws, Doors & Louvers	\$13,152.00	\$8,000.00	\$2,500.00		\$10,500.00	79.84%	\$2,652.00	\$1,050.00
7-915	PCO 072:001) Clk Lvrs TM sl... (CO #1)	\$500.50	\$500.50	-		\$500.50	100.00%	-	\$50.05
	<b>PAYMENT TOTALS</b>	<b>\$18,970.50</b>	<b>\$11,775.50</b>	<b>\$3,500.00</b>		<b>\$15,575.50</b>	<b>82.10%</b>	<b>\$3,395.00</b>	<b>\$1,557.55</b>

APPROVED

**APPLICATION FOR PAYMENT**

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

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

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

Project: Broad Street School Renovation and Addition

Application No.: 4  
Period To: 02/27/15  
Project No.: 2013-019  
Contract Date: 08/05/14  
Commitment: 2013019-021

1232.00

- 1. ORIGINAL CONTRACT AMOUNT \$12,750.00
- 2. NET CHANGE BY CHANGE ORDERS \$6,927.00
- 3. CONTRACT SUM TO DATE \$19,677.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$16,212.00  
(Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$1,621.20  
(Columns D + E)
  - 10.00% of Stored Materials  
(Columns F)
  - Total Retainage \$1,621.20  
(Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$14,590.80  
(Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$13,482.00  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$1,108.80
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$5,086.20  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$6,927.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$6,927.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$6,927.00</b>

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 showing herein is not due.

**CONTRACTOR:**  
By: Lesley A. Danis Date: 02/09/15  
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 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 AMMOUNT 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.: 4  
 APPLICATION DATE: 02/09/15  
 PERIOD TO: 02/27/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Install Doors/Frames/Hardware	\$8,300.00	\$3,603.00	\$1,232.00	-	\$4,835.00	58.25%	\$3,465.00	\$483.50
2	Install Drs/Frames	\$3,400.00	\$3,400.00	-	-	\$3,400.00	100.00%	-	\$340.00
3	Install Alt 1	\$1,050.00	\$1,050.00	-	-	\$1,050.00	100.00%	-	\$105.00
8-100	PCO 049:001) Cimg Rm Dr Hr... (CO #1)	\$1,752.00	\$1,752.00	-	-	\$1,752.00	100.00%	-	\$175.20
8-100	PCO 075:001) Msc Hrdwr Chng... (CO #2)	\$5,175.00	\$5,175.00	-	-	\$5,175.00	100.00%	-	\$517.50
<b>PAYMENT TOTALS</b>		<b>\$19,677.00</b>	<b>\$14,980.00</b>	<b>\$1,232.00</b>	<b>-</b>	<b>\$16,212.00</b>	<b>82.39%</b>	<b>\$3,465.00</b>	<b>\$1,621.20</b>

APPROVED

# 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.: 9  
 Period To: 02/15/15  
 Project No.: 2013-019  
 Contract Date: 05/13/14  
 Commitment: 2013019-010

6859.00

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 \$508,522.00  
 (Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$50,852.20  
 (Columns D + E)
  - 10.00% of Stored Materials  
 (Columns F)
  - Total Retainage \$50,852.20  
 (Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$457,669.80  
 (Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$451,496.70  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$6,173.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$102,635.20  
 (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
<b>TOTALS</b>	<b>\$9,915.00</b>	<b>\$3,110.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$6,805.00</b>

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: Kathy Simpson Date: 02/10/15  
 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 AMMOUNT 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: 02/10/15  
PERIOD TO: 02/15/15  
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					
001	Shop Drawings & Engineering	\$15,609.00	\$15,609.00	-	-	\$15,609.00	100.00%	-	\$1,560.90
002	Materials	-	-	-	-	-	-	-	-
	8225 Windows	\$71,672.00	\$71,672.00	-	-	\$71,672.00	100.00%	-	\$7,167.20
	Storefront/Entrances	\$185,493.00	\$185,493.00	-	-	\$185,493.00	100.00%	-	\$18,549.30
	Kalwall	\$19,486.00	\$19,486.00	-	-	\$19,486.00	100.00%	-	\$1,948.60
	Exterior Glass	\$80,095.00	\$55,560.00	\$2,108.00	-	\$57,668.00	72.00%	\$22,427.00	\$5,766.80
	Metal Panels (Fabricated)	\$36,332.00	\$34,850.00	-	-	\$34,850.00	95.92%	\$1,482.00	\$3,485.00
	Caulking	\$9,784.00	\$5,800.00	\$1,244.00	-	\$7,044.00	72.00%	\$2,740.00	\$704.40
003	Labor	-	-	-	-	-	-	-	-
	Fabrication (Architectural Metal)	\$37,238.00	\$37,238.00	-	-	\$37,238.00	100.00%	-	\$3,723.80
	Installation	\$69,703.00	\$51,610.00	-	-	\$51,610.00	74.04%	\$18,093.00	\$5,161.00
	Perimeter Caulking	\$12,788.00	\$5,700.00	\$3,507.00	-	\$9,207.00	72.00%	\$3,581.00	\$920.70
	Metal Panel Installation	\$15,300.00	\$12,500.00	-	-	\$12,500.00	81.70%	\$2,800.00	\$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 At Dr Opr... (CO #2)	(\$2,075.00)	(\$2,075.00)	-	-	(\$2,075.00)	100.00%	-	(\$207.50)
8-800	PCO 029:001) 1 Typ L 1 Whdw... (CO #3)	\$2,980.00	\$2,980.00	-	-	\$2,980.00	100.00%	-	\$298.00
8-800	PCO 046:002) Rvsd Strfrnt T... (CO #4)	(\$1,035.00)	(\$1,035.00)	-	-	(\$1,035.00)	100.00%	-	(\$103.50)
<b>PAYMENT TOTALS</b>		<b>\$560,305.00</b>	<b>\$501,663.00</b>	<b>\$6,859.00</b>	-	<b>\$508,522.00</b>	<b>90.76%</b>	<b>\$51,783.00</b>	<b>\$50,852.20</b>

**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: 02/10/15  
 PERIOD TO: 02/15/15  
 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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
8-800	PCO 071:001) Nw Wndws P P ... (CO #5)	\$660.00	-	-	-	-	-	\$660.00	-
<b>PAYMENT TOTALS</b>		<b>\$560,305.00</b>	<b>\$501,663.00</b>	<b>\$6,859.00</b>	-	<b>\$508,522.00</b>	<b>90.76%</b>	<b>\$51,783.00</b>	<b>\$50,852.20</b>

