

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
MEETING VIA ZOOM
THURSDAY, APRIL 22, 2021
7:00 PM**

AGENDA

Due to the State of Emergency declared by the Governor as a result of the COVID-19 pandemic and in accordance with the Governor's Emergency Order #12 pursuant to Executive Order 2020-04, this public body is authorized to meet electronically.

Join Zoom Meeting

<https://us02web.zoom.us/j/82722785521?pwd=NHh1cFVWbDdHTjJKbExud2UzVFITZz09>

Meeting ID: 827 2278 5521

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COMMITTEE MEMBERS: Ald. Dowd, Ald. Harriott-Gathright, Ald. Klee, Ald. Lu, Ald. Wilshire,
Ms. Bishop, Ms. Brown, Ms. Giglio, Ms. Johnson, Ms. Raymond.

CALL TO ORDER

ROLL CALL

PREVIOUS MEETING MINUTES APPROVAL – *March 25, 2021*

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

[Link to Agenda Items and Attachments](#)

1. Architect's Report - Harriman
2. Construction Manager's Report – Harvey
 - a. Change Order #1 – PMS
 - b. Change Order #2 – PMS
 - c. Change Order #3 - PMS
3. Vanasse Contract Amendments 1 & 2
4. Network Upgrades for FMS and PMS

5. Invoice Approval – [View Invoices](#)
- a. Allied Invoices, Total \$29,629.52
 - i. #920050155, \$9,860.00 - FMS
 - ii. #920050171, \$19,769.52 - FMS
 - b. Harriman Invoices, Total \$228,879.47
 - i. #2103057, \$194,788.00 - NMS
 - ii. #2103058, \$16,830.68 - FMS
 - iii. #2103059, \$17,260.79 - PMS
 - c. Harvey Invoices, Total \$845,080.58
 - i. 21-009, \$8,695.00 – FMS
 - ii. 21-010, \$27,346.00 – PMS
 - iii. 2020-001, \$303,571.15 --PMS
 - iv. 2020-003, \$505,468.43 --FMS
 - d. Horizon Associates Invoice (Paid)
 - i. #April, \$4,000.00 - NMS
 - e. RPF Environmental Invoice
 - i. 2097635, \$595.00 - FMS
 - f. Turner Group Invoice
 - i. #6941, \$2,880.06 --FMS
 - g. Vanasse & Associates Invoices, Total \$15,605.56
 - i. #28990, \$4,704.26 – PMS*
 - ii. #39155, \$10,901.30 -- PMS
 - h. Williams Scotsman Invoices, Total \$7,985.00
 - i. #8609257, \$4,034.00 - FMS
 - ii. #8629769, \$3,951.00 – FMS

*included on last months financial sheet

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

Upcoming meetings: Thursday, May 27, 2021

JOINT SPECIAL SCHOOL BUILDING COMMITTEE
THURSDAY, MARCH 25, 2021
VIA ZOOM (Teleconference)

An online meeting of the JSSBC was held at via Zoom on **Thursday, March 25, 2021**. Alderman Dowd called the meeting to order at **7:00 p.m.**

Present: Alderman Dowd, Alderwoman Klee, Alderwoman Wilshire, Ms. Bishop, Ms. Brown, Ms. Johnson, Ms. Giglio, Ms. Raymond

Also Present: Mr. Parker, Mr. Smith, Mr. Oullette, Mr. DuBois, Mr. Lemarier, Ms. Misco

This meeting & Presentations can be watched in their entirety at:

<https://www.youtube.com/watch?v=yX2R1gQxkyY>

Referenced documents can be viewed at:

<https://www.nashuanh.gov/AgendaCenter/Search/?term=&CIDs=37,&startDate=03/10/2021&endDate=03/30/2021&dateRange=1%20month&dateSelector=2>

Alderman Dowd

As Chairman of the JSSBC, I find that due to the State of Emergency declared by the Governor as a result of the Covid-19 pandemic and in accordance with the Governor's Emergency Order #12 pursuant to Executive Order 2020-04, this public body is authorized to meet electronically.

Please note that there is no physical location to observe and listen contemporaneously to this meeting, which was authorized pursuant to the Governor's Emergency Order. However, in accordance with the Emergency Order, I am confirming that we are providing public access to the meeting by telephone, with additional access possibilities by video or other electronic means. To access Zoom, please refer to the agenda or the City's website for the meeting link. To join by phone dial: 1-929-205-6099; Meeting ID: 813 4845 0130; Password: 765558.

