CONSTRUCTION PROJECTS COMMITTEE
THURSDAY, MAY 28, 2015
CITY HALL ALDERMANIC CHAMBERS*
6:00 PM*

***NOTE LOCATION AND TIME**

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, MAY 28, 2015
CITY HALL ALDERMANIC CHAMBERS*
6:45 PM-7:00 PM*

*NOTE LOCATION AND TIME

AGENDA

CALL TO ORDER

PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL

NON-PUBLIC SESSION (if needed)

PREVIOUS MEETING MINUTES APPROVAL – Thursday, May 7, 2015
REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

CONSTRUCTION PROJECTS COMMITTEE REPORT

- Approval of the minutes of meetings held Thursday, April 23, 2015; Thursday, May 7, 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

JOINT SPECIAL SCHOOL BUILDING COMMITTEE
THURSDAY, MAY 7, 2015
NHS NORTH BOARD ROOM

A meeting of the Joint Special School Building Committee was held at Nashua High North on **Thursday, May 7, 2015.** Alderman Dowd called the meeting to order at **8:22 p.m.** Mr. Donovan read the prayer and Mr. Hallowell led the Pledge of Allegiance.

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

Also Present: Mr. Donovan

This meeting can be viewed in its entirety at: http://nashua.ezstream.com
Meeting Handouts and referenced materials can be viewed along with the minutes at: Minutes Link

Previous Meeting Minutes Approval

Alderman McCarthy moved that the previous minutes of the JSSBC meeting held Thursday, **April 23, 2015** be accepted, placed on file and the readings be waived. **So voted.**

Remarks by Chairman

Alderman Dowd
Sorry we're late, but we had a lot to cover at the Construction Projects Committee meeting. The 2 people from Harriman and Shawn are at the Planning Board tonight going through the site approval for Sunset Heights tonight.

Remarks by School Administration
None.

Committee Reports

Approval of the Construction Projects Committee meeting minutes of Thursday, April 23, 2015 were deferred until the next meeting.

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

Alderman McCarthy
The Committee met earlier this evening and took action on a number of items with regard to both Broad Street and Sunset Heights.

We recommended approval of Change Order #22 to Broad Street, which is the final cost for the relocation of the playground, in the amount of $100,169.89. That is approximately the same number that was in the budget to cover that cost.

We recommended the approval of an agreement with Harriman in the amount of $7,200 to work up the roof structure design. We have received a report from them detailing which sections of the roofs are non-code compliant with regard to snow loading. And the next phase is for them to do a detailed design of the construction. We spent a lot of time with Harvey looking at estimates for that cost. The good news is we think we can do it all from underneath the roof and inside the building, and not have to pull the roofs off to address it. The bad news is, including the replacement of the roofs the cost comes to a little over $1.6 million. So we're looking at how to finance that. It is possible to delay about $700,000 of that, which is the actual roof replacement since we can do the roof from inside. So I will be looking at how we can structure that financing, and bring a proposal to the BOA once we have a price.

The Committee also recommended approval of a buyout of 9 additional building trades, which primarily complete the project. They are:
Electrical to Stellos Electric, in the amount of $991,210;
Fire Protection work to Hampshire Fire Protection, in the amount of $40,800;
Reinforcing Steel to Rebars & Mesh, in the amount of $12,579;
Foundation Form / Flatwork to Premier Concrete, in the amount of $104,000;
Structural Steel to S.L. Chasse Steel, in the amount of $215,000;
Masonry to McEntee Masonry, in the amount of $227,950;
Millwork Aubin Woodworking, in the amount of $205,582;
Glass and Metal Panels to Marvell Glass, in the amount of $489,150; and
Audio Visual Systems to Pro AV Systems, in the amount of $127,000.

And with those, that allows us to get to the Guaranteed Maximum Price from Harvey, which the number that we recommended approval of is, $8,362,000 which is about $13,000 underneath the budget of $8,376,982.

Alderman Schoneman
The budget that we had was $8,376,982. Did that include the roof originally?

Alderman McCarthy
When we had adjusted the price some time ago, we had pushed the roof repairs out because they are basically independent of the rest of the construction. There is some roofing that is being repaired because of the way the construction is being done. But there is some roofing that can be delayed that are not in the current budget price.

Alderman Schoneman
So we expect the actual project number... the $8,362,982 to be increased later by approximately $1.6 million when the roof is done?

Alderman McCarthy
It probably won't be $1.6. We talked about what's left in the other projects. There's about $400,000 left over from the Broad Street project that we can move over to offset that cost. There's also $150,000 left in the separate bond that we approved to do roof repairs district wide. So that would get us to about $550,000, which leaves us with somewhere in the order of $1 million. We will probably also not have to issue bonds for $1 million. That number includes a 10% contingency which is about $150,000. If all goes well we would never actually realize an expense for that money, so we wouldn't end up issuing bonds.

Alderman Schoneman
So just for comparison, the $8.377 million did not include roof. And the number that we're talking about, the $8,362,982 does not include roof either.

Alderman McCarthy
Correct.

Alderman Dowd
And that was part of the discussion... that Mr. Farrington wants to get all those figures on one piece of paper, so it's easier to see.

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

SO VOTED.

COMMENTS BY MEMBERS OF THE PUBLIC
None.

COMMENTS BY COMMITTEE MEMBERS

Alderman McCarthy
I just want to point out that with respect to the bond, I have to talk to the Controller. But there was some discussion earlier this evening about using some of the School Capital Reserve Fund. And I think when we look at the bond, we need to understand where the payments occur. The way we do the bonds, they often don't have a payment in the first year that they're outstanding, or there's a single interest payment at the end of the year. So that we don't carry the total cost of the debt service in the first year. And understanding the issues that we have with cash flow in the budget this year, I'll talk to Mr. Frenette about how we can structure that. But one of the things we could do is issue the bonds and then pay the principal amount of the first year's bond payment out of the Capital Reserve Fund. It would give us the advantage of financing the project over years, but remove the cash flow from the first years. Admittedly there's a little interest cost there on that money we'd be doing that with, but it does solve the cash flow problem to get us out at least a year on the debt service payments.

Alderman Dowd
And with that roof work, we will be up to current code on the roofs. And I think people will feel more secure about their children in the school.

Mr. Hallowell moved to adjourn. **So voted at 8:35 p.m.**

Submitted by Jacki Waters

CONSTRUCTION PROJECTS COMMITTEE
THURSDAY, APRIL 23, 2015
NHS NORTH BOARD ROOM

A meeting of the Construction Projects Committee was held at Nashua High North, on **Thursday, April 23, 2015.** Alderman McCarthy called the meeting to order at **7:04 p.m.**

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

Also Present: Mr. Donovan, Mr. Smith, Mr. Hallowell, Mr. Bisson, Mr. Nikias, Mr. Brenner

This meeting can be can be watched in its entirety at: http://nashua.ezstream.com,
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BROAD STREET ARCHITECT REPORT

Mr. Bisson
We just did a punch list on D wing. It's moving very successfully. We have A and B wing, and the Library wing in the summer. The playground is out to bid. We may have some information on that at the next meeting. Otherwise, everything is moving quite well.

BROAD STREET CONSTRUCTION MANAGER'S REPORT

Mr. Nikias
We're going to take advantage of school vacation next week. *Reviewed upcoming schedule*
We're still on schedule, and I do have one Change Order for tonight. We've completed that office space for a while now and the staff has had a chance to use it for a time. They asked if we could set up their workstations a little better. *Reviewed diagram of proposed workstation change*

Alderman McCarthy
So this would be $3,000 out of contingency.

MR. FARRINGTON MOVED TO APPROVE CHANGE ORDER #21, IN THE AMOUNT OF $3,007.53.

SO VOTED.

Mr. Nikias
That's really all I have tonight. We will have the bid information for the playground ready for you next time.

SUNSET HEIGHTS ARCHITECT REPORT

Mr. Bisson
The bidding is all coming in, and that will be partially summarized with the Construction Manager. We also have Keith Brenner here, who has an update on the structural analysis. We met with Harvey earlier today to brainstorm some of the remedial work that would take place.

Mr. Brenner
I've completed the analysis of every framing area in the building. The report will be issued next week. There are a lot of issues, costs and time that is associated with the projected work.

Displayed and large informational board, and reviewed all the information with Committee

Alderman McCarthy
So I guess the two questions are, do we have any idea of cost yet? And do we have any idea if the techniques we would look at could be done in the timeframes when we have wings available to us?

Mr. DuBois
The first thing we have to do is obtain a copy of what you're seeing tonight. Then the week that school is out we can spend some time looking at these wings above the ceiling to see exactly what we're dealing with. Sprinkler lines and that type of thing would probably be suspended from the bottom of the existing cords of the joist that are there. My concern is how much electrical is run through the joist, and how much data and all of that we'd have to disassemble and reassemble.

In terms of cost, I have to tell that by the time you're done, I think we're talking seven digits... I really do. How high, I don't know yet. The complications that you're faced with is, if you do it from above now you're removing the desk, how you have existing casework and existing classrooms you're going to try to protect from the elements to keep them as dray as you possibly can. It might be quicker... but it's the risk of opening up an entire roof and how much you can get done. We also talked about the possibility of doing this from underneath, which certainly would be easier. The problem then is the cost implication of everything that's attached and everything that has to come down. You might be into that anyway, if it's running into the joist.

We really have to spend some time next week to see what we're dealing with. My guess is that 40,000 square feet of this school is going to be affected. The one saving grace you have going for you is that we are already moving the ceilings, and all the lights. It's the data lines, it's the power feeds, it's the sprinkler lines, etc. So the classroom wings would be a little easier to handle than the cafeteria.

Alderman Dowd
In your analysis, one thing you want to look at is if you did this entire school at one time. Would it be less expensive and easier to do if you did it all in one shot?

Mr. DuBois
The short answer is no. We talked this afternoon that obviously this would extend the overall construction sequence, because you'd have to do all the repairs before you could even consider renovating a wing. I think the cost of relocation of students, even if you had a spot... and I don't know that you have a space available throughout the district. The wings are not the issue. The time is that you only have summer 6 weeks to work on things like the cafeteria, because you can't get in there any other time. And even that low roof that houses art... that type of work you might be able to do during the year, but it would probably take you another summer to get through it.

Alderman Dowd
But my thought process is, if you worked throughout the year during the construction season, you've got a much longer period of time to do the work.

Mr. DuBois
But you simply can't open the entire roof and go. And the gym and low roof between the gym and the cafeteria is another thing that would have to be done during the summer. I think the rest of it could be done during the normal cycle without affecting anybody

Mr. Nikias
Our schedule in general works from the back to the front. So it's 6 phases before we even get back to the Admin area. And the Admen doesn't happen until next summer. So if you worked on all the phases as you went, next summer we would try to tackle that cafetorium area and surrounding areas.

Alderman McCarthy
In terms of closing the whole thing and doing it all at once... our experience is that doing a small piece first makes the rest of it go better anyway. So I'm a little worried... I'd want to do that back wing first, to see if anything goes wrong.

Mr. Dubois
It comes down to efficiency and the amount of labor. It's more labor than material that's going to run the number up. So what' the quickest, fastest and easiest way to do that... that's what we've got to explore.

Alderman Dowd
Is that section right there the most critical to fix?

Mr. DuBois
Yes.

Alderman Dowd
So should we be looking at the work on that this summer? Otherwise, the way we're going, at some point next winter this is going to be as is right now. And how much snow can you put on the roof before you have to close the school anyway?

Mr. Brenner
You're correct. In my opinion that is the most important thing to address now, if possible. But I also want to point out that if we don't do any reroofing or adding insulation to these roofs, code does not require you to upgrade the structure of the roof. I mean it makes sense to do it, and it's a safety issue. But I want to be clear that if the code's not forcing you to do this, you can remain status quo and continue the shoveling program. But that has its pitfalls as well.

Alderman Dowd
If this were a warehouse I might agree. But this is s school.

Mr. Brenner
I just want you to be aware of all the code implications of it. It's grandfathered per se, like a lot of other buildings.

Mr. Farrington
Clearly there are a couple of more pieces of information we need, like the cost and how long it will take. When you deal with electrical or whatever, is there a time frame window that they agree that they'll be on the property?

Mr. DuBois
We're in the process of vetting out the bids we received this week and getting ready to prepare our GMP. None of the documents to date reflect any of this. So all of this would be above and beyond. I suppose we're going to need a discussion on whether we put everything on hold until we figure what's going on here, or do we still move forwarded with the game plan, present a GMP and then come back with an amendment to do whatever you folks decide to do. Some of it, part of it, all of it, none of it... I don't know. Because we've awarded the site work, the mechanical, pluming and HVAC, the abatement. So we're trying to get ready, assuming this is going to move forward this summer. The goal prior to this was to present to you a GMP and a contract at the next meeting, seek a number of subcontract releases and awards, so we could get the foundations going this summer, etc.

Mr. Farrington
So if we decide to do this, whether it's done above or below it needs to be done before you do the...

Mr. DuBois
Oh absolutely.

Mr. Farrington
We clearly don't have enough money to do it within our budget.

Mr. DuBois
Correct.

Mr. Farrington
So given the required sequence to fix it and the amount of money required, we kind of need to know if we're not going get the money... we have to know whether to stop this project, right?

Mr. DuBois
That's what I was getting at. Do we still move forward on the original premise of where we're going? Because there's plenty of work to do this summer.

Alderman McCarthy
The first time we actually see an issue that is different, if we're going to fix the roof, is when we go to do the outer most wing.

Mr. DuBois
Our schedule and phasing plan shows the top back wing being done this summer. And preparing the gymnasium with the temporary classrooms, and we would have the entire back wing box up and vacant their classrooms. So we'd have the top half done, and come September the bottom half would be started... in order to make the original 16 month schedule. Now that's going to change should you decide to move forward with the repair.

Alderman McCarthy
But I think if we assume we're going to do the other work regardless, then nothing would change about the current schedule unti9l September.

Mr. DuBois
No, no... in the end of June, July and August we're doing the top classrooms on the back wing.

Alderman McCarthy
I see.

Mr. DuBois
But the whole schedule is going to change. And we're not going to start that until we have a solution and everything in place. We're not going to get through this school as we did with the last four, in 16 months.

Alderman Dowd
When are we going to have the final plan and cost estimate for the roof work?

Mr. Brenner
If you recall, the way we set up this work is kind of a phased effort. The phase 1 proposal that I gave you folks this week was just to do the analysis and come up with some options and talk with them. To do the actual design and produce documents would be in addition to that. This was just a study phase.

Alderman Dowd
So how long is it going to take you to come up with a design, and then how long after that to come up with pricing? Are we talking bout months? Weeks?

Mr. DuBois
From our end, it would be at least two weeks to bid it and get it slotted for subcontractors to look at it. So I'd need at least 2 weeks and a few days to pull it together.

Mr. Brenner
It would take more than a few weeks. I would have to get a proposal to you folks and get that approved, and then get started with the work. It is a lot of repetitive work, which is good. But it's pretty significant work and will take some time... and then produce documents for these guys to get accurate pricing on it.

Mr. Hallowell
You said seven figures, which I'm pretty confident will hold true. But how many multiples of seven figures will it be?

Mr. DuBois
I don't know that yet.

Mr. Hallowell
Because I'm with Mr. Farrington... when do we get to a point where this is what we will do with some other upgrades? But it won't look anything like what we thought we were going to do. Particularly if you're looking at a schedule of probably two months before we really know what a number is.

Mr. DuBois
On this? Yes. I can get you a ballpark, but it would be a ballpark. If we looked at the wings, then we could put a factor to what we thing the rest of this would be.

Mr. Hallowell
So the report we're going to get from you... I'm not excited about using the Grandfather clause.

Alderman McCarthy
If we're going to have a report next week, when will we have a proposal for what it will cost to do the design?

Mr. Brenner
I could probably have that as well next week.

Mr. Smith
The next meeting is May 7th.

Mr. Brenner
Do you need it before then?

Alderman McCarthy
Oh yes. The question is, does it slow anything up if we don't approve that until May 7th.

Mr. Smith
I think Carl indicated he could at least come up with a lag by May 7th. And then if it's approved they can go ahead... and then how long to come up with recommendations? A month?

Mr. Brenner
That sounds about right for the final design and drawings.

Mr. Hallowell
Can we at least entertain the notion of some sort of snow removal or snow reduction system on the roof? Does such a thing exist? I just think that when we're starting to get into number that are multiples of millions, some things don't seem quite as ridiculous as they might first seem.

Mr. DuBois
Thinking outside the box you might come up with a solution. Nothing comes to mind. I have seen heat belts put on the edges of roofs. They have a lifespan. But I haven't seen anything that would melt the snow on an entire roof.

Mr. Brenner
I agree with that. In fact I've researched over many years how to do that. And if I had figured it out, I would be a rich person, because there's a great need for that. But as far as I know, there's nothing that exists.

Mr. Hallowell
So the 4 foot overhang seems very long. Is there a purpose for that?

Mr. DuBois
Shading. It's going to be a complicated solution. It's going to boil down to what's the fastest repair. Because it's going to boil down to labor. It's the labor, not the materials that's going to get you. In order for you folks to really weigh in on this we've got to get you some more information. And we just got this report 2 hours ago. Next week we'll spend some time in the school and do some homework so we can get you some idea of where it's going. Don't hold me to that though until the design is done and everything is uncovered. This is a lot of things to contend with in everything we're doing... even with protection.

Mr. Mosher
We're talking about the snow loads. I've done some calculations before and 1 cubic foot of water is something like 62 pounds. And then when you consider loads on these rafters, if you get 2-4 feet of snow on there and it gets saturated by rain, that weight goes up dramatically. Also, underneath what do they have attached to the whole thing? Thinking about all the weight that's on these things... thinking about safety is paramount and we're getting to the limits of what these timbers can carry. I'm with Bob about thinking of ways we can mitigate the snow on the roof. We had a lot of ice, snow and weight this past winter. And God forbid we can't get up there to shovel the snow off if it freezes up with ice. So we have to look at something structurally that will preclude any problem like that. If we're going to continue with that school, we have to consider that it's going to cost more. This is an unforeseen circumstance that we're looking at now. And we have to make some bold move to ensure the safety of this school. We have to take a long hard look at this and see where we're going to go, and make sure we have the resources to do it.

Alderman McCarthy
I want to just fix the roof. We can talk about solutions for the now. But frankly in the long run, if any of the solutions we have, have an operational component to them that cost money, we wind up in the hole at the end of it. If we do that we're not going to be able to increase the insulation of the school if our numbers are different by $50,000 a year for energy savings for example, or if we lose the opportunity to save $20,000 and we spend $30,000 operating a system, we're behind on seven figures at the end of 20 years. Plus, we don't have a great track record for keeping up with those operational things. And the times you don't keep with those things are exactly the times when things are going really bad with the weather to begin with.

So, I don't want to spend money on it, but I want to understand what the best passive solution to this problem is. I'm concerned about, what's the sequencing, what's the minimum amount of damage we can to the existing mechanical systems while we're replacing it... It would be a big plus if we didn't have to take the top off the school. But I wouldn't rule that out, if we're going to replace the roof anyway. Basically there's the question of how fast you can get the decking back on it once we get the structural numbers in.

Mr. DuBois
Correct.

Mr. Hallowell
I guess one thing we might consider... I'm assuming there's some sort of sensors we probably could put on the roofs that would give us what the actual load is. Right now we look at the snow to see how deep it is. Are there sensors that allow you to measure the load over a wide enough area that it matters?

Mr. Brenner
Yes and no. There are strain gauges and sophisticated things like that that you could put on there. But it involves cutting the actual framing and installing some devices in there. And that's only going to give you the reading of one piece of framing in the building, which may not represent the majority of what's going on. Measuring the snow, as archaic as that sounds, is a pretty good indication, and a pretty easy method. Another method that we've used... stress is related to deflection, the sag of the joist. So we can take measurements of when there's no snow on the roof and monitor when there is snow on the roof, how much deflection is happening. That gives you an idea of how much stress is in the members. So there are some simple measures of doing that. But if the snow is 3 feet and it takes 3 hours later to take a measurement, it could be too late by then.

Mr. Hallowell
I guess I was just thinking that this winter, I don't think we had any idea what our snow load was even though we had snow depths that were pretty deep. Because the snow was dry.

Mr. Brenner
I can give you some idea if you're interested. I've done a lot of actual testing of roofs. We'll go out to schools and actually cut in place several cubic feet of snow, and get actual weight. Then compare that to what we use for design values. It matches up pretty well. It's pretty accurate when we say it can hold 2 feet of snow, for instance. But I also did measure this year some of this light snow we're talking about. Usually snow density is about 20-25 lbs. per cubic foot. This light snow was coming in at 8-10 pounds per cubic foot, which is lot less than the design capacity. So if you're good for 2 feet of heavy snow, you can take 3-1/2 foot of this light stuff.

Mr. Hallowell
I'm saying if we assumed worst case this year we would have spent $300,000. So we were putting some factor in there to say we know it's really light snow.

Mr. Brenner
Correct. It's a judgment call.

Alderman McCarthy
Alright. So we'll look forward to seeing the report.

Mr. Farrington
I have one question. Given the fact that this is going to extend the delay of getting started with the substantial construction, and there's a question about how much money we would have... is there a way that the project could be changed and tied into what the bond was specified for and not do the wings? Just do the right half of that portion up there and get that done? Because that seems to be where the worst problems are with the roofing. And just focus on that one area and get it done before the proverbial snow flies?

Mr. DuBois
Yes that's a real possibility. That would be nice, because again you don't want to do that during summer vacation. By all means, that's not out of the realm of possibility.

Alderman McCarthy
Are you talking about permanently de-scoping the wings?

Mr. Farrington
No, just putting them off for another winter. It seems clear to me that everything's going to be later getting started because of this.

Mr. DuBois
What's going to delay is that first wing. That's the delay. I don't think there's any need to close the school down. But you've got to understand that all of this can be done with an extended construction period, and none of it would be done before the snow flies this year. You can't get it all done. That would be impossible, even if you emptied the school. So I don't think the school department has to go to that extent. You just have to understand that if we get another winter like last year, you'll be shoveling again one more season.

I will also point out to you that based on the square footage and roof replacement cost that I'm seeing for this building, you're in the $700,000 to $800,000 range. So you're not going to go put in good money and not fix this, and then go up and shovel and snow blow it and end up with $20,000 to $30,000 of patching and repairs on a brand new roof that you've put down, because your warranty is going to be voided.

So all of these things you have to take into consideration during your decision making. But I think we owe you an order of magnitude with some semblance of what we think it's going to cost while the engineering keeps moving forward. But I think between now and the next meeting I would ask you, because we're going to present our GMP, do you still want to keep the project moving forward in the way it's been design to prior to this?

Alderman McCarthy
I think we want to see those estimates. The other thing I'd like to see is a rough cut schedule with worst case, with this thing.

Mr. DuBois
We can work on that for you. You do need information to make a decision.

SUNSET HEIGHTS CONSTRUCTION MANAGER'S REPORT

Mr. DuBois
We've got the subcontractor and vendor bids and are now looking at it to make sure we've the scope the way we need it. We'll formulate the GMP and present it you on the 7th.

Alderman McCarthy
Given the time and that we have people waiting, we can just deal with the invoices at Joint Special.

Mr. Smith
Also, with the invoices, we have a small contract for boxes. And there's one other attachment I've put in the package is the VE schedule, and I took a stab at trying to prioritize the different projects that were either alternates or taken out of the project to reduce the scope to get closer to the $9 million total.

Alderman McCarthy
That one is probably better to talk about next time.

Mr. Smith
So for the boxes, I got two quotes and I'm looking for 2,000 boxes and packing table. Aegis Container was the lower of the two at $2,445.

ALDERMAN MELIZZI-GOLJA MOVED TO APPROVE THE CONTRACT WITH AEGIS CONTAINER FOR 2,000 BOXES AND 5 CASES OF PACKING TAPE AT A COST OF $2,445.

SO VOTED.

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

Submitted by Jacki Waters

CONSTRUCTION PROJECTS COMMITTEE
THURSDAY, MAY 7, 2015
NHS NORTH BOARD ROOM

A meeting of the Construction Projects Committee was held at Nashua High North, on **Thursday, May 7, 2015.** Alderman McCarthy called the meeting to order at **7:05 p.m.**

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

Also Present: Mr. Smith, Mr. Hallowell, Mr. Ouellette, Mr. Nikias, Mr. DuBois

This meeting can be can be watched in its entirety at: http://nashua.ezstream.com,
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BROAD STREET

Mr. Ouellette
Good evening, I'm Jamie Ouellette from Harriman. Broad Street is progressing well. We just punched out the D wing and I believe are occupying as of yesterday. And they're moving A and B wings out so Harvey can get in there shortly to do the demo. Everything is going smoothly. I believe Harvey did see a price back on the playground and will address that tonight.

Mr. Hallowell
At some point we had talked about a concern with the mill work for cabinets they hadn't replaced for about $40,000. Whatever happened to that?

Alderman McCarthy
We put that off because of the budget issues at Sunset Heights.

Mr. Hallowell
I haven't cleared this with anyone else on the Board, so I'm just brainstorming... but if we wanted to finish that, just so it's done, would we be able to take money out of our School Capital Reserve Account to have them do the work while they're there?

Alderman McCarthy
It would require approval from the BOA to do that. But it could be done. I want to make sure we can put a roof on Sunset Heights first.

Mr. Hallowell
I understand.

Alderman McCarthy
Do we have action we need to take on Broad Street?

Mr. Ouellette
Yes, you have before you Change Order #022, which is for the playground relocation that we've been talking about through the winter. I think we were expecting it to come in around this dollar amount. The surface itself was competitively bid out. UltiPlay was the low bidder by $3,000.

At this point we've 6 weeks from summer, and we're looking for direction on whether or not to proceed with this. Dan's not here, but in speaking with Shawn, the numbers that he had thrown out earlier as potential funds to be transferred from the Broad Street job to this job, were not including this money. So all along from his perspective, this was something he was thinking we were going to go forward with.

Alderman McCarthy
So the money for this was actually left in the budget for Broad Street in the numbers that we looked at?

Mr. Ouellette
Yes, I think we had in the neighborhood of $400,000 potential transferred to Sunset, and this was accounted for and not in the $400,000 number.

