

As Chairman of the JOINT SPECIAL SCHOOL BUILDING Committee, 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:

***a) Providing public access to the meeting by telephone, with additional access possibilities by video or other electronic means:***

We are utilizing WebEx through the City's IT Department for this electronic meeting.<sup>1</sup> All members of the JSSBC Committee have the ability to communicate contemporaneously during this meeting through this platform, and the public has access to contemporaneously listen in to this meeting through dialing the following number 978-990-5298 and using the password 273974. The Public may also view this meeting on Comcast Channel 099.

***b) Providing public notice of the necessary information for accessing the meeting:***

We previously have given 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](http://www.nashuanh.gov) and publicly noticed at City Hall and the Hunt Memorial Library.

***c) Providing a mechanism for the public to alert the public body during the meeting if there are problems with access:***

If anybody has a problem accessing the meeting via phone or Channel 099, please call 603-821-2049 and they will help you connect.

***d) Adjourning the meeting if the public is unable to access the meeting:***

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**.

Let's start the meeting by taking a roll call attendance. **When each member states their presence, please also state whether there is anyone in the room with you during this meeting, which is required under the RTK law.**

# JOINT SPECIAL SCHOOL BUILDING COMMITTEE

**THURSDAY, MAY 28, 2020**  
**7:00 PM**  
**VIA WEBEX (Teleconference)**

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## AGENDA

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*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.*

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

CALL TO ORDER

ROLL CALL

PREVIOUS MEETING MINUTES APPROVAL – *April 23, 2020*

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

1. Architect's Report - Harriman
2. Construction Manager's Report – Harvey
  - a. Recommended Construction Bid Awards
3. Portable Classrooms
  - a. Sewage Tank
  - b. Time line for Portables on site
4. Widening of fire lane at FMS
5. Construction Testing Contract
6. Invoice Approval
  - a. Harriman #2004010, \$ 46,070.40 (NMS)
  - b. Harriman #2004011, \$91,950.91 (FMS)
  - c. Harriman #2004012, \$65,252.49 (PMS)
  - d. Harvey #20-027, \$7,435.00 (FMS)
  - e. Harvey #20-028, \$10,885.00 (PMS)
  - f. Milone & MacBroom #96777, \$5,100.00 (FMS)
  - g. Williams Scotsman #7702299 \$1,500.00 (FMS)

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meeting: Thursday, June 25, 2020 via WebEx.*

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**JOINT SPECIAL SCHOOL BUILDING COMMITTEE**  
**THURSDAY, APRIL 23, 2020**  
**VIA WEBEX (Teleconference)**

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An online meeting of the JSSBC was held at via WebEx on **Thursday, April 23, 2020**. Alderman Dowd called the meeting to order at **7:00 p.m.**

Present: Alderman Dowd, Alderwoman Wilshire, Alderwoman Klee, Alderwoman Harriott-Gathright, Alderwoman Lu, Ms. Raymond, Mr. Guarino, Ms. Brown  
Ms. Giglio

Also Present: Ms. Fitzpatrick, Mr. Donovan, Mr. Smith, Mr. DuBois, Mr. Oullette

*Everyone present stated why they were participating remotely, where they were, and that they were alone.*

*This meeting and Presentation can be can be watched in its entirety at:*

*[https://www.youtube.com/watch?v=hXgmX7\\_ZAhw](https://www.youtube.com/watch?v=hXgmX7_ZAhw)*

*Handouts, Presentations & referenced materials can be accessed on the Minutes Page in "Attachments" link*

**Alderman Dowd**

As Chair 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 contemporarily to this meeting, which was authorized pursuant to the Governor's order. However, in accordance with the emergency order I am confirming that we are using WebEx for this electronic meeting. All members of the JSSBC have the ability to communicate contemporarily during this meeting using this platform, and the public has the access to contemporarily listen with the phone number: 515-604-9094. The password is: 355211880. The public may also view this meeting on Comcast Channel 99.

We previously gave notice to the public regarding information to this meeting, and the instructions have also been placed on the City Website, and on the front and back door of City Hall at the Hunt Memorial Library... providing a mechanism for the public to alert the body of this meeting with public access. If you have a problem accessing the meeting by phone or through Channel 99, please call 603-821-2049 and they will help you connect. In the event that the public is unable to access the meeting by methods mentioned above, the meeting will be adjourned and rescheduled. Please note that all votes taken at this meeting will be done by roll call vote.