APPROVED

**APPLICATION FOR PAYMENT**

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

From: Dividers Plus  
548 Donald St.  
Bedford, NH 03110

Project: Broad Street School Renovation and Addition

Application No.: 6  
Period To: 02/15/15  
Project No.: 2013-019  
Contract Date: 08/15/14  
Commitment: 2013019-011

Contract For: Schedule 1

15,298.<sup>00</sup>

- 1. ORIGINAL CONTRACT AMOUNT \$88,120.00
- 2. NET CHANGE BY CHANGE ORDERS \$12,587.00
- 3. CONTRACT SUM TO DATE \$100,707.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$70,191.00  
(Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$7,019.10  
(Columns D + E)
  - 10.00% of Stored Materials  
(Columns F)
  - Total Retainage \$7,019.10  
(Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$63,171.90  
(Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$49,439.70  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$13,732.20
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$37,535.10  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$12,587.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$12,587.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$12,587.00</b>

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: Pam Shatney Date: 02/04/15  
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 AMMOUNT 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: 02/04/16  
 PERIOD TO: 02/15/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	ACT - Phase 1	\$15,258.00	\$15,258.00	-	-	\$15,258.00	100.00%	-	\$1,525.80
002	ACT - Phase 2	\$15,258.00	\$15,258.00	-	-	\$15,258.00	100.00%	-	\$1,525.80
003	ACT - Phase 3	\$15,258.00	-	\$15,258.00	-	\$15,258.00	100.00%	-	\$1,525.80
004	ACT - Phase 4	\$15,258.00	-	-	-	-	-	\$15,258.00	-
005	ACT - Phase 5	\$15,258.00	-	-	-	-	-	\$15,258.00	-
006	Alternate #1 - Walkway Suspended Linear Metal Soffit Panels Ceilings	\$11,830.00	\$11,830.00	-	-	\$11,830.00	100.00%	-	\$1,183.00
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
9-520	PCO 002:001) Acstcl Wll Pnl... (CO #1)	\$5,880.00	\$5,880.00	-	-	\$5,880.00	100.00%	-	\$588.00
9-500	PCO 047:001) Dvdrs Pls Jb W... (CO #2)	\$278.00	\$278.00	-	-	\$278.00	100.00%	-	\$27.80
9-500	PCO 047:002) Dvdrs Pls Jb W... (CO #2)	\$909.00	\$909.00	-	-	\$909.00	100.00%	-	\$90.90
9-520	PCO 002:002) Acstcl Wll Pnl... (CO #3)	\$5,520.00	\$5,520.00	-	-	\$5,520.00	100.00%	-	\$562.00
<b>PAYMENT TOTALS</b>		<b>\$100,707.00</b>	<b>\$54,933.00</b>	<b>\$15,258.00</b>	<b>-</b>	<b>\$70,191.00</b>	<b>69.70%</b>	<b>\$30,516.00</b>	<b>\$7,019.10</b>

# APPLICATION FOR PAYMENT

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

From: Gorman Thomas  
20 Commerce Park North  
Suite 101  
Bedford, NH 03110

Project: Broad Street School Renovation and Addition

Application No.: 5  
Period To: 02/15/15  
Project No.: 2013-019  
Contract Date: 05/10/14  
Commitment: 2013019-022

4633.20

Contract For: Schedule 1

1. ORIGINAL CONTRACT AMOUNT	\$35,160.00
2. NET CHANGE BY CHANGE ORDERS	\$11,659.00
3. CONTRACT SUM TO DATE	\$46,819.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$32,514.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	\$3,251.40
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	\$3,251.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$29,262.60
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$25,092.72
8. CURRENT PAYMENT DUE	\$4,169.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$17,556.40

The undersigned Contractor certifies that to 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 and 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 now due.

**CONTRACTOR**

By: Thomas P. Vacca Date: 02/09/15  
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 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 AMMOUNT 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$9,157.00	\$0.00
Total approved this month	\$2,502.00	\$0.00
<b>TOTALS</b>	<b>\$11,659.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$11,659.00</b>

# 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.: 5  
 APPLICATION DATE: 02/09/15  
 PERIOD TO: 02/15/15  
 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					
Phase I	materials	\$4,002.00	\$4,002.00	-	-	\$4,002.00	100.00%	-	\$400.20
Phase I	Labor	\$2,232.00	\$2,232.00	-	-	\$2,232.00	100.00%	-	\$223.20
Phase IB	materials	\$805.00	\$805.00	-	-	\$805.00	100.00%	-	\$80.50
Phase IB	Labor	\$414.00	-	-	-	-	-	\$414.00	-
Phase II	materials and labor	\$504.00	\$275.00	-	-	\$275.00	54.56%	\$229.00	\$27.50
Phase III	materials and labor	\$522.00	-	-	-	-	-	\$522.00	-
Phase IV	materials and labor	\$576.00	\$310.00	-	-	\$310.00	53.82%	\$266.00	\$31.00
Phase V	materials	\$6,000.00	\$600.00	-	-	\$600.00	10.00%	\$5,400.00	\$60.00
Phase V	labor	\$3,840.00	-	-	-	-	-	\$3,840.00	-
Alternate 1	materials	\$8,415.00	\$8,415.00	-	-	\$8,415.00	100.00%	-	\$841.50
Alternate 1	labor	\$4,850.00	\$2,400.00	-	-	\$2,400.00	49.48%	\$2,450.00	\$240.00
Gym Alternate	labor	\$3,000.00	\$3,000.00	-	-	\$3,000.00	100.00%	-	\$300.00
9-650	PCO 023:001) Gym Temp Carpet (CO #1)	\$3,730.00	\$3,730.00	-	-	\$3,730.00	100.00%	-	\$373.00
9-655	PCO 055:001) Floor Prep 8-1214 (CO #2)	\$691.00	\$691.00	-	-	\$691.00	100.00%	-	\$69.10
9-650	PCO 069:002) VCT Bthrm P P ... (CO #3)	\$4,736.00	\$1,420.80	\$2,131.20	-	\$3,552.00	75.00%	\$1,184.00	\$355.20
9-650	PCO 081:001) Misc TM Flng E... (CO #4)	\$1,989.00	-	\$1,989.00	-	\$1,989.00	100.00%	-	\$198.90
9-650	PCO 081:002) Fx Misc VCT Bs... (CO #5)	\$513.00	-	\$513.00	-	\$513.00	100.00%	-	\$51.30
<b>PAYMENT TOTALS</b>		<b>\$46,819.00</b>	<b>\$27,880.80</b>	<b>\$4,633.20</b>	<b>-</b>	<b>\$33,000.00</b>	<b>69.45%</b>	<b>\$14,305.00</b>	<b>\$3,251.40</b>