Alderman McCarthy
And we think we had about $100,000 left in the budget to do this at that point?

Mr. Ouellette
Yes.

ALDERMAN DOWD MOVED TO APPROVE CHANGE ORDER #022 FOR THE PLAYGROUND RELOCATION AT BROAD STREET FOR $100,169.89.

SO VOTED.

Mr. Ouellette
That's all we have on Broad Street. We are on schedule and everything's going fine.

Alderman Dowd
Do we know anything more about what's going on with the Jersey Barriers?

Mr. DuBois
Nope.

Mr. Farrington
In that regard, is there any plan to do any Jersey Barriers?

Alderman McCarthy
It's not in the scope of the project, basically. It was not required of us to do any outside improvements by the Planning Board.

Alderman Dowd
And as I understand from some of the discussions, it's not on School property, so it would not be a school project.

Mr. Hallowell
Forget about who's paying for it for a moment, is it your belief that there doesn't need to be a barrier there?

Alderman McCarthy
There never was a barrier there, and the terrain hasn't changed. There's certainly nothing that would have caused us to necessarily put in a barrier.

Mr. Hallowell
The reason I asked is because I'm tempted to request that we have the barriers removed.

Alderman McCarthy
I can ask that.

Mr. Hallowell
I understand a little bit why there's a concern, but I'm not that concerned about it. And we've just made this beautiful reconstruction of this building, and it has these ugly concrete barriers like we're in New Jersey.

Mr. Farrington
So since it's not on our land, if someone was to make the decision... whoever that is, that there be a barrier there they would get to make the decision of what it is... whether it's a metal barrier or whatever?

Alderman McCarthy
Yes. And the decision would be a galvanized guardrail because that's what's cheapest.

Mr. Farrington
I understand.

SUNSET HEIGHTS

Mr. Ouellette
We issued our drawings out for bid to Harvey a couple of weeks ago. We finished the structural report and I'm guessing that Shawn sent that out to everyone. It basically outlines what Keith Brenner had stated. And from that we made a proposal and stated that for the design of the structural roof upgrades.
Read the proposal dated April 30, 2015 for the next phase of the design for structural reinforcement

ALDERMAN DOWD MOVED TO APPROVE ENGAGING HARRIMAN TO DO THE SUNSET HEIGHTS ROOF STRUCTURE DESIGN IN THE AMOUNT OF $7,200.

SO VOTED.

Mr. DuBois
You asked for an order of magnitude, so let me take you through this. Your first sheet is a tabulation sheet, which is a summation of our findings. The consensus is that there appears to be adequate room to do all of this... 99% of it through the inside and not the outside. The only portion we felt had to be from the outside is the extension of the roof to the cafeteria. *Reviewed the analysis with Committee*

So after spending the afternoon and letting everyone do their thing, what we're looking at here is approximately $1.657 million. Now keep in mind that also includes doing the roof over, of all the existing building which equates to $690,000. So it's still about a $1miliion structural upgrade in order to do all this work.

Chris and I spent a fair amount of time looking at our phasing schedule that we prepared already, and what we can do. If we play this out, tonight you authorize Harriman to get going with the structural design and repair that needs to get down. And that's about 4 weeks' worth of work. So at this time in June, we'll have the actual documents that I can put on the street for pricing. My goal would be that at the June meeting we would present our hard fast number to do all this work.

Then, we're already into June and the kids are out of school. I don't have steel ordered at all yet. If you recall we were going to start that last wing this summer. We actually looked at the phasing schedule and will provide you with a revised schedule. Instead of doing the back wing, we may move it up one wing, because there are no structural repairs to 2-3 of the classrooms. *Reviewed diagrams in paperwork*

So the job won't be completed by August 2016. I think we're going to go out to fall for some areas, in order to get through this. So you can see that I've added 5 months of overhead to be out there that much longer. *Resumed review of paperwork*

Alderman McCarthy
If we run into asbestos in the ceiling, what do we think the number is?

Mr. DuBois
That's all weight. It's the cost of the disposal. If the City could take it that would certainly help us.

Alderman Dowd
We own our own dump.

Alderman McCarthy
But I don't know that we're currently tipping anything hazardous.

Mr. DuBois
Exactly.

Alderman Dowd
At what point do you think that we would have a solid enough number for us to go forward?

Mr. DuBois
Four weeks from now we'll have the repair drawings that I can put on the street. I'll have a number to you approximately at the end of June. Chris and I were basing it on having us keep going. But I know you have the bonding cycle you have to get through. The longer that goes on, the more delay on the actual start of the renovation of the school.

Alderman McCarthy
This potentially has a $150,000 impact on next year's budget, which is going to be the subject of heated debate over the next two months.

Mr. DuBois
I appreciate that.

Mr. Farrington
How confident are you going out to bid in mid to late June, that there are people out there that are going to be available to do this?

Mr. DuBois
I reached out to three firms to help me and I got one. Everyone is extremely busy out there now. It's a tough time to be bidding anything. I'm sure we could secure 2-3 numbers.

Mr. Hallowell
The roofing number in here was not in the original scope. You're doing this because you have to do the other things. So, we bonded money for roofing. I think we might have approved those contracts, and I seem to remember that there was some money left over.

Mr. Donovan
Yes. At this point in time the bond was for $1.5 million for the roofs, and I think we approved about $1.3 or $1.35. So there's about $150,000 left, assuming that work that's going to be done this summer gets done for those prices... which it should.

Mr. Hallowell
I don't know to what extent we can move money from that into this, if that helps at all.

Alderman McCarthy
We can, and it certainly helps the overall bid picture.

Mr. Hallowell
And while I would prefer not to do this, we do have a School Capital Reserve account which does have money in it. If it's on the order of $1 million, that's about half of what we have left. And there's no plan by the City to replenish our School Capital Reserve account. So if it helps logistically, I would think that would be an easier vote for the BOA than the bond.

Alderman McCarthy
I think I would rather propose that we float the bond, and if necessary pay the first year's principal back out of the School Capital Reserve fund. What we don't want to do is bond the interest on something else. So I would bond it and take from the Capital Reserve fund enough cash to pay the principal portion of the first year's payment.

Mr. Hallowell
Okay. I'm going to trust you on that one. I'm not really sure why that helps. I kind of get why that helps...

Alderman McCarthy
Because there are two different things... one is the long term indebtedness, which is not a huge problem for us at this point; and the other thing is the money that comes out of this year's budget for debt service, which is a big problem.

Mr. Hallowell
Well, which means if it's that small a number it could potentially just be the money that's in the roofing.

Alderman McCarthy
What I would suggest is we transfer whatever's left in the roof bond... although it's also going to depend on the bond rates. I'll talk to Finance about that. The roofing... can we do the structural repairs and not do the roofing at the same time?

Mr. DuBois
Oh, absolutely. The roof could be deferred and done 2-3 years from now. In the GMP we have all of the new roofs covered, for the additions.

Alderman McCarthy
So we could fix the structure, delay the roof for a year or two, and that would reduce the number that we have to approve right now to about $1 million.

Mr. DuBois
Yes, absolutely. There would be some minor cost for all of the new penetrations, etc. but that wouldn't be anything near what you're looking at here.

Mr. Mosher
If you were to bid out in June, how soon would you expect to get the response on those bids?

Mr. DuBois
If we were to get a package in early June, which I'm hoping... we would need a minimum of 3 weeks, and pull it all together by your late June meeting. We can't afford to wait until July.

Mr. Farrington
If we delay the roofing for a couple of years, we don't know exactly how much more it would be or how many people will bid, etc. But with those things aside, are there some built in costs just by splitting the job up in two parts?

Mr. DuBois
If I was to guide you tonight, I would say to account for about 5% a year, as a safe measure. And you don't have to bring us back for that. Shawn and Dan can certainly put that out on the street as a package.

Mr. Farrington
But it seems we should expect some cost to delay it.

Mr. DuBois
They'll be escalation of cost for materials and labor. But no one knew you would run into this situation.

Mr. Hallowell
If we had the school empty, does that significantly change your schedule or cost?

Mr. DuBois
We're talking a 5 month extension to do it the way we are. And you're talking $170,000. You'd be looking at relocating 300+ students, staff, changing bussing... I'm not sure the mathematics would work out to say that that would actually be faster and easier. By all means we wouldn't have to do it one wing at a time. But I'd really have to study it to say what your real costs would be. And where would you put 300 students? It does impact us from an initial start. Because it's one of the first things that has to happen.

Alderman McCarthy
But that wouldn't change if the school were empty.

Mr. DuBois
Exactly. In closing, I think it's a fair number. I'd like to think I got you in the ball bark you need to be. Just keep in mind there's a number of rooms we couldn't get into, but I'm hoping with a contingency and what I'm seeing, I've got you covered.

Alderman McCarthy
Okay. So moving on, what else do we have to do?

Mr. Nikias
We do have the GMP tonight, and then we've got 9 sub contractor awards that we're trying to go forward with. It's just good to note right off the bat, that the GMP that we've prepared is like $10,000 under budget, and all of the numbers in the awards are in the GMP as sub contract values. So at this point these match.

The first award is for Electric. We invited 4 companies and had 3 bidders. Stellos Electrical is our low bid with $991,210. This value is for the base bid and excludes all alternates.

ALDERMAN DOWD MOVED TO AWARD THE ELECTRICAL WORK FOR SUNSET HEIGHTS TO STELLOS ELECTRIC, IN THE AMOUNT OF $991,210.

SO VOTED.

Mr. Nikias
The next award is for Fire Protection. We got 3 bids on this trade. Hampshire Fire Protection was the low bidder.

MR. FARRINGTON MOVED TO AWARD THE FIRE PROTECTION WORK FOR SUNSET HEIGHTS TO HAMPSHIRE FIRE PROTECTION, IN THE AMOUNT OF $40,800.

SO VOTED.

Mr. Nikias
The next award is for Reinforcing Steel Supplier. We had 4 bidders, and the low bidder was Rebars & Mesh in the amount of $12,579. This value is for the base bid and excludes alternate #1.

MR. FARRINGTON MOVED TO AWARD THE REINFORCING STEEL WORK FOR SUNSET HEIGHTS TO REBARS & MESH, IN THE AMOUNT OF $12,579.

SO VOTED.

Mr. Nikias
The next award is for Foundation Form / Flatwork. We invited 10 subcontractors and got2 bids. Premier Concrete is the company that did the Broad Street for us, and is the low bidder.

MR. FARRINGTON MOVED TO AWARD THE FOUNDATION FORM / FLATWORK FOR SUNSET HEIGHTS TO PREMIER CONCRETE, IN THE AMOUNT OF $104,000.

SO VOTED.

Mr. Nikias
The next award is for Structural Steel. We had 3 bidders. S.L. Chasse Steel is our low bidder, and is the company who did the last job, also.

ALDERMAN DOWD MOVED TO AWARD THE STRUCTURAL STEEL WORK FOR SUNSET HEIGHTS TO S.L. CHASSE STEEL, IN THE AMOUNT OF $215.000.

SO VOTED.

Mr. Nikias
That takes you through what was in your packet. Then there was a subsequent email sent out looking to get approval on a few more trades.

For Masonry we received 3 bids. We're recommending the low bidder, McEntee Masonry Contractors for $227,950.

ALDERMAN MELIZZI-GOLJA MOVED TO AWARD THE MASONRY WORK FOR SUNSET HEIGHTS TO McENTEE MASONRY, IN THE AMOUNT OF $227,950.

SO VOTED.

Mr. Nikias
The next award is for Millwork. We invited 4 companies and received 2 bids. We're recommending the low bidder, Aubin Woodworking for $205,582.

ALDERMAN MELIZZI-GOLJA MOVED TO AWARD THE MILLWORK FOR SUNSET HEIGHTS TO AUBIN WOODWORKING, IN THE AMOUNT OF $205,582.

SO VOTED.

Mr. Nikias
The next award is for Glass and Metal Panel work. We're recommending the low bidder, Marvell Glass for $489,150.

ALDERMAN MELIZZI-GOLJA MOVED TO AWARD THE GLASS AND METAL PANEL WORK FOR SUNSET HEIGHTS TO MARVELL GLASS, IN THE AMOUNT OF $489,150.

SO VOTED.

Mr. Nikias
The next award is for Audio Visual Systems. We're recommending the low bidder, Pro AV Systems, who did the last school, for $127,000.

ALDERMAN DOWD MOVED TO AWARD THE AUDIO VISUAL SYSTEMS WORK FOR SUNSET HEIGHTS TO PRO AV SYSTEMS, IN THE AMOUNT OF $127,000.

SO VOTED.

Mr. Nikias
With what we approved at the last meeting and this meeting, we're at approximately $5,644,000 of the $8.3 million GMP. So we're well underway. We're going to work hard to try and present the rest of the job at the next meeting. We are still seriously behind trying to get this all done for the summer.

So the only other item is the GMP. We can certainly go over that tonight if you'd like.

Alderman McCarthy
Do we need to do that tonight?

Mr. Nikias
Well the only thing, is internally we're trying to set the budget and write contracts. And in order to do that we need to establish this dollar amount and make sure everyone's comfortable with it.

Alderman McCarthy
What's the bottom line number of the GMP?

Mr. Nikias
This GMP is for $8,362,000. The current total budget for the Sunset project was $8,376,982. That was a combination of the Construction Manager's number and the projector system, the audio visual that we just awarded.

ALDERMAN DOWD MOVED TO APPROVE THE GMP OF $8,362,000.

SO VOTED.

Mr. DuBois
What I just presented to you is the backup to the alternates that are in the contract. There's an Exhibit E called Alternates. That's how we arrived at those alternates. That's what's in front of you. We are have a time element on this, so we've slated June 30th to get through this.

Mr. Nikias
If you look at that list of alternates there are 3 that are included in the GMP. The window treatments, the music room carpet and the toilet rooms. You can see that there's listed as Alternate D Ducts. So those are actually included in the current GMP Contract.

Alderman McCarthy
We should probably run through the other alternates, but not this evening.

Mr. DuBois
That's fine. I think if we can move on those in the June meeting, we'll be okay.

Mr. Nikias
Dan, do you want to talk at all about the money that will be left over from Broad that could potentially cover the fire lane added cost?

Mr. Donovan
Well, I think we were estimating it to be about $250,000 of the contingency that would be available... and then whatever's left of your contingency.

Mr. Nikias
I think the combined total of the two at this point is about $400,000.

Mr. Donovan
Yes.

Mr. Nikias
I think we could potentially do the fire lane for under $400,000 from those funds, if that's that you decide.

Mr. Farrington
For our next meeting can we get all of these little pieces of money that we have on one piece of paper? And Mr. Hallowell had brought something up that I had thought about... looking at our Capital Reserve to complete the project. I think I'd like to have that discussion, because I'd like to find a way not to break this project up over 2-3 years. I'd like to get it done.

Alderman McCarthy
Yes, we can take a look at that.

Mr. Donovan
I'll put together the various funds available.

Mr. DuBois
I do want to say on behalf of Harvey, and I'll extend that for Harriman... thank you folks for tonight. I know this wasn't a scheduled meeting, but it really helps a great deal to get things moving. So thank you very much.

Mr. Farrington moved to adjourn. **So voted at 8:20 p.m.**

Submitted by Jacki Waters

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Elementary School (Broad Street) Renovation Project

For Period Ending April 30, 2015

Project # 1011.91.10.30

Description	Approved Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	$8,645,515.00	$7,034,298.99	**$211,817.60**	$7,246,116.59	$1,399,398.41
Architect & Engineering Fees	$469,700.00	$418,081.20	**$0.00**	$418,081.20	$51,618.80
Commissioning Services	$31,800.00	$17,840.62	**$1,269.35**	$19,109.97	$12,690.03
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	$4,475.00	**$190.00**	$4,665.00	$1,335.00
Hazardous Material Abatement	$16,000.00	$15,318.54		$15,318.54	$681.46
Security System	$157,000.00	$156,563.61	**$0.00**	$156,563.61	$436.39
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	$386,249.75	$0.00		$0.00	$386,249.75
	$9,838,764.75	$7,707,284.39	**$213,276.95**	$7,920,561.34	$1,918,203.41

	Expended to Date	Invoices for Approval	Total
Harvey Construction	$7,034,298.99	$211,817.60	$7,246,116.59
Harriman A&E	$418,081.20	$0.00	$418,081.20
SMRT	$17,840.62	$1,269.35	$19,109.97
R.Gillisspie	$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	$156,563.61	$0.00	$156,563.61
PRO-AV Systems	$34,086.92	$0.00	$34,086.92
RPF Associates	$14,303.75	$0.00	$14,303.75
Page Street Rentals	$4,475.00	$190.00	$4,665.00
	$7,707,284.39	**$213,276.95**	$7,920,561.34

Funds transfered from CES Project	$1,048,514.75
Bond Authorization (R-14-014)	$8,790,250.00
Total - BES	$9,838,764.75

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	$0
Total Harvey Construction Contract	$8,645,515.00

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Elementary School (Sunset Heights) Renovation Project

For Period Ending April 30, 2015

Project # 1011.91.10.30

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	$8,492,000.00	$0.00	**$176,956.73**	$176,956.73	$8,315,043.27
Architect & Engineering Fees	$351,625.00	$210,096.82	**$40,715.69**	$250,812.51	$100,812.49
Commissioning Services	$32,000.00	$0.00		$0.00	$32,000.00
Geotechnical Services	$8,000.00	$7,749.58		$7,749.58	$250.42
Surveying Services	$17,000.00	$15,279.03		$15,279.03	$1,720.97
Testing Services	$12,000.00	$0.00		$0.00	$12,000.00
Relocation Expenses	$10,000.00	$0.00	**$2,521.65**	$2,521.65	$7,478.35
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
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	$12,375.00	$0.00		$0.00	$12,375.00
	---	---	---	---	---
	$9,000,000.00	$233,125.43	**$220,194.07**	$453,319.50	$8,546,680.50

	Expended to Date	Invoices for Approval	Total
Harvey Construction	$0.00	$176,956.73	$176,956.73
Harriman A&E	$210,096.82	$40,715.69	$250,812.51
SMRT	$0.00	$0.00	$0.00
R.Gillisspie	$7,749.58	$0.00	$7,749.58
Hayner Swanson	$15,279.03	$0.00	$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
Aegis Containers	$0.00	$2,521.65	$2,521.65
Page Street Rentals	$0.00	$0.00	$0.00
	---	---	---
	$233,125.43	**$220,194.07**	$453,319.50

Bond Authorization	$7,500,000.00
Additional Bond Autorization	$1,500,000.00
Total - SHE	$9,000,000.00

Harvey Construction GMP	$8,362,000
Projection Systems	$130,000
Change Order No. 1	$0
Total Harvey Construction Contract	$8,492,000.00

AIA® Document G802™ – 2007

Amendment to the Professional Services Agreement

Amendment Number: 002

TO: Richard A. Dowd, President for the Joint Special School Building Committee
(Owner or Owner's Representative)

In accordance with the Agreement dated: September 19, 2013

BETWEEN the Owner:
(Name and address)
Nashua School District
141 Ledge Street
Nashua, NH 03060

and the Architect:
(Name and address)
Harriman
One Perimeter Road
Manchester, NH 03103

for the Project:
(Name and address)
Nashua School District, Broad Street Elementary School Renovations
Nashua, NH

Authorization is requested
☒ to proceed with Additional Services.
☐ to incur additional Reimbursable Expenses.

As follows:
Append the Professional Services Agreement to include the design and permitting of expanded site scope of work at the Sunset Heights Elementary School as follows:

B101-2007

Article 11.5
Amend with the following additional fee (5% of estimated $1,100,000 construction cost):
Expanded Site Design: $ 55,000

The following adjustments shall be made to compensation and time.
(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:
As outlined above.

Time:
To be determined.

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User Notes: (1463317298)

SUBMITTED BY:	AGREED TO:
(Signature)	*(Signature)*
Clifton W. Greim, President	Richard A. Dowd, President for the Joint Special School Building Committee
(Printed name and title)	*(Printed name and title)*
April 5, 2015	
(Date)	*(Date)*

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User Notes: (1463317298)

HARVEY

Prime Contract Change Order

PCCO w/COR#

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

Project # 2013-019
Tel: Fax:

Harvey Construction Corp.

Date: 5/12/2015
To Contractor:
Harvey Construction Corp.
10 Harvey Road
Bedford, NH 03110

Architect's Project No:
Contract Date: 4/4/2014
Contract Number: 2013019
Change Order Number: 005

The Contract is hereby revised by the following items:

Owner Change Order # 5

COR #	Description		Amount
019	Domestic Hot Water Changes Per PR # 24	$	0
020	Boiler Room Area Drain Per PR # 22R	$	0
021	Revised Millwork IN Administration Office (PR # 20)	$	0
022	Playground Relocation (PR # 28)	$	100,170

The original Contract Value was	$	8,560,669
Sum of changes by prior Prime Contract Change Orders	$	84,846
The Contract Value prior to this Prime Contract Change Order was	$	8,645,515
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$	100,170
The new Contract Value including this Prime Contract Change Order will be	$	**8,745,685**
The Contract duration will be changed by		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is		8/20/2015

Harriman	Harvey Construction Corp.	Nashua School Dist. Plant Operations
ARCHITECT	CONTRACTOR	OWNER
46 Harriman Drive	10 Harvey Road Bedford, NH 03110	38 Riverside Street Nashua, NH 03062
Address	Address	Address
By Daniel Bisson	By William Stevens	By
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE 05/12/15	DATE

HARVEY

Change Order Request

5/20/2015

COR #001

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

Re: Sunset Heights Elementary School, Nashua, NH
Project # 2015-004

Dear Shawn,

We are submitting herewith our change estimate for Added Sidewalk Per Planning Board (PR # 3) as follows:

Added Sidewalk Per Planning Board (PR # 3) - NEEM CO # 2	$21,034.08
P&P Bond	$140.93
G/L Insurance	$120.49
Fee (2.25%)	$479.15
Total	$21,774.65

Notes:

Please call with any questions.

Sincerely,

Chris Nikias
Project Manager

The above proposal is accepted:

Shawn Smith Nashua School Dist. Plant Date

HARRIMAN

AUBURN
PORTLAND
MANCHESTER

207.784.5100
www.harriman.com

PROPOSAL REQUEST

PROJECT: Sunset Heights School Renovations	NO.	003
OWNER: Nashua School District 141 Ledge Street Nashua, NH 03060	DATE OF ISSUANCE:	May 12, 2015
TO CONTRACTOR: Harvey Construction Corporation 10 Harvey Road Bedford, NH 03110-6805	**FROM ARCHITECT:** Harriman One Perimeter Road Manchester, NH 03103	A/E PROJECT NO: 14510

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

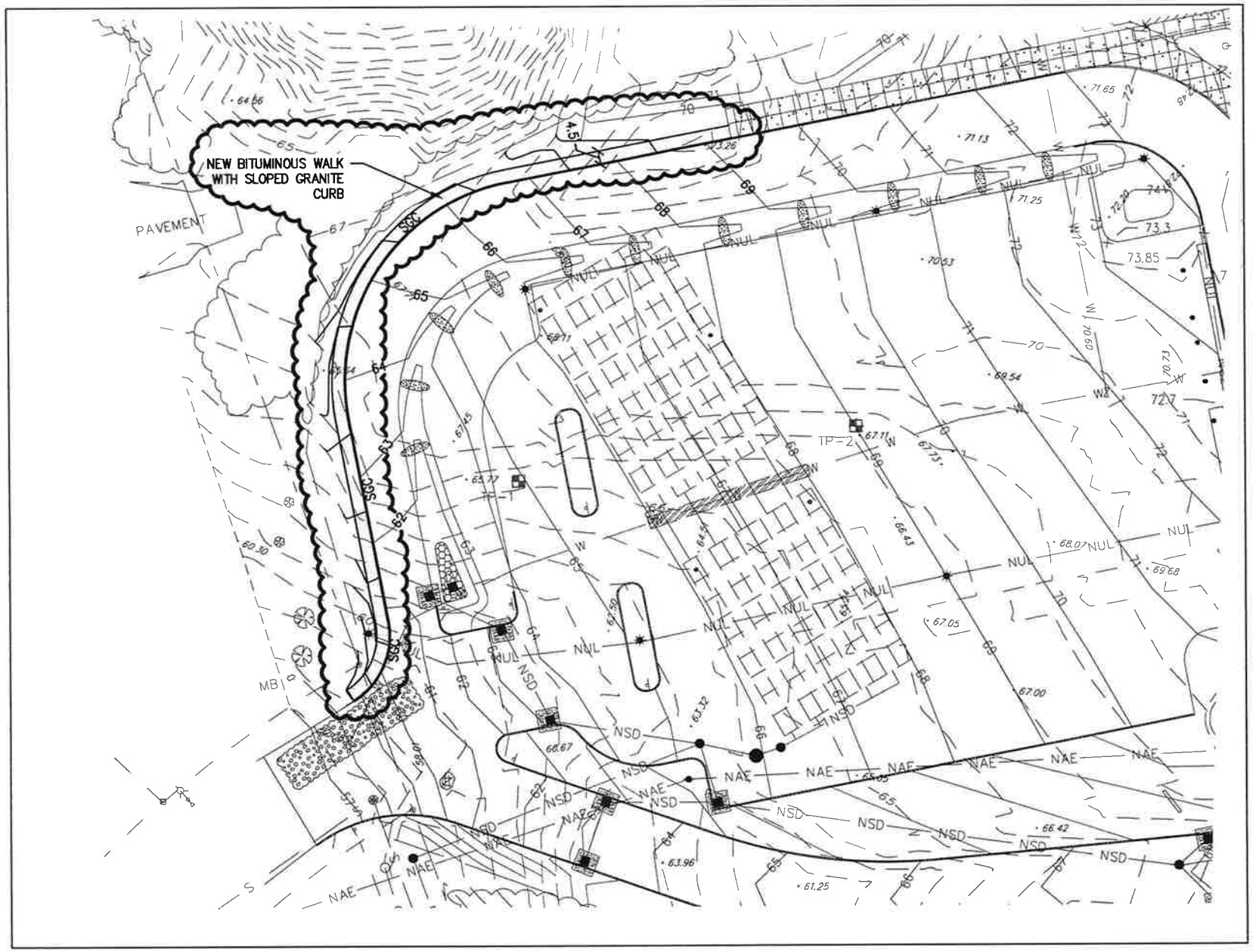
This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Description:
Per direction from Planning Board review: revised sidewalk connection to City sidewalk.