***PREVIOUS MEETING MINUTES APPROVAL***

Alderman Dowd moved to waive the reading of the JSSBC minutes of **Thursday, April 2, 2020**, accept them and place them on file. **So voted unanimously by roll call.**

***REMARKS BY CHAIRMAN***

**Alderman Dowd**

We are having yet another online meeting. Tonight, Harriman has a presentation to give, so you can see visually how the project it progressing.

**REMARKS BY SCHOOL ADMINISTRATION (if requested)**

None

**ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES**

**Architect's Report - Harriman**

**Mr. Ouellette**

Mr. Ouellette began his presentation on the Middle School Project through WebEx

You can watch the presentation in its entirety at: [https://www.youtube.com/watch?v=hXgmX7\\_ZAhw](https://www.youtube.com/watch?v=hXgmX7_ZAhw)

**Alderman Dowd**

The design documents are going to be available online at the District Website. And we will be sending the presentation out to everyone. Are there any questions on the Harriman presentation tonight?

**Ms. Brown**

In the Pennichuck gym, is that seating area being expanded at all?

**Mr. Oullette**

The one that's there might be a little bigger than the standard, but since we're doing the flooring we're going to be able to add a couple of extra rows of bleachers. We're working with Harvey to see what that might cost, and to see the implications of doing it. But adding more bleacher rows would allow the bleachers to go on the court, and if you were using the basketball court you just wouldn't pull out as many as you could pull out. This was done at both high schools, so we're looking to see if this is feasible. It's not likely that these bleachers would hold 800 students, but we're looking at seeing if it can potentially get more.

**Ms. Brown**

Thank you, I appreciate you looking into that. And eventually down the road, what kind of spectator area and gym are we're looking at, at the new middle schools? Right now at Elm Street they've got the really big gym and the smaller gym, which fosters teen spirit and having spectators and kids come and pack the gyms for special events. So I'd like to see that spirit continued along.

**Alderman Dowd**

That big gym and second gym at Elm Street were built for a high school, with capacities that go along with a high school that has 1,200-1,400 students. We're going to have 800 students, so we won't have a second gym, and the one gym will be large enough to handle what a middle school state requirement is.

**Ms. Brown**

Are we talking about 800 traditionally learning students, or 600 students plus 200 intensive needs students?

**Mr. Oullette**

I think it's the second one that you mentioned. We included the lower ground floor space to give additional classroom space. And it wasn't 800 on the nose.

**Ms. Brown**

I would like to see how we're addressing that extra space at the next meeting, because I really need a visual on how we're going to talk about that from a curriculum perspective, and how the BOE can be brought in with Marcia Bagley to talk about that. So thank you, I appreciate it. And I know Alderman Dowd said that there's absolutely no room for an auditorium, but it breaks my heart a little bit. Because Elm Street has a pretty substantial performance program over there, and by moving some of those kids to other locations, they're going to be missing out on something really special that the teachers fostered over there. And I could say the same thing for Pennichuck, with a pretty substantial performance department. And right now we have an opportunity where we could add a little bit more performance space. I recognize that it doesn't mean a full scale auditorium because we do have a gift in Elm Street. But we don't know 10 years from now what the City will decide to do with that space. And I would hate to not even have it there or any other performance options as well. So I would like to express my discontent with that, and maybe find some reconsideration for some options for an alternative flexible space. Thank you.

**Alderman Dowd**

The only possible thing, and we haven't discussed it with Harriman... we could layout the design of the school so one could be added. But I'll tell you right now, that to approve a bond with over \$10 million and then add an auditorium is not going to happen. When we worked on the high school projects, it would have been over \$1 million just to add 1,000 seats to the auditorium. One of the high school has the ability to be expanded to seat more people, if it had to be. But as far as I know the City is planning to retain Elm Street... and the middle and high schools can use that auditorium.

**Mr. Oullette**

We show near the cafeteria these stepped areas... and we've seen in other schools where students can use... not for large scales of productions... but where they might use creative displays of productions in these spaces there, using the stairways as an area of performance. Again not for large scale productions, but these are some the creative ideas we've seen to help foster some of those inspirational performance type things.

**Alderman Dowd**

And as far as the stages in the middle schools... the music and art teachers didn't want it. They didn't want it. Especially part of the gymnasium... they said they would rather use the ability in the high schools and Elm Street. So that was the input that they provided.

**Mr. Oullette**

And we do sometimes get conflicting comments. We have some teachers who tell us they don't want a stage at all, and then we come to these meetings and hear something different. So we're trying to address all the concerns for sure, the best that we can.