We previously gave notice to the public of the necessary information for accessing the meeting through public postings. Instructions have also been provided on the City of Nashua's website at www.nashuanh.gov and publicly noticed at City Hall and the Hunt Memorial Library. If anybody has a problem accessing the meeting via phone or Channel 99, please call 603-821-2049 and they will help you connect. In the event the public is unable to access the meeting via the methods mentioned above, the meeting will be adjourned and rescheduled. Please note that all votes that are taken during this meeting shall be done by roll call vote.

PREVIOUS MEETING MINUTES APPROVAL – January 28, 2021

Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of Thursday, **February 18, 2021**, accept them and place them on file. **So voted unanimously by roll call.**

REMARKS BY CHAIRMAN**Alderman Dowd**

Today when the Construction Manager is presenting we're going to have 21 letters of recommendation for bids, and will be starting the PMS Project very shortly... possibly tomorrow. In all bids, the lower bidder was the one that was selected, as long as they satisfied all the specs.

REMARKS BY SCHOOL ADMINISTRATION

None

ITEMS FOR DISCUSSION***Architect's Report - Harriman*****Mr. Oullette**

I'll just give you a quick update on the projects tonight. On the FMS Project, most of it's on the construction side but there are some design items we're reviewing. One is the retaining wall that is starting to deteriorate. We've also been coordinating with Harvey on some of the science rooms piping. And then there are some electrical adjustments that have been requested by the school... some additional lighting and some other items inside the building. So we're working with Harvey and the school to address those things. But in general at FMS things are going well, and we've heard good things from the Principal and the public. Overall that project's going great.

Over at PMS, they're working to get the work onsite going pretty quickly. One of the items we're looking to iron out is working with Harvey and NH Department of environmental Services the City to get an AOT Permit. But it's ongoing and looking good. We've recently issued a Conformance Set to Harvey, which brings all the notes and changes we've added during the bidding period into a single set that can be referenced. We are in the process of reviewing interior signage with safety and security for Nashua schools.

Over at the NMS we're continuing our design process for the construction documents, so Harvey has a biddable package. So we've been working with them reviewing the scopes with the utility companies, getting them scheduled and getting those things ongoing. We've been coordinating with safety and security on exterior camera locations, and we'll be doing some of the building coordinations in the next week or so, with interior cameras, access to the building, signage, and things like that. We've also been coordinated with the facilities around all the items and systems in the school. As we continue to review the schedule and permitting of the planning process, there are a few times we're working on to make sure the permit process go more smoothly. We're looking to issue our final constructions in May and June for the construction set, so Harvey will have them in hand to start pricing. That's all I had, because I know Ken has a lot to go over

Construction Manager's Report – Harvey**Mr. Lemarier**

We have a lot of packages to go through tonight for PMS. But I'll give a brief update on all schools, as we stand right now.

Mr. Lemarier began PowerPoint Presentation which can be seen at:

<https://www.youtube.com/watch?v=yX2R1gQxkyY&t=1179s>

Alderman Dowd

Shawn, did you say we need to skip these HSI Change Orders for now?

Mr. Smith

Yes, I neglected to bring copies of those home with me. For the track at the NMS, we are taking a piece of the adjoining City land for the track. And to do that we have to have Hayner Swanson survey that piece of land, and one of those 2 Change Orders is to do that and the cost was \$12,500. So I don't know which one of those 2 Change Orders that is.

Audio went out for a few minutes of the meeting, and resumed in the middle of Ms. Johnson's comments

Ms. Johnson

... this measure, how much field we needed... what happened here?

Alderman Dowd

In working with the Athletic Director and laying out the track, because all the other middle schools have a track... in order to make everything fit, it was easier if we just took a few feet of the adjoining property which belongs to the City. The deed for the City allows us to do that at no expense, it's just moving the lot line so it will belong to the School and not the City.

Ms. Johnson

Okay, so in order to move the lot line it's an additional \$12,000? Is that what it is?

Alderman Dowd

Well we had to hire the firm to do the official measurements, so that the right metes and bounds can be written by Legal.

Ms. Johnson

Okay, but was that done prior to this new piece of paper? Or is this the brand new lot line? Is this the original or is this the correction?