# APPLICATION FOR PAYMENT

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

From: White Diamond Painting, LLC  
 PO Box 594  
 Barrington, 03825

Project: Broad Street School Renovation and Addition

Application No.: 4  
 Period To: 02/28/15  
 Project No.: 2013-019  
 Contract Date: 07/01/14  
 Commitment: 2013019-019

7375.<sup>00</sup>

Contract For: Schedule 1

- 1. ORIGINAL CONTRACT AMOUNT \$71,000.00
- 2. NET CHANGE BY CHANGE ORDERS \$375.00
- 3. CONTRACT SUM TO DATE \$71,375.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$39,875.00  
 (Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$3,987.50  
 (Columns D + E)
  - 10.00% of Stored Materials  
 (Columns F)
  - Total Retainage \$3,987.50  
 (Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$35,887.50  
 (Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$29,250.00  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$6,637.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$35,487.50  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$375.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$375.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$375.00</b>

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: Dave Allis Date: 02/10/15  
 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.: 4  
 APPLICATION DATE: 02/10/15  
 PERIOD TO: 02/28/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Temp Classrooms and Main Office	\$10,000.00	\$10,000.00	-	-	\$10,000.00	100.00%	-	\$1,000.00
2	Cafe	\$5,000.00	-	-	-	-	-	\$5,000.00	-
3	Phase 1	\$10,000.00	\$10,000.00	-	-	\$10,000.00	100.00%	-	\$1,000.00
4	Phase 2	\$10,000.00	\$10,000.00	-	-	\$10,000.00	100.00%	-	\$1,000.00
5	Phase 3	\$10,000.00	-	\$7,000.00	-	\$7,000.00	70.00%	\$3,000.00	\$700.00
6	Phase 4	\$10,000.00	-	-	-	-	-	\$10,000.00	-
7	Phase 5	\$13,500.00	-	-	-	-	-	\$13,500.00	-
8	Alt #1 Main Entry Addition	\$2,500.00	\$2,500.00	-	-	\$2,500.00	100.00%	-	\$250.00
9-900	PCO 017:001) Acct Wll Pnt ... (CO #1)	\$375.00	-	\$375.00	-	\$375.00	100.00%	-	\$37.50
<b>PAYMENT TOTALS</b>		<b>\$71,375.00</b>	<b>\$32,500.00</b>	<b>\$7,375.00</b>	<b>-</b>	<b>\$39,875.00</b>	<b>55.87%</b>	<b>\$31,500.00</b>	<b>\$3,987.50</b>

APPROVED

# APPLICATION FOR PAYMENT

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

From: GRANITE STATE SPECIALTIES LLC  
21 WEST AUBURN STREET  
MANCHESTER, 03101

Project: Broad Street School Renovation and Addition

Application No.: 5  
Period To: 02/15/15  
Project No.: 2013-019  
Contract Date: 07/18/14  
Commitment: 2013019-029

Contract For: Division 10 Specialties

3,008.<sup>00</sup>

- |                                                     |             |
|-----------------------------------------------------|-------------|
| 1. ORIGINAL CONTRACT AMOUNT                         | \$43,643.00 |
| 2. NET CHANGE BY CHANGE ORDERS                      | \$2,095.00  |
| 3. CONTRACT SUM TO DATE                             | \$45,738.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column G) | \$41,573.00 |
| 5. RETAINAGE                                        |             |
| 10.00% of Completed Work                            | \$4,157.30  |
| (Columns D + E)                                     |             |
| 10.00% of Stored Materials                          |             |
| (Columns F)                                         |             |
| Total Retainage                                     | \$4,157.30  |
| (Line 5a + Line 5b OR Sum of Column I)              |             |
| 6. TOTAL EARNED LESS RETAINAGE                      | \$37,415.70 |
| (Line 4 less Line 5 Total)                          |             |
| 7. LESS PRIOR CERTIFICATES FOR PAYMENT              | \$34,708.50 |
| (Line 6 from prior Certificate)                     |             |
| 8. CURRENT PAYMENT DUE                              | \$2,707.20  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE           | \$8,322.30  |
| (Line 3 less Line 6)                                |             |

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: John Del Vecchio Date: 02/11/15

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$2,095.00	\$0.00
<b>TOTALS</b>	<b>\$2,095.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$2,095.00</b>

**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.: 5  
 APPLICATION DATE: 02/11/15  
 PERIOD TO: 02/15/15  
 PROJECT NO.: 2013-019

ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
101100-Temp	Temporary Visual Display Boards	\$5,487.00	\$5,487.00	-	-	\$5,487.00	100.00%	-	\$548.70
101100-Temp-L	Labor to install temp display boards	\$1,573.00	\$1,573.00	-	-	\$1,573.00	100.00%	-	\$157.30
101100	Visual Display Boards	\$20,049.00	\$20,049.00	-	-	\$20,049.00	100.00%	-	\$2,004.90
101100-L	Labor to install visual display boards	\$8,951.00	\$4,135.00	\$1,573.00	-	\$5,708.00	63.77%	\$3,243.00	\$570.80
102113	Toilet Partitions	\$4,122.00	\$4,122.00	-	-	\$4,122.00	100.00%	-	\$412.20
102113-L	Labor to install toilet partitions	\$1,263.00	\$1,263.00	-	-	\$1,263.00	100.00%	-	\$126.30
102800	Toilet Accessories	\$645.00	\$645.00	-	-	\$645.00	100.00%	-	\$64.50
102800-L	Labor to install toilet accessories	\$345.00	\$345.00	-	-	\$345.00	100.00%	-	\$34.50
102800-Alt1	Toilet Accessories for Alt 1	\$200.00	\$200.00	-	-	\$200.00	100.00%	-	\$20.00
102800-Alt1-L	Labor to install Alt 1 toilet accessories	\$125.00	\$125.00	-	-	\$125.00	100.00%	-	\$12.50
102123	Cubicle Curtain Track	\$321.00	\$321.00	-	-	\$321.00	100.00%	-	\$32.10
102123-L	Labor to install Curtain Track	\$300.00	\$300.00	-	-	\$300.00	100.00%	-	\$30.00
102600	Corner Guards	\$127.00	-	-	-	-	-	\$127.00	-
102600-L	Labor to install Corner Guards	\$135.00	-	-	-	-	-	\$135.00	-
10-150	PCO 077:001) Tlt Prttns in ... (CO #1)	\$2,095.00	-	\$1,435.00	-	\$1,435.00	68.50%	\$660.00	\$143.50
<b>PAYMENT TOTALS</b>		<b>\$45,736.00</b>	<b>\$38,565.00</b>	<b>\$3,008.00</b>	<b>-</b>	<b>\$41,573.00</b>	<b>90.89%</b>	<b>\$4,165.00</b>	<b>\$4,157.30</b>