**Ms. Brown**

I appreciate that, thank you very much... and I just wanted to get on the record that especially for the new construction spot... I would love checking into those flexible space options.

**Alderman Dowd**

It wouldn't bother me at all to have an auditorium at the new middle school. But auditoriums are hugely expensive. So I can tell you right now, with everything going on... the City does not have that kind of money. And I know that.

**Ms. Giglio**

Since we're going to remote learning till the rest of the school year, are there any plans to start construction at FMS a little bit earlier?

**Mr. Oullette**

That's a great question. I think we're looking at every avenue we can to expedite the construction start. But in all honesty, getting it sooner... we need the design, pass it by teachers and others again, it's got to go to the Planning Board in May. And then the Building Department is working with us, and we just sent the design to the Plan Reviewer on the schematic design level. But this is still not something I think could be pushed up weeks... we're already at the end of April.

**Ms. Giglio**

When I was at Pennichuck I know the librarian had some concerns about the original plan, so I'm glad you worked so closely with her. She's very advanced in looking into a learning commons, versus a library, and I'm sure she did all her homework. The shape of the library seems a little strange when I look at it, so I'm wondering why it's shaped like that.

**Mr. Oullette**

The librarian in there was fantastic, and we're not done meeting with her. We promised we would come back and share with her what we took out of what she had shared with us about what she needed. So the plans you'll see even in the schematic designs online, or here tonight in the presentation are not finalized. They're still a work in progress. So we think we have the right choice for the location of the library, but you see that slope because of the easement that's there. And I think Harvey would agree that the cost to move that would be substantial. And I don't think it will look as odd when it's built, as it does on the plan.

**Alderman Dowd**

We can't build over it; it's not allowed. And to move it would be a huge expense.

**Alderwoman Lu**

On the Pennichuck plan, has any thought been given to helping the emotionally handicapped class right next to the band room? And about whether there's going to be compensation for the sound.

**Mr. Oullette**

I think the room was there currently, but we'll look into that a little further and make sure we're addressing that concern. That's a good question. We are trying to accommodate for some acoustics from the band room with some screening in the FACS room. But we will look into that a little further.

**Alderwoman Klee**

It would be good if we could get the presentation before the meeting so we could have it printed out... even hours before the meeting, it would be so helpful. But I know you guys work right up until the end.

**Mr. Oullette**

The presentation tonight was built right up to the last minute, but we will do a better job in the future to make sure you see that in advance. And please feel free to email me any questions, but I apologize.

**Alderwomen Klee**

Oh no, that's okay... you guys do a phenomenal job.

**Alderman Dowd**

Alright Carl, you're up.

***Construction Manager's Report - Harvey*****Mr. DuBois**

Just a quick update on what we've been up to on the 3 schools. Fairgrounds costing is staying constant, which is positive. We've completed our construction phasing plan and schedule, so we're ready to meet with the PMS staff. We're currently working on where we'll place trailers, fencing, dumpsters, etc., so that any parent or faculty who comes on the site will understand what is considered construction area. There's a No Zone and Teaching Areas. So we would have that logistic plan in about another week.

We're out to bid on the foundation and steel package for FMS, and that pricing is due May 6<sup>th</sup>. We're probably going to be looking before the JSSBC May meeting to get that approved and awarded, because time is of the essence. We're expected the site demolition package from Harriman around May 21<sup>st</sup> and will put that out to bid. We should have numbers the first week in June, and will be in the same situation of needing approval before the

JSSBC meeting, in order to get started. Our final construction documents are scheduled to be issued on the 18<sup>th</sup> of June. We'll put those out to bid, and then we'll be dealing with the 4<sup>th</sup> of July at that point in time. So I'm thinking we're going to be ready to present a final GMP to you folks probably the week of July 12<sup>th</sup>. We'll get it out to everybody, and then we can talk about it at the July JSSBC meeting and render it for approval.

The actual construction start on site is going to be pending approvals, and as Mr. Oullette alluded to... I have to tell you, the City has just been phenomenal. The Planning, Fire, and Building Departments have all been great to work with. They're all doing whatever they can to assist us in that manner, and it means an awful lot to keep this process going.