Alderman Dowd

This is the original. In working with Legal and the new Planning Manager for the City of Nashua, we're just making sure we do this all officially so the lot can be on the School property. The deed allows us to do that, and we're just moving the lot line so the School owns the property.

Ms. Johnson

It's just a clean up on paper basically, right?

Alderman Dowd

Yes.

ALDERMAN DOWD MOVED TO APPROVE CHANGE ORDER #5 – ADDITIONAL LAND SERVICES, FOR LOT LINE RELOCATION PLAN, FOR A COST OF \$12,500 TO HAYNER/SWANSON, INC.

SO VOTED BY UNANIMOUSLY BY ROLL CALL.

Alderman Dowd

The other Hayner Swanson piece is FOR THE NMS. Does someone want to touch on that?

Mr. DuBois

Anytime you do a project that's over an acre in size, the State has a program where we have to provide documentation called a SWPPP; Storm Water Pollution Prevention Plan. So not only do we provide it, but it's usually done by the Engineer of Record. And once that's all approved, typically there's a document that will follow that in terms of the amount of monitoring that has to take place after any storm event, and a written report that as to follow. So this is the start of getting that done.

Alderman Dowd

And that's something that we did plan for in the bond, which is done by Hayner/Swanson. They're doing all that kind of work for us, and it was all planned for.

MS. JOHNSON MOVED TO APPROVE CHANGE ORDER #3 – BUCKMEADOW ROAD & MEDALLION COURT SWIPP ENVIRONMENTAL MONITORING, FOR A COST NOT TO EXCEED \$30,000.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Alderman Dowd

As I mentioned before, we have 21 Bid Award recommendations to go through.

Mr. Smith

Alderman Dowd, do you want to do the GMP before that?

Alderman Dowd

We can do that first. I have the copies of the GMP for the PMS, and it's under our budget. With the addition of Alternate #1, it's \$20,499,190 if I did my math right.

Mr. DuBois reviewed the GMP (Guaranteed Maximum Price) process for new members

Mr. DuBois

So the document that's being presented and to be voted on, is us issuing what we know the GMP will be. That document has to be executed, and that's the final ribbon on the contract that ties it all together.

Alderman Dowd

It's quite a few pages, and I've reviewed the entire document. It covers all the work that needs to be done.

ALDLERMAN DOWD MOVED TO AUTHORIZE ALDERMAN DOWD TO SIGN THE GMP FOR THE JSSBC, FOR THE PMS PROJECT IN THE AMOUNT OF \$20,499.190.

SO VOTED BY ROLL CALL. (7-1; Nay: Ms. Johnson)

Alderman Dowd

Okay, now we can go on to the Bid Package recommendations.

Mr. Lemarier

There's a slight correct; you're all in luck there are only 20 packages I'll be presenting tonight, and not 21. We did receive some new pricing today for the Specialties Package, and I'll present that next month.

The first bid package is the Demolition Package. We are recommending the low bidder, To EnviroVantage of Epping NH for a total contract cost of \$165,850.00.

ALDERWOMAN WILSHIRE MOVED TO AWARD THE DEMOLITION PACKAGE TO ENVIROVANTAGE OF EPPING NH, IN THE AMOUNT OF \$165,850.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Laboratory Casework Package. We are recommending the low bidder, Lab Furniture Installation & Sales, Inc. of Middleton MA for a total contract cost of \$291,630.00.

MS. GIGLIO MOVED TO AWARD THE LABORATORY CASEWORK PACKAGE TO LAB FURNITURE INSTALLATION & SALES, INC. OF MIDDLETON, MA, IN THE AMOUNT OF \$291,630.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Architectural Millwork Package. We are recommending the low bidder, Aubin Woodworking, Inc. of Bow NH for a total contract cost of \$392,917.00.

MS. BROWN MOVED TO AWARD THE ARCHITECTURAL MILLWORK PACKAGE TO AUBIN WOODWORKING, INC. OF BOW NH, IN THE AMOUNT OF \$392,917.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Composite Wall Panels Package. We are recommending the low bidder, Exterior Designs of Plainville MA for a total contract cost of \$697,900.00.

MS. BISHOP MOVED TO AWARD THE COMPOSITE WALL PANELS PACKAGE TO EXTERIOR DESIGNS OF PLAINVILLE MA, IN THE AMOUNT OF \$697,900.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Roofing Package. We are recommending the low bidder, Alpine Valley, Inc. of Pepperell, MA for a total contract cost of \$708,000.00 for the contract base bid.