Attachments:
SKC02

ISSUED BY:
Harriman

John D. Kuchinski
Architect/ Engineer



HARRIMAN

Auburn, ME
207.784.5100

Portland, ME
207.775.0053

Manchester, NH
603.626.1242

CITY OF NASHUA SUNSET HEIGHTS SCHOOL RENOVATIONS

NASHUA, NH

HA Project No.	14510

N

GRAPHIC SCALE

0 15 30 60

(IN FEET)

Date	05-12-15
Scale	1"=30'

© 2015 Harriman Associates

ADDITIONAL SIDEWALK

SKC02

NORTHEAST EARTH MECHANICS, INC.

159 Barnstead Road
Pittsfield, NH 03263
(603) 435-7989 Fax: (603) 435-7950
www.neearth.com

Date: 5/20/2015
Project: Sunset Heights School **Project Number:** 2015-003
Existing Contract: Harvey Construction

CHANGE ORDER APPLICATION: 2

REASON FOR CHANGE:
NEEM was provided with a request for pricing for additional bituminous sidewalks as shown on SKC02.

DESCRIPTION OF WORK:
Preform cuts and fills. Install slope granite curbing w/concrete backing, 8" of bank run gravels,4" of crushed gravel, 1" of bituminous binder and 1" of bituminous top.

Description	Quantity	Unit	Rate($)/Unit	Extension
Supervision/layout	3	days	$ 800.00	$ 2,400.00
Labor	3	days	$ 500.00	$ 1,500.00
Cat 304.5 Mini Excavator	2	days	$ 1,200.00	$ 2,400.00
Cat IT28 Loader	2	days	$ 1,400.00	$ 2,800.00
Triaxle Dump Trucks	2	days	$ 800.00	$ 1,600.00
Large Plate Compactor	2	days	$ 200.00	$ 400.00
304.2 Bank run gravel	22	cy	$ 18.75	$ 412.50
304.4 Crushed stone fine grade	44	cy	$ 22.00	$ 968.00
Sloped Granite Curbing	230	lf	$ 14.00	$ 3,220.00
Concrete Curb Backing	6	cy	$ 125.00	$ 750.00
Hot Bituminous Hand Paving Base	8	ton	$ 115.00	$ 920.00
Hot Bituminous Hand Paving Wear	8	ton	$ 115.00	$ 920.00
		Subtotal		$ 18,290.50
		15% Overhead & Profit		$ 2,743.58
		Total		**$ 21,034.08**

We hereby agree to make the change(s) specified above at this price: $21,034

Rodney Stockman, Project Manager

ACCEPTED--The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated:
Date:

General Contractor

City of Nashua
Planning Department
229 Main Street
Nashua, New Hampshire 03061-2019

Planning & Zoning 589-3090
Fax 589-3119
Web www.gonashua.com

May 8, 2014

Shawn Smith
City of Nashua School District
38 Riverside Street
Nashua, NH 03062

CONDITIONAL USE PERMIT: Sunset Heights Elementary School - City of Nashua (Owner) Proposed conditional use permit for renovation of existing school, parking, fire lane extension and bus loop construction. Property is located at 15 Osgood Road. Sheet A - Lot 250. Zoned "RA" Urban Residence and "R9" Suburban Residence. Ward 7.

Dear Mr. Smith:

At the meeting of Thursday, May 7, 2015 the Nashua City Planning Board approved the above-referenced Conditional Use Permit.

A copy of the approved conditional use permit is available for your records in our office. This copy will be retained for one month only. Issuance of any building permits within the statutory 30-day appeal period, as stated in RSA 677:15, is at the sole risk of the developer should action by a court of competent jurisdiction be forthcoming.

If you have any questions about this letter or your responsibilities, please contact Linda Panny at 589-3110. You are advised to work closely with your consultants to submit any documents and final plans to the Planning staff in a timely manner. The Nashua City Planning Board and staff appreciates your cooperation throughout the review process.

Sincerely,

Roger L. Houston, AICP
Director of Planning

cc: Lisa Fauteux, Director of Public Works
Jeanne Walker, Deputy Manager of Engineering
William McKinney, Manager/Building Official
Dan Bisson, Harriman

RLH/clw

City of Nashua
Planning Department
229 Main Street
Nashua, New Hampshire 03061-2019

Planning & Zoning 589-3090
Fax 589-3119
Web www.gonashua.com

May 8, 2014

Shawn Smith
City of Nashua School District
38 Riverside Street
Nashua, NH 03062

Re: SITE PLAN REVIEW: Sunset Heights Elementary School - City of Nashua (Owner) Proposed site plan amendment for renovation of existing school, parking, fire lane extension and bus loop construction. Property is located at 15 Osgood Road. Sheet A - Lot 250. Zoned "RA" Urban Residence and "R9" Suburban Residence. Ward 7.

Dear Mr. Smith:

At the meeting of Thursday, May 8, 2015 Nashua City Planning Board approved, with modifications, the above-referenced Site Plan. The project must be developed consistent with the specific plan prepared as modified by the following findings, conditions and-or stipulations:

1. **The request for a waiver of NRO § 190-279(B), which establishes a minimum plan scale, is granted, finding that the waiver will not be contrary to the spirit and intent of the regulation.**
2. **The request for a waiver of NRO § 190-184 (D)(1), which requires a landscaped median for every ten interior parking spaces, is granted, finding that the waiver will not be contrary to the spirit and intent of the regulation.**
3. **Prior to the chair signing the plan, all comments in the memo from Jeanne Walker, P.E. dated April 17, 2015 will be addressed to the satisfaction of the Engineering Department.**
4. **Prior to the chair signing the plan, all comments in the e-mail from Cynthia Bautista, Fire Marshal dated March 26, 2015 will be addressed to the satisfaction of the Fire Department.**
5. **Prior to the chair signing the plan, all minor drafting corrections shall be made.**
6. **Tree cutting along the fire lane to be minimized with trees being flagged.**
7. **Required sidewalk from current pedestrian walkway out to Osgood Road.**

A building permit must be issued by the Administrative Officer or the use must be established within twelve (12) months from the date of site plan approval. Failure to secure the required building permit for this site plan within twelve (12) months from the date of approval shall render this site plan approval null and void and a building permit shall not be issued per Section 190-146(e) of Nashua Revised Ordinances.

A copy of the approved site plan is available for your records in our office. This copy will be retained for one month only. Issuance of any building permits within the Statutory 30-day appeal period, as stated in RSA 677:15, is at the sole risk of the developer should action by a court of competent jurisdiction be forthcoming.

If you have any questions about this letter or your responsibilities, please contact Linda Panny at 589-3110. You are advised to work closely with your consultants to submit any documents and final plans to the Planning staff in a timely manner. The Nashua City Planning Board and staff appreciates your cooperation throughout the review process.

Sincerely,

Roger L. Houston, AICP
Director of Planning

cc: Lisa Fauteux, Director of Public Works
Jeanne Walker, Deputy Manager of Engineering
William McKinney, Manager/Building Official
Dan Bisson, Harriman

RLH/clw

James Kaklamanos J Attorney at Law

Admitted to practice
in New Hampshire,
Massachusetts, the
District of Columbia
& before the
US Supreme Court

Thursday, 14 May 2015
8X Champions - Can You Believe It?

[ ] VIA U.P.S. OVERNIGHT DELIVERY AS TO ORIGINALS ONLY:
[ ] VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED:
[x] VIA U.S. MAIL, POSTAGE PREPAID ONLY:
[ ] VIA HAND DELIVERY ONLY:
[x] VIA FACSIMILE TRANSMISSION TO 603.594.4361 ONLY:
[x] VIA E-MAIL ONLY TO smithsha@nashua.edu:

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! It was nice to meet with you at the hearing last week. As I understand how we are to proceed, you will direct somebody to tag the impacted trees and schedule a follow up meeting with residents, namely Mr. Yanco and me. If I am not in attendance at that meeting, it means that I did not receive notice of any such action. You can direct your notice to my office at closings@jk9.com. Talk to you soon. 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 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

James Kaklamanos
Professional Corporation
374 Main Street
Nashua, NH 03060
603.595.0999
FAX 603.595.9899
EMAIL jk@jk9.com
WEB www.jk9.com

W: 603.589.2780
cc: Mr. Richard Yanco
JK/cjl
d:\wrgly\letters\shawnmsmith.002\ver: 3.0\rev: 14 May 2015

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Acoustic Ceilings & Wall Panels Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Acoustical Work for subject project to Granite State Acoustics, Inc. for the total amount of **Ninety Nine Thousand Nine Hundred Dollars ($99,900)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith Date
Director, Plant Operations

_____ _____
Richard A. Dowd Date
Chairman, Joint Special School Building Committee

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Date 4/21/15

Trade: **Acoustical Tile Ceilings** Spec. Sections: 095113	Co. Granite State Acoustics Contact: Kathleen Brown Phone: 668-0150	Co. Northern Acoustical Contact: John Aubrey Phone: 978-925-9325	Co. Deschenes A Contact: Mark Phone: 943-8280	Co. Dividers Plus Contact: Ken Patryn Phone: 668-4214	Co. Optimum Contact: Bob Desimone Phone: 424-2686
Scope Check List					
Final Bid Plans Dated 4/3/15	Included	Included			
Pre Bid RFI # 1-6	Included	Included			
Addendum # 1	Included	Included			
Base Price	**$ 92,000**	**$ 92,500**	**$ 101,000**	**$ 115,000**	**$ 126,790**
Acoustic Panels					
ACT-1 -Armstrong Fissured #755	Included	48,000 SF Included			
ACT-2 -Armstrong Ceramaguard Perforated #608	Included	800 SF Included			
Suspension Systems	Included	Included			
Type A - Prelude XL Exposed Tee, 7300 Series	Included	Included			
Type B - Prelude XL, 7301WA Series	Included	Included			
Gym Acoustic Wall Panels (4'x8' - 20 EA)	$ 6,800.00	$ 8,200.00	Plug $ 6,800.00	2x7 $ 9,600.00	
Gym Acoustical Baffles (Rehang 16 2x6 Conweed Respond Baffles From Broad)	$ 1,100.00	$ 2,000.00	Plug $ 1,100.00		
Total	$ 99,900.00	$ 102,700.00	$108,900.00	$ 124,600.00	$ 126,790.00

GSA
Granite State Acoustics, Inc.

Providing excellence in Acoustical Ceilings for over 45 years

Proposal

To: Chris Nikias

From: Kathleen Brown

Company: Harvey Construction

Date: 05/18/2015

Project Name: Sunset Heights School

Location: Nashua, NH

Acoustical ceilings furnished and installed as per plans, specs, and addendum #1.

Acoustical Ceiling Price: $92,000.00*

Acoustical Wall Panels (20 ea. 4x8) furnished and installed as per instruction received from Harvey on 5/18/2015.
AWP Price: $6,800.00

Acoustical Baffles (16 ea.) installed as per instruction received from Harvey on 5/18/2015.
Baffle Labor Price: $1,100.00

Clarification(s):

*ACT-1 to be Armstrong Fissured #755, 2'x4' square edge ceiling tile, installed in a standard 15/16" grid system with L-molding.
*ACT-2 to be Armstrong Ceramaguard #608, 2'x4' square edge ceiling tile, installed in a standard 7301WA serious grid system with L-molding.
*Demo by others.

Thank you for giving us the opportunity to quote this project.

Email: kathleen@granitestateacoustics.com

Northern Acoustical Ceilings Inc.

7 Lomar Park Unit 7 Pepperell, MA 01463

Proposal

May 15, 2015

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Fax: 1 (603) 668-0389

Attn: Joe Pollock

Reference: Nashua Sunset Heights Elementary

We propose to furnish and install as follows:

- 48,000 square feet of Armstrong 755
- 800 square feet of Armstrong 607

Price $92,500.00

Total $102,700

ALT

- 20 pieces of 4x8 ~~Teetum~~ Fabric ~~Tough~~ Canvas with Panels
  Add ~~$16,300.00~~ $ 8,200
- Carry $125.00 a piece to rehang banners in gym $ 2,000

We propose to furnish and labor and material - complete in accordance with above specifications and subject to conditions and found on this agreement.

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Date of Acceptance:

Respectfully Submitted:

NORTHERN ACOUSTICAL CEILINGS, INC.

By:_____

By:_____

By:_____
John Aubrey

Note: This proposal may be withdrawn by us if not accepted within 30 days

Chris Nikias

From: John Aubrey [jbaubrey@hotmail.com]
Sent: Monday, May 18, 2015 10:28 AM
To: Chris Nikias
Subject: RE: Sunset - Acoustical Wall Panels & Baffles

yes much less carry $8200 for 20 pc 4x8 installed. I have 800 sf of ceramaguard in my quote In the kitchen area. also 16 baffles relocated carry $2000

From: cnikias@hccnh.com
To: jbaubrey@hotmail.com
CC: jpollock@hccnh.com
Date: Sat, 16 May 2015 14:04:30 -0400
Subject: Sunset - Acoustical Wall Panels & Baffles

John,

I got your pricing yesterday for the added cost to install 20 EA 4'x8' acoustical panels in the GYM.

Attached is the approved submittal of the product we have been using in all 3 of the other schools we did in Nashua (Conweed Acoustical Wall Panels-Respond Resist).

I need a price for these. I believe they are less expensive than what you priced.

The baffles you need to reinstall are all Conweed product also and there are 16 of them.

Lastly can you confirm that you have Ceramaguard tile 608 were shown?

HARVEY

Chris Nikias – Project Manager
10 Harvey Road - Bedford, NH 03110 - Telephone: (603) 624-4600
Direct Dial: (603) 621-2224 - Facsimile: (603) 668-0389
cnikias@hccnh.com

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Deschenes Acoustics, LLC
1 Industrial Drive #3
Hudson, NH 03051
PH. 603 943-8280
FX. 603 943-8276
Email ceilingman101@comcast.net

Estimate

Date	Estimate #
4/22/2015	4542

Harvey Construction Corp.
Ten Harvey Road
Bedford,NH 03110

Estimator	Terms	Job Name
Renee	Net 30	Sunset Heights

Description	Total
ACT 1) Grid to be Chicago Metallic 15/16 with Armstrong Fissured 2x4 tile #755 for approx 49,014 Sq. Ft.	101,000.00
ACT 2) Grid to be Chicago Metallic 15/16 with Armstrong Ceramaguard perforated #608 for approx 688 Sq. Ft.	
* Upon reading this estimate and carrying it's price in their bid , The General Contractor agrees to all items outlined.	0.00
This Estimate is good for 30 days. Deschenes Acoustics reserves the right to alter price after 30 days due to price increases of Grid or Tile.	0.00

Total $101,000.00

Payment must be received in accordance to the terms above. On all past due accounts a finance charge of 1.5 % will be added.The customer also agrees pay any court, lawyer, or legal fees required to collect payment. Upon signing this estimate customer agrees with all conditions outlined.

Signature _____

DIVIDERS PLUS, INC.
Partitions•Folding Doors
Acoustical Ceilings
Wall Treatment•Gypsum Wallboard

DPI

Proposal

To: **Harvey Construction Corp. of NH**
Attn: Joe Pollock

Date: April 21, 2015 Base Bid

Project: Sunset Heights School

Location: Nashua, NH

Architect: Harriman

Plans Dated: 4/3/15 **Addenda** N/A **Alternates** 3,12

Price: ***$115,000.00***

WE PROPOSE TO FURNISH AND INSTALL MATERIAL AS FOLLOWS:

- Type 1 49976' of 2x4 Armstrong ML grid with Armstrong 755-B tile
- Type 2 720' of 2x4 Armstrong ML grid with Armstrong #608 Ceramiguard tile

This proposal price is valid for 30 days from the above date. If it is acceptable to you, please sign and return one copy to us. Retain one copy for your files. Upon acceptance, this Proposal shall constitute a Contractual Agreement. Payments are due 30 days from date of Invoice. In the event of failure of payment, *Dividers Plus Inc.* shall have the right to terminate work on the Project without recourse by the Owner and unpaid balances are subject to all costs incurred in collection including reasonable attorney's fees.

Respectfully submitted,

By Kenneth S Patryn
Dividers Plus, Inc.

Accepted: _____
Firm Name

By_____

Date_____

Offices & Warehouse • 548 Donald Street, Bedford, NH 03110 • TEL 603-668-4214 • FAX 603-668-5373

DIVIDERS PLUS, INC.
Partitions•Folding Doors
Acoustical Ceilings
Wall Treatment•Gypsum Wallboard

DPI

Proposal

To: **Harvey Construction Corp. of NH**
Attn: Joe Pollock

Date: April 21, 2015

Alt. # 12

Project: Sunset Heights School

Location: Nashua, NH

Architect: Harriman

Plans Dated: 4/3/15 **Addenda** N/A **Alternates** 12

Price: ***See Below for Pricing***

WE PROPOSE TO FURNISH AND INSTALL MATERIAL AS FOLLOWS:

Twenty-eight (28) pieces 7'x2'x1' square edge panels to be wrapped Guilford of Maine FR701 acoustic fabric on Tectum Fabri-Touch Décor Panels **$ 9,600.00**

Alternate #12 – Forty-eight (48) pieces square edge panels to be wrapped Guilford of Maine FR701 acoustic fabric on Tectum Fabri-Touch Décor Panels **$21,500.00**

Note: Wood trim by others

This proposal price is valid for 30 days from the above date. If it is acceptable to you, please sign and return one copy to us. Retain one copy for your files. Upon acceptance, this Proposal shall constitute a Contractual Agreement. Payments are due 30 days from date of Invoice. In the event of failure of payment, *Dividers Plus Inc.* shall have the right to terminate work on the Project without recourse by the Owner and unpaid balances are subject to all costs incurred in collection including reasonable attorney's fees.

Respectfully submitted,

By Kenneth S Patryn
Dividers Plus, Inc.

Accepted: _____
Firm Name

By_____

Date_____

Offices & Warehouse • 548 Donald Street, Bedford, NH 03110 • TEL 603-668-4214 • FAX 603-668-5373

OPTIMUM BUILDING SYSTEMS & MANAGEMENT, INC.

April 22, 2015

Hutter Construction
810 Turnpike Road
New Ipswich, NH

ATTN: Joe Pollock

PROJECT: Sunset Heights School, Nashua, NH

PROPOSAL:

1. Furnish and install acoustical tile ceilings per the following:

   a. 18,000 square feet of 2x4 Armstrong #755 or Equal in a white 15/16 grid system.
   b. 862 square feet of 2x4 VinylRock or Equal in a white 15/16 aluminum capped grid system.
   c. 31,500 square feet of 2x4 Armstrong #755 or Equal in a white 15/16 grid system. This material will be going in the sloped classrooms.
   d. Alternate: Approximately 900 square feet of white 1" Tectum panels installed. Wood Trim and blocking for Tectum by others.

   The School will be occupied during some of the work, but the areas in which work is occurring will be unoccupied and accessible with baker staging. Portions of this work are in 2015. The majority is in 2016. Prices are projected assuming material for 2016 work can be purchased in Q1/16.

2. Unless otherwise stated, proposal does not include caulking or acoustical sealant, demolition or patching, repairs due to demolition, shop drawings, Davis Bacon or prevailing wage rates, seismic requirements (C, D, E, or F), preformed closers to match perimeter moldings, painting cut tiles at edges of walls, or phasing. We do not provide hanging wires for other trades. It is presumed that areas will be free and clear of all furnishing and/or fixtures, are unoccupied, and accessible with baker staging.

3. Overtime and/or Premium time is included for our scope of work to meet the job schedule. Overtime or Premium time due to delays caused by others or by circumstances beyond our control is not included.

4. General Contractor to provide water, heat, electricity, ventilation, dumpster, any permit or police details that may be required, proper access for loading, two means of entry/egress to the building, as well as any costs which may result from union activities.

5. Due to current fluctuation in prices, Optimum Building Systems and Management will guarantee this price for 30 days.

Bid Price:	$126,790.00
Tectum Add-Alt:	$ 12,490.00

Bob Desimone
Estimator, Acoustical Division

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Air Vapor Barrier & Caulking Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Air Vapor Barrier & Caulking Work for subject project to Streamline Waterproofing & Caulking for the total amount of **Thirty Four Thousand Five Hundred & Seventy Four Dollars ($34,574)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____

Shawn Smith
Director, Plant Operations

Date

_____ _____

Richard A. Dowd
Chairman, Joint Special School Building Committee

Date

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 4/21/15

Trade: **Waterproofing & Joint Sealants**	Co. Streamline Waterproofing & Caulking	Co. NE Waterproofing	Co. Optimum Building Systems
Spec. Sections:072726 & 079200	Contact: Mark Lowe	Contact Ed Kobisky	Contact: Dan Kobisky
	Phone: 425-0080	Phone: 508-962-2901	Phone: 424-2686
Final Bid Plans Dated 4/3/15	Included	Included	
Pre Bid RFI # 1-6	Included	Included	
Addendum # 1	Included	Included	
Pricing Includes ASI # 3 / RFI # 3	Included	Excluded	
Fluid Applied Waterproofing at Additions	**$ 13,042.00**	**$ 30,440.00**	**NO BID**
Exterior Caulking	**$ 6,149.00**	**$ 17,200.00**	
Door Frames	Included		
Masonry Control Joints	Included		
Frick veneer to soffits	Included		
Exterior Lovers	Included		
Windows	By Marvell	Included	
Interior Caulking	**$ 15,383.00**	**Excluded**	
Windows /Storefronts	Included		
Door Frames	Included		
Toilets & Wall Mounted Sinks	Included		
New Block Wall Corner Joints	Included		
Countertops	Included		
Total	$ 34,574.00	$ 47,640.00	$ -

Proposal

Streamline Waterproofing & Caulking

22 Manchester Rd., Unit 9
Derry, NH 03038

Phone:603-425-0080
Fax:603-425-1744

To:	Harvey Construction			Date	4/21/2015
Attn:	Carl Dubois	Via Fax:	603-668-0389		
Project:	Sunset Heights Elementary School				
Location:	Nashua, NH				
Addenda:	1				
Rev no.	1			Rev date	5/21/2015

We are pleased to quote on materials, labor and equipment for the above named project.

Section	Title / Scope		Amount
072726	Fluid applied non permeable air barrier on new exterior walls behind brick veneer- Tremco Exoair 120- this includes window wraps, door wraps, foundation transition, roof transition and wraps at louver openings (per ASI #03)	$	13,042
079200	Exterior caulking of new door frames, masonry control joints and new brick veneer to soffits, fascia and louver perimeters (per ASI #03)	$	6,149
079200	Interior caulking of new windows/ storefront, new door frames, new toilets, new wall mounted sinks, new block wall corner joints and countertops	$	15,383
	Total	**$**	**34,574**

Excludes any and all work not specifically listed above.

Prepared By

Mark Lowe
estimating@streamlinewaterproofing.com

This Proposal is subject to change after 30 days

PROPOSAL

New England Waterproofing Inc

Tel 508 962 2901
email ekobisky@livedry.com
Main Office: 25 Washington Ave, Natick MA 01760

Waterproofing Damproofing & Caulking
Masonry Restoration & Epoxy Injection
Air/Vapor Barriers
Air Barrier Association of America - ABAA certified

To: Harvey Construction
Attn: Carl, Chris, Joe
Project: Sunset Heights School
Location: Nashua NH
Addenda:
Rev no.

Date 4/21/15

New England Waterproofing is pleased to quote on materials and labor for the above referenced project

Section	Title / Scope	Amount
72726	Fluid applied AVB at exterior walls of new additions includes sheet	$ 30,440
	membrane strips at all openings.	
72726	Interior AVB tie ins with silicone sealant and spray foam.	$ 16,500
79200	Exterior sealing of doors, windows, masonry CJ.	$ 17,200
Exclusions		
	Concrete preparation/ patching for waterproofing work	
	Prevailing wage unless noted above.	
	Winter conditions of any kind or delays caused by winter conditions	
	Fire stop or accoustical caulking unless noted above	
	Staging tenting or heating	
	Shop Drawings- manufacturers details only will be provided	
TOTAL		**$ 64,140**

This Proposal is subject to change after 30 days

Sincerely,
Ed Kobisky / ekobisky@livedry.com

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Doors, Frames & Hardware Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Doors, Frames & Hardware Work for subject project to Merrimack Building Supply for the total amount of **One Hundred and Nineteen Thousand Dollars ($119,000)**

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith Date
Director, Plant Operations

_____ _____
Richard A. Dowd Date
Chairman, Joint Special School Building Committee

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 4/21/15

Trade: **Doors, Frames & Hardware**	Co. MBS	Co. Lang Door	Co. Hardware Consultants
	Contact: Mike Pinard	Contact: Fred Wall	Contact: Steve Lavigne
Spec. Sections: 081113, 081416, 088000, 087100	Phone: 424-7001	Phone: 627-2706	Phone: 207-942-3411
Scope Check List			
Final Bid Plans Dated 4/3/15	Included	Included	
Pre Bid RFI # 1-6	Included	Included	
Addendum # 1	Included	Included	
Base Price	**$ 98,060.00**	**$ 113,600.00**	**$ 162,300.00**
Hollow Metal Doors Frames	60 Included	Included	
Hollow Metal Frames	35 Included	Included	
Special Hollow Metal Frame (Sidelights) - Door Type 3	3 Included		
Wood Doors Per Spec	34 Included	Included	
Marshfield -Natural Birch Plain Sliced w/ Toast Stain 28-95			
Finish Hardware Per Spec	Included	Sargent Package Included	
Schlage ND Series, Von Duprin & LCN	Included	Plug $ 15,000.00	
Medico Key System			
Install Base Bid	$ 19,740.00		EXCLUDED
Install 9 Doors @ Temp Gym	$ 1,200.00		
Aluminum Doors, Frames & Hardware	**Excluded by Marvell**	**Excluded by Marvell**	**Excluded by Marvell**
Total	$ 119,000.00	$ 128,600.00	$ 162,300.00

PROPOSAL

SUNH

April 20, 2015

TO: HARVEY CONSTRUCTION

SUNSET HEIGHTS SCHOOL RENOVATIONS
NASHUA, NH

QTY:	DESCRIPTION:	MANUFACTURER / NOTES:	PRICE:
60	HOLLOW METAL DOORS	STEELCRAFT LW SERIES, 16GA, (CRS INTERIOR / A60 EXTERIOR).	
35	WELDED HOLLOW METAL FRAMES	STEELCRAFT F SERIES, 16GA, (CRS INTERIOR / A60 EXTERIOR).	
3	SPECIAL HOLLOW METAL FRAMES	WELDED SIDELITE FRAMES TYPE "3".	
34	WOOD DOORS	MARSHFIELD PLAIN SLICED NATURAL BIRCH DOORS WITH TOAST 28-95 STAIN.	
1 LOT	ARCHITECTURAL HARDWARE	IVES HINGES, IVES CONTINUOUS HINGES, SCHLAGE ND SERIES LOCKS, VON DUPRIN	
		EXIT DEVICES, IVES PUSH / PULLS, LCN CLOSERS, VON DUPRIN MULLIONS, HES	
		ELECTRIC STRIKES, LCN MAG HOLD OPENS, IVES FLAT GOODS, AND PEMKO PRODUCT.	
NOTE: MATERIALS ARE NOT SUBJECT TO RETAINAGE		MATERIALS TOTAL	$98,060.00

INSTALLATION: $19,740.00 — Installation is subject to retainage.