This past Monday I met with Eversource and Nashua Fire Rescue and Fire Alarm Department. At PMS we have to relocate the power and fire alarm pole that's located on the site. So we met with them and came up with a game plan, and Eversource is in the process of putting it into engineering. Then that will go to pricing and we'll have that settled out. I'm also chasing Consolidated because there's a fair amount of communication lines that are in the way of the additions, so we have to get those out of the way. If at all possible, I would love to do that work over the summer and get that work out of our way before school is in session.

We reviewed the construction testing and impact use that Mr. Smith issues... we're trying to help him along there. And we're assisting Mr. Smith with the City approvals that are required for these portable classrooms. We've got to follow up with some documents. We already have the foundation design in hand from the trailer company, and we've got to submit that along with plumbing, electrical and fire alarm plans and get the City Building Department to sign off of that before we can get started.

So all that is in the works and that's where we are with FMS. Like I said, I think we're in good shape to sit down with staff and in particular, the Principal of the school and understand how we're going to mobilize and when we're going to be where.

Regarding Pennichuck, we received the schematic drawings from Harriman on April 9<sup>th</sup>. Early next week we should be just about wrapped up with our schematic estimate, and see how that's fairing compared to our conceptual estimate from months ago. We have a phasing plan establish with about a dozen phases, and we have our schedule established too. So we can sit at any time with staff and faculty there too. We'll be working on the logistics plan once we finished with Fairgrounds. We're waiting for a set of documents to help Mr. Smith and the School Department out with the renovations that Mr. Oullette talked about tonight regarding the security changes to the vestibule. The only time we can get that done is this summer. So it looks like we'll be at PMS this summer renovating the lobby and the admin area. Other than that, that's about it.

We've been working with the utility that's going to be relocated at PMS for the current fiber line that feeds the building. There's a series of emails between Mr. Smith and the IT Department, and once I can meet onsite with Consolidated, I will be connecting the new fiber line to PMS and once I can actually meet onsite with Consolidated, we'll try to get that coordinated so that everybody's pleased with where and when that will be relocated.

#### **Alderman Dowd**

Just in case some of you don't know, we have to install the portables like they're going to be there for 20 years. It's a state requirement, so the foundations, electricity, sewerage... the whole nine yard, Carl has to go through scrutiny. So they're looking at both FMS and PMS for that activity, and they will be taking care of security. Are there any questions?

#### **Alderwoman Klee**

Regarding having to move the power lines, the fire alarm, communication line and fiber line... is that something we weren't expecting? Would that be additional costs? I heard you say that you were getting some costing on those items.

#### **Mr. DuBois**

We're trying to get actual costing on it. We've carried allowance money for what we thought it would cost. So there is money set aside within the original conceptual estimates that you folks approved for that work. We're just trying to finalize what the numbers will be.

**Alderwoman Klee**

Okay, thank you so much.

**Alderman Dowd**

Both Harriman and Harvey have done numbers of schools, and I'd be shocked if there was anything that they hadn't estimated that would be an expense. We do have contingencies, but we don't like to spend them... I'm sure we will at some point.

**Ms. Raymond**

I just wanted to say how pleased I am about doing the security work for the vestibule at PMS this summer. I'm really hopeful that all the ducks line up and everything goes along to plan, so you guys can get in there. So I appreciate moving that schedule up a little bit.

***INVOICE APPROVAL***

**Mr. Smith**

There are a number of financial reports in your package. These are the invoices for tonight:

- Harriman #2003054, \$69,677.38 (NMS)
- Harriman #2003055, \$33,991.06 (FMS)
- Harriman #2003056, \$49,454.23 (PMS)
- Milone & MacBroom #96334, \$5,100.00 (FMS)

**Mr. Smith**

And we recommend that you approve all those invoices.

**MS. RAYMOND MOVED TO APPROVE THE FOLLOWING INVOICES, TO:  
HARRIMAN A&E FOR A TOTAL OF \$153,122.67; AND MILONE & MACGBROOM for \$5,100.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

*PMS Sprinkler System Assessment*

**Mr. Smith**

About 3-4 weeks ago we had an issue at PMS with a pinhole in the sprinkler system, which caused water to fill the dry portion of the system, and flooded a classroom. The main damage was a little bit of sheetrock and then the suspended ceilings. But that's not the first time that this has happened with that system. It's over 30 years old, and this isn't unusual for a system that old. So we definitely need to look at this system and replace it if we can. The original people who built the system came in and did a walk through with Gary Connors and my staff. They presented that to Harriman, and we're going back and forth on what to do with it. If we were to go with any one of the systems it would be around \$150,000. That's not something this project planned on doing, but it obviously needs to be done in some way, shape or form. Alderman Dowd has been talking to Risk Management about this. The next step is to have that same contractor do a test of the system, and do some calculations on what different types of pip would cost. With fire/sprinkler systems, it's always very important to the Fire Department... to make sure sufficient water goes through them. So getting those calculations is the next step in this process. Did I miss anything, Carl?