Alderman Dowd

Do we want to address these separately, or...

Mr. Lemarier

I guess I'll do the Alternate as well. The Add Alternate here was not part of the design, but part of an existing route that Mr. Smith had asked Harvey Construction to price, outside of the GMP Contract. So we did ask that all roofing bidders also price this work. The recommended contractor Alpine Valley did provide a price to perform this work. The price to perform this work was \$249,000. If the Alternate is accepted, this would be outside of the GMP, and their total contract amount would be \$957,000.00.

Alderman Dowd

So we just added that to the GMP.

Mr. Lemarier

Right.

Mr. DuBois

The GMP will incorporate this. The GMP that you have in front of you does not have this. This would have to get rolled in through a Change Order. It's not in the contract amount, I don't believe.

Mr. Lemarier

That is correct, Carl.

Mr. DuBois

Again, as I explained earlier this is approved and you will see a Change Order next month, just rolling the dollar value into the total of the GMP. I know your intent was to see this work done. But the actual document that you have in front of you... it's not in that total amount. You were correct on your \$20,499,190... that will be the corrected, revised contract amount.

Alderman Dowd

That's right. Shawn, do you want to add anything?

Mr. Smith

This is the section of roof between the classroom wings that will be covered with solar panels. They don't want to put solar panels on an old roof, and this particular section is original to the school in the late 80's. We're also replacing the rooftop air handling units on that roof. So it just makes a lot of sense to replace it at this point. The School Board already approved paying for this out of maintenance funds, with the hope that at some point the construction project would agree to take it on with bonded funds, once we were confident that the contingency could afford that. And I think we are, at this point. So that's the history of that piece of it.

Ms. Johnson

So now the roofing money that the Board approved, we don't need to use that money because it's going to be paid for by the construction project?

Mr. Smith

That's correct. I had a plan to spend it originally, but this roof overtook those plans. So there will be alternate plans presented to you.

Ms. Johnson

In the Finance Committee... thank you.

MS. BISHOP MOVED TO AWARD THE ROOFING PACKAGE, INCLUDING ALTERNATE #1 TO ALPINE VALLEY OF PEPPERELL, MA, IN THE TOTAL AMOUNT OF \$957,000.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Air/Vapor Barrier (AVB) & Joint Sealants Package. We are recommending the low bidder, Reliable Waterproofing Services, of Canterbury, MA for a total contract cost of \$152,800.00.

ALDERWOMAN WILSHIRE MOVED TO AWARD THE AIR/VAPOR BARRIER (AVB) & JOINT SEALANTS PACKAGE TO RELIABLE WATERPROOFING SERVICES, OF CANTERBURY, MA, IN THE AMOUNT OF \$152,800.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Spray Foam Insulation Package. We are recommending the low bidder, Reliable Chey Insulation, of Canaan, NH, for a total contract cost of \$35,925

MS. GIGLIO MOVED TO AWARD THE SPRAY FOAM INSULATION PACKAGE TO CHEY INSULATION, OF CANAAN, NH IN THE AMOUNT OF \$35,925.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Aluminum Storefront, Glass & Glazing Package. We are recommending the low bidder, Middlesex Glass Company, of Tewksbury, Ma, for a total contract cost of \$481,866.

MS. BISHOP MOVED TO AWARD THE ALUMINUM STOREFRONT, GLASS & GLAZING PACKAGE TO MIDDLESEX GLASS COMPANY, OF TEWKSBURY, MA IN THE AMOUNT OF \$481,866.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Doors, Frames & Hardware Package. We are recommending the low bidder, Kelley Brothers, of Hudson NH, for a total contract cost of \$264,399.00.

ALDERWOMAN WILSHIRE MOVED TO AWARD THE DOORS, FRAMES & HARDWARE PACKAGE TO KELLEY BROTHERS, OF HUDSON NH, IN THE AMOUNT OF \$264,399.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

The next bid package is the Acoustical Ceilings Package. We are recommending the low bidder, Granite State Acoustics, Inc. of Bedford NH, for a total contract cost of \$153,600.00.