NOTES OR QUALIFICATIONS:

Aluminum doors, frames, and hardware are not included.
Overhead doors are not included.
Excludes borrowed lite frames.
Glass and glazing is not included.
All welded frames are to be installed by others.
All wiring and connections for electric products by others.
We include installation of doors and hardware at aluminum openings. Aluminum frames to be provided by others and installed by others.
We exclude all material and labor for all temporary doors T001-T009.
Hollow Metal Doors carried at aluminum openings are to have Steelcraft hinge and lock locations.
Quoted door #161 as hardware set 21. 161 was not listed in the hardware sets.
Our quote includes weatherstripping at aluminum openings receiving hollow metal doors.
All frames are continuously welded.
Hourly rate to install temporary frames, doors, and hardware in prepared openings would be $68/hr.

SEE TERMS AND CONDITIONS ON PAGE 2
ALUMINUM DOOR, FRAMES, AND HARDWARE BY OTHERS U.N.O.
INSTALLATION OF WELDED HOLLOW METAL FRAMES IS EXCLUDED.
WIRES AND WIRING BY OTHERS
GLASS AND GLAZING BY OTHERS UNLESS OTHERWISE NOTED
STANDARD FACTORY LEAD TIMES QUOTED UNLESS OTHERWISE NOTED
FRAME MFR'S. HARDWARE LOCATIONS USED AS THE STANDARD UNLESS OTHERWISE NOTED
AWI/QCP STANDARDS EXCLUDED
PROPOSAL GOOD FOR 30 DAYS

BY: Michael Pinard
MERRIMACK BUILDING SUPPLY

ACCEPTED BY:
CONTRACTOR

[X] 260 DANIEL WEBSTER HIGHWAY, MERRIMACK, NH 03054 — 603-424-7001 FAX: 603-424-3541
[ ] 20 TROTTER DRIVE, MEDWAY, MA 02053 — 508-533-6905 FAX: 508-533-6901

TERMS AND CONDITIONS

April 20, 2015

1. Merrimack Building Supply, hereinafter referred to as seller, will not be responsible or liable in any manner for any delays or failure to make delivery at specified times or otherwise whether or not such failure or delay is due to circumstances beyond the control of seller, including, but not limited to, failures and delays due to acts of God, force majeure, strikes, labor difficulties, fire, floods, storms, accidents, machinery breakage, scarcity of material parts or fuel, transportation difficulties, governmental requirements, regulations or orders of manufacturer's inability to meet delivery schedules.
2. This proposal is subject to change if not accepted within 30 days from date shown, unless a different period of time for acceptance is stated.
3. No order may be cancelled without our written consent.
4. If accepted, this proposal is subject to the approval of the credit department of seller.
5. We will not honor back charges for materials or labor without our written consent.
6. Payments for all material furnished are to be paid seller in full within 30 days from date of invoice. Seller may tender the goods supplied hereunder in separate deliveries, and if buyer fails to pay as agreed, seller may stop subsequent deliveries until such payment is made and satisfactory guarantee given that future payments will be made as agreed or, seller, at its option may cancel this agreement at any time thereafter by giving written notice of cancellation to buyer.
7. Any tax that may be imposed by Federal or State governments, inclusive of any applicable state sales taxes, affecting this sale or contract, shall be in addition to the amount of the quotation and shall be the responsibility of the buyer.
8. This writing is intended as a final expression of the items of sale hereunder. No agent, employee or representative of seller has any authority to bind seller to any other affirmation, representation or warranty concerning the goods sold hereunder. This contract may not be modified or rescinded, and no provision hereof may be waived, except by a writing signed by all parties hereto. Acceptance of any of the material described on page 1 shall constitute buyer's acceptance of this agreement solely upon the terms and conditions contained herein: not withstanding any terms and conditions that may be contained in any acknowledgement, purchase order or other form of buyer.
9. Any additional orders pertinent to this contract shall be subject to all terms and conditions of the original proposal.
10. The total amount due hereunder shall be due and payable within 30 days from date of invoice. A late payment charge equal to 2% per month or 24% per annum will be charged on all amounts not paid within said time period. If payment is not made when due, customer also agrees to pay all costs of collection, including attorney's fees for effecting collection.
11. Seller warrants that any goods supplied hereunder will be free from defects in materials or workmanship and that it will convey good title to all goods, free of all liens of any kind. This is sellers sole warranty with respect to the goods. Seller makes no other warranty of any kind whatever express or implied and all other warranties whether express or implied, including the warranties of merchantability and fitness for a particular purpose which exceed the aforesaid obligation are hereby disclaimed by seller.

    Seller's obligation on any claim is limited to repair or replacement of the defective material, at seller's option, and such repair or replacement is the sole remedy under this contract. In no event shall any claim of any kind whether as to goods delivered or for non-delivery of goods be greater in amount than the purchase price of the goods in respect of which such damages are claimed, and all liability for any other damages whether such liability be based upon breach of contract, breach of warranty, negligence or any other cause, including, without limitation, liability for consequential or incidental damages or damages for delay are hereby expressly disclaimed. All claims for breach of warranty must be made in writing within sixty (60) days of delivery.
12. Terms of shipment are F.O.B. origin, freight prepaid. It is the responsibility of the buyer to notify the carrier of any visible or concealed damages, and to file a claim for replacement or repair charges with the carrier.
13. Minimum single invoice is $10.00 net.
14. Storage of material(s) is the responsibility of the buyer.
15. 15% restocking and rehandling charge on all material out of warehouse.
16. Material ordered special from manufacturers will be subject to the restocking and rehandling charge set forth by those specific manufacturers. Special ordered material may not be available for return for credit.

Merrimack Building Supply

Product Listing

GYPSUM PRODUCTS
Drywall
Soffit Board
Shaftwall Liner
Sheathing
Densglass
Durock

FINISHING PRODUCTS
Ready Mix
Durabond Products
Veneer Plaster
Spray Texture
Drywall Primer

METAL FRAMING & ACCESSORIES
Metal Studs (25 and 20 ga., lengths 8' - 24')
Light Steel Framing (various sizes & gauges)
Metal Trim
Plastic Trim
Bead-X Products
Radius Moldings
Furring Channels
Self-Drilling & Framing Screws
Nails & Screws

RIGID INSULATION
Extruded Polystyrene "Styrofoam"
Expanded Polystyrene "Bead Board"
Polyisocyanurate Sheathing "Celotex"
USG Thermafiber
Roxul Fire Blanket
Curtain Wall Insulation

FIBERGLASS INSULATION
Manville Fiberglass
Certainteed Fiberglass
Blowing Wool
Proper Vents
Polyethylene
Related Accessories

DOOR PRODUCTS
Hollow Metal Frames
Hollow Metal Doors
Insulated Metal Doors
Architectural Wood Doors
Builder's Hardware
Toilet Partitions
Toilet Accessories
Karp Access Panels
Masterkey Systems
Estimating Services
Specification Writing

SPECIALTIES
Insta-Arch
Fry Reglets
USG Textone Panels
Gold Bond Durasan Panels
Duct, Foil, FSK Tape
Spray Adhesive
Construction Adhesive
Sound Seal

TOOLS
Taping Tools
Finishing Tools
Screw Guns
Drills and Saws
Routers
Stilts
Related Accessories

WOOD PRODUCTS
Plywood
Dimensional Lumber
Fire Treated Lumber
Pressure Treated Lumber
Sound Board

CORPORATE HEADQUARTERS: 260 DANIEL WEBSTER HIGHWAY, MERRIMACK, NH 03054-0865
PHONE: 603-424-7001 FAX: 603-424-7001

Lang Door and Hardware, LLC

2 Brookside West ~ Hooksett, NH 03106 Ph: (603) 627-2706 Fx: (603) 627-2768

www.langdoor.com ~ sales@langdoor.com

Est. No: E66642

PROPOSAL

Harvey Construction Corp. of NH
10 Harvey Road
BEDFORD, NH 03110

Ph: 624-4600 Fx: 668-0389

Date: 4/17/15
Attention: Chris
Reference: Sunset Heights School
Prepared By: Frederick Wall x108

Dear Chris
To furnish materials (and installation if listed below), we quote a package price as follows. Sections of work, when broken out separately, are for your convenience only and not necessarily an offer to sell less than the total package quoted. See below for terms and conditions.

Code	Description	Total:
510HM	Hollow metal Includes: 38-frames 60-door leafs Not included: Glass Alum doors & frames	**24,500.00**
520WD	Wood Doors: Includes 34-birch door leafs-factory finished Not Included: Glass	**6,000.00**
530FH	Finish Hardware:Sargent	**61,000.00**

Tax: (0.0%)
Total:

Materials: Prices are for materials as listed above. We include delivery to jobsite, FOB point of origin. We reserve the right to reject orders for less than the total package quoted. Please note that our payment terms are net/30 days for all materials and we do not allow retainage on materials. Please see our retainage policy. Glass in never included unless specifically noted otherwise.

Installation: We do not include installation of welded frames, sidelights or borrowed lights. Wages are paid at our standard shop rate. State or federal wage scales are not included unless specifically noted above. We allow for standard 10% maximum retainage on the installation portion only. Final payment must be paid no later than 90 days after the date of our last installation invoice or 90 days after the date of substantial completion, whichever is earlier.

Lang Door and Hardware, LLC

2 Brookside West ~ Hooksett, NH 03106 Ph: (603) 627-2706 Fx: (603) 627-2768

www.langdoor.com ~ sales@langdoor.com

Est. No: E66642

PROPOSAL

Harvey Construction Corp. of NH
10 Harvey Road
BEDFORD, NH 03110

Ph: 624-4600 Fx: 668-0389

Date: 4/17/15
Attention: Chris
Reference: Sunset Heights School
Prepared By: Frederick Wall x108

Dear Chris
To furnish materials (and installation if listed below), we quote a package price as follows. Sections of work, when broken out separately, are for your convenience only and not necessarily an offer to sell less than the total package quoted. See below for terms and conditions.

Code	Description	Total:
570INS	Install Includes: 94- *doors & hardware 9-temp doors-frames-hardware from Broad St. School *Not included Glass Frames Alum doors-frames-hardware	21,000.00
570INS	Install -9-temp doors -frames-hardware from Broad St	1,100.00

Tax: (0.0%) $0.00
Total: $113,600.00

Materials: Prices are for materials as listed above. We include delivery to jobsite, FOB point of origin. We reserve the right to reject orders for less than the total package quoted. Please note that our payment terms are net/30 days for all materials and we do not allow retainage on materials. Please see our retainage policy. Glass in never included unless specifically noted otherwise.

Installation: We do not include installation of welded frames, sidelights or borrowed lights. Wages are paid at our standard shop rate. State or federal wage scales are not included unless specifically noted above. We allow for standard 10% maximum retainage on the installation portion only. Final payment must be paid no later than 90 days after the date of our last installation invoice or 90 days after the date of substantial completion, whichever is earlier.

EXACTITUDE
HARDWARE CONSULTANTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

Harvey
10 Harvey Road
Bedford, NH 03110
Attn: Joe Pollock

Date: 4-24-15

Project: Sunset Heights

Location: Page 1 of 1

WE PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

SECTION 081113 Hollow Metal Doors and Frames
SECTION 081416 Wood Doors
SECTION 087100 Door Hardware

Furnish only price $162,300.00

INCLUDES ADENDA 1-2-3-4

EXCLUSIONS –
Installation
Freight to Jobsite
081113- Finish Paint, Bituminous Coating to frames,
084113- Aluminum-Framed Entrances and Storefronts

SALES AND OTHER TAXES NOT INCLUDED IN THIS QUOTATION
TERMS ARE NET 30 DAYS, NO RETAINAGE

ACCEPTED _____

BY _____

DATE: _____

HARDWARE CONSULTANTS

BY Steven Lavigne
207-829-8662

12 Sky View Drive, Cumberland Foreside, ME 04110 Phone (207) 829-8631 Fax (207) 781-2059

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Exterior Insulation Finish System (EIFS) Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the EIFS Work for subject project to Commercial Insulators, LLC for the total amount of **Twenty One Thousand Eight Hundred & Fifty Dollars ($21,850)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith
Director, Plant Operations
Date

_____ _____
Richard A. Dowd
Chairman, Joint Special School Building Committee
Date

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 4/21/15

Trade: **Exterior Insulation Finish System - EIFS** Spec. Sections: 072413	Co. Commercial Insulators Contact: David Smith Phone: 483-0750	Co. Exterior Designs Contact Bob Tupper Phone: 668-4113	Co. VPS Drywall Contact: Dennis Phone: 889-6035
Scope Check List			
Addendum 1 thru 3			
1			
Exterior Insulation Finish System	**$ 21,850.00**	**$ 24,590.00**	**$ 44,907.00**
Exterior ONLY			
4 Mech Rooms	Included	Included	Included
Main Addition	Included	Included	Included
Patch Existing Exhaust Fan Holes			
Misc. Repairs			
Paint Existing Soffits	By Painting Sub	By Painting Sub	By Painting Sub
Total	$ 21,850.00	$ 24,590.00	$ 44,907.00

COMMERCIAL INSULATORS, L.L.C.

P.O. Box 159 • 424 Old Candia Rd. • Candia, NH 03034 • Phone 603-483-0750 • Fax 603-483-0753

April 21, 2015
Harvey Construction Corporation
RE: Sunset Heights, Nashua NH
EIFS Bid

We are bidding the EIFS work on the above mentioned project.
We bid as follows, Stotherm Lotusan Next System with ¾" foam.
Repairs to existing stucco soffits and facia.
Our price: $21,850.00
This price does not include,
Painting of soffits
Interior work
High impact mesh
Please contact us if you have any questions
David Smith

Exterior Designs
INCORPORATED

[illegible] Hancock Street | Manchester, NH 03101 | Phone 603 [illegible] | Fax 603 [illegible] | www.exteriordesigns.com

Customer	Harvey Construction	**Date :**	April 23, 2015
Address	10 Harvey Road	**Job Name :**	Sunset heights
City/State	Bedford, NH 03110	**Location :**	Nashua, nh
Phone	(603) 624-4600	**Architect :**	Harriman
Fax	(603) 668-0389	**Plans Dated :**	4/3/2015
Attention	Joe Pollock	**Addendums :**	1

EIFS PROPOSAL

Furnish Labor and Material as follows:

1. Provide layout from GC provided control lines
2. Install Sto essence Next system with 3/4" eps at new framed Soffits
3. Patch in new eifs to existing eifs
4. Provide expansion joint at new eifs to stucco
5. Provide Sto Swirl finsh
   Provide Sto permabase stucco System on 4 interior Soffits in main lobby (framing and permabase by others)
6. Provide cleanup of our scope to an on-site dumpster provided by others.
7. All work to be performed from scissor lifts. Access provided by others.
8. Merit shop labor (prevailing wage if applicable)
9. Provide supervision for our scope of work (if applicable)

Base bid		$24,590.00
Alternate 1.	Repaint all existing eifs or stucco soffits with 1 coat sto Acryl paint to match color selected for new EIFS work	**$43,788.00**
Alternate 2	Re skim and re finish All existing eifs or stucco soffits w/ new base coat, reinforcing fabric, new finish	**$88,050.00**

*****Exterior Designs is fully insured for EIFS installation*****

Base Bid Excludes:

- Power, Water, Toilet, Dumpsters, Testing, Permits, Demolition (unless noted above)
- Winter Conditions, Tenting, Heaters, Fuel for heaters, Staging
- Caulking, Flashing, Vents, Sealant, demo of existing, repairs to existing
- Metal panel, Rigid insulation/furring for metal panel
- Prevailing wages, Bonds, Employment quotas
- High Impact Mesh

NOTE:

This proposal may be rescinded if not accepted within thirty days and is subject to approval of the construction schedule.
Please feel free to contact me with any questions.

Robert Tupper
Vice President
Exterior Designs

VPS DRYWALL, L.L.C
28 Charron Avenue #3

Estimate

Date 4/24/2015

3750 Estimate #

Phone # 603-889-6035 Fax # 603-889-5837

E-mail vpsdrywallllc@comcast.net

Name / Address

Harvey Construction Corp
10 Harvey Road
Bedford, NH 03110

Project: Sunset Heights School, N...

Item	Description	Alternate	Total
ESTIMATE	Sunset Heights School Renovations, 15 Osgood Road, Nashua, NH 03060 This estimate is based upon Harriman "Final Bid Package" prints dated 3 April 2015: We propose to supply and install the following as noted: Cold-Formed Metal Framed exterior walls. Cold-Formed Metal Framed in-fill at the exterior canopy. Cold Formed Metal Framed in-fill on roof as shown, B4/S60.3. Light Gage Metal Framed eaves and soffits on the additions. Densglass exterior sheathing, or equal. Stamped engineered shop drawing for the exterior walls. In-wall blocking at the exterior door and window openings in new CFMF. Light Gage Metal Framed interior partitions and soffits. Wall in-fill as shown on A3 & A4/A50.1 in Corridor 151 and the Classrooms. Installation of the hollow metal door frames, labor only. In-wall blocking for the Main Office cabinets and toilet accessories in the new GWB partitions. Fiberglass sound insulation at the new interior partitions. Mold-resistant drywall on bath partitions. Tile backer at the toilet/bath 'wet wall'. Drywall at the new light gage metal framed partitions, soffits, and exterior walls. Abuse-Resistant drywall as per partition types as shown. Level 4 GWB Finish where exposed and Level 1 GWB Finish where concealed. Temporary partitions in gym as shown. Clean-up to an on-site dumpster. EXCLUDES: Dumpsters or dumpster fees ACT ceilings Doors or door hardware Exterior blocking not noted Roof blocking		199,849.00
	Total		

VPS DRYWALL, L.L.C
28 Charron Avenue #3

Estimate

Date 4/24/2015

3750 Estimate #

Phone # 603-889-6035 Fax # 603-889-5837

E-mail vpsdrywallllc@comcast.net

Name / Address

Harvey Construction Corp
10 Harvey Road
Bedford, NH 03110

Project: Sunset Heights School, N...

Item	Description	Alternate	Total
	Exterior finishes Door frames in masonry walls Roof blocking		
Alternate	VPS Drywall Alternate #1: Exterior DAFS One-coat DAFS finish on the new exterior eaves and soffits.	$44,907.00	0.00
Alternate	VPS Drywall Alternate #2: Interior DAFS One-coat DAFS finish on the new interior soffits as shown.	$6,201.00	0.00
Alternate	VPS Drywall Alternate #3: Eave Soffits at Cafetorium Frame eave soffits with light gage metal framing Sheath soffits with Densglass sheathing or equal.	$19,374.00	0.00
Alternate	VPS Drywall Alternate #4: DAFS at Cafetorium Eaves DAFS at eaves as specified.	$22,125.00	0.00
Alternate	VPS Drywall Alternate #5: Blocking & Plywood Moisture-resistant plywood blocking at 'c' channel at new entry canopy. Plan shows 2" x 10", unable to bend 2" x 10" to the curve so have substituted 2 layers of 3/4" plywood. 1/2" plywood at the underside of the canopy.	$1,281.00	0.00
		Total	$199,849.00

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Flooring Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Flooring Work for subject project to Universal Decor for the total amount of **Seventy Six Thousand Six Hundred & Fifty Eight Dollars ($76,658)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith Date
Director, Plant Operations

_____ _____
Richard A. Dowd Date
Chairman, Joint Special School Building Committee

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 4/21/15

Trade: **Flooring**	Co.	Universal Décor	Co.	Flooring Associates	Co.	Capital Tile
	Contact:	Dennis Shanle	Contact:	Ed Meyers	Contact:	Bob Hayward
Spec. Sections: 093100, 096500, 096800, 124813	Phone:	232-4267	Phone:	471-1821	Phone:	226-0233
Scope Check List						
Final Bid Plans Dated 4/3/15		Included		Included		
Pre Bid RFI # 1-6		Included		Included		
Addendum # 1		Included		Included		
093100 - Tile		$ 20,725.00		$ 20,857.00		$ 22,000.00
Floor Tile W/ Matching Cove Base @ Rooms 117,119,141 & 142		Included		Included		Included
Wall Tile at Bathrroms 141 & 142 w/Schluter Including Vestibule		Included		Included		Inluced
Wall Tile in Bathrooms 117 & 119		$ (3,663.00)	Plug	$ (3,663.00)	Value = $4,450	$ (4,450.00)
PT-1, Porcealto (Uptown Taupe)		Included		Included		Included
Cementious Grout (Thinset)		Included		Included		Included
Waterproof Membrane @ Bathrooms		Included		Included		Included
096500 - Resilient Flooring		**$ 27,145.00**		**$ 30,927.00**		
096800 - Carpet		**$ 20,969.00**		**$ 18,184.00**		
124813 - Mats		**$ 6,156.00**		**$ 10,958.00**		
Install Temp Tile Carpeting in the Gym w/Rubber Base (4,389 SF & 700' Base)		**$ 5,326.00**	**Plug**	**$ 2,500.00**		
Music Room Carpet (Deduct Alternate)	Value = $5,100	Included	Value = $4,451	Included		
Total		$ 76,658.00		$ 79,763.00		$ 17,550.00
ADD Alternate # 2 - ADA Casework		$ 3,200.00		$ 4,239.00		
ADD Alternate # 3 - Cubbies		$ 1,860.00		$ 2,363.00		
ADD Alternate # 4 - Corridor Flooring 120 & 131		$ 4,772.00	Adj #	$ 5,000.00		
Total With Alternate # 1		$ 86,490.00		$ 91,365.00		$ 17,550.00

Universal Décor

PROPOSAL

Contract Flooring Division
129 W. Pearl St. Nashua NH 03060
Phone (603) 232-4267 Fax (603) 232-4297

Proposal Number

SUBMITTED TO:

Harvey Construction
10 Harvey Road
Bedford, NH 03110

PROJECT:

Sunset Heights Elementary School
Nashua NH

Date: 4/20/15

Attn: Joe Pollock
Phone: 603 624-4600 **Fax:** 603 668-0389

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Addenda:

Furnish and Install per plans and Specs: Date of Plans:

Product	QTY	Unit	Sell	Total
CPT-1 Tandus 04255 Accentuate 45201 Trona 6' roll goods	116	SY	$37.78	$4,383.00
CPT-2 Tandus 04252 Emphasize 45201 Trona 6' roll goods	439	SY	$37.78	$16,586.00
VCT - Armstrong "Standard Excelon"	9630	SF	$1.79	$17,238.00
Johnsonite 6" x 1/8" Rubber Wall Base 283 Toast	3038	LF	$2.32	$7,049.00
PT-1 Dal Tile "Porcealto" 12x12 Uptown Taupe CD02	769	SF	$12.74	$9,798.00
PT-2 Dal Tile "Porcealto" 6"x12" Cove Base Uptown Taupe CD02	263	LF	$9.55	$2,512.00
PT-1 Dal Tile "Porcealto" 12x12 Uptown Taupe CD02 Wall Tile	789	SF	$9.93	$7,835.00
Schulter Metal Trim for Wall Tile	308	LF	$1.88	$580.00
Johnsonite Rubber Tile Hammered Finish for Ramp	254	SF	$11.25	$2,858.00
MAT 2 Mats Inc. "Supreme Nop" Tweed Brown	531	SF	$6.19	$3,287.00
MAT 1 3M Nomad Scraper Mat - Z Web Scaper / Brown	225	SF	$12.75	$2,869.00

Alt 8 Remove Carpet & Base 132 Music Rm- Deduct $5,100.00
Alt 2 ADA Casework - Add VCT & Base - ADD $3,200.00
Alt 3 New VCT & Base Cubbies - ADD $1,860.00
Alt 4 New VCT& Base Corridors - ADD $4,772.00
Note: Excludes Vent Cove

Contract Total:		**$74,995.00**
Deduct Wall Tile Room 117 & 119		-$3,663
Adjusted total	=	$71,332

Proposal inclusions and exclusions

* Proposal includes job stocking, minor floor preparation, regular business hours installation and our 1 year installation warranty.
* Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
* Additional floor preparation will be billed at $55.00 per man hour plus materials.

Dennis P. Shanley

Dennis P. Shanley

Contract Flooring Division
Universal Décor
603-232-4267
d.shanley@udcontract.com

ACCEPTED BY: _____

Date: _____

Universal Décor

PROPOSAL

Contract Flooring Division
129 W. Pearl St. Nashua NH 03060
Phone (603) 232-4267 Fax (603) 232-4297

Proposal Number

SUBMITTED TO:

Harvey Construction
10 Harvey Road
Bedford, NH 03110

Attn: Joe Pollock
Phone: 603 624-4600 **Fax:** 603 668-0389

PROJECT:

Sunset Heights Elementary School
Nashua NH
Temp Carpet & Base

Date: 4/23/15

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Addenda:

Furnish and Install per plans and Specs: Date of Plans:

Product	QTY	Unit	Sell	Total
Install Owner supplied Carpet Tile-	4389	SF	$0.60	$2,634.00
Tabs for Glueless Installation	4389	SF	$0.40	$1,756.00
Johnsonite 4" x .080" vinyl wall base (6 cartons)	720	LF	$1.30	$936.00

Contract Total: $5,326.00

Proposal inclusions and exclusions

* Proposal includes job stocking, minor floor preparation, regular business hours installation and our 1 year installation warranty.
* Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
* Additional floor preparation will be billed at $55.00 per man hour plus materials.