# APPLICATION FOR PAYMENT

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

From: Hampshire Fire Protection Co., Inc.  
 8 N Wentworth Avenue  
 Londonderry, NH 03053

Project: Broad Street School Renovation and Addition

Application No.: 8  
 Period To: 02/28/15  
 Project No.: 2013-019  
 Contract Date: 04/18/14  
 Commitment: 2013019-008

4791.00

Contract For: Schedule 1

1. ORIGINAL CONTRACT AMOUNT	\$37,100.00
2. NET CHANGE BY CHANGE ORDERS	\$4,542.27
3. CONTRACT SUM TO DATE	\$41,642.27
4. TOTAL COMPLETED AND STORED TO DATE	\$34,242.27
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$3,424.23
(Columns D + E)	
10.00% of Stored Materials	
(Columns F)	
Total Retainage	\$3,424.23
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$30,518.04
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$26,506.14
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$4,311.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$10,824.23
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$4,191.27	\$0.00
Total approved this month	\$351.00	\$0.00
<b>TOTALS</b>	<b>\$4,542.27</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$4,542.27</b>

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: Karen Gill Date: 02/09/15  
 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 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 AMMOUNT 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: 02/09/15  
 PERIOD TO: 02/28/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	Engineering-Permits and PE Stamp	\$7,500.00	\$7,500.00	-	-	\$7,500.00	100.00%	-	\$750.00
02	Material	\$15,000.00	\$9,000.00	\$2,250.00	-	\$11,250.00	75.00%	\$3,750.00	\$1,125.00
03	Labor	\$14,600.00	\$8,760.00	\$2,190.00	-	\$10,950.00	75.00%	\$3,650.00	\$1,095.00
15-050	PCO 025:003) Spmklr Mdfctn... (CO #1)	\$950.00	\$950.00	-	-	\$950.00	100.00%	-	\$95.00
15-050	PCO 039:001) Rlct Spmklr R... (CO #2)	\$1,857.96	\$1,857.96	-	-	\$1,857.96	100.00%	-	\$185.80
15-050	PCO 057:001) Rlct Spmklr S... (CO #3)	\$1,127.67	\$1,127.67	-	-	\$1,127.67	100.00%	-	\$112.77
15-050	PCO 063:001) Rlct Spmklr ... (CO #4)	\$255.64	\$255.64	-	-	\$255.64	100.00%	-	\$25.56
15-050	PCO 089:001) Fx Lky Spmklr Hd (CO #5)	\$351.00	-	\$351.00	-	\$351.00	100.00%	-	\$35.10
<b>PAYMENT TOTALS</b>		<b>\$41,642.27</b>	<b>\$29,451.27</b>	<b>\$4,791.00</b>	<b>-</b>	<b>\$34,242.27</b>	<b>82.23%</b>	<b>\$7,400.00</b>	<b>\$3,424.23</b>

APPROVED

# 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.: 10  
 Period To: 02/15/15  
 Project No.: 2013-019  
 Contract Date: 04/24/14  
 Commitment: 2013019-003

112,174.58

Contract For: Schedule 1

- 1. ORIGINAL CONTRACT AMOUNT \$1,688,858.00
- 2. NET CHANGE BY CHANGE ORDERS \$138,900.01
- 3. CONTRACT SUM TO DATE \$1,827,758.01
- 4. TOTAL COMPLETED AND STORED TO DATE \$1,812,772.54  
 (Column G)
- 5. RETAINAGE
  - 10.00% of Completed Work \$161,277.27  
 (Columns D + E)
  - 10.00% of Stored Materials  
 (Columns F)
  - Total Retainage \$161,277.27  
 (Line 5a + Line 5b OR Sum of Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$1,451,495.27  
 (Line 4 less Line 5 Total)
- 7. LESS PRIOR CERTIFICATES FOR PAYMENT \$1,350,538.15  
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$100,957.12
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$376,262.74  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$122,803.01	\$4,060.00
Total approved this month	\$20,157.00	\$0.00
<b>TOTALS</b>	<b>\$142,960.01</b>	<b>\$4,060.00</b>
<b>NET CHANGES by Change Orders</b>		<b>\$138,900.01</b>