MS. BROWN MOVED TO AWARD THE ACOUSTICAL CEILINGS PACKAGE TO GRANITE STATE ACOUSTICS, INC. OF HUDSON, NH, IN THE AMOUNT OF \$153,600.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

The next bid package is the Acoustical Wall Panels Package. We are recommending the low bidder, Granite State Acoustics, Inc. of Bedford NH, for a total contract cost of \$86,500.00

MS. GIGLIO MOVED TO ACOUSTICAL WALL PANELS PACKAGE TO GRANITE STATE ACOUSTICS, INC. OF BEDFORD NH, IN THE AMOUNT OF \$86,500.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Flooring Package. We are recommending the low bidder, Universal Décor, of Nashua NH, for a total contract cost of \$236,047.00.

ALDERWOMAN WILSIRE MOVED TO AWARD THE FLOORING PACKAGE TO UNIVERSAL DÉCOR, OR NASHUA NH, IN THE AMOUNT OF \$236,047.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Folding Panel Partition Package. We are recommending the low bidder, Corbin-Hufcor, of Rockland, MA for a total contract cost of 154,000.00.

MS. BISHOP MOVED TO AWARD THE FOLDING PANEL PARTITION PACKAGE TO CORBIN-HUFCOR, OF ROCKLAND, MA, IN THE AMOUNT OF \$154,000.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Metal Lockers Package. We are recommending the low bidder, J. Sallese & Sons, of Woburn, MA, for a total contract cost of \$104,800.00.

MS. GIGLIO MOVED TO AWARD THE METAL LOCKERS PACKAGE TO J. SALLESE & SONS, OF WOBURN, MA, IN THE AMOUNT OF \$104,800.00

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Markerboards & Tackboards Package. We are recommending the low bidder, Specialty Services of New England, LLC, of Salem, NH for a total contract cost of \$81,700.00.

MS. BROWN MOVED TO AWARD THE MARKERBOARDS & TACKBOARDS PACKAGE TO SPECIALTY SERVICES OF NEW ENGLAND, LLC, OF SALEM NH, IN THE AMOUNT OF \$81,700.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Specialties Package, which as I mentioned I'd like to postpone until next month. So I will review the new pricing that I received today, and I will present this along with the only remaining package next month.

Mr. Lemarier

The next bid package is the Signage Package. We are recommending the low bidder, Welch Sign of Scarborough, ME, for a total contract cost of \$36,425.00.

MS. BISHOP MOVED TO AWARD THE SIGNAGE PACKAGE TO WELCH SIGN, OF SCARBOROUGH, ME, IN THE AMOUNT OF \$36,425.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Gym Equipment & Bleachers Package. We are recommending the low bidder, RH Lord, of Manchester, CT, for a total contract cost of \$102,861.00.

MS. GIGLIO MOVED TO AWARD THE GYM EQUIPMENT & BLEACHERS PACKAGE TO RH LORD, OF MANCHESTER, CT, IN THE AMOUNT OF \$102,861.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Window Shades Package. We are recommending the low bidder, Contract Window Fashions, of Merrimack NH, for a total contract cost of \$25,287,00.

MS. BISHOP MOVED TO AWARD THE WINDOW SHADES PACKAGE TO CONTRACT WINDOW FASHIONS, OF MERRIMACK NH, IN THE AMOUNT OF \$25,287.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Landscaping Package. We are recommending the low bidder, L.A. Brochu, Inc. of Concord, NH, for a total contract cost of \$213,533.00.

ALDERWOMAN WILSHIRE MOVED TO AWARD THE LANDSCAPING PACKAGE TO L.A. BROCHU, INC., OF CONCORD, NH, IN THE AMOUNT OF \$213,533.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next bid package is the Fencing Package. We are recommending the low bidder, Chasco, Inc. of Portsmouth, NH, for a total contract cost of \$30,365.00.

MS. GIGLIO MOVED TO AWARD THE FENCING PACKAGE TO CHASCO, INC., OF PORTSMOUTH, NH, IN THE AMOUNT OF \$30,365.00.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

Thank you everyone for your time, very much appreciated.

Quotes Approval

Mr. Smith

We have two quotes tonight. The first one is for Pasek for PMS, and it's just for the first line for cylinders. We own the keyways for the cores for the locks. These are the specialized school locks that we put in all our schools. Once Harvey's done with construction, they take out the construction cylinders that they use, and as we take over the school we put in these cores, and they're the key to our locks. So I'm requesting approval for the cores to Pasek in the amount of \$5,656.