Dennis P. Shanley

Dennis P. Shanley

Contract Flooring Division
Universal Décor
603-232-4267
d.shanley@udcontract.com

ACCEPTED BY: _____

Date: _____

FLOORING ASSOCIATES

The Contractors Choice for Floor Covering

PROPOSAL

5 Commerce Ave Londonderry NH 03053

Phone (603) 471-1821 Fax (603) 471-9282

Date: 4/17/2015

Proposal Number: 20139

SUBMITTED TO:

Harvey Construction
10 Harvey Rd
Bedford, NH 03110

Attn: Joe Pollock
Phone: 603-647-2979

PROJECT:

Sunset Heights - 20139

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Fax:

Plans Dated:

Furnish and Install per plans and Specifications:

Addenda:

SECTION 09680 - CARPET Tandus, Accentuaute & Emphasize Carpet.	Total	**$18,184.00**
SECTION 09650 - RESILIENT FLOORING: Armstrong, Standard Excelon VCT. Johnsonite, 6" Rubber base.	Total	**$30,927.00**
SECTION 09300- CERAMIC TILE: Dal-Tile, 12"x12" Porcealto Tile.	Total	**$20,857.00**
SECTION 12484 - MATS & MATTING Mats Inc, Supreme Nop Tile. Mats Inc, Nomand 3M Mat.	Total	**$10,958.00**
	Total Base Contract	**$80,924.00**
Alternate 2 Provide ADA Casework.	**Total**	**$4,239.00**
Alternate 3 Provide New Classroom Cubbies.	**Total**	**$2,363.00**
Alternate 4 Provide Sheet Vinyl in Corridor 120-131.	**Total**	**$15,140.00**
Alternate 8 Deduct Music Room Carpet.	**Total**	**-$4,451.00**
		$17,291.00 Alt Total
		$17,291.00
	Contract Total plus Alternates:	**$98,215.00**

Proposal inclusions and exclusions

- Proposal includes sales tax, job stocking, 1 hour of floor preparation, regular business hours installation and our 1 year installation warranty.
- Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
- Additional floor preparation will be billed at $50.00 per man hour plus materials.

Payment terms:

- Customer will be responsible for any cost or fees incurred in the collection of any past due invoices, including attorney fees and that past due invoices are subject to a 1.5% per month finance charge.

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

Ed Meyers

Ed Meyers

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above

ACCEPTED BY: _____

Date: _____

Capital Tile & Marble Co., Inc.

62 River Road
Bow, NH 03304
(603) 226-0233
FAX (603) 229-0428

QUOTATION

ATTN.: Estimating Department

SPEC. SECTION: 093100

PROJECT: Sunset Heights School
Nashua NH

DESCRIPTION OF WORK:

1. Furnish and install PT-1: Porcealto CD02 Uptown Taupe 12x12 floor tile and matching 6x12 cove base at RM#s 117, 119, 141 and 142. Tile to be thinset, grout to be cementitious. Transitions to be Schluter Reno-Ramp as specified. Antifracture membrane carried at slab infills in RM#s 117/119 and at floors of 141 and 142. Waterproof membrane carried at perimeter of rooms at wall/floor junction.
2. Furnish and install PT-1: Porcealto CD02 Uptown Taupe 12x12 wall tile to 3'-6" and 6'-6" at RM#s 141 and 142 as indicated on elevations (See alternates for wall tile at RM# 141 and 142 vestibules and RM# 117 and 119 wainscots). Schluter jolly color coated aluminum trim carried at top and out-corners of wainscots.

EXCLUSIONS (All exclusions below are applicable to this project unless specifically outlined in the "Description of Work" above or "Notes" below): floor and wall prep (Including **leveling**, **sand blasting**, patching, **shot blasting and grinding**), **vestibules at 141 and 142**, phasing, temporary heating, mud bed, epoxy set, epoxy grout, waterproof membrane testing, patching of existing tile, moisture testing, demolition, **shop drawings**, premium or night labor, **expansion joint treatment**, tile backerboard, **caulking**, and removal of trash from site.

ESTIMATED JOB COST: $16,030.00

VOLUNTARY ALTERNATES:

1. ADD $4,450.00 to furnish and install PT-1: Porcealto CD02 Uptown Taupe 12x12 wall tile wainscots at RM#s 117 and 119 (similar to RM#s141 and 142).
2. ADD $1,820.00 to furnish and install mud beds to replace any existing mud beds at RM#s 141 and 142. This only needs to be carried if there are existing mud beds.
3. ADD $1,520.00 to furnish and install PT-1: Porcealto CD02 Uptown Taupe 12x12 wall tile wainscots at the vestibules of RM#s 141 and 142. No elevations were provided of these areas.

SEE PAGE #2

The Corporation Shall Assert A Mechanics Lien For All Outstanding Balances Against Property To Which Labor And Materials Were Supplied And Placed In Collections. The Corporation Shall Be Entitled To All Attorneys Fees And Costs Associated With Any Action To Collect Balances Due. Pricing for special order items to be held for 60 days after the date of this quotation unless otherwise noted within the above quotation. Capital Tile & Marble requires a clear, unobstructed path & continuous sequence of work to perform the duties listed in the above quotation

This quotation is based on today's labor and materials rates and as such an adjustment to this quotation may be required if substantial time lapses between the quotation date and the actual start of the work.

Capital Tile & Marble Co., Inc.

62 River Road
Bow, NH 03304
(603) 226-0233
FAX (603) 229-0428

NOTES:

- Any grinding, floating, leveling, sand blasting, or shot blasting of substrates as indicated in the tile specification is excluded at this time due to undefined total scope of work.
- Any caulking as defined in the spec is excluded due to undefined total scope of work.
- At any locations where "wall washer" light coves are present and tile finish is indicated; specified light fixtures must be installed prior to tile installation.
- All tile to be installed in a straight, grid pattern.

We are pleased to submit the above quotation for your consideration. This quotation is per plans and specifications, and as noted above.

Date: 4/20/2015
Bob Hayward – Estimator

The Corporation Shall Assert A Mechanics Lien For All Outstanding Balances Against Property To Which Labor And Materials Were Supplied And Placed In Collections. The Corporation Shall Be Entitled To All Attorneys Fees And Costs Associated With Any Action To Collect Balances Due. Pricing for special order items to be held for 60 days after the date of this quotation unless otherwise noted within the above quotation. Capital Tile & Marble requires a clear, unobstructed path & continuous sequence of work to perform the duties listed in the above quotation

This quotation is based on today's labor and materials rates and as such an adjustment to this quotation may be required if substantial time lapses between the quotation date and the actual start of the work.

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Metal Studs & Drywall Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Metal Studs & Drywall Work for subject project to VPS Drywall LLC for the total amount of **Two Hundred and Seven Thousand Three Hundred & Thirty One Dollars ($207,331)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith Date
Director, Plant Operations

_____ _____
Richard A. Dowd Date
Chairman, Joint Special School Building Committee

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 04/21/15

Trade: **Metal Stud & Drywall**	Co. VPS Drywall	Co. Metro Walls	
	Contact: Steve Rheaume	Contact: Carl Schultz	
Spec. Sections: 05400, 072100, 092615 & 09250	Phone: 889-6035	Phone: 668-2648	
	765-7949		
Scope Check List			
Final Bid Plans Dated 4/3/15	Included	Included	
Pre Bid RFI # 1-6	Included	Included	
Addendum # 1	Included	Included	
Drywall Base Bid	**$ 199,849.00**	**$ 247,345.00**	**The following subs were invited to bid but declined do to work load**
EIFS at Interior Soffits	$ 6,201.00	EXCLUDED	Chris's Drywall
Main Entry Canopy In-Fill Framing	Included	Included	Whitten Works
			Universal Drywall
Gyp Board Assemblies Per Spec 092950	**Included**	**Included**	
Cold Formed Metal Framing Per Spec 054000			
PE Stamped Shop Drawing & Calculations	Included	Included	
New Toilet Rooms 141, 142, 164, 165, 203, 205,	Included	Included	
Quit Room 162 & 162A	Included	Included	
Interior New Partition Walls As shown on A10.1	Included	Included	
Mechanical Diffuser Walls	Included	Included	
Gym Storage Area	Included	Included	
4 Mechanical Rooms	Included	Included	
Building Main Entry / Admin Area	Included	Included	
Infill Framing per Details A3 & A4/A50.1 In Corridor 151 & Classrooms	Included	Included	
In wall Blocking for Cabinets, Countertops & Bathroom accessories	Included	Included	
In wall Blocking at Exterior Door & Windows.	Included	Included	
1/2" AC plywood Walls @ Gym Storge 123B & 123C	Included	Included	
Install Door Frames in Drywall Partitions	Included	Included	
Light Gage Metal Framing Per Detail B4 on S60.3	Inluded	Included	
2x10 Nailer & Plywood @ Face of Canopy Entrance Detail B6/A50.1	$ 1,281.00	Included	
Light Gage Metal Framing at Densglass @ Mechanical Room Overhangs	Included	Included	
Acouistical Caulk @ Tops & Bottoms all walls	Included	Included	
Fiberglass Sound Insulation In Drywall Partitions	Included	Included	
Temp Gym Metal Studs, Sound Insulation, Drywall & Install Door Frames	**Included**	**Included**	
Hard Drywall Ceilings	None Shown	None Shown	
Total	$ 207,331.00	$ 247,345.00	$ -

VPS DRYWALL, L.L.C
28 Charron Avenue #3

Estimate

Date 4/24/2015

3750 Estimate #

Phone # 603-889-6035 Fax # 603-889-5837

E-mail vpsdrywallllc@comcast.net

Name / Address
Harvey Construction Corp 10 Harvey Road Bedford, NH 03110

Project	Sunset Heights School, N...

Item	Description	Alternate	Total
ESTIMATE	Sunset Heights School Renovations, 15 Osgood Road, Nashua, NH 03060 This estimate is based upon Harriman "Final Bid Package" prints dated 3 April 2015: We propose to supply and install the following as noted: Cold-Formed Metal Framed exterior walls. Cold-Formed Metal Framed in-fill at the exterior canopy. Cold Formed Metal Framed in-fill on roof as shown, B4/S60.3. Light Gage Metal Framed eaves and soffits on the additions. Densglass exterior sheathing, or equal. Stamped engineered shop drawing for the exterior walls. In-wall blocking at the exterior door and window openings in new CFMF. Light Gage Metal Framed interior partitions and soffits. Wall in-fill as shown on A3 & A4/A50.1 in Corridor 151 and the Classrooms. Installation of the hollow metal door frames, labor only. In-wall blocking for the Main Office cabinets and toilet accessories in the new GWB partitions. Fiberglass sound insulation at the new interior partitions. Mold-resistant drywall on bath partitions. Tile backer at the toilet/bath 'wet wall'. Drywall at the new light gage metal framed partitions, soffits, and exterior walls. Abuse-Resistant drywall as per partition types as shown. Level 4 GWB Finish where exposed and Level 1 GWB Finish where concealed. Temporary partitions in gym as shown. Clean-up to an on-site dumpster. EXCLUDES: Dumpsters or dumpster fees ACT ceilings Doors or door hardware Exterior blocking not noted Roof blocking		199,849.00
	Total		

VPS DRYWALL, L.L.C
28 Charron Avenue #3

Phone # 603-889-6035 Fax # 603-889-5837

E-mail vpsdrywallllc@comcast.net

Estimate

Date 4/24/2015

3750 Estimate #

Name / Address
Harvey Construction Corp 10 Harvey Road Bedford, NH 03110

Project	Sunset Heights School, N...

Item	Description	Alternate	Total
	Exterior finishes Door frames in masonry walls Roof blocking		
Alternate	VPS Drywall Alternate #1: Exterior DAFS One-coat DAFS finish on the new exterior eaves and soffits.	$44,907.00	0.00
Alternate	VPS Drywall Alternate #2: Interior DAFS One-coat DAFS finish on the new interior soffits as shown.	$6,201.00	0.00
Alternate	VPS Drywall Alternate #3: Eave Soffits at Cafetorium Frame eave soffits with light gage metal framing Sheath soffits with Densglass sheathing or equal.	$19,374.00	0.00
Alternate	VPS Drywall Alternate #4: DAFS at Cafetorium Eaves DAFS at eaves as specified.	$22,125.00	0.00
Alternate	VPS Drywall Alternate #5: Blocking & Plywood Moisture-resistant plywood blocking at 'c' channel at new entry canopy. Plan shows 2" x 10", unable to bend 2" x 10" to the curve so have substituted 2 layers of 3/4" plywood. 1/2" plywood at the underside of the canopy.	$1,281.00	0.00
	Total		$199,849.00

METRO Walls

COMMERCIAL FRAMING DRYWALL SPECIALISTS

Customer	Harvey Construction	**Date :**	April 21, 2015
Address	10 Harvey Road	**Job Name :**	Sunset Heights School Reno
City/State	Bedford, NH 03110	**Location :**	Nashua, NH
Phone	(603) 624-4600	**Architect :**	Harriman
Fax	(603) 668-0389	**Plans Dated :**	4/15/2015
Attention	Joe Pollock	**Addendums :**	Addendum #1

PROPOSAL

Furnish Labor and Material as follows:

1 Provide layout from GC provided control lines
2 Provide PE stamped shop drawings for 05400 cold formed framing
3 Provide LGMF Exterior Wall Framing at (4) Mech Room Locations
4 Provide LGMF at New Exterior walls at Gym area
5 Provide LGMF at detail B4/S60.3 at Roof
6 Provide Exterior Sheathing Mech Room Exterior Walls
7 Provide Exterior Framing and DensGlass at Overhangs at New Mech Rooms (excludes Direct Applied)
8 Provide 2x12 and small nailer at detail E6/A50.1 at steel angle at New LGMF walls
9 Provide 2x10 at face of canopy entrance - Detail B6/A50.1 (excludes roof egde blocking)
10 Provide 2X lumber around exterior openings at new LGMF exterior
11 Provide Temp Walls . Install Door Frames and Doors and Hardware at Temp walls. And Blocking
12 Provide Interior Metal Stud Framing for all new walls,soffits and GWB Ceilings
13 Provide Framing and GWB for soffit transition at slopes
14 Provide Detail A3/A50.1 at Corridor 151 at Curtain Walls only
15 Provide fiberglass sound batts per plans/specs
16 Provide 5/8" type X drywall at typical locations
17 Provide 5/8" Mold Tough or equal drywall at wet locations and ALL Exterior walls , per plans and specs
18 Provide Mold VIII Abuse GWB at all locations per wall types for abuse GWB
19 Provide a level 4 drywall finish to 6" above ceiling height – full height at exposed areas
20 Provide drywall tops and fire tape above ceiling at rated walls. Install of tops to be completed prior to MEP
21 Provide SAFB and fire caulk at all top of wall conditions for fire rated assemblies
22 Provide SAFB and acoustical caulk at all top of wall conditions for STC rated assemblies
23 Provided acoustical caulk at base of all partitions
24 Provide in wall blocking for cabinets, countertops and bathroom acc
25 Provide 1/2" AC Plywood at new walls at GYM Storage, per note
26 Provide Install only of Hollow Metal Frames at Metal Stud Walls only. *provided by others*
27 Provide clean-up of our debris to an on-site dumpster. *provided by others*
28 Provide interior and exterior lifts as necessary to perform our scope of work.
29 Merit shop labor
30 Provide supervision for our scope of work
31 Includes all for seeable escalations for entire project
THIS BID EXCLUDES ANY PATCHING OR ANY WORK IN E.T.R. LOCATIONS
BID EXCLUDES STUCCO AT NEW VESTIBULE/LOBBY SOFFITS AND STUCCO PATCHING AT CAFE

Base Quote **$247,345.00**

COMMERCIAL FRAMING DRYWALL SPECIALISTS

Base Bid Excludes:

- Power, water, toilet, dumpsters, permits, winter conditions, heat, fuel, tenting, staging, demolition
- Temp barricades, Safety barricades, Temp walls
- Doors, Hardware, Frames
- Toilet Accessories/Partitions, Level 5 finishes, ACT ceilings, FEC
- Shimming at GWB window returns – it is assumed windows will be centered in the openings
- AVB, Exterior finishes, Tyvek, Flashing, Membranes, Caulking (exterior or finish)
- Roof blocking, Curbs, Roof edge blocking, Blocking not attached to LGMF/CFMF
- Millwork, Finish carpentry, FRP
- Bond costs, Prevailing Wages, Workforce Quotas
- Any LGMF or GWB not shown on plans
- Plastering.
- Doors, Hardware, Frames

This proposal may be rescinded if not accepted within thirty days and is subject to approval of the construction schedule. Please feel free to contact me with any questions.

Carl Schulz
Estimator

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Roofing Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Roofing Work for subject project to Academy Roofing for the total amount of **Two Hundred & Forty Four Thousand Seven Hundred Dollars ($244,700)**

This value is for the **Base Bid and excludes all Alternates.** If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith Date
Director, Plant Operations

_____ _____
Richard A. Dowd Date

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Date 4/21/15

Trade: **EDPM Roofing, Demo & Soffits**	Co. Academy Roofin	Co. Viking Roofing	
	Contact: Chad Gibson	Contact: Josh Hansen	
Spec. Sections: 075323	Phone: 899-0012 x-304	Phone: 883-6642	
Scope Check List			
Final Bid Plans Dated 4/3/15	Included	Included	
Pre Bid RFI # 1-6	Included	Included	
Addendum # 1	Included	Included	
Roofing Base Price	**$ 244,700.00**	**$ 855,833.00**	**The following subs were invited to bid but declined do to work load**
Addition Roofs (4 Mech, 1 & GYM & Main Entry)	Included	Included	
Demo of Existing Roofs as required at Main addition & Mech Roof Tie-ins	Included	Included	
Temp EPDM For Demo Areas	Included	Included	
R1 - Roof System - On Additions	Included	Included	Progressive Roofing
R2 Roofing System - Main addition Roof Only	Included	Included	Melanson Roofing
R1 Roof Insulation & R2 Tapered Insulation	Included	Included	Eastern Exteriors
Coverboard	Included	Included	
.090 EPDM Roofing Membarne	Included	Included	A&M Roofing
EPDM Warranty: 30 yr	Included	Included	Skyline Roofing
Metal Warranty - Weather Tight 2 yrs & 20 yr finish warranty	Included	Included	
All Copper Flashing For Masonry	Included	Included	
All Fascia Metal	Included	Included	
Flashing of all new Mechanical equipment on existing roofs	**Included**	**Included**	
Roofing Abatement	**Included**	**Included**	
Per Spec & RPG report dated 1/20/2015	Included	Included	
Complete Abatement	Included	Included	
Snow Rails Manufactured By Alpine	**Included**	**Included**	
Aluminum 2-pipe snow rails	Included	Included	
Powerder Coated 40	Included	Included	
Blocking Above Roof	Included	Included	
Waste Disposal Charges & Dumping Fees	**BY GC, All dumping will be free of charge @ Nashua Landfill.**	**BY GC, All dumping will be free of charge @ Nashua Landfill.**	
Roofing Total	$ 244,700.00	$ 855,833.00	
ADD Alternate # 5 - Classroom Reroofing	$ 479,900.00	No Breakout provided	
ADD Alternate # 6 - Ballasted Roofing Replacement	$ 194,900.00	$ 150,109.00	
Total With Alternate #5 & 6	$ 919,500.00	$ 1,005,942.00	$ -

ACADEMY
ROOFING CORP.

April 24, 2015

Harvey Construction
10 Harvey Road
Bedford, NH 03110

Via Fax- (603) 668-0389

Re: Sunset Heights School- **Revised**
Nashua, NH

The following is a breakdown to supply labor and materials necessary to complete a (12,120-sf) Carlisle or Firestone .090 Black EPDM fully adhered system.

1. Remove existing roofs down to deck per A15.1 and dispose. Dumpsters provided by Harvey Construction
2. Provide temporary EPDM roofing at areas being demolished by others.
3. Furnish and install new KD wood blocking.
4. Furnish and install a double layer of 1.5" (3" total) glass faced polyisocyanurate insulation at roof system R1.
5. Furnish and install a base layer of 2.5" glass faced polyisocyanurate insulation at roof system R2.
6. Furnish and install tapered insulation per roof system R2 and crickets per plans.
7. Furnish and install a single layer of ½" Dens Deck prime over all new roof surfaces.
8. Attach insulation with approved fasteners per manufacturer's specifications.
9. Adhere .090 Black EPDM per manufacturer's specifications.
10. Flash walls, vents, and curbs per A15.1 dated 04/15/15.
11. Patch areas where existing curbs are removed by others.
12. Flash new curbs on existing roof. Tie new curb flashing into existing roof per manufacturers standard details, not 30-year warranty details.
13. Furnish and install standard expansion bulb per plans.
14. Fabricate 16 oz Freedom Gray copper flashing for masonry in contact with roofing for installation by others.
15. Fabricate and install 16 oz Freedom Gray copper counter flashing and tie into flashing installed by others.
16. Fabricate and install new 24-ga fascia metal at new roof locations only. **Standard Color**
17. Furnish and install 24-ga "One Edge" gravel stop at new roof locations only. **Standard color**
18. Furnish and install 24-ga "Anchor Tite" edge metal at new roof locations only. **Standard Color**
19. Furnish and install 2-2x12 KD on top of existing roof deck to fasten snow rails.

153 Hunt Hill Rd. Rindge, NH 03461 · phone: (603)899-0012 · fax: (603)899-0015

ACADEMY ROOFING CORP.

20. Furnish and install Alpine 115R two pipe snow rails per A15.1.
21. Snow rails to be powder coated. **Standard Color**
22. Clean up.
23. All materials installed per manufacturer's specifications.
24. 30-year 72-MPH standard wind speed warranty.

Exclusions: Dumpsters, rated wages, walkway pads, low VOC bonding, fire safe insulation, flashing for other trades, infill of metal deck, fire rated EJ, gutter/downspout, demo of existing structure, new fascia wood, soffit, bolts for wood blocking, supply of composite metal, spray insulation, vertical insulation/plywood, liquid air/vapor barrier, vapor barrier, roof hatch, ACM metal panels, metal gravel stop/fascia at existing roofs, and winter conditions.

We propose to furnish labor and material – complete in accordance with above specifications, and subject to conditions of this agreement, for the sum of:

Two Hundred Forty Four Thousand Seven Hundred..... ($244,700.00) dollars

Alternate # 5: In addition to the base bid scope, furnish and install the following.
Add $479,900 to base bid

1. Remove existing roofs down to deck per A15.1 and dispose. Dumpsters provided by Harvey Construction
2. Provide temporary EPDM roofing at areas being demolished by others.
3. Remove existing wood blocking at sloped roof perimeter per A1/A15.1.
4. Furnish and install new KD wood blocking at entire roof perimeter.
5. Furnish and install a double layer of 1.5" (3" total) glass faced polyisocyanurate insulation at roof system R1.
6. Furnish and install a single layer of ½" Dens Deck prime over all new roof surfaces.
7. Attach insulation with approved fasteners per manufacturer's specifications.
8. Adhere .090 Black EPDM per manufacturer's specifications.
9. Flash walls, vents, and curbs per A15.1 dated 04/15/15.
10. Fabricate 16 oz Freedom Gray copper flashing for masonry in contact with roofing for installation by others.

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11. Fabricate and install 16 oz Freedom Gray copper counter flashing and tie into flashing installed by others.
12. Fabricate and install new 24-ga fascia metal at roof locations noted per A15.1 dated 04/15/15. **Standard Color**
13. Furnish and install 24-ga "One Edge" gravel stop at roof locations noted per A15.1 dated 04/15/15. **Standard color**
14. Furnish and install 2-2x12 KD on top of existing roof deck to fasten snow rails.
15. Furnish and install Alpine 115R two pipe snow rails per A15.1.
16. Snow rails to be powder coated. **Standard Color**
17. Clean up.
18. All materials installed per manufacturer's specifications.
19. 30-year 72-MPH standard wind speed warranty.

Exclusions: Dumpsters, rated wages, walkway pads, low VOC bonding, fire safe insulation, flashing for other trades, infill of metal deck, fire rated EJ, gutter/downspout, demo of existing structure, soffit, bolts for wood blocking, supply of composite metal, spray insulation, vertical insulation/plywood, liquid air/vapor barrier, vapor barrier, roof hatch, ACM metal panels, and winter conditions.

Alternate # 6: In addition to the base bid scope, furnish and install the following.
Add $194,900 to base bid

1. Remove existing ballast roofs down to deck per A15.1 and dispose. Dumpsters provided by Harvey Construction
2. Furnish and install a double layer of 1.5" (3" total) glass faced polyisocyanurate insulation at roof system R1.
3. Furnish and install a single layer of ½" Dens Deck prime over all new roof surfaces.
4. Attach insulation with approved fasteners per manufacturer's specifications.
5. Adhere .090 Black EPDM per manufacturer's specifications.
6. Flash walls, vents, and curbs per A15.1 dated 04/15/15.
7. Fabricate 16 oz Freedom Gray copper flashing for masonry in contact with roofing for installation by others.
8. Fabricate and install 16 oz Freedom Gray copper counter flashing and tie into flashing installed by others.
9. Furnish and install 24-ga "Anchor Tite" edge metal at roof locations noted per A15.1 dated 04/15/15. **Standard Color**
10. Clean up.
11. All materials installed per manufacturer's specifications.
12. 30-year 72-MPH standard wind speed warranty.

ACADEMY
ROOFING CORP.

Exclusions: Dumpsters, rated wages, walkway pads, low VOC bonding, fire safe insulation, flashing for other trades, infill of metal deck, fire rated EJ, gutter/downspout, demo of existing structure, soffit, bolts for wood blocking, supply of composite metal, spray insulation, vertical insulation/plywood, liquid air/vapor barrier, vapor barrier, roof hatch, ACM metal panels, and winter conditions.