The undersigned Contractor certifies that to 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 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: \_\_\_\_\_ Date: \_\_\_\_\_  
 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 AMMOUNT 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.: 10  
APPLICATION DATE: 02/11/15  
PERIOD TO: 02/15/15  
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					
00-10	GENERAL CONDITIONS	\$4,246.00	\$59,556.80	\$1,488.92	-	\$61,045.72	82.00%	\$13,400.28	\$6,104.57
00-20	DEMOLITION	\$39,756.00	\$29,218.20	-	-	\$29,218.20	95.00%	\$1,537.80	\$2,921.82
00-30	PROJECT CLOSE OUT	\$22,042.00	\$5,510.50	\$1,102.10	-	\$6,612.60	30.00%	\$15,429.40	\$661.26
00-40	PROJECT START UP	\$7,391.00	\$5,321.52	\$221.73	-	\$5,543.25	75.00%	\$1,847.75	\$554.33
00-45	CORE DRILLING	\$5,918.00	\$5,562.92	\$118.36	-	\$5,681.28	96.00%	\$236.72	\$568.13
00-50	SEISMIC RESTRAINTS	\$6,481.00	\$6,481.00	-	-	\$6,481.00	100.00%	-	\$648.10
00-55	FIRE & SMOKE SEALING	\$9,829.00	\$8,158.07	\$196.58	-	\$8,354.65	85.00%	\$1,474.35	\$835.47
00-65	SLEEVES	\$552.00	\$441.60	\$27.60	-	\$469.20	85.00%	\$82.80	\$46.92
11-00	GAS PIPING	\$14,295.00	\$14,295.00	-	-	\$14,295.00	100.00%	-	\$1,429.50
12-00	DOMESTIC WATER PIPING	\$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	100.00%	-	\$250.90
13-50	A/G SANITARY WASTE & VENT	\$15,886.00	\$15,886.00	-	-	\$15,886.00	100.00%	-	\$1,588.60
19-00	FIXTURES	\$20,642.00	\$15,481.50	\$1,032.10	-	\$16,513.60	80.00%	\$4,128.40	\$1,651.36
21-00	HOT WATER SUPPLY & RETURN	\$157,538.00	\$126,030.40	\$7,876.90	-	\$133,907.30	85.00%	\$23,630.70	\$13,390.73
21-30	COIL PIPING	\$17,182.00	\$12,027.40	\$1,116.20	-	\$13,745.60	80.00%	\$3,436.40	\$1,374.56
21-50	FIN RADIATION	\$61,510.00	\$59,049.60	\$1,230.20	-	\$60,279.80	98.00%	\$1,230.20	\$6,027.98
24-00	AC & CONDENSATE PIPING	\$35,035.00	\$22,772.75	\$1,751.75	-	\$24,524.50	70.00%	\$10,510.50	\$2,452.45
25-00	LARGE EQUIPMENT	\$351,436.00	\$344,407.28	\$7,028.72	-	\$351,436.00	100.00%	-	\$35,143.60
28-00	BOILER ROOM PIPING	\$154,680.00	\$154,680.00	-	-	\$154,680.00	100.00%	-	\$15,468.00
31-00	DUCTWORK	\$130,106.00	\$84,588.90	\$13,016.50	-	\$97,579.50	75.00%	\$32,526.50	\$9,757.95
31-50	RGD's	\$47,983.00	\$45,441.50	\$1,439.49	-	\$45,583.85	95.00%	\$2,399.15	\$4,558.39
31-75	FIRE & SMOKE DAMPERS	\$14,559.00	\$12,375.15	\$291.18	-	\$12,666.33	87.00%	\$1,892.67	\$1,266.63
32-00	LOUVERS	\$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	100.00%	-	\$1,449.80
33-00	SPIRAL DUCT	\$34,578.00	\$22,474.40	\$3,457.60	-	\$25,932.00	75.00%	\$8,644.00	\$2,593.20
35-30	INSTALL FANS	\$2,765.00	\$2,488.50	-	-	\$2,488.50	90.00%	\$276.50	\$248.85
<b>PAYMENT TOTALS</b>		<b>\$1,827,758.01</b>	<b>\$1,500,597.96</b>	<b>\$112,174.58</b>	<b>-</b>	<b>\$1,612,772.54</b>	<b>88.24%</b>	<b>\$214,985.47</b>	<b>\$161,277.27</b>

# 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.: 10  
 APPLICATION DATE: 02/11/15  
 PERIOD TO: 02/15/15  
 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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)		
15-300	Mdfct... (CO #6) PCO 033:001) Rvsd Gym Frntb ... (CO #6)	\$4,258.00	\$4,258.00	-	-	\$4,258.00	100.00%	-	\$425.80
15-300	PCO 040:001) Crct Strs Ac... (CO #6)	\$3,808.00	\$3,808.00	-	-	\$3,808.00	100.00%	-	\$380.80
15-300	PCO 040:002) Remv Rs Exstin... (CO #6)	\$476.00	\$476.00	-	-	\$476.00	100.00%	-	\$47.60
15-300	PCO 048:001) Addd Irrgtn Cr... (CO #7)	\$5,639.00	\$5,639.00	-	-	\$5,639.00	100.00%	-	\$563.90
15-300	PCO 052:001) F Tmp Blr EJ ... (CO #7)	\$10,000.00	\$10,000.00	-	-	\$10,000.00	100.00%	-	\$1,000.00
15-300	PCO 053:001) Rdn Ppng Rf ... (CO #7)	\$278.00	\$278.00	-	-	\$278.00	100.00%	-	\$27.80
15-300	PCO 054:001) Ht Wtr Mxng Vl... (CO #7)	\$3,575.00	\$3,575.00	-	-	\$3,575.00	100.00%	-	\$357.50
15-300	PCO 052:002) F Tmp Blr EJ ... (CO #8)	\$1,500.00	\$1,500.00	-	-	\$1,500.00	100.00%	-	\$150.00
15-300	PCO 061:001) Wtr Mtr Viv As... (CO #9)	\$3,627.00	\$3,627.00	-	-	\$3,627.00	100.00%	-	\$362.70
15-300	PCO 076:001) Relct Dmstc Wt... (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	-	\$1,012.00	-	\$1,012.00	20.00%	\$4,048.00	\$101.20
15-300	PCO 079:001) Tmp Snk In Clim... (CO #11)	\$2,376.00	-	\$475.20	-	\$475.20	20.00%	\$1,900.80	\$47.52
15-300	PCO 086:001) Dmstc Ht Wtr C... (CO #12)	\$19,131.00	-	\$1,913.10	-	\$1,913.10	10.00%	\$17,217.90	\$191.31
15-300	PCO 090:001) Tmp Ht Lns f M... (CO #13)	\$1,026.00	-	\$1,026.00	-	\$1,026.00	100.00%	-	\$102.60
<b>PAYMENT TOTALS</b>		<b>\$1,827,758.01</b>	<b>\$1,500,597.96</b>	<b>\$112,174.58</b>	<b>-</b>	<b>\$1,612,772.54</b>	<b>88.24%</b>	<b>\$214,985.47</b>	<b>\$161,277.27</b>

# 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.: 9  
Period To: 02/09/15  
Project No.: 2013-019  
Contract Date: 06/09/14  
Commitment: 2013019-002

36,782.98

Contract For: Schedule 1

- |                                           |              |
|-------------------------------------------|--------------|
| 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     | \$793,417.18 |
| (Column G)                                |              |
| 5. RETAINAGE                              |              |
| 10.00% of Completed Work                  | \$79,341.72  |
| (Columns D + E)                           |              |
| 10.00% of Stored Materials                |              |
| (Columns F)                               |              |
| Total Retainage                           | \$79,341.72  |
| (Line 5a + Line 5b OR Sum of Column I)    |              |
| 6. TOTAL EARNED LESS RETAINAGE            | \$714,075.46 |
| (Line 4 less Line 5 Total)                |              |
| 7. LESS PRIOR CERTIFICATES FOR PAYMENT    | \$680,970.77 |
| (Line 6 from prior Certificate)           |              |
| 8. CURRENT PAYMENT DUE                    | \$33,104.69  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$228,233.15 |
| (Line 3 less Line 6)                      |              |

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

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: Sharon Comeau Date: 02/11/15  
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.