MS. BROWN MOVED TO APPROVE THE SECURITY CORES FOR THE DOORS AT PMS IN THE AMOUNT OF \$5,656 TO PASEK.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Smith

The second quote I have is from Allied Universal. They are the company doing the security work for the project. This particular piece of work is for FMS, and something we really don't foresee until we actually populate the schools, and this came from Administration. We're installing 3 new security cameras in the lockers area, and with the additional cameras we need to upgrade the "brains" of the security system in that school. So this is new NVR and 3 new cameras in the amount of \$23,222.03, and I request approval for that work.

MS. RAYMOND MOVED TO APPROVE THE NEW SECURITY CAMERAS AT FMS IN THE AMOUNT OF \$23,222.03, FROM ALLIED UNIVERSAL.

SO VOTED UNANIMOUSLY BY ROLL CALL.

APPROVAL OF INVOICES

Mr. Smith

We have a number of invoices tonight, which are all in front of you. *Read through the following invoices:*

Allied Invoices, Total \$62,807.82

\$43,330.60 - FMS

\$14,801.38 - FMS

\$4,675.84 - FMS

Harriman Invoices, Total \$301,781.63

\$261,724.81 - NMS

\$16,124.39 - FMS

\$23,932.43 - PMS

Harvey Invoice

\$438,359.01 - FMS

Hayner Swanson Inc Invoice

\$357.50 - NMS

Pasek Invoice

\$2,357.68 - FMS

Page St. Invoices, Total \$380.00

\$190.00 - FMS

\$190.00 - FMS

Vanasse & Associates Invoice

\$23,146.30 - PMS

Williams Scotsman Invoices, Total \$7,985.00

\$4,034.00 - FMS

\$3,951.00 - FMS

And all that comes to a grand total of \$841,879.20.

Alderman Dowd

Okay, I'm looking for a motion to approve the invoices as presented.

**ALDERWOMAN WILSHIRE MOVED TO APPROVE THE FOLLOWING INVOICES, TO:
HARRIMAN A&E FOR \$301,781.63; HARVEY CONSTRUCTION FOR \$438,359.01; HAYNER
SWANSON FOR \$357.50; ALLIED UNIVERFSAL FOR \$62,807.82; PASEK \$2,357.68; PAGE
STREET FOR \$380.00; FOR VANASSE & ASSOCIATES FOR \$23,146.30; WILLIAM
SCOTSMAN FOR \$7,985.00, FOR A TOTAL OF \$841,879.20.**

SO VOTED BY UNANIMOUSLY BY ROLL CALL.

COMMENTS BY COMMITTEE MEMBERS

Alderman Dowd

I just want to say, we did have a very good pre-construction project the other day with all the City Departments, and things are proceeding along very well.

Ms. Bishop moved to adjourn. **So voted at 8:44 p.m.**

Submitted by Jacki Waters

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

Middle School Construction and Renovation Project

For Period Ending March 31, 2021

Project # 1175.91.19.30, 31, 32 & 33

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$96,422,999.49	\$5,612,305.70	\$845,080.58	\$6,457,386.28	\$89,965,613.21
Architect & Engineering Fees	\$6,184,351.46	\$3,550,330.02	\$228,879.47	\$3,779,209.49	\$2,405,141.97
Geotechnical Services	\$135,640.00	\$30,840.00	\$0.00	\$30,840.00	\$104,800.00
Surveying Services	\$152,281.02	\$104,833.84	\$0.00	\$104,833.84	\$47,447.18
Industrial Hygienist	\$84,200.00	\$60,841.25	\$595.00	\$61,436.25	\$22,763.75
Traffic Study & Engineering	\$114,000.00	\$61,707.86	\$10,901.30	\$72,609.16	\$41,390.84
EMS Structural Slab Investigation	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Testing Services	\$200,000.00	\$6,212.00	\$0.00	\$6,212.00	\$193,788.00
Relocation Expenses	\$1,450,000.00	\$118,195.98	\$7,985.00	\$126,180.98	\$1,323,819.02
Commissioning Services	\$385,000.00	\$17,600.00	\$2,880.06	\$20,480.06	\$364,519.94
FF&E	\$5,142,821.00	\$0.00	\$0.00	\$0.00	\$5,142,821.00
IT Infrastructure	\$2,743,478.00	\$4,452.00	\$0.00	\$4,452.00	\$2,739,026.00
Security & Projection Systems	\$310,000.00	\$101,151.66	\$29,629.52	\$130,781.18	\$179,218.82
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment & Acquisition	\$376,000.00	\$371,850.00	\$4,000.00	\$375,850.00	\$150.00
Owner & Architect Contingency	\$6,585,229.03	\$0.00	\$0.00	\$0.00	\$6,585,229.03
Adding totals by project descriptions	\$120,300,000.00	\$10,054,320.31	\$1,129,950.93	\$11,184,271.24	\$109,115,728.76