Respectfully submitted,

Chad Gibson
Estimator

Note: We may withdraw this proposal if not accepted within thirty (30) days.
SunsetHeightsschoolRevised042415

153 Hunt Hill Rd. Rindge, NH 03461 · phone: (603)899-0012 · fax: (603)899-0015

VIKING ROOFING
10 Clinton Drive
Hollis, NH 03049
(603) 883-6642

Proposal

04/21/15

Harvey Construction Corporatio
10 Harvey Rd.
Bedford NH 03110

Project : 5154 Sunset Heights Rebid Final

Work to be performed for new black .090 mil. EPDM roofing systems:

Supply and utilize all required staging and safety systems needed for specific roof elevation and pitch.

Supply and install temporary ground and building protection as needed to accommodate roofing renovation.

Remove and dispose of all existing roof membrane, flashings, terminations, sealants, fasteners and insulation down to original roof deck or ACM materials.

Remove and dispose of existing hazardous roofing membrane, insulation, flashings, sealants, counter flashings, and roofing materials down to original roof deck. Roof top asbestos abatement of the outlined hazardous materials will be performed by a licensed subcontractor. Due to the information provided it is assumed that the locations specified by the provided documents in bid package are the only confirmed locations.

Remove and dispose of existing perimeter metals down to original wood nailer if needed.

Inspect and sweep clean roof area if needed.

Refasten existing wood blocking nailer using the recommended screw type fasteners.

Supply and install new pressure treated perimeter edge wood blocking combination matching new roof assembly thickness as well as to be mechanically attached to roof deck using the recommended screw type fasteners if needed.

Supply and install new 3" insulation thickness comprised of 2 staggered layers as per manufactures specifications to accommodate R1 locations..

Supply and install new 2.5" polyisocyanurate roof insulation base layer to accommodate R2 assembly locations.

Supply and install new 1/4" per ft. tapered roof insulation using the recommended layout to create positive roof patch towards existing roof drain locations as specified to accommodate R2 roof systems.

Supply and install new 4'x4' tapered roof drain sumps at the roof drain locations as per manufactures recommendations.

Supply and install new tapered roof insulation as needed behind high side of roof curbs larger than 18" in width to help accommodate proper water drainage.

Continued...

Supply and install new 1/2" gypsum cover board to be mechanically attached to roof deck using the recommended methods as per manufactures specifications.

Supply and install new black .090 mil. EPDM membrane with factory applied seam tape technology to be fully adhered to cover board using the recommended methods as per manufactures specifications.

Supply and install new base tie ins, fully adhered vertical wall curb membrane, double warp corner flashings, metal counter flashings, and sealants as needed to fully flash existing roof top exhaust fans or equipment shown on roof drawing provided.

Supply and install new universal size EPDM pipe boot roof flange flashings at all existing plumbing vent flashings to fully flash plumbing pipe or equipment pipes into roof system as per manufactures specifications.

Supply and install new pocket penetrations at all existing roof top equipment lines as shown on roof drawing provided.

Design, supply, fabricate, and install new pre finished edge metal with contentious anchoring cleat design for concealed fastening to be fully flashed into roof system using the recommended methods as per manufactures specifications.

Supply and install all recommended flashings and sealants to comply with 30 yr. warranty characteristics.

Supply and install new 2-rail mill finish snow rail retention system to be flashed into roof system and mounted on wood blocking mechanically attached to roof deck at locations as specified on roof drawing provided.

Final clean up and demobilization.

30 yr. roof manufactures warranty.

2 yr. workmanship guarantee.

****

Excluded from estimate:
Unforseen conditions.
Permits and fees (To be acquired by G.C.)
Changes that may arise during design build phases.
Roof deck removal or replacement.
Substrate board.
Metal panel systems.
Vapor barrier system.
Roof drain systems.
Tapered roof areas or combinations.
Fascia cladding.
Soffit cladding.
Additional mechanical, electrical, or plumbing penetrations outside what is currently shown in the drawing package provided.
Waste disposal charges or dumping fees to be supplied by G.C.
****

Alternate #6: $150,109.00

Continued...

Grand Totals:	**$855,833.41**

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Spray Foam Insulation Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Spray Foam Insulation Work for subject project to Quality Insulation for the total amount of **Twenty Eight Thousand Four Hundred ($28,400)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____

Shawn Smith
Director, Plant Operations

Date

_____ _____

Richard A. Dowd
Chairman, Joint Special School Building Committee

Date

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 4/21/15

Trade: **Spray Insulation**	Co. Quality Insulation		
	Contact: Scott Linehan		
Spec. Sections:07210	Phone: 889-6647		
Final Bid Plans Dated 4/3/15	Included		
Pre Bid RFI # 1-6	Included		
Addendum # 1	Included		
Base Price	**$ 28,400.00**		**The following subs were invited to bid but did not do to work load**
Thermal Barrier	Included	1	Nickerson & Remick
		2	Optimum BS
Spray Foam 2,810 LF Soffits Per HCC Marked up Dwg A15.1	Included	3	Chey Insulation
		4	Streamline Waterproofing & Caulking
		5	Builders Installed Products
		6	Energy Improvements
Total	$ 28,400.00		$ -

(TEL) 603-889-6647
(FAX) 603-889-3385

QUALITY INSULATION
a MASCO Contractor Services Company

110 Perimeter RD
Nashua, NH 03063

DATE: 4/21/15	**SALES CONSULTANT:** DAVID HUBERT
TO: HARVEY CONSTRUCTION	**PHONE/EMAIL:** 603.321.7026 david.hubert@mascocs.com
ATTN: JOE POLLOCK	**VERSION: 1**
PROJECT: SUNSET SCHOOL	**PLANS DATED: 4/3/15**
LOCATION: NASHUA, NH	**PAGE: 1 OF 3**

Subject to the terms and conditions stated in this agreement, Contractor is willing to furnish to you all material and labor required for the Scope of Work described below:

Scope of Work (the "Work") to be performed: Draft stop, fire block, fire stop (UBC 708.2.1 et seq., formerly 2516(f), or locally adopted equivalent), and fire rated caulking are not included within Contractor's Work unless specifically listed below.

CELLULOSE NOTICE. If cellulose is to be applied with a wet spray application, you must allow adequate time for it to cure and dry before installing drywall or other materials. The adequate time required varies depending upon climate, altitude and weather. Do not install vapor barriers, vapor retarders, dry wall, or other interior finish until the material has dried to less than 20% moisture content. Time to cure will vary based on climate and weather. Be sure to schedule your trades accordingly.

INSULATION

1	**EAVES**	3" OF CLOSED CELL SPRAY FOAM AT PERIMETER OF ALL CLASSROOM WINGS AND CORRIDOR 151 (A50.1 – F3)	**$18,200.00**
2	**EAVES**	DC315 THERMAL BARRIER PAINT AT CLOSED CELL FOAM	**$10,200.00**
3	***TOTAL***	.....	**$28,400.00**

NOTE: This agreement consists of multiple pages. If you do not receive the number of pages noted above, please contact Contractor directly at the telephone number stated above.

TERMS OF PAYMENT: Payment in full due as stated on invoice regardless of any payment arrangements you have with third parties.
ACCEPTANCE: Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the Date stated above.
PRICING: The prices stated in the Scope of Work above will remain firm for 90 days after the Date stated above. If performance of this agreement extends beyond this 90 day period, you agree to pay Contractor's then current pricing ("Price") for any Work performed after that 90 day period. The Prices are based only on the terms and conditions expressly stated in this agreement. The Prices exclude any and all terms and conditions not expressly stated herein, including, without limitation, any obligation by Contractor to name you or any third-party as an additional insured on its insurance policy; to provide per project aggregate insurance coverage for the Work; to participate in any owner controlled, wrap, or similar insurance program; to indemnify or defend you or any third-party from any claims, actions and/or lawsuits of any kind or nature whatsoever except to the limited extent state in Section 18 of this agreement. Any terms or conditions required by you by contract or otherwise in addition to or inconsistent with those expressly stated in this agreement will result in additional charges and/or higher Prices. Any additional work performed is subject to Contractor's then current pricing (unless Contractor otherwise agrees in writing) and to this agreement.

CUSTOMER:

By: _____
SIGNATURE TITLE

Company Name _____

CONTRACTOR:

By: _____
SIGNATURE TITLE

Date: _____

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES.

1. ACCEPTANCE. This agreement is expressly limited to and made conditional upon your acceptance of its terms and conditions. Any of your terms and conditions which are in addition to or different from those contained herein which are not separately agreed to in writing (except additional provisions specifying quantity, description of the products or work ordered and shipping instructions) are deemed material and are hereby objected to and rejected. You waive your objection to any terms and conditions contained herein if Contractor does not receive written notice of your objection within ten business days of the date of this agreement. You will in any event be deemed to have assented to all terms and conditions contained herein if any part of the products or work described herein are provided or performed. Please note particularly the Limited Warranty, Limitation of Remedies and Limitations on Actions and Liability provisions set forth below. You acknowledge that the prices stated are based on the enforceability of these terms and conditions, and on the Limited Warranty, Limitation of Remedies and Limitation of Actions and Liability provisions below, that the price would be substantially higher if Contractor could not limit its liability as herein provided, and that you accept these provisions in exchange for such lower prices.

2. LIMITED WARRANTY. All work performed by Contractor is warranted to be free from defects in material and workmanship for one year from the date of

completion of the installation subject to the terms below. Contractor makes no warranties regarding products sold but assigns to you any manufacturer warranties relating to the products. **THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** This limited warranty does not cover damages relating to (a) accident, misuse, abuse, neglect, or normal wear and tear: (b) failure to use or maintain the product in accordance with manufacturer's instructions; and (c) alteration, repair or attempted repair by anyone other than Contractor or its authorized representative. You shall be solely responsible for the correctness of the plans and specifications and shall release and hold harmless Contractor from any damages resulting from improper, inadequate or vague information supplied by you. Contractor does not take on any obligation to inspect or evaluate the work of other parties in any manner or aspect. This warranty is not transferable.

3. INSURANCE. Contractor shall maintain workers' compensation (employer liability), as required by law, and $1,000,000 in general liability insurance while performing the work. Contractor reserves the right to be self insured to the extent allowed by applicable law. Contractor does not agree to name any other persons or entities as additional insureds.

4. LIMITATION OF REMEDIES. Your sole and exclusive remedy against Contractor for any and all claims for damages arising out of or alleged to have arisen out the Work will be limited to the repair or replacement by Contractor, at Contractor's option, of any nonconforming work or to the issuance of a credit for such nonconforming work in accordance with these terms and conditions provided Contractor is given a reasonable opportunity to inspect the work and confirms such nonconformity. This exclusive remedy shall not be deemed to have failed of its essential purpose so long as Contractor is willing and able to repair or replace the nonconforming work and, in any event, Contractor's maximum liability for any damages shall be limited to the total amount paid to Contractor for the Work under this agreement. This Limitation of Remedies clause shall apply to the parties to this agreement as well as to the current owner(s) of the project and its/ their respective successors and assigns. If you receive a claim for damages by any owner arising out of or alleged to have arisen out of the Work, you agree to give written notice to Contractor of the claim and provide Contractor an opportunity to inspect the alleged damages within 30 days after Contractor's receipt of the notice. If you fail to give the required notice and/or fail to allow Contractor an opportunity to inspect the allege damages within 30 days, you hereby waive any and all rights for damages and/or correction of work against Contractor. This Limitations of Remedies may be plead as a complete bar to any action in violation of this clause.

5. LIMITATIONS ON ACTIONS AND LIABILITY. All claims and/or lawsuits including but not limited to claims or lawsuits for indemnity and/or contribution against Contractor arising under this agreement must be made within 13 months from the date of completion of the installation. **CONTRACTOR WILL NOT BE LIABLE FOR ANY LOSS, DAMAGE OR INJURY RESULTING FROM DELAY IN DELIVERY OF THE PRODUCTS OR FOR ANY FAILURE TO PERFORM THAT IS DUE TO CIRCUMSTANCES BEYOND ITS CONTROL. CONTRACTOR DISCLAIMS ALL LIABILITY FOR ANY AND ALL DAMAGE WHICH MIGHT BE SUSTAINED BY ANY PERSON WHO MAY BE ALLERGIC TO OR AFFECTED BY THE EMANATION OF PARTICLES FROM CERTAIN TYPES OF INSULATION. THE MAXIMUM LIABILITY, IF ANY, OF CONTRACTOR FOR ALL DAMAGES, INCLUDING WITHOUT LIMITATION CONTRACT DAMAGES AND DAMAGES FOR INJURIES TO PERSONS OR PROPERTY, WHETHER ARISING FROM CONTRACTOR'S BREACH OF THIS AGREEMENT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER TORT WITH RESPECT TO THE PRODUCTS, OR ANY SERVICES IN CONNECTION WITH THE PRODUCTS, IS LIMITED TO AN AMOUNT NOT TO EXCEED THE CONTRACT PRICE. IN NO EVENT SHALL CONTRACTOR BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, LIQUIDATED, OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST REVENUES AND PROFITS, ATTORNEYS FEES AND/OR COSTS EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS YOUR EXCLUSIVE REMEDY IN THE EVENT THAT ANY OTHER CONTRACTUAL REMEDY FAILS OF ITS ESSENTIAL PURPOSE.**

6. PRICES, TERMS AND SHIPMENT. No cash discounts, back charges, set offs or counterclaims are allowed unless specified by Contractor. In addition to the prices specified, you agree to pay any federal, state or local excise, use, occupational, or similar tax now in force or to be enacted in the future, assessed against Contractor or you by reason of this transaction. No retention is permitted unless Contractor agrees otherwise in writing. Any past due payment will be, at Contractor's option, subject to interest at 1.5% per month (18% per annum) to the extent permitted by law. You agree to receive (or permit Contractor to receive) near the work site, any materials needed to complete the Work. You agree to protect such materials from damage or loss and provide Contractor, free of charge, with reasonable use of light, heat, water, power, storage space and use of available elevators and hoists as needed. Title to all materials under this agreement shall not transfer to you until Contractor receives payment in full. Contractor may charge you a fee and its actual expenses if the job site is not ready for work on the date you specify.

7. FORCE MAJEURE. Contractor shall not be liable for any delay, failures, or default in performance of this agreement or otherwise, in whole or in part, caused by the occurrence of any contingency beyond the control either of Contractor or of suppliers to the Contractor. Such contingencies include but are not limited to failure or delay in transportation, acts of any government or any agency or subdivision thereof, judicial action, labor disputes, fire, accident, acts of nature, severe weather, product allocation or shortages, labor shortages, fuel shortages, raw material shortages, machinery or technical failure, or work that cannot be completed because of another contractor covering the pertinent portion of the building. If any contingency occurs, Contractor may allocate production, deliveries, and performance of work among its customers or substitute substantially similar materials, in its sole discretion, without liability for doing so.

8. CONFIDENTIALITY. If you visit Contractor's premises or you otherwise receive any proprietary or confidential information from Contractor, you shall retain such information as confidential and not use or disclose it to any third party without Contractor's written consent.

9. CREDIT APPROVAL. Shipment and delivery of goods and performance of work shall at all times be subject to the approval of Contractor's credit department and Contractor may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or upon terms and conditions or security satisfactory to Contractor. By signing this agreement, you authorize Contractor to check your credit and references.

10. CANCELLATION. This agreement, or any part of it, may only be cancelled with Contractor's written approval. In the event of cancellation of this agreement, or any part hereof, you shall pay: (a) the contract price of all completed items; (b) that portion of the contract price that is equal to the degree of completion of products or work in process, effective on the date Contractor receives notice of cancellation; (c) the cost of any materials and supplies which Contractor shall have purchased to perform and which cannot be readily resold or used for other or similar purposes; (d) a restocking fee; and (e) any expenses incurred by Contractor (including legal fees and judgments) as a result of the cancellation of subcontracts or purchases related to this agreement.

11. DEFAULT. You may terminate this agreement for Contractor's default, wholly or in part, by giving Contractor written notice of termination as follows. You may give a written notice of termination only if Contractor has received a written notice from you specifying such default, the default is not excusable under any provision hereof, and the default has not been remedied within thirty (30) days (or such longer period as may be reasonable under the circumstances) after Contractor's receipt of the notice of default. Delivery of nonconforming products or work by Contractor shall give you the rights set forth in paragraph 4 hereof but shall not be deemed a default for purposes of termination. In the event of termination for default, you shall be relieved of the obligation to pay for work not performed by Contractor prior to the effective date of such termination. A default on Contractor's part shall not subject Contractor to liability, through payment by Contractor, set off or otherwise, for any other damages, whether direct, consequential or incidental, and whether sought under theories of contract or tort.

12. ASSIGNMENT. You may not assign this agreement or any claim against Contractor relating to this agreement.

13. GOVERNING LAW. This agreement shall be construed, interpreted and the rights of the parties determined in accordance with the laws of the State of Contractor's address first listed on the front of this agreement.

14. DISPUTES AND MANDATORY MEDIATION. In the event that a dispute arises over the reasonableness of or entitlement to fees charged by Contractor, the prevailing party will be entitled to reasonable attorneys fees and costs. In all other disputes of any nature, each party shall pay its own fees and costs. Except as required to protect confidential information and to obtain preliminary injunctive relief to prevent irreparable harm, you and the Contractor agree that prior to the initiation of any legal action the parties will engage in facilitative mediation of any and all disputes in any way related to this agreement. If the parties cannot agree upon a facilitative mediator within 30 days of when the dispute arose, one will be selected pursuant to the Commercial Mediation Rules of the American Arbitration Association. Each party will share equally the fees of the facilitative mediator and costs of the mediation.

15. INSULATION DOES NOT PREVENT FROZEN PIPES. Insulating around water lines in an unconditioned or semi-conditioned area will not prevent pipes

from freezing or accumulating condensation. To decrease the possibility of frozen pipes, locate any water pipes within a conditioned area, such as internal walls rather than external walls. If You do not locate the pipes within an internal wall, you hold Contractor harmless and release Contractor from any claims relating to frozen or burst pipes.

16. SEVERABILITY. If any provision on this agreement is not enforceable, that provision shall be effective only to the extent permitted by law and all other provisions of this agreement shall remain.

17. ENTIRE AGREEMENT. This instrument contains the entire agreement of the parties relating to the subject matter hereof and may only be waived, changed, modified, extended or discharged orally by a writing signed by the party against whom enforcement of any such waiver, change, modification, extension or discharge is sought. The terms and conditions of this agreement supersede any agreement to which it is attached.

18. INDEMNITY. Each of the parties to this agreement agrees to defend and indemnify one another from any and all claims, actions and/or lawsuits caused by the party's negligent acts or omissions. This indemnity clause and the obligations created herein shall control and take priority over any contrary indemnity agreement entered into prior to this agreement. Furthermore, this indemnity clause and the obligations created herein shall control and take priority over any contrary indemnity agreement entered into subsequent to this agreement unless the subsequent agreement specifically refers to this indemnity clause and declares it null and void.

HARVEY

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389

harveyconstruction

5/28/15

Shawn Smith, Director of Plant Operations
Nashua School District
Plant Operations
38 Riverside Street
Nashua, NH 03062

RE: Recommendation of Award – Wood Floor Refinishing Subcontractor
Sunset Heights Elementary School
Nashua, NH

Dear Shawn,

Harvey Construction is seeking approval to award the Wood Floor Refinishing Work for subject project to New England Sports Floors for the total amount of **Sixteen Thousand Nine Hundred Dollars ($16,900)**

This value is for the **Base Bid and excludes all Alternates**. If at a later time the city decides to accept the alternates a change order can be written to the subcontractor for the value identified on the attached scope review sheet.

This award is based on the attached cost proposal and our bid tabulation spreadsheet.

Sincerely,

Chris Nikias
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the Nashua School District for the amount stated above.

_____ _____
Shawn Smith Date
Director, Plant Operations

_____ _____
Richard A. Dowd Date
Chairman, Joint Special School Building Committee

Harvey Construction
Job: Sunset Heights Elemenatry School

Bid Tabulation Sheet
Bid Date: 4/21/15

Trade: Flooring Spec. Sections: 096420	Co. NE Sports Floors Contact: Jim Zorbas Phone: 978-996-2020	Co. American Sport Floors Contact: Anthony Carbone Phone: 781-871-0878
Final Bid Plans Dated 4/3/15	Included	
Pre Bid RFI # 1-6	Included	
Addendum # 1	Included	
Base Price	**$ 7,600.00**	**$ 21,750.00**
Cafateria Including Stage & & Stairs	**$ 6,200.00**	**Included**
Misc. Markings	$ 900.00	
Standard 2 color logo similar to Past Schools	$ 2,200.00	
Work to be performed summer 2016		
Total	$ 16,900.00	$ 21,750.00

CONNOR
HARDWOOD COURTS

SPORT COURT

New England Sports Floors

Mailing Address: 33 Fowler Road, Lowell, MA 01854
(978)996. 2020 phone ~ (978)856. 3808 fax
www.nesportsfloors.com

GYMNASIUM RE-FINISHING PROPOSAL

April 21, 2015

Harvey Construction
10 Harvey Rd, Nashua, NH

Proposal Prepared By:
James Zorbas

Project: Sunset Heights Gymnasium Floor Refinishing

We propose to perform the following **Wood Floor Refinishing/Maintenance** work at the Fairgrounds Elementary School:

i. Sand entire floor with 24, 36, 50, 80, 120 grit paper
ii. Apply two (2) coats, high-solids VOC compliant oil-modified polyurethane seal
iii. Paint Game-lines to match existing layout
iv. Apply two (2) coats, high-solids VOC350 oil-modified polyurethane finish

ALL FOR THE SUM OF _____ $7,600.00

Notes:

A. GC/Owner provides all necessary plant, power, water, utilities
B. GC/Owner moves/removes all furniture, fixtures, equipment from work area prior to start
C. Additional striping, including: 30 purple spots, 5 bowling lanes, 50 marks (green & red), 50 marks in big circle ***ADD: $900***
D. Cafeteria floor refinishing ***ADD: $6,200***

Exclusions:

1. Work beneath or behind Bleachers
2. Work on Athletic or Electrical floor inserts and cover plates
3. Wall Base behind bleacher area
4. Payment or performance bonds

Best regards,
New England Sports Floors

WWW.AMERICANSPORTFLOORS.COM

American Sport Floors, Inc.
105 Exchange Street
Rockland, MA 02370
TEL: (781) 871-0878
FAX: (781) 878-0609

Proposal submitted to: **Harvey Construction** **10 Harvey Rd.** **Bedford, NH 03110**	**Proposal Date : 4/21/15** **Phone: (603) 624-4600 Fax: (603) 668-0389** **Job Name: Wood Floor refinishing** **Location: Nashua Sunset Heights Elementary**
Contact: Joe Pollock **jpollock@hccnh.com**	**Date of Plans:**

We propose to the complete the sanding and refinishing of Rm 123 (Gymnasium), Rm 112 (Cafetorium & Stage) and Rm 114 (Stairwell) found listed in section **096420 – *Wood Floor Refinishing***. We will carry out and preform all work exactly as specified within the Scope of work detailed within the **096420** Spec.

Total Price: $21,750.00

Exclusions: Permits & fees concrete prep or leveling, thresholds, reducers, mill work (treads, risers, nosings, wood base) finished floor protection, equipment and inserts, coordination or installation of excluded items. G.C. or Owner to supply heat, lights, environmental control, and three phase power.

For the sum of: **See Above**

_____ dollars

TERMS: Payment in full upon completion

All material is guaranteed to be as specified or equal. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature _____

Anthony J Carbone V.P.

Note: This proposal may be withdrawn by us if not accepted within __30____days.

NOTE: In the event of collection, customer pays all costs & attorney's fees, plus balance subject to 2% interest per month, 24% per year.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance _____

Signature _____

Printed Name _____

AIA® Document G702™ – 1992

Application and Certificate for Payment

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

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

APPLICATION NO: REO00013
PERIOD TO: 5/17/2015
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: 2013019 / /

Distribution to:
OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
FIELD ☐
OTHER ☐

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

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

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)*	$	7,537,511.27
5. RETAINAGE:		
a. 3.87% 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 *(Line 4 minus Line 5 Total)*	$	7,246,116.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*	$	7,034,298.99
8. CURRENT PAYMENT DUE	$	211,817.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$	1,399,398.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 341,962.00	$ -257,116.00
Total approved this month	$	$
TOTAL	$ 341,962.00	$ -257,116.00
NET CHANGES by Change Order	$ 84,846.00	

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

CONTRACTOR: Harvey Construction Corp
By: _____ Date: 5-19-2015
State of: New Hampshire
County of: Hillsborough
Subscribed and sworn to before me this 19th day of May 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 has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

ARCHITECT: Harriman Architects & Eng
By: _____ Date: _____

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

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

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AIA® Document G703™ – 1992

Continuation Sheet

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

APPLICATION NO: REO00013
APPLICATION DATE: 5/19/2015
PERIOD TO: 5/17/2015
ARCHITECT'S PROJECT NO: 2013019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
10	PreConstruction	15,000.00	15,000.00			15,000.00	100.00		
20	General Liability	50,605.00	44,332.99	1,128.48		45,461.47	89.84	5,143.53	
100	General Conditions	574,816.00	463,020.27	39,024.75		502,045.02	87.34	72,770.98	
200	Sitework	1,556,840.00	1,197,505.68	13,764.28		1,211,269.96	77.80	345,570.04	
300	Concrete	175,552.00	115,538.71			115,538.71	65.81	60,013.29	
400	Masonry	261,025.00	243,925.00			243,925.00	93.45	17,100.00	
500	Metals	194,400.00	168,925.00			168,925.00	86.90	25,475.00	
600	Wood & Plastics	436,482.00	354,863.40	16,296.25		371,159.65	85.03	65,322.35	
700	Thermal & Moisture Protection	918,485.00	857,646.58	19,425.42		877,072.00	95.49	41,413.00	
800	Doors & Windows	640,115.00	569,031.22	33,902.00		602,933.22	94.19	37,181.78	
900	Finishes	561,520.00	342,763.38			342,763.38	61.04	218,756.62	
1000	Specialties	34,665.00	52,984.00			52,984.00	152.85	-18,319.00	
1100	Equipment	15,000.00	816.00			816.00	5.44	14,184.00	
1200	Furnishings	33,120.00	19,194.59	3,978.00		23,172.59	69.97	9,947.41	
1400	Conveying Systems	68,350.00	67,350.00			67,350.00	98.54	1,000.00	
1500	Mechanical	1,868,038.00	1,748,767.61	37,770.77		1,786,538.38	95.64	81,499.62	
1600	Electrical	935,774.00	872,501.84	41,866.62		914,368.46	97.71	21,405.54	
1700	CM Fee (2.25%)	232,344.00	191,527.40	4,661.03		196,188.43	84.44	36,155.57	
1710	Contingency	73,384.00						73,384.00	
	Totals GRAND TOTAL	8,645,515.00	7,325,693.67	211,817.60		7,537,511.27	87.18	1,108,003.73	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.