ED

**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: 02/11/15  
PERIOD TO: 02/09/15  
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		% (G ÷ C)			
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	\$500.00
4	1st floor rough	\$60,000.00	\$56,000.00	\$4,000.00	-	\$60,000.00	75.00%	\$20,000.00	\$6,000.00
5	Main floor rough	\$120,000.00	\$72,000.00	\$6,000.00	-	\$78,000.00	65.00%	\$42,000.00	\$7,800.00
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	\$55,000.00	\$55,000.00	-	-	\$55,000.00	100.00%	-	\$5,500.00
10	Tel/data	\$18,000.00	\$7,200.00	\$3,600.00	-	\$10,800.00	60.00%	\$7,200.00	\$1,080.00
11	1st floor finish	\$53,900.00	\$37,730.00	\$2,695.00	-	\$40,425.00	75.00%	\$13,475.00	\$4,042.50
12	Main floor finish	\$90,000.00	\$54,000.00	\$4,500.00	-	\$58,500.00	65.00%	\$31,500.00	\$5,850.00
13	Fire alarm install	\$70,000.00	\$49,000.00	\$7,000.00	-	\$56,000.00	80.00%	\$14,000.00	\$5,600.00
16-100	PCO 004:001) Job Trlr Utility Pl (CO #1)	\$1,985.00	\$1,985.00	-	-	\$1,985.00	100.00%	-	\$198.50
16-100	PCO 004:002) Tmp Pwr Mk Sf... (CO #2)	\$7,735.75	\$7,735.75	-	-	\$7,735.75	100.00%	-	\$773.58
16-100	PCO 009:001) Genlrr Crnctn ... (CO #3)	\$31,909.35	\$31,909.35	-	-	\$31,909.35	100.00%	-	\$3,190.94
16-100	PCO 010:001) Dlt 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	\$9,429.00	\$6,287.43	-	\$15,716.43	50.00%	\$15,716.43	\$1,571.64
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 Oltt ... (CO #5)	\$688.21	\$688.21	-	-	\$688.21	100.00%	-	\$68.82
16-100	PCO 050:001) Addtnl Exhst F... (CO #5)	\$2,912.63	\$2,912.63	-	-	\$2,912.63	100.00%	-	\$291.26
16-100	PCO 049:002) Clmng Rm Dr Hr... (CO #5)	\$1,799.41	\$1,799.41	-	-	\$1,799.41	100.00%	-	\$179.94
<b>PAYMENT TOTALS</b>		<b>\$942,308.66</b>	<b>\$56,634.20</b>	<b>\$36,782.98</b>	-	<b>\$793,417.18</b>	<b>84.20%</b>	<b>\$148,891.43</b>	<b>\$79,341.72</b>

# 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: 02/11/15  
 PERIOD TO: 02/09/15  
 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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
16-100	PCO 051:001) Msc TM Elctrl... (CO #5)	\$3,422.02	\$3,422.02	-	-	\$3,422.02	100.00%	-	\$342.20
16-100	PCO 052:003) Pwr Tmp Blr L... (CO #6)	\$1,622.60	\$1,622.60	-	-	\$1,622.60	100.00%	-	\$162.26
16-100	PCO 058:001) Mtr Strtr Fr F... (CO #6)	\$299.90	\$299.90	-	-	\$299.90	100.00%	-	\$29.99
16-100	PCO 058:002) Ld Cntrs pr RF 4 (CO #6)	\$1,544.27	\$1,544.27	-	-	\$1,544.27	100.00%	-	\$154.43
16-100	PCO 059:001) Wlr Mld Dt Ph... (CO #7)	\$5,817.88	\$5,817.88	-	-	\$5,817.88	100.00%	-	\$581.79
16-100	PCO 068:001) Addd Lght Ovr ... (CO #8)	\$376.00	\$376.00	-	-	\$376.00	100.00%	-	\$37.60
16-100	PCO 070:001) Rwr Gym Lghts ... (CO #9)	\$2,322.48	\$2,322.48	-	-	\$2,322.48	100.00%	-	\$232.25
16-100	PCO 084:001) Rpr Exstng Prk... (CO #10)	\$1,618.32	-	\$1,618.32	-	\$1,618.32	100.00%	-	\$161.83
16-100	PCO 085:001) Rvs Lghtng Crt... (CO #10)	\$1,082.23	-	\$1,082.23	-	\$1,082.23	100.00%	-	\$108.22
<b>PAYMENT TOTALS</b>		<b>\$942,308.61</b>	<b>\$756,634.20</b>	<b>\$36,782.98</b>	<b>-</b>	<b>\$793,417.18</b>	<b>84.20%</b>	<b>\$148,891.43</b>	<b>\$79,341.72</b>

APPROVED



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

January 31, 2015  
 Project No: 13677  
 Invoice No: 150121

Project 13677 City of Nashua, Broad Street Elementary School Renovations, Nashua, NH

Email Invoices: [nsdaccountspayable@nashua.edu](mailto:nsdaccountspayable@nashua.edu)

Professional Services from January 01, 2015 to January 31, 2015

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	57.00	49,248.00	44,064.00	5,184.00	
<b>Total Fee</b>	<b>432,000.00</b>		<b>394,848.00</b>	<b>389,664.00</b>	<b>5,184.00</b>	
		<b>Total Fee</b>				<b>5,184.00</b>
				<b>Total this Phase</b>		<b>\$5,184.00</b>