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$5,612,305.70	\$845,080.58	\$6,457,386.28
Harriman A&E	\$3,550,330.02	\$228,879.47	\$3,779,209.49
Hayner-Swanson	\$104,833.84	\$0.00	\$104,833.84
Vanasse & Associates	\$61,707.86	\$10,901.30	\$72,609.16
Milone & MacBroom	\$30,840.00	\$0.00	\$30,840.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$58,756.25	\$595.00	\$59,351.25
Turner Building Science	\$17,600.00	\$2,880.06	\$20,480.06
Page Street Rentals	\$2,280.00	\$0.00	\$2,280.00
Desmairis Environmental	\$2,085.00	\$0.00	\$2,085.00
Horizon Associates	\$1,850.00	\$4,000.00	\$5,850.00
Williams Scotsman	\$113,777.98	\$7,985.00	\$121,762.98
Allied Universal	\$101,151.66	\$29,629.52	\$130,781.18
Pennichuck Water Works	\$300.00	\$0.00	\$300.00
John Turner Consulting	\$5,912.00	\$0.00	\$5,912.00
Pasek	\$0.00	\$0.00	\$0.00
Telephone & Network Tech	\$6,590.00	\$0.00	\$6,590.00
Land Purchase	\$370,000.00	\$0.00	\$370,000.00
	\$10,054,320.31	\$1,129,950.93	\$11,184,271.24

R-19-191	\$118,000,000.00
Prior Authorizations	\$2,300,000.00
Total - MS Project	\$120,300,000.00

Harvey Construction GMP	\$28,650,500
Change Orders	\$482,499
Total Harvey Construction Contract	\$29,132,999.49

New Middle School Construction Project

For Period Ending March 31, 2021

Project # 1175.91.19.33

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$67,257,500.00	\$0.00	\$0.00	\$0.00	\$67,257,500.00
Architect & Engineering Fees	\$3,972,323.00	\$1,863,276.56	\$194,788.00	\$2,058,064.56	\$1,914,258.44
Geotechnical Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Surveying Services	\$50,000.00	\$11,067.79	\$0.00	\$11,067.79	\$38,932.21
FF&E	\$3,760,710.00	\$0.00	\$0.00	\$0.00	\$3,760,710.00
IT Infrastructure	\$1,896,211.00	\$0.00	\$0.00	\$0.00	\$1,896,211.00
Testing Services	\$100,000.00	\$300.00	\$0.00	\$300.00	\$99,700.00
Relocation Expenses	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
Commissioning Services	\$200,000.00	\$4,400.00	\$0.00	\$4,400.00	\$195,600.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment & Acquisition	\$376,000.00	\$371,850.00	\$4,000.00	\$375,850.00	\$150.00
Owner & Architect Contingency	\$4,950,535.52	\$0.00	\$0.00	\$0.00	\$4,950,535.52
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	\$83,213,279.52	\$2,250,894.35	\$198,788.00	\$2,449,682.35	\$80,763,597.17

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$1,863,276.56	\$194,788.00	\$2,058,064.56
Hayner Swanson	\$11,067.79	\$0.00	\$11,067.79
Horizon Associates	\$1,850.00	\$4,000.00	\$5,850.00
Turner Building Sci.	\$4,400.00	\$0.00	\$4,400.00
Pennichuck WW	\$300.00	\$0.00	\$300.00
Land Purchase	\$370,000.00	\$0.00	\$370,000.00
	\$0.00	\$0.00	\$0.00
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	\$2,250,894.35	\$198,788.00	\$2,449,682.35
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