**Mr. DuBois**

In today's day and age there are better things we can do with a system. So we're going to go and do some tests and find out what the mains look like and what the branch lines look like. In speaking with everyone so far, they want to move forward with the thick wall pipe. So we're going to recalculate to make sure there's a proper flow, should there be an emergency. So all of this is in the works, and in then we can finalize the numbers for you so you can make a decision.

**Alderman Dowd**

And Risk Management will be paying for the water damages, though not for the whole system. But it's my intent to cover this inspection that we're talking about to protect any future damage. So we'll be back to you with the results of this.

**Alderwoman Lu**

Roughly how much is this supposed to cost?

**Alderman Dowd**

We're trying to get an estimate now that's why we're going in to do the inspection. I don't know if we want to throw a ballpark out, it depends what they find and what they recommend.

**Mr. Ouellette**

It's not huge though

**Alderwoman Lu**

Okay, and is it going to be part of the price of the project?

**Alderman Dowd**

It will be assumed within the price of the project as it stands today.

**Alderwoman Lu**

Thank you.

***COMMENTS BY COMMITTEE MEMBERS***

*None.*

Alderwoman Wilshire moved to adjourn. **So voted at 8:27 p.m.**

*Submitted by Jacki Waters*



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

May 21, 2020

**Richard Dowd**

Joint Special School Building Committee, Chairman  
Nashua School District  
38 Riverside Drive  
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School  
Nashua, NH

**Letter of Recommendation for Award – Concrete Foundations (Formwork)**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Concrete Foundations (Formwork)**.

It is our intent to award the **Concrete Foundations (Formwork)** scope of work to **Southern New Hampshire Concrete** of Londonderry, NH in the amount of **Thirty-Two Thousand, One Hundred Dollars and Zero Cents (\$32,100.00)**. Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier  
Project Manager

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Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File



**Bid Package - Concrete Foundations**

Project: FMS DD Est.& Early Packages Job Number: 2020-003  
 Bid Date: 5/8/2020 Proposed Subcontract : \$ 32,100  
 Updated: See Data Sheet to Change Variance { (Save) / Over } : \$ -

Item	BASE BID Scope of Work Items	FMS DD Est. 5/20/2020 ↓	Company: Mas-Con		Company: Premier		Company: SO. NH CONCRETE		Company: Hakala Frdns.		Company:	
			Contact: Kevin	Office:	Contact: Dennis	Office:	Contact: BOB S.	Office:	Contact: Jake	Office:	Contact:	Office:
<b>Total w/ Adjustments</b>		\$ 32,100	\$ 28,000	\$ 42,150	\$ 32,100	\$ 25,220	\$ -					
<b>Base Bid Pricing</b>			<i>WITHDREW BID 5/15/20 - SCHEDULE CONFLICT</i>		<i>WITHDREW BID 5/15/20 - SCHEDULE CONFLICT</i>							
1	Base Price		\$ 25,400	\$ 39,250	\$ 27,700	\$ 19,360						
2	Support Labor											
3												
4	Precast Piers at Portable Classrooms	see site										
5	Grout Baseplates											
6	Winter Concrete Procedures				add \$ 1,200	add \$ 3,300						
<b>Scope of Work Items</b>												
7	Bid Documents											
8	Acknowledge Pre Bid RFI's											
9	Acknowledge Addendums											
10	Schedule & Phasing Review											
11	Acknowledge Insurance & Other Req.											
12	GCPay (\$10/month)											
13												
14	Scope of Work											
15	Rebar Installation	4	\$ 650	\$ 2,600	\$ 725	\$ 2,900	\$ 800	\$ 3,200	\$ 640	\$ 2,560		
16	Concrete Pump Days			One		Three		One		None		
17	DRILL & EPOXY IN #5 DOWELS B4/S50-1			INCL.		INCL.		INCL.		INCL.		
18	Grout Leveling Plates			INCL.		INCL.		INCL.		INCL.		
19	Install Anchor Bolts			INCL.		INCL.		INCL.		INCL.		
20	Breaking Filling and Rubbing											
21	Breaking off Wall Ties											
22	Filling Holes at Tie Locations											
23	Rubbing Exposed Areas											
24	Foundations											
25	Fdn Walls & Cont. Ftgs., Form & Place											
26	Isolated Footings, Form & Place											
27	Piers, Form & Place											
28	CMU Wall Ftgs., Form & Place											
29	Elevator Pit											
30	Elevator Pit Pad & Walls, Form & Place											
31	Truck Dock Pit Walls, Form & Place											
32	Tank Mooring Pads, Form & Place											
33	Applying Waterproofing / Dampproofing											
34	Installation of Foundation Insulation											
35	Winter Concrete Procedures											
36	Install Blankets											
37	Move Heater Equipment											
38	F & I Temporary Tenting & Covers											
39	Furnish Heaters and Fuel											
40	Bond											
41												