Phase	ZEXP	Expenses			
Reimbursable Expenses					
Rmb Travel					
12/16/2014	Bisson, Daniel	Committee Meeting			26.88
12/17/2014	Bisson, Daniel	Site Meeting			26.88
12/23/2014	Bisson, Daniel	Site Meeting			26.88
1/19/2015	Briggs, Jeremie	SVO			16.00
1/28/2015	Commerce Bank	Jeremy Briggs - Car Rental - 1/19/15			130.45
Rmb Meals					
1/6/2015	Kuchinski, John	Construction Review Meeting		5.03	
	<b>Total Reimbursables</b>			<b>1.1 times</b>	<b>232.12</b>
				<b>Total this Phase</b>	<b>\$255.33</b>
				<b>Total this Invoice</b>	<b>\$5,439.33</b>

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



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

# Invoice

DATE	INVOICE #
2/6/2015	126311

<b>BILL TO</b>
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	2/16/2015

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>	<b>Subtotal</b>	\$95.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	<b>\$95.00</b>

**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

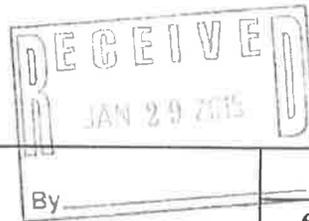
# Invoice

DATE	INVOICE #
1/23/2015	125801

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

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

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



*Thank you for your business.*

By _____	<b>Subtotal</b>	\$95.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	<b>\$95.00</b>

**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.**

**Invoice**

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

January 31, 2015  
 Project No: 13139-00  
 Invoice No: 0024500

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

Project 13139-00 Broad Street Elem School CX  
 Email invoices to: nsdaccountspayable@nashua.edu  
 PO# 110131

**Professional Services from January 01, 2015 to January 31, 2015**

**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
Constructon (Bid) Document	2,565.00	100.00	2,565.00
Construction validation/meetings	20,100.00	58.00	11,658.00
Post-occupancy	2,950.00	0.00	0.00
<b>Total Fee</b>	<b>28,800.00</b>		<b>17,408.00</b>
		Previous Fee Billing	15,398.00
		Current Fee Billing	2,010.00
	<b>Total Fee</b>		<b>2,010.00</b>

**Reimbursable Expenses**

Mileage		35.65	
Travel, Meals & Lodging		19.36	
<b>Total Reimbursables</b>		<b>55.01</b>	<b>55.01</b>

**Billing Limits**

	Current	Prior	To-Date
Expenses	55.01	176.61	231.62
Limit			3,000.00
Remaining			2,768.38
		<b>Total this Invoice</b>	<b>\$2,065.01</b>

**Billings to Date**

	Current	Prior	Total
Fee	2,010.00	15,398.00	17,408.00
Expense	55.01	176.61	231.62
<b>Totals</b>	<b>2,065.01</b>	<b>15,574.61</b>	<b>17,639.62</b>

\*\*Payment terms: Due upon receipt.

# HSI Hayner/Swanson, Inc.

Civil Engineers/Land Surveyors

Three Congress Street Nashua, New Hampshire 03062-3301  
Tel (603) 883-2057 www.hayner-swanson.com Fax (603) 883-5057

NASHUA SCHOOL DISTRICT  
38 RIVERSIDE DRIVE  
ATTN: ACCOUNTS PAYABLE  
NASHUA, NH 03061

Invoice number 11981  
Date 2/2/2015  
Page Number 1

Project: 3429  
Phase: BLANK

Customer ID: N122

SUNSET HEIGHTS ELEMENTARY

Scope of Work: PROJECT: 3429 SUNSET HEIGHTS ELEMENTARY SCHOOL, NASHUA, NH  
DESCRIPTION: SURVEYING SERVICES

---

FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 1, 2015

---

Lump Sum 14,500.00

## Reimbursable Expense

Reimbursable Expense	Date	Quantity	Units	Rate	Amount
Engineering Prints	1/15/2015	21.00	s.f.	0.3300	6.93
Engineering Prints	1/20/2015	15.00	s.f.	0.3300	4.95
Engineering Prints	1/19/2015	15.00	s.f.	0.3300	4.95
12" Galvanized Spikes	1/9/2015	2.00	ea.	6.0000	12.00
12" Galvanized Spikes	12/29/2014	14.00	ea.	6.0000	84.00
Registry Plan/Deed Copies	1/31/2015	101.00	ea.	2.0000	202.00
Mileage/Survey Truck	12/29/2014	10.00	mi.	0.8000	8.00
Mileage/Survey Truck	1/2/2015	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	12/30/2014	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	1/8/2015	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	1/9/2015	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	1/16/2015	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	12/31/2014	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	1/7/2015	8.00	mi.	0.8000	6.40
Mileage/Survey Truck	1/6/2015	8.00	mi.	0.8000	6.40
GPS/Robot Equipment Use Charge	12/29/2014	1.00	hr.	45.0000	45.00
GPS/Robot Equipment Use Charge	1/2/2015	8.00	hr.	45.0000	360.00

Reimbursable Total

779.03

# **HSI** Hayner/Swanson, Inc.

Civil Engineers/Land Surveyors

Three Congress Street Nashua, New Hampshire 03062-3301

Tel (603) 883-2057 [www.hayner-swanson.com](http://www.hayner-swanson.com) Fax (603) 883-5057

NASHUA SCHOOL DISTRICT  
38 RIVERSIDE DRIVE  
ATTN: ACCOUNTS PAYABLE  
NASHUA, NH 03061

Invoice number 11981  
Date 2/2/2015  
Page Number 2

Contract: 3429  
Phase: BLANK  
SUNSET HEIGHTS ELEMENTARY

Customer ID: N122

---

Invoice total	<u>15,279.03</u>
Previous balance due	<u>0.00</u>
<b>Please pay this amount</b>	<b><u>15,279.03</u></b>