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101210ACD64

2013-019 Broad St School Reno & Additio

20 General Liability

	.00	05-15-2015			1,128.48
				Total:	1,128.48*

100 General Conditions

1-075 GENERAL SUPERINTENDENT

DOUGLAS J. ZIEMBA	3.00	04-12-2015	REG	110.00	330.00
DOUGLAS J. ZIEMBA	3.00	04-19-2015	REG	110.00	330.00
DOUGLAS J. ZIEMBA	3.00	04-26-2015	REG	110.00	330.00
DOUGLAS J. ZIEMBA	2.00	05-03-2015	REG	110.00	220.00
DOUGLAS J. ZIEMBA	2.00	05-10-2015	REG	110.00	220.00
DOUGLAS J. ZIEMBA	2.00	05-17-2015	REG	110.00	220.00

1-100 SUPERINTENDENT

DAVID CLOUTIER	12.00	04-12-2015	REG	85.00	1,020.00
MICHAEL L HALLIDAY	24.00	04-12-2015	REG	85.00	2,040.00
MICHAEL L HALLIDAY	40.00	04-19-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	04-26-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	05-03-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	05-10-2015	REG	85.00	3,400.00
MICHAEL L HALLIDAY	40.00	05-17-2015	REG	85.00	3,400.00

1-139 SENIOR PROJECT MANAGER

CARL G. DUBOIS	2.00	04-19-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	04-26-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	05-03-2015	REG	120.00	240.00
CARL G. DUBOIS	2.00	05-10-2015	REG	120.00	240.00
CARL G. DUBOIS	3.00	05-17-2015	REG	120.00	360.00

1-140 PROJECT MANAGER

CHRISTOPHER M. NIKIAS	20.00	04-12-2015	REG	80.00	1,600.00
CHRISTOPHER M. NIKIAS	22.00	04-19-2015	REG	80.00	1,760.00
CHRISTOPHER M. NIKIAS	31.00	04-26-2015	REG	80.00	2,480.00
CHRISTOPHER M. NIKIAS	5.00	05-03-2015	REG	80.00	400.00
CHRISTOPHER M. NIKIAS	9.00	05-10-2015	REG	80.00	720.00
CHRISTOPHER M. NIKIAS	9.00	05-17-2015	REG	80.00	720.00

1-145 ASSISTANT PROJECT MANAGER

JOSEPH POLLOCK	15.00	04-12-2015	REG	55.00	825.00
JOSEPH POLLOCK	20.00	04-19-2015	REG	55.00	1,100.00
JOSEPH POLLOCK	20.00	04-26-2015	REG	55.00	1,100.00
JOSEPH POLLOCK	16.00	05-03-2015	REG	55.00	880.00

1-150 PROJECT ACCOUNTANT

MAUREEN BRENNAN	2.50	04-19-2015	REG	55.00	137.50

1-210 TEMPORARY OFFICE

HARVEY INFORMATION TECHNOLOGY	2013019.02	05-15-2015	150.00
COMCAST	4515	04-05-2015	82.90
CRYSTAL ROCK LLC	549794-3/15	03-31-2015	29.75
DAVE'S SEPTIC SERVICE	430032	04-04-2015	250.00
MODULAR SPACE CORPORATION	501131016	04-09-2015	86.90
VERIZON WIRELESS	9743573549	04-07-2015	75.42
MODULAR SPACE CORPORATION	501142858	04-19-2015	197.00

2013-019 Broad St School Reno & Additio

MODULAR SPACE CORPORATION	501143989	04-19-2015		277.50
MODULAR SPACE CORPORATION	500869907	09-21-2014		197.00-
MODULAR SPACE CORPORATION	500911634	10-20-2014		197.00-
MODULAR SPACE CORPORATION	500954371	11-19-2014		197.00-
MODULAR SPACE CORPORATION	500995534	12-23-2014		197.00-
MODULAR SPACE CORPORATION	501030890	01-20-2015		197.00-
MODULAR SPACE CORPORATION	501068313	02-17-2015		197.00-
MODULAR SPACE CORPORATION	501107090	03-22-2015		197.00-
MODULAR SPACE CORPORATION	501142858	04-19-2015		197.00-
MERRIMACK VALLEY BUSINESS	151173	04-30-2015		192.00
COMCAST	5515	05-05-2015		82.90
CRYSTAL ROCK LLC	549794-4/15	04-30-2015		96.03
DAVE'S SEPTIC SERVICE	432373	05-04-2015		250.00
VERIZON WIRELESS	9745259866	05-07-2015		84.77
1-270 TOLLS/EMPLOYEE GAS				
WEX BANK	40648513	04-30-2015		232.23
1-285 PICKUP TRUCK				
HARVEY TRUCK	2013019.01	04-15-2015		675.00
HARVEY TRUCK	2013019.01	05-13-2015		1,125.00
1-320 SAFETY				
CONTRACTORS RISK MANAGEMENT	25847	03-31-2015		13.13
CONTRACTORS RISK MANAGEMENT	25848	03-31-2015		236.25
CONTRACTORS RISK MANAGEMENT	26120	04-30-2015		41.56
CONTRACTORS RISK MANAGEMENT	26122	04-30-2015		288.75
1-330 TEMP. ELECTRIC				
EVERSOURCE	42715	04-27-2015		191.16
1-411 FINAL CLEAN-UP				
JANITECH, INC.	2013019-034-5	05-15-2015		510.00
1-430 DUMPSTERS				
WASTE MGMT OF NH-LONDONDERRY	2005588-2265-2	04-01-2015		170.00
WASTE MGMT OF NH-LONDONDERRY	2006790-2265-3	04-16-2015		170.00
WASTE MGMT OF NH-LONDONDERRY	2010832-2265-7	05-01-2015		340.00
			Total:	**39,024.75***
200 Sitework				
2-030 DEMOLITION				
ADVANCED BUILDING SYSTEMS	2013019-001-12	05-15-2015		12,500.00
2-031 CUT & PATCH				
HOME DEPOT CREDIT SERVICES	1057251	04-23-2015		32.94
HOME DEPOT CREDIT SERVICES	1215921	04-23-2015		29.94-
HOME DEPOT CREDIT SERVICES	2271796	04-22-2015		161.28
ECKHARDT & JOHNSON	2013019-003-13	05-15-2015		1,100.00
			Total:	**13,764.28***

2013-019 Broad St School Reno & Additio

600 Wood & Plastics

6-105 Temp Partitions (Materials)

GRANITE STATE SP. FACILITY	2013019-029-7	05-15-2015			1,295.00

6-150 MISC. CARPENTRY

KEITH M. LECLERC	40.00	04-12-2015	REG	55.00	2,200.00
KEITH M. LECLERC	2.50	04-12-2015	OT	82.50	206.25
PATRICK AVITABILE	24.00	04-19-2015	REG	55.00	1,320.00
PATRICK AVITABILE	2.50	04-19-2015	OT	82.50	206.25
KEITH M. LECLERC	24.00	04-19-2015	REG	55.00	1,320.00
KEITH M. LECLERC	3.50	04-19-2015	OT	82.50	288.75
PATRICK AVITABILE	1.50	04-26-2015	OT	82.50	123.75
PATRICK AVITABILE	40.00	04-26-2015	REG	55.00	2,200.00
PATRICK AVITABILE	40.00	05-03-2015	REG	55.00	2,200.00
PATRICK AVITABILE	1.50	05-03-2015	OT	82.50	123.75
PATRICK AVITABILE	.50	05-10-2015	OT	82.50	41.25
PATRICK AVITABILE	8.00	05-10-2015	REG	55.00	440.00
KEITH M. LECLERC	24.00	05-10-2015	REG	55.00	1,320.00
KEITH M. LECLERC	1.50	05-10-2015	OT	82.50	123.75
PATRICK AVITABILE	8.00	05-17-2015	REG	55.00	440.00
PATRICK AVITABILE	.50	05-17-2015	OT	82.50	41.25
KEITH M. LECLERC	40.00	05-17-2015	REG	55.00	2,200.00
KEITH M. LECLERC	2.50	05-17-2015	OT	82.50	206.25
				Total:	**16,296.25***

700 Thermal & Moisture Protection

7-500 ROOFING

ACADEMY ROOFING CORP.	2013019-004-11	05-15-2015			19,425.42
				Total:	**19,425.42***

800 Doors & Windows

8-800 GLASS & GLAZING

GALAXY GLASS & ALUMINUM, INC.	2013019-010-11	05-15-2015			33,242.00
GALAXY GLASS & ALUMINUM, INC.	2013019-010-11	05-15-2015			660.00
				Total:	**33,902.00***

1200 Furnishings

12-020 BLINDS & SHADES

DWC DESIGNS, INC.	2013019-025-4	05-15-2015			3,978.00
				Total:	**3,978.00***

1500 Mechanical

15-300 P & HVAC SUB

ECKHARDT & JOHNSON	2013019-003-13	05-15-2015			37,770.77
				Total:	**37,770.77***

2013-019 Broad St School Reno & Additio

1600 Electrical

16-100 ELECTRICAL

LIBERTY ELECTRIC, INC.	2013019-002-12	05-09-2015		32,190.00
LIBERTY ELECTRIC, INC.	2013019-002-12	05-09-2015		3,143.28
LIBERTY ELECTRIC, INC.	2013019-002-12	05-09-2015		4,964.05
LIBERTY ELECTRIC, INC.	2013019-002-12	05-09-2015		1,569.29
			Total:	**41,866.62***

1700 CM Fee (2.25%)

	.00	05-15-2015		4,661.03
			Total:	**4,661.03***
			Invoice Totals:	***211,817.60****

APPLICATION FOR PAYMENT

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

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

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 5
Period To: 05/15/15
Project No.: 2013-019
Contract Date: 11/13/14
Commitment: 2013019-034

1. ORIGINAL CONTRACT AMOUNT	$11,740.00
2. NET CHANGE BY CHANGE ORDERS	$0.00
3. CONTRACT SUM TO DATE	$11,740.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$6,450.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$645.00
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$645.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$5,805.00
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$5,346.00
8. CURRENT PAYMENT DUE	$459.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$5,935.00

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

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 Sirois Date: 04/20/15

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.: 5
APPLICATION DATE: 04/20/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
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	$4,200.00	$510.00	-	$4,710.00	47.10%	$5,290.00	$471.00
	PAYMENT TOTALS	**$11,740.00**	**$5,940.00**	**$510.00**	**-**	**$6,450.00**	**54.94%**	**$5,290.00**	**$645.00**

APPROVED

APPLICATION FOR PAYMENT

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

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

Contract For: Asbestos/Demolition WO#4958

Project: Broad Street School Renovation and Addition

Application No.: 12
Period To: 05/31/15
Project No.: 2013-019
Contract Date: 05/12/14
Commitment: 2013019-001

12,500.00

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 (Column G)	$272,288.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$27,228.80
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$27,228.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$245,059.20
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$233,809.20
8. CURRENT PAYMENT DUE	$11,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$40,928.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$26,488.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$26,488.00	$0.00
NET CHANGES by Change Orders		$26,488.00

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

CONTRACTOR:

By: Bill Shea Date: 05/18/15

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 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.

APPROVED

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.: 12
APPLICATION DATE: 05/18/15
PERIOD TO: 05/31/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
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	$11,800.00	-	-	$11,800.00	94.40%	$700.00	$1,180.00
4	Asbestos - Caulking	$9,000.00	$8,500.00	-	-	$8,500.00	94.44%	$500.00	$850.00
5	Asbestos - Miscellaneous	$1,000.00	$1,000.00			$1,000.00	100.00%	-	$100.00
6	Demolition Phase I	$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	$25,000.00		-	$25,000.00	100.00%	-	$2,500.00
10	Demolition Phase 5	$25,000.00		$12,500.00	-	$12,500.00	50.00%	$12,500.00	$1,250.00
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 092:001) RFI # 72 Demo ABS (CO #5)	$1,056.00	$1,056.00	-	-	$1,056.00	100.00%	-	$105.60
	PAYMENT TOTALS	$285,988.00	$259,788.00	$12,500.00	-	$272,288.00	95.21%	$13,700.00	$27,228.80

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

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 13
Period To: 05/15/15
Project No.: 2013-019
Contract Date: 04/24/14
Commitment: 2013019-003

38,870.77

1. ORIGINAL CONTRACT AMOUNT	$1,688,858.00
2. NET CHANGE BY CHANGE ORDERS	$155,096.01
3. CONTRACT SUM TO DATE	$1,843,954.01
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$1,763,012.11
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$176,301.22
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$176,301.22
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$1,586,710.89
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$1,551,727.18
8. CURRENT PAYMENT DUE	$34,983.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$257,243.12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$159,156.01	$4,060.00
Total approved this month	$0.00	$0.00
TOTALS	$159,156.01	$4,060.00
NET CHANGES by Change Orders		$155,096.01

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: _____ 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 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.

APPROVED

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.: 13
APPLICATION DATE: 05/13/15
PERIOD TO: 05/16/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
00-10	GENERAL CONDITIONS	$74,446.00	$67,001.40	$2,233.38	-	$69,234.78	93.00%	$5,211.22	$6,923.48
00-20	DEMOLITION	$30,756.00	$29,833.32	-	-	$29,833.32	97.00%	$922.68	$2,983.33
00-30	PROJECT CLOSE OUT	$22,042.00	$7,714.70	$2,204.20	-	$9,918.90	45.00%	$12,123.10	$991.89
00-40	PROJECT START UP	$7,391.00	$6,282.35	$369.55	-	$6,651.90	90.00%	$739.10	$665.19
00-45	CORE DRILLING	$5,918.00	$5,740.46	-	-	$5,740.46	97.00%	$177.54	$574.05
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	$8,846.10	$294.87	-	$9,140.97	93.00%	$688.03	$914.10
00-65	SLEEVES	$552.00	$496.80	$16.56	-	$513.36	93.00%	$38.64	$51.34
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	$20,022.00	$19,609.90	$412.84	-	$20,022.74	97.00%	$619.26	$2,002.27
21-00	HOT WATER SUPPLY & RETURN	$157,535.00	$144,934.96	$4,726.14	-	$149,661.10	95.00%	$7,876.90	$14,966.11
21-30	COIL PIPING	$17,182.00	$17,182.00	-	-	$17,182.00	100.00%	-	$1,718.20
21-50	FIN RADIATION	$61,510.00	$60,279.80	-	-	$60,279.80	98.00%	$1,230.20	$6,027.98
24-00	AC & CONDENSATE PIPING	$35,035.00	$31,531.50	$1,751.75	-	$33,283.25	95.00%	$1,751.75	$3,328.33
25-00	LARGE EQUIPMENT	$351,436.00	$351,436.00	-	-	$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	$110,590.10	$6,505.30	-	$117,095.40	90.00%	$13,010.60	$11,709.54
31-50	RGD's	$47,983.00	$45,583.85	-	-	$45,583.85	95.00%	$2,399.15	$4,558.39
31-75	FIRE & SMOKE DAMPERS	$14,559.00	$13,394.28	$727.95	-	$14,122.23	97.00%	$436.77	$1,412.22
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	$34,576.00	$29,735.36	$1,383.04	-	$31,118.40	90.00%	$3,457.60	$3,111.84
36-30	INSTALL FANS	$2,765.00	$2,626.75	$138.25	-	$2,765.00	100.00%	-	$276.50
	PAYMENT TOTALS	**$1,843,954.01**	**$1,724,141.34**	**$38,870.77**	-	**$1,763,012.11**	**95.61%**	**$80,941.90**	**$176,301.22**

APPROVED

APPROVED

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.: 13
APPLICATION DATE: 05/13/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
66-00	BALANCING	$12,464.00	$8,101.60	-	-	$8,101.60	65.00%	$4,362.40	$810.16
66-02	CHEMICAL TESTING	$2,624.00	$2,230.40	-	-	$2,230.40	85.00%	$393.60	$223.04
66-10	CONTROLS	$284,488.00	$256,039.20	$14,224.40	-	$270,263.60	95.00%	$14,224.40	$27,026.36
66-40	INSULATION	$110,591.00	$99,531.90	$2,211.82	-	$101,743.72	92.00%	$8,847.28	$10,174.37
66-75	CONCRETE CORING	$19,024.00	$17,121.60	$570.72	-	$17,692.32	93.00%	$1,331.68	$1,769.23
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
15-300	PCO 001:001) Addd Smk Dmpr ... (CO #1)	$8,453.00	$8,453.00	-	-	$8,453.00	100.00%	-	$845.30
15-300	PCO 001:002) Omt Hmdty Snsr... (CO #1)	($4,060.00)	($4,060.00)	-	-	($4,060.00)	100.00%	-	($406.00)
15-300	PCO 001:003) Chng HWP VF F... (CO #1)	$4,181.00	$4,181.00	-	-	$4,181.00	100.00%	-	$418.10
15-300	PCO 001:004) Chng Drct Drv ... (CO #1)	-	-	-	-	-	-	-	-
15-300	PCO 015:001) 14 Gg Fntb Cvr... (CO #2)	$918.00	$918.00	-	-	$918.00	100.00%	-	$91.80
15-300	PCO 018:001) Tnnl Ppng Rplc... (CO #3)	$32,793.01	$32,793.01	-	-	$32,793.01	100.00%	-	$3,279.30
15-300	PCO 027:001) Rmv Rplc Exst... (CO #4)	$3,339.00	$3,339.00	-	-	$3,339.00	100.00%	-	$333.90
15-300	PCO 025:001) Addd Exhst F ... (CO #5)	$16,947.00	$16,947.00	-	-	$16,947.00	100.00%	-	$1,694.70
15-300	PCO 032:001) Gas Ppng	$14,850.00	$14,850.00	-	-	$14,850.00	100.00%	-	$1,485.00
	PAYMENT TOTALS	**$1,843,951.01**	**$1,724,141.34**	**$38,870.77**	**-**	**$1,763,012.11**	**95.61%**	**$80,941.90**	**$176,301.22**

APPROVED

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.: 13
APPLICATION DATE: 05/13/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
	Mdfct... (CO #6)								
15-300	PCO 033:001) Rvsd Gym Fntb ... (CO #6)	$4,258.00	$4,258.00	-	-	$4,258.00	100.00%	-	$425.80
15-300	PCO 040:001) Crct Sttrs Ac... (CO #6)	$3,808.00	$3,808.00	-	-	$3,808.00	100.00%	-	$380.80
15-300	PCO 040:002) Remv Rs Exstn... (CO #6)	$476.00	$476.00	-	-	$476.00	100.00%	-	$47.60
15-300	PCO 048:001) Addd Irrgtn Cn... (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 Vlv 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	$5,060.00	-	-	$5,060.00	100.00%	-	$506.00
15-300	PCO 079:001) Tmp Snk In Clm... (CO #11)	$2,376.00	$2,376.00	-	-	$2,376.00	100.00%	-	$237.60
15-300	PCO 086:001) Dmstc Ht Wtr C... (CO #12)	$19,131.00	$19,131.00	-	-	$19,131.00	100.00%	-	$1,913.10
15-300	PCO 090:001) Tmp Ht Lns t M... (CO #13)	$1,026.00	$1,026.00	-	-	$1,026.00	100.00%	-	$102.60
11-100	PCO 093:002) Kln Rm Exhst E... (CO #14)	$816.00	$816.00	-	-	$816.00	100.00%	-	$81.60
15-300	PCO 093:003) Rpr Rplc PVC ... (CO #14)	$3,591.00	$3,591.00	-	-	$3,591.00	100.00%	-	$359.10
2-031	PCO 100:001) Add Cmg P R	$11,000.00	$8,800.00	$1,100.00	-	$9,900.00	90.00%	$1,100.00	$990.00
	PAYMENT TOTALS	**$1,843,954.01**	**$1,724,141.34**	**$38,870.77**		**$1,763,012.11**	**95.61%**	**$80,941.90**	**$176,301.22**

APPROVED

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.: 13
APPLICATION DATE: 05/13/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
15-300	... (CO #15) PCO 101:001) RPZ Wtr Hkp I... (CO #15)	$478.00	$478.00	-	-	$478.00	100.00%	-	$47.80
15-300	PCO 101:002) Rpr Undrgmd W... (CO #15)	$311.00	$311.00	-	-	$311.00	100.00%	-	$31.10
	PAYMENT TOTALS	**$1,843,954.01**	**$1,724,141.34**	**$38,870.77**	**-**	**$1,763,012.11**	**95.61%**	**$80,941.90**	**$176,301.22**

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

Contract For: Division 10 Specialties

Project: Broad Street School Renovation and Addition

1,295.°

Application No.: 7
Period To: 05/15/15
Project No.: 2013-019
Contract Date: 07/18/14
Commitment: 2013019-029

1. ORIGINAL CONTRACT AMOUNT	$43,643.00
2. NET CHANGE BY CHANGE ORDERS	$4,685.00
3. CONTRACT SUM TO DATE	$48,328.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$46,127.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$4,612.70
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$4,612.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$41,514.30
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$40,348.80
8. CURRENT PAYMENT DUE	$1,165.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$6,813.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$4,685.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$4,685.00	$0.00
NET CHANGES by Change Orders		$4,685.00

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

CONTRACTOR:

By: John Del Vecchio Date: 05/07/15

State Of:

County Of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My commission expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data 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 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.

APPROVED

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: 05/07/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
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	$7,672.00			$7,672.00	85.71%	$1,279.00	$767.20
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
102800	Corner Guards	$127.00	-	-	-	-	-	$127.00	-
102600-L	Labor to install Corner Guards	$135.00	-	-	-	-	-	$135.00	-
10-150	PCO 077:001) Tlt Prtns in ... (CO #1)	$2,095.00	$1,435.00	-	-	$1,435.00	68.50%	$660.00	$143.50
6-105	PCO 102:001) Cubicl Crtn Trcks (CO #2)	$2,590.00	$1,295.00	$1,295.00	-	$2,590.00	100.00%	-	$259.00
	PAYMENT TOTALS	**$48,328.00**	**$44,832.00**	**$1,295.00**	-	**$46,127.00**	**95.45%**	**$2,201.00**	**$4,612.70**

APPROVED

APPLICATION FOR PAYMENT

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

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

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 11
Period To: 05/31/15
Project No.: 2013-019
Contract Date: 05/05/14
Commitment: 2013019-004

19,425.42

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 (Column G)	$839,090.50
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$83,909.05
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$83,909.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$755,181.45
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$737,698.57
8. CURRENT PAYMENT DUE	$17,482.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$105,869.55

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
TOTALS	$95,451.00	$130,500.00
NET CHANGES by Change Orders		($35,049.00)

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

CONTRACTOR:

By: Nancy Denis Date: 05/07/15

State Of:

County Of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My commission expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data 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 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.

APPROVED

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.: 11
APPLICATION DATE: 05/07/15
PERIOD TO: 05/31/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
	EPDM ROOF	-	-	-	-	-	-	-	-
1	Roofing Materials	$302,154.00	$302,154.00	-	-	$302,154.00	100.00%	-	$30,215.40
2	Roofing Labor	$108,246.00	$106,081.08	$2,164.92	-	$108,246.00	100.00%	-	$10,824.60
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	$34,521.00	$17,260.50	-	$51,781.50	75.00%	$17,260.50	$5,178.15
		-	-	-	-	-	-	-	-
	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 Abtm... (CO #1)	$57,500.00	$57,500.00	-	-	$57,500.00	100.00%	-	$5,750.00
7-500	PCO 019:001) Snw Rl Scp Rdc... (CO #2)	($130,500.00)	($130,500.00)	-	-	($130,500.00)	100.00%	-	($13,050.00)
	PAYMENT TOTALS	$861,051.00	$819,665.08	$19,425.42	-	$839,090.50	97.45%	$21,960.50	$83,909.05

APPROVED

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.: 11
APPLICATION DATE: 05/07/15
PERIOD TO: 05/31/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
7-500	PCO 025:002) Rfng Fr Nw Exh... (CO #3)	$1,733.00	$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	$24,184.00	-	-	$24,184.00	100.00%	-	$2,418.40
	PAYMENT TOTALS	**$861,051.00**	**$819,665.08**	**$19,425.42**	-	**$839,090.50**	**97.45%**	**$21,960.50**	**$83,909.05**

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

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 11
Period To: 05/15/15
Project No.: 2013-019
Contract Date: 05/13/14
Commitment: 2013019-010

33,902.07

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 (Column G)	$553,984.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$55,398.40
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$55,398.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$498,585.60
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$468,073.80
8. CURRENT PAYMENT DUE	$30,511.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$61,719.40

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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: 05/07/15

State Of:

County Of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My commission expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data 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 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.