Pennichuck Middle School Construction Project

For Period Ending March 31, 2021

Project # 1175.91.19.31

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$20,496,318.57	\$671,944.39	\$330,917.15	\$1,002,861.54	\$19,493,457.03
Architect & Engineering Fees	\$1,410,591.00	\$985,006.90	\$17,260.79	\$1,002,267.69	\$408,323.31
Geotechnical Services	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Surveying Services	\$15,000.00	\$10,178.58	\$0.00	\$10,178.58	\$4,821.42
Industrial Hygienist	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Traffic Study & Engineering	\$90,000.00	\$37,707.86	\$10,901.30	\$48,609.16	\$41,390.84
FF&E	\$953,736.00	\$0.00	\$0.00	\$0.00	\$953,736.00
IT Infrastructure	\$581,242.00	\$0.00	\$0.00	\$0.00	\$581,242.00
Testing Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Relocation Expenses	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
Commissioning Services	\$125,000.00	\$4,400.00	\$0.00	\$4,400.00	\$120,600.00
Security & Projection Systems	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$757,982.43	\$0.00	\$0.00	\$0.00	\$757,982.43
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	\$24,644,870.00	\$1,709,237.73	\$359,079.24	\$2,068,316.97	\$22,576,553.03

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$671,944.39	\$330,917.15	\$1,002,861.54
Harriman A&E	\$985,006.90	\$17,260.79	\$1,002,267.69
Hayner Swanson	\$10,178.58	\$0.00	\$10,178.58
Turner Building Sci.	\$4,400.00	\$0.00	\$4,400.00
Vanesse & Associates	\$37,707.86	\$10,901.30	\$48,609.16
Pennichuck Water Works	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
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	\$1,709,237.73	\$359,079.24	\$2,068,316.97

Harvey Construction GMP	\$20,212,581	Total of C.O.s
Change Order #1	\$272,992	\$283,737.57
Change Order #2	\$2,668	
Change Order #3	\$8,078	
Total Harvey Construction Contract	<u>\$20,496,318.57</u>	

Fairgrounds Middle School Construction Project

For Period Ending March 31, 2021

Project # 1175.91.19.32

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,636,681	\$4,907,861.31	\$514,163.43	\$5,422,024.74	\$3,214,656.18
Architect & Engineering Fees	\$653,980	\$554,589.10	\$16,830.68	\$571,419.78	\$82,560.22
Geotechnical Services	\$30,000	\$10,200.00	\$0.00	\$10,200.00	\$19,800.00
Surveying Services	\$20,000	\$16,306.45	\$0.00	\$16,306.45	\$3,693.55
Industrial Hygienist	\$50,000	\$46,641.25	\$595.00	\$47,236.25	\$2,763.75
FF&E	\$428,375	\$0.00	\$0.00	\$0.00	\$428,375.00
IT Infrastructure	\$266,025	\$4,452.00	\$0.00	\$4,452.00	\$261,573.00
Testing Services	\$50,000	\$5,912.00	\$0.00	\$5,912.00	\$44,088.00
Relocation Expenses	\$750,000	\$118,195.98	\$7,985.00	\$126,180.98	\$623,819.02
Commissioning Services	\$60,000	\$8,800.00	\$2,880.06	\$11,680.06	\$48,319.94
Security & Projection Systems	\$300,000	\$101,151.66	\$29,629.52	\$130,781.18	\$169,218.82
Energy Efficiency Rebates	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$876,711	\$2,357.68	\$0.00	\$2,357.68	\$874,353.40
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	\$12,121,772	\$5,776,467.43	\$572,083.69	\$6,348,551.12	\$5,773,220.88

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$4,907,861.31	\$514,163.43	\$5,422,024.74	Harvey Construction GMP	\$8,437,919
Harriman A&E	\$554,589.10	\$16,830.68	\$571,419.78	Change Order #1	\$24,894
Hayner Swanson	\$16,306.45	\$0.00	\$16,306.45	Change Order #2	\$82,681
Milone & Macbroom	\$10,200.00	\$0.00	\$10,200.00	Change Order #3	\$42,188
Williams Scotsman	\$113,777.98	\$7,985.00	\$121,762.98	Change Order #4	\$51,087
Turner Building Science	\$8,800.00	\$2,880.06	\$11,680.06	Change Order #5	(\$2,088)
Page Street Rentals	\$2,280.00	\$0.00	\$2,280.00	Total Harvey Construction Contract	\$8,636,680.92
RPF Environmental	\$46,641.25	\$595.00	\$47,236.25		
Allied Universal	\$101,151.66	\$29,629.52	\$130,781.18		
John Turner Consulting	\$5,912.00	\$0.00	\$5,912.00		
Telephone & Network Tech.	\$6,590.00	\$0.00	\$6,590.00		
Pasek	\$2,357.68	\$0.00	\$2,357.68		
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	\$5,776,467.43	\$572,083.69	\$6,348,551.12		