Cut-off Date: 2-01-15

Sort Order: Contract  
Include: Available WIP

Contract: 3429 SUNSET HEIGHTS ELEMENTARY

\*\*\*\*\*

Phase BLANK SURVEYING SERVICES Bill Type: Time & Materials

Project: 3429 SUNSET HEIGHTS ELEMENTARY Billing Status: ON HOLD

Phase: BLANK SURVEYING SERVICES

Customer: N122 NASHUA SCHOOL DISTRICT

Billing Description: PROJECT: 3429 SUNSET HEIGHTS ELEMENTARY SCHOOL, NASHUA, NH  
DESCRIPTION: SURVEYING SERVICES

Project Manager: 0021

Labor	WIP ID	Date	Units	Rate	Amount	Adjusted Units	Adjusted Amount
-----							
Senior Surveyor, LLS PAUL LIVERSIDGE							
097 Research-Deed	171890	01-07-2015	3.00	130.00	390.00		
097 Research-Deed		01-08-2015	4.00	130.00	520.00		
097 Research-Deed	172098	01-12-2015	.50	130.00	65.00		
097 Research-Deed		01-15-2015	2.75	130.00	357.50		
097 Research-Deed		01-16-2015	4.50	130.00	585.00		
097 Research-Deed		01-17-2015	1.00	130.00	130.00		
161 Boundary Determination	171891	01-08-2015	4.00	130.00	520.00		
161 Boundary Determination	172099	01-15-2015	6.00	130.00	780.00		
161 Boundary Determination		01-16-2015	2.00	130.00	260.00		
161 Boundary Determination		01-17-2015	1.00	130.00	130.00		
Survey Crew Member Denis J. Hayner							
007 Base Map Preparation	172034	01-16-2015	1.00	78.00	78.00		
013 Boundary Survey	171666	12-29-2014	7.50	78.00	585.00		
013 Boundary Survey		12-30-2014	8.75	78.00	682.50		
013 Boundary Survey		12-31-2014	5.00	78.00	390.00		
013 Boundary Survey	171838	01-08-2015	9.00	78.00	702.00		
013 Boundary Survey		01-09-2015	6.00	78.00	468.00		
132 Topographic Survey	171667	01-02-2015	9.00	78.00	702.00		
132 Topographic Survey	171837	01-06-2015	9.00	78.00	702.00		
132 Topographic Survey		01-07-2015	8.50	78.00	663.00		
132 Topographic Survey		01-09-2015	3.00	78.00	234.00		
132 Topographic Survey	172027	01-12-2015	1.75	78.00	136.50		
171 Field Check	172030	01-16-2015	2.00	78.00	156.00		
Ethan John Holmes							
013 Boundary Survey	171671	12-30-2014	8.50	78.00	663.00		
013 Boundary Survey		12-31-2014	4.00	78.00	312.00		
013 Boundary Survey	171840	01-09-2015	6.00	78.00	468.00		
093 Reconnaissance	171668	12-29-2014	5.00	78.00	390.00		
106 Setup Survey Traverse	171669	12-29-2014	3.00	78.00	234.00		
132 Topographic Survey	171672	01-02-2015	9.00	78.00	702.00		
132 Topographic Survey	171839	01-06-2015	9.00	78.00	702.00		
132 Topographic Survey		01-08-2015	9.00	78.00	702.00		
132 Topographic Survey		01-09-2015	3.00	78.00	234.00		
132 Topographic Survey	172039	01-12-2015	1.75	78.00	136.50		
216 GPS-Survey	171670	12-29-2014	1.00	78.00	78.00		
William C. Wenrich							
171 Field Check	171980	01-16-2015	2.00	78.00	156.00		
CAD Technician I Carolyn T. Blanchard							
151 Worksheet-Topographic	171988	01-15-2015	8.00	98.00	784.00		
151 Worksheet-Topographic		01-16-2015	7.00	98.00	686.00		

*Bill  
L.S. \$ 14,500  
plus Reimb Exp  
PER Contract*

Cut-off Date: 2-01-15  
Sort Order: Contract  
Include: Available WIP

Project: 3429 SUNSET HEIGHTS ELEMENTARY  
Phase: BLANK SURVEYING SERVICES

		Date	Units	Rate	Amount	Adjusted Units	Adjusted Amount
-----							
Carolyn T. Blanchard							
151	Worksheet-Topographic	171989 01-16-2015	1.00	98.00	98.00		
151	Worksheet-Topographic	172177 01-19-2015	8.50	98.00	833.00		
151	Worksheet-Topographic	01-20-2015	2.00	98.00	196.00		
151	Worksheet-Topographic	01-23-2015	.50	98.00	49.00		
			<u>Labor Total</u>	<u>187.50</u>	<u>16,660.00</u>	<u>.00</u>	<u>.00</u>
Reimbursable							
Vendor for Eng Prints							
EXPENSE	Engineering Prints	172400 01-15-2015	21.00	.33	6.93		
EXPENSE	Engineering Prints	172402 01-19-2015	15.00	.33	4.95		
EXPENSE	Engineering Prints	172403 01-20-2015	15.00	.33	4.95		
Vendor for Expense Entry							
EXPENSE	12" Galvanized Spikes	171571 12-29-2014	14.00	6.00	84.00		
EXPENSE	GPS/Robot Equipmnt Use Chrg	171572 12-29-2014	1.00	45.00	45.00		
EXPENSE	GPS/Robot Equipmnt Use Chrg	171576 01-02-2015	8.00	45.00	360.00		
EXPENSE	12" Galvanized Spikes	171917 01-09-2015	2.00	6.00	12.00		
EXPENSE	Registry Plan/Deed Copies	172420 01-31-2015	101.00	2.00	202.00		
Vendor for Mileage							
EXPENSE	Mileage/Survey Truck	171578 12-29-2014	10.00	.80	8.00		
EXPENSE	Mileage/Survey Truck	171581 12-30-2014	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	171584 12-31-2014	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	171586 01-02-2015	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	171924 01-06-2015	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	171927 01-07-2015	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	171930 01-08-2015	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	171932 01-09-2015	8.00	.80	6.40		
EXPENSE	Mileage/Survey Truck	172319 01-16-2015	8.00	.80	6.40		
			<u>Reimbursable Total</u>	<u>251.00</u>	<u>779.03</u>	<u>.00</u>	<u>.00</u>
			<u>Phase Total</u>	<u>438.50</u>	<u>17,439.03</u>	<u>.00</u>	<u>.00</u>

	Fee	% of	Budget
Prior Billed	Budget	Budget	Remain
Labor	15,000.00		15,000.00
Reimbursable			
Consultant			

Cut-off Date: 2-01-15  
Sort Order: Contract  
Include: Available WIP

Total                    15,000.00                    15,000.00

A/R:

Contract Total                    438.50                    17,439.03                    .00                    .00

\*\*\*\*\*  
\*\*\*\*\*

GRAND TOTALS                    438.50                    17,439.03                    .00                    .00