APPROVED

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.: 11
APPLICATION DATE: 05/07/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
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	$66,168.00	$13,927.00	-	$80,095.00	100.00%	-	$8,009.50
	Metal Panels (Fabricated)	$36,332.00	$34,850.00	$1,482.00	-	$36,332.00	100.00%	-	$3,633.20
	Caulking	$9,784.00	$7,044.00	-	-	$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	$54,670.00	$15,033.00	-	$69,703.00	100.00%	-	$6,970.30
	Perimeter Caulking	$12,788.00	$9,207.00	-	-	$9,207.00	72.00%	$3,581.00	$920.70
	Metal Panel Installation	$15,300.00	$12,500.00	$2,800.00	-	$15,300.00	100.00%	-	$1,530.00
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
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 Wndw... (CO #3)	$2,980.00	$2,980.00	-	-	$2,980.00	100.00%	-	$298.00
8-800	PCO 046:002) Rvsd Strfmt T... (CO #4)	($1,035.00)	($1,035.00)	-	-	($1,035.00)	100.00%	-	($103.50)
	PAYMENT TOTALS	**$560,305.00**	**$520,082.00**	**$33,902.00**	**-**	**$553,984.00**	**98.87%**	**$6,321.00**	**$55,398.40**

APPROVED

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.: 11
APPLICATION DATE: 05/07/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
8-800	PCO 071:001) Nw Wndws P P ... (CO #5)	$660.00	-	$660.00	-	$660.00	100.00%	-	$66.00
	PAYMENT TOTALS	$560,3[illegible].00	$520,082.00	$33,902.00	-	$553,984.00	98.87%	$6,321.00	$55,398.40

APPROVED

APPLICATION FOR PAYMENT

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

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

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 4
Period To: 05/15/15
Project No.: 2013-019
Contract Date: 10/25/14
Commitment: 2013019-025

3,978.00

1. ORIGINAL CONTRACT AMOUNT	$32,488.00
2. NET CHANGE BY CHANGE ORDERS	$0.00
3. CONTRACT SUM TO DATE	$32,488.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$23,172.59
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$2,317.26
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$2,317.26
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$20,855.33
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$17,275.13
8. CURRENT PAYMENT DUE	$3,580.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$11,632.67

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

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

CONTRACTOR:

By: Steven Mithen Date: 04/24/15

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 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.

APPROVED

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: 04/24/15
PERIOD TO: 05/15/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G	H	I
			WORK COMPLETED					
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
1	Draper Clutch Control Roller Shades	$30,268.00	$17,937.28	$3,706.32	-	$21,643.60	71.51%	$8,624.40	$2,164.36
2	Installation	$2,220.00	$1,257.31	$271.68	-	$1,528.99	68.87%	$691.01	$152.90
		-	-	-	-	-	-	-	-
	PAYMENT TOTALS	**$32,488.00**	**$19,194.59**	**$3,978.00**	-	**$23,172.59**	**71.33%**	**$9,315.41**	**$2,317.26**

APPROVED

APPLICATION FOR PAYMENT

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

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

Contract For: Schedule 1

Project: Broad Street School Renovation and Addition

Application No.: 12
Period To: 05/09/15
Project No.: 2013-019
Contract Date: 06/09/14
Commitment: 2013019-002

41,866.62

1. ORIGINAL CONTRACT AMOUNT	$843,900.00
2. NET CHANGE BY CHANGE ORDERS	$113,156.76
3. CONTRACT SUM TO DATE	$957,056.76
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$914,218.46
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$91,421.87
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$91,421.87
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$822,796.59
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$785,116.64
8. CURRENT PAYMENT DUE	$37,679.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$134,260.17

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$108,845.83	$2,222.41
Total approved this month	$6,533.34	$0.00
TOTALS	$115,379.17	$2,222.41
NET CHANGES by Change Orders		$113,156.76

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: 05/15/15

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 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.

APPROVED

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.: 12
APPLICATION DATE: 05/15/15
PERIOD TO: 05/09/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
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	$80,000.00	$72,000.00	$4,000.00	-	$76,000.00	95.00%	$4,000.00	$7,600.00
5	Main floor rough	$120,000.00	$96,000.00	$12,000.00	-	$108,000.00	90.00%	$12,000.00	$10,800.00
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	$16,200.00	$1,800.00	-	$18,000.00	100.00%	-	$1,800.00
11	1st floor finish	$53,900.00	$45,815.00	$5,390.00	-	$51,205.00	95.00%	$2,695.00	$5,120.50
12	Main floor finish	$90,000.00	$72,000.00	$9,000.00	-	$81,000.00	90.00%	$9,000.00	$8,100.00
13	Fire alarm install	$70,000.00	$63,000.00	-	-	$63,000.00	90.00%	$7,000.00	$6,300.00
16-100	PCO 004:001) Job Trlr Utlty 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) Genrtr Cnnctn ... (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) Tl Dt Chngs P ... (CO #3)	$31,432.86	$25,146.28	$3,143.28	-	$28,289.56	90.00%	$3,143.30	$2,828.96
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 Otlt ... (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
	PAYMENT TOTALS	$957,056.76	$872,357.84	$41,866.62	-	$914,218.46	95.52%	$42,838.30	$91,421.87

APPROVED

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.: 12
APPLICATION DATE: 05/15/15
PERIOD TO: 05/09/15
PROJECT NO.: 2013-019

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
16-100	PCO 051:001) Msc TM Elctrcl... (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) Wir 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 Cnt... (CO #10)	$1,082.23	$1,082.23	-	-	$1,082.23	100.00%	-	$108.22
16-100	PCO 096:001) Addd Elctrcl f... (CO #11)	$4,265.75	$4,265.75	-	-	$4,265.75	100.00%	-	$426.58
16-100	PCO 098:001) Musc Rm Pwr-D... (CO #12)	$1,503.99	$1,503.99	-	-	$1,503.99	100.00%	-	$150.40
16-100	PCO 097:001) Msc Elctrcl Ch... (CO #11)	$2,445.07	$2,445.07	-	-	$2,445.07	100.00%	-	$244.51
16-100	PCO 105:002) Fr Dprtmnt Chn... (CO #13)	$4,964.05	-	$4,964.05	-	$4,964.05	100.00%	-	$496.41
16-100	PCO 107:001) Msc TM Elctrcl... (CO #14)	$1,569.29	-	$1,569.29	-	$1,569.29	100.00%	-	$156.93
	PAYMENT TOTALS	**$957,056.76**	**$872,351.84**	**$41,866.62**	**-**	**$914,218.46**	**95.52%**	**$42,838.30**	**$91,421.87**

APPROVED

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Invoice

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

April 30, 2015
Project No: 13139-00
Invoice No: 0024976

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 April 01, 2015 to April 30, 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	
Construciton (Bid) Document	2,565.00	100.00	2,565.00	
Construction validation/meetings	20,100.00	65.00	13,065.00	
Post-occupancy	2,950.00	0.00	0.00	
Total Fee	28,800.00		18,815.00	
	Previous Fee Billing		17,609.00	
	Current Fee Billing		1,206.00	
	Total Fee			**1,206.00**

Reimbursable Expenses

Mileage	52.90	
Travel, Meals & Lodging	10.45	
Total Reimbursables	**63.35**	**63.35**

Billing Limits	**Current**	**Prior**	**To-Date**
Expenses	63.35	231.62	294.97
Limit			3,000.00
Remaining			2,705.03

Total this Invoice **$1,269.35**

Billings to Date

	Current	Prior	Total
Fee	1,206.00	17,609.00	18,815.00
Expense	63.35	231.62	294.97
Totals	**1,269.35**	**17,840.62**	**19,109.97**

5/19 JS

**Payment terms: Due upon receipt.

Scanned 5/21

PAGE STREET Storage LEASING LLC
PO BOX 129
CANDIA NH 03034
603-622-1673
Fax 603-483-1023

Invoice

DATE	INVOICE #
5/6/2015	129786

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

P.O. NO.	JOB NO.	TERMS	DUE DATE
114072		Net 10	5/16/2015

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

RECEIVED
MAY 13 2015
By

Thank you for your business.

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

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

AIA® Document G702™ – 1992

Application and Certificate for Payment

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

PROJECT: Sunset Heights Elemen School
15 Osgood Road
Nashua, NH 03060
P.O. #118228

APPLICATION NO: REO00001
PERIOD TO: 5/17/2015
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: 2015004 / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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

VIA ARCHITECT:

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	$	8,362,000.00
2. NET CHANGE BY CHANGE ORDERS	$	
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*	$	8,362,000.00
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)*	$	186,094.47
5. RETAINAGE:		
a. 4.91% of Completed Work *(Columns D + E on G703)*	$	9,137.74
b. ____% of Stored Material *(Column F on G703)*	$	
Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*	$	9,137.74
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*	$	176,956.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*	$	
8. CURRENT PAYMENT DUE	$	176,956.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$	8,185,043.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$	$
Total approved this month	$	$
TOTAL	$	$
NET CHANGES by Change Order	$	

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: 5-20-2015
State of: New Hampshire
County of: Hillsborough
Subscribed and sworn to before me this 20th day of May 2015
Notary Public: _____
My commission expires: _____

MAUREEN BRENNAN
MY COMMISSION EXPIRES APR. 3, 2018
NOTARY PUBLIC - NEW HAMPSHIRE

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 has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

ARCHITECT:
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.

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

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AIA® Document G703™ – 1992

Continuation Sheet

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

APPLICATION NO: REO00001
APPLICATION DATE: 5/20/2015
PERIOD TO: 5/17/2015
ARCHITECT'S PROJECT NO: 2015004

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
10	PreConstruction Services	17,000.00		17,000.00		17,000.00	100.00		
20	Performance & Payment Bond	59,293.00		59,293.00		59,293.00	100.00		
30	Builders Risk Insurance	10,453.00						10,453.00	
40	General Liability Insurance	44,672.00		921.04		921.04	2.06	43,750.96	
100	General Conditions	544,904.00		13,408.09		13,408.09	2.46	531,495.91	
200	Sitework	1,237,172.00		52,000.00		52,000.00	4.20	1,185,172.00	
300	Concrete	187,779.00						187,779.00	
400	Masonry	255,000.00						255,000.00	
500	Metals	276,524.00						276,524.00	
600	Carpentry & Millwork	383,162.00		783.00		783.00	.20	382,379.00	
700	Thermal/Moisture	352,526.00						352,526.00	
800	Doors & Windows	630,560.00						630,560.00	
900	Finishes	517,572.00						517,572.00	
1000	Miscellaneous Specialties	52,779.00						52,779.00	
1100	Equipment	3,500.00						3,500.00	
1200	Furnishings	154,775.00						154,775.00	
1300	HVAC	2,183,515.00	26,474.00	26,474.00		26,474.00	1.21	2,157,041.00	
1400	Electrical	1,071,210.00		12,120.35		12,120.35	1.13	1,059,089.65	
1500	CM Fee (2.25%)	179,604.00		4,094.99		4,094.99	2.28	175,509.01	
1600	CM Contingency	200,000.00						200,000.00	
	Totals GRAND TOTAL	8,362,000.00		186,094.47		186,094.47	2.23	8,175,905.53	9,137.74

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

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REPRODUCTION

2015-004 SUNSET HEIGHTS ELEMENTARY

10 PreConstruction Services

	.00	05-15-2015			17,000.00
				Total:	**17,000.00***

20 Performance & Payment Bond

1-051 PERF. & PAY. BOND

THE ROWLEY AGENCY, INC.	314160	05-13-2015			59,293.00
				Total:	**59,293.00***

40 General Liability Insurance

	.00	05-15-2015			921.04
				Total:	**921.04***

100 General Conditions

1-100 SUPERINTENDENT

JOHN LAWLOR	40.00	05-03-2015	REG	95.00	3,800.00

1-139 SENIOR PROJECT MANAGER

CARL G. DUBOIS	11.00	05-10-2015	REG	130.00	1,430.00
CARL G. DUBOIS	3.00	05-17-2015	REG	130.00	390.00

1-140 PROJECT MANAGER

CHRISTOPHER M. NIKIAS	30.00	05-03-2015	REG	95.00	2,850.00
CHRISTOPHER M. NIKIAS	25.00	05-10-2015	REG	95.00	2,375.00
CHRISTOPHER M. NIKIAS	20.00	05-17-2015	REG	95.00	1,900.00
CHRISTOPHER M. NIKIAS	-15.00	05-17-2015	REG	95.00	1,425.00-

1-145 ASSISTANT PROJECT MANAGER

JOSEPH POLLOCK	10.00	05-10-2015	REG	50.00	500.00
JOSEPH POLLOCK	11.00	05-17-2015	REG	50.00	550.00

1-210 TEMPORARY OFFICE

CRYSTAL ROCK LLC	0378778-001	03-10-2015			29.45
VERIZON WIRELESS	9745259866	05-07-2015			26.64
HARVEY INFORMATION TECHNOLOGY	2015004.02	05-15-2015			150.00

1-270 TOLLS/EMPLOYEE GAS

JOHN LAWLOR	43015	04-30-2015			58.08

1-285 PICKUP TRUCK

HARVEY TRUCK	2015004.01	05-15-2015			225.00

1-320 SAFETY

CONTRACTORS RISK MANAGEMENT	26120	04-30-2015			41.56

2015-004 SUNSET HEIGHTS ELEMENTARY

1-510 BLUEPRINTS

SIGNATURE DIGITAL IMAGING	74764	04-24-2015			407.82
SIGNATURE DIGITAL IMAGING	74811	05-01-2015			80.34
SIGNATURE DIGITAL IMAGING	74695	04-16-2015			19.20
				Total:	13,408.09*

200 Sitework

2-030 DEMOLITION

ADVANCED BUILDING SYSTEMS	2015004-001-1	05-15-2015			51,000.00

2-034 TRAINING

CONTRACTORS RISK MANAGEMENT	26121	04-30-2015			1,000.00
				Total:	52,000.00*

600 Carpentry & Millwork

6-150 MISC. CARPENTRY

PATRICK AVITABILE	9.00	04-26-2015	OT	87.00	783.00
				Total:	783.00*

1300 HVAC

15-100 HVAC

ECKHARDT & JOHNSON	2015004-004-1	05-15-2015			26,474.00
				Total:	26,474.00*

1400 Electrical

16-100 ELECTRICAL

LIBERTY ELECTRIC, INC.	761	05-08-2015			9,686.00
STELLOS ELECTRICAL CONTRACTORS	2015004-003-1	05-15-2015			2,209.35

16-905 Utility Company Backcharges

FAIRPOINT	42815	04-28-2015			225.00
				Total:	12,120.35*

1500 CM Fee (2.25%)

	.00	05-15-2015			4,094.99
				Total:	4,094.99*
				Invoice Totals:	*186,094.47**

APPLICATION FOR PAYMENT

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

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

Contract For: Asbestos/Demolition WO#5098

Project: Sunset Heights Elementary School

Application No.: 1
Period To: 06/08/15
Project No.: 2015-004
Contract Date: 05/08/15
Commitment: 2015004-001

51,000.00

1. ORIGINAL CONTRACT AMOUNT	$203,500.00
2. NET CHANGE BY CHANGE ORDERS	$3,220.00
3. CONTRACT SUM TO DATE	$206,720.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$51,000.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$5,100.00
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$5,100.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$45,900.00
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$45,900.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$160,820.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$3,220.00	$0.00
TOTALS	$3,220.00	$0.00
NET CHANGES by Change Orders		$3,220.00

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

CONTRACTOR:

By: Bill Shea Date: 05/16/15

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 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.

APPROVED

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.: 1
APPLICATION DATE: 05/18/15
PERIOD TO: 06/08/15
PROJECT NO.: 2015-004

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
1	Asbestos Crawl Space	$25,000.00	-	$25,000.00		$25,000.00	100.00%	-	$2,500.00
2	Demolition Crawl Space	$18,000.00	-	$18,000.00		$18,000.00	100.00%	-	$1,800.00
3	Asbestos Boiler Room	$3,000.00	-	-	-	-	-	$3,000.00	-
4	Demolition Boiler Room	$18,000.00	-	$8,000.00	-	$8,000.00	44.44%	$10,000.00	$800.00
5	Window Demolition/Asbestos	$11,500.00	-			-	-	$11,500.00	-
6	Main Entry New	$58,000.00	-	-	-	-	-	$58,000.00	-
7	Phase 1 - D Wing	$9,500.00	-	-	-	-	-	$9,500.00	-
8	Phase II - H Wing	$9,500.00	-	-	-	-	-	$9,500.00	-
9	Phase III - C Wing	$9,500.00	-	-	-	-	-	$9,500.00	-
10	Phase IV - G Wing	$9,500.00	-	-	-	-	-	$9,500.00	-
11	Phase V - B Wing	$9,500.00	-	-	-	-	-	$9,500.00	-
12	Phase VI - F Wing	$9,500.00	-	-	-	-	-	$9,500.00	-
13	Phase VII - A Wing and Library	$9,500.00	-	-	-	-	-	$9,500.00	-
14	Phase VIII - Gym	$3,500.00	-	-	-	-	-	$3,500.00	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
2	PCO 001:001) Dm Chngs Pr Fn... (CO #1)	$3,220.00	-	-	-	-	-	$3,220.00	-
	PAYMENT TOTALS	$206,720.00	-	$51,000.00	-	$51,000.00	24.67%	$155,720.00	$5,100.00

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

Contract For: Schedule 1

Project: Sunset Heights Elementary School

26,474.00

Application No.: 1
Period To: 05/31/15
Project No.: 2015-004
Contract Date: 05/13/15
Commitment: 2015004-004

1. ORIGINAL CONTRACT AMOUNT	$2,122,715.00
2. NET CHANGE BY CHANGE ORDERS	($69,174.00)
3. CONTRACT SUM TO DATE	$2,053,541.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$26,474.00
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$2,647.40
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$2,647.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$23,826.60
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$23,826.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$2,029,714.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$30,733.00	$99,907.00
TOTALS	$30,733.00	$99,907.00
NET CHANGES by Change Orders		($69,174.00)

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

CONTRACTOR:

By: Harget Bingel Date: 05/15/15

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 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.

APPROVED

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.: 1
APPLICATION DATE: 05/15/15
PERIOD TO: 05/31/15
PROJECT NO.: 2015-004

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
00-00	Bond	$26,474.00	-	$26,474.00	-	$26,474.00	100.00%	-	$2,647.40
00-10	Mobilization	$28,645.00	-	-	-	-	-	$28,645.00	-
00-20	Demolition	$28,490.00	-	-	-	-	-	$28,490.00	-
00-30	Project Close Out	$19,786.00	-	-	-	-	-	$19,786.00	-
00-40	Equipment Start Up	$9,797.00	-	-	-	-	-	$9,797.00	-
00-50	Seismic Restraints	$10,339.00	-	-	-	-	-	$10,339.00	-
00-55	Fire & Smoke Sealing	$2,508.00	-	-	-	-	-	$2,508.00	-
11-00	Gas Piping	$9,427.00	-	-	-	-	-	$9,427.00	-
12-00	Domestic Water Piping	$24,855.00	-	-	-	-	-	$24,855.00	-
13-00	U/G Sanitary Waste	$5,992.00	-	-	-	-	-	$5,992.00	-
13-50	A/G Sanitary Waste & Vent	$17,117.00	-	-	-	-	-	$17,117.00	-
14-00	U/G Storm Drain	$2,945.00	-	-	-	-	-	$2,945.00	-
14-50	A/G Storm Drain	$5,123.00	-	-	-	-	-	$5,123.00	-
19-00	Fixtures	$41,201.00	-	-	-	-	-	$41,201.00	-
21-00	Hot Water Supply & Return	$224,567.00	-	-	-	-	-	$224,567.00	-
21-30	Coil Piping & Equipment Coils	$29,446.00	-	-	-	-	-	$29,446.00	-
21-50	Fin Radiation Piping	$77,918.00	-	-	-	-	-	$77,918.00	-
24-00	A/C Condensate Piping	$24,435.00	-	-	-	-	-	$24,435.00	-
25-00	Large Equipment	$502,142.00	-	-	-	-	-	$502,142.00	-
28-00	Boiler Room Piping & Equipment	$184,545.00	-	-	-	-	-	$184,545.00	-
31-00	Ductwork	$203,921.00	-	-	-	-	-	$203,921.00	-
31-50	RGD's	$47,192.00	-	-	-	-	-	$47,192.00	-
31-75	Fire Dampers	$4,606.00	-	-	-	-	-	$4,606.00	-
32-00	Louvers	$10,154.00	-	-	-	-	-	$10,154.00	-
32-75	Manufactured Chimney & B-Vents	$21,552.00	-	-	-	-	-	$21,552.00	-
33-00	Spiral Duct	$45,051.00	-	-	-	-	-	$45,051.00	-
	PAYMENT TOTALS	$2,053,541.00	-	$26,474.00	-	$26,474.00	1.29%	$2,027,067.00	$2,647.40

APPROVED

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.: 1
APPLICATION DATE: 05/15/15
PERIOD TO: 05/31/15
PROJECT NO.: 2015-004

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
35-25	Install VAV's	$1,595.00	-	-	-	-	-	$1,595.00	-
35-30	Install Fans	$1,228.00	-	-	-	-	-	$1,228.00	-
66-00	Balancing	$20,776.00	-	-	-	-	-	$20,776.00	-
66-02	Chemical Treatment	$2,219.00	-	-	-	-	-	$2,219.00	-
66-10	Controls	$344,441.00	-	-	-	-	-	$344,441.00	-
66-40	Insulation	$144,228.00	-	-	-	-	-	$144,228.00	-
2	PCO 002:001) Chng T Smns Cn... (CO #1)	($97,283.00)	-	-	-	-	-	($97,283.00)	-
3	PCO 002:002) Chng T Smns Cn... (CO #1)	($574.00)	-	-	-	-	-	($574.00)	-
4	PCO 002:003) Cntrls Upgrds ... (CO #1)	$30,733.00	-	-	-	-	-	$30,733.00	-
5	PCO 003:001) Chang T Phnx G... (CO #1)	($2,050.00)	-	-	-	-	-	($2,050.00)	-
	PAYMENT TOTALS	$2,053,541.00	-	$26,474.00		$26,474.00	1.29%	$2,027,067.00	$2,647.40

APPROVED

APPLICATION FOR PAYMENT

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

From: Stellos Electric, Inc.
PO Box 409
Nashua, NH 03061

Contract For: Schedule 1

Project: Sunset Heights Elementary School

Application No.: 1
Period To: 05/31/15
Project No.: 2015-004
Contract Date: 05/13/15
Commitment: 2015004-003

2,209.35

1. ORIGINAL CONTRACT AMOUNT	$991,210.00
2. NET CHANGE BY CHANGE ORDERS	$0.00
3. CONTRACT SUM TO DATE	$991,210.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	$2,209.35
5. RETAINAGE	
10.00% of Completed Work (Columns D + E)	$220.94
10.00% of Stored Materials (Columns F)	
Total Retainage (Line 5a + Line 5b OR Sum of Column I)	$220.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$1,988.41
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$1,988.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$989,221.59

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

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

CONTRACTOR:

By: Alyson Stellos Hartsock Date: 05/19/15

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.

APPROVED

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.: 1
APPLICATION DATE: 05/19/15
PERIOD TO: 05/31/15
PROJECT NO.: 2015-004

A	B	C	D	E	F	G		H	I
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
	Fixtures	$410,427.00	-	-		-	-	$410,427.00	-
	Branch Wiring	$103,273.00	-	-		-	-	$103,273.00	-
	HVAC & Motors	$48,301.00	-	-	-	-	-	$48,301.00	-
	Distribution	$83,789.00	-	-	-	-	-	$83,789.00	-
	Feeders	$65,246.00	-	-	-	-	-	$65,246.00	-
	Fire Alarm	$69,931.00	-	-	-	-	-	$69,931.00	-
	Demo & Makesafe	$19,187.00	-	$959.35	-	$959.35	5.00%	$18,227.65	$95.94
	Site Utilities	$23,577.00	-	-	-	-	-	$23,577.00	-
	Low Voltage	$62,894.00	-	-	-	-	-	$62,894.00	-
	Wiremold	$47,585.00	-	-	-	-	-	$47,585.00	-
	Sound & Clock	$52,000.00	-	-	-	-	-	$52,000.00	-
	Permit & Fees	$5,000.00	-	$1,250.00	-	$1,250.00	25.00%	$3,750.00	$125.00
	PAYMENT TOTALS	**$991,210.00**	-	**$2,209.35**	-	**$2,209.35**	**0.22%**	**$989,000.65**	**$220.94**

APPROVED

Scanned 4-27-15

PAGE STREET Storage LEASING LLC
PO BOX 129
CANDIA NH 03034
603-622-1673
Fax 603-483-1023

Invoice

DATE	INVOICE #
4/23/2015	129232

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

P.O. NO.	JOB NO.	TERMS	DUE DATE
		Net 10	5/3/2015

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

RECEIVED
APR 27 2015
By

Thank you for your business.

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

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

scanned 5/21

Invoice

AEGIS • CONTAINER

Riverway West
PO Box 257
Milford NH 03055
Tel: 603-673-8900 Fax: 603-673-8905

Invoice No: 124952
Invoice Date: 5/11/15
Page No: 1
Delivery Receipt No. 41741

PO119586

Sold To: Nashua School District
141 Ledge Street
Accounts Payable
Nashua, NH 03060

Ship To: Sunset Heights Elem. Sch.
15 Osgood Road
Attn: JSSBC- Sunset Hts.
Nashua, NH 03060

Terms	Salesman	Ship Via	Truck No	FOB
NET 30 DAYS	Michael Zachodny	OUR TRUCK	OurTr	Destination

Qty Ord.	Order #	Description	Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
5	83675	2" CLEAR PACKING TAPE 2 x 110 Supply Packaging Supply	119586	5	C	$69.00 / EA	$345.00

RECEIVED
MAY 15 2015
By

Total MSF	Total Weight	Please Pay This Amount =>
0.008	3	$345.00

Remit To: **AEGIS Container**
P.O. Box 257

Milford, NH 03055

5/19/15

Scanned 5/21

Invoice

AEGIS • CONTAINER

Riverway West
PO Box 257
Milford NH 03055
Tel: 603-673-8900 Fax: 603-673-8905

114112

Invoice No: 124953
Invoice Date: 5/11/15
Page No: 1
Delivery Receipt No. 41751

Sold To: Nashua School District
141 Ledge Street
Accounts Payable
Nashua, NH 03060

PO 119586

Ship To: Sunset Heights Elem. Sch.
15 Osgood Road
Attn: JSSBC- Sunset Hts.
Nashua, NH 03060

Terms	Salesman	Ship Via	Truck No	FOB
NET 30 DAYS	Michael Zachodny	OUR TRUCK	OurTr	Destination

Qty Ord.	Order #	Description	Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
2000	83674	24 X 13 X 11 24 x 13 x 11 RSC 200-C	119586	2073	C	$1.05 / EA	$2,176.65

RECEIVED
MAY 15 2015
By

5/12/15 EM To Purchasing and Gerry L. to increase PO Qty. to 2073 on this inv. Could be pd. in full. Thank you
Pam Trechette

Total MSF	Total Weight	Please Pay This Amount	=>	$2,176.65
27.008	3,467			

Remit To: **AEGIS Container**
P.O. Box 257

Milford, **NH 03055**

5-19-15