Alternate & VE (Not Totaled)												
1	Notes											
2	Labor Rates											
3	Foreman											
4	Carpenter											
5	Laborer											
6												



1A Stonehenge Rd  
 Londonderry, NH 03053  
 603-432-2225  
 www.southernnhconcrete.com

## Foundation Proposal Labor Only

To: Harvey Const  
 Fax number:

From: Bob Slater  
 Fax number: 603-437-3911

Date: 5/21/2020

Regarding:  
 Fairgrounds school

Phone number for follow-up (Cell):  
 603-234-9205

**Labor and materials to form walls and footings 240' and place concrete. Form 5 F-4 spread footings and place. Form 6 P2 piers and install anchor bolts. Form 153' of masonry footing and place. Drill and epoxy rebar**

**Labor for above scope \$27,700.00**

**Add \$800.00 per ton to install rebar \$**           \$3,200.00          

**Add \$1,200.00 per pump if needed\$**           \$1,200.00          

**Any questions please let us know.**

**TOTAL = \$32,100.00**

**Sincerely,**

**Southern NH Poured Concrete Const, Inc.**

*A Leader in the Industry*

# Premier Concrete Construction, LLC

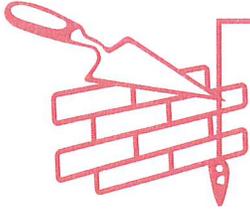
614 Gibbons Highway  
Wilton, NH 03086

# Estimate

DATE	ESTIMATE NO.
5/5/2020	7363

NAME / ADDRESS
Harvey Construction Corporation of NH 10 Harvey Road Bedford, NH 03110

		PROJECT
		Fairgrounds MS Foundations
DESCRIPTION	TOTAL	
<p><b>FOUNDATIONS:</b> Provide labor to form and pour 230' of frostwalls up to 16" thick, inside 4' high on 12" x up to 28" wide footings Provide labor to form and pour 10 piers/SF Provide labor to form and pour 200' of strip footings 12" thick by up to 4'4" wide Provide 3 concrete pumps Provide hoisting and layout <b>TOTAL:</b></p> <p><b>NOTES:</b> -Rebar installation @ \$725/ton; price to be added to total once tonnage is known -Walls to be accomplished using standard rapidset forming system; no engineered submittals, no cone ties, no coating, no rubbing -Open shop labor -No winter conditions; all heating, covering and lighting by others -Standard access in terms of parking, hours and entry; single mobilization -Items included are as described here; items not described or listed here are not included in the pricing -No curing included -Retainage to be released 60 days after foundations completion -Assumes all work to happen in single mobilization (for later mobilizations for interior work, ADD \$1,900/each)</p> <p>Please contact Dennis Muhonen with questions at: <a href="mailto:dennis@premierconcretelc.com">dennis@premierconcretelc.com</a> or 603-654-2471x2</p>	39,250.00	
		<b>TOTAL</b> \$39,250.00
Phone #	(603) 654-2471	Fax # (603) 654-2306



Withdrawn bid due to schedule conflict

*For the professional touch*

Harvey Construction  
10 Harvey Road  
Bedford, NH 03110  
Attn: John Beaver

May 1, 2020  
Fairgrounds Middle School  
Nashua, NH  
Re: Concrete Foundation Proposal

We are pleased to quote the lump sum price of \$25,400.00 (twenty-five thousand four hundred dollars) to do labor only on the above referenced project. This price includes the following:

- a) Labor and equipment for footings and pads
- b) Labor and equipment for walls and piers
- c) Labor to install anchor bolts (supplied by others)
- d) Labor to install leveling plates
- e) Labor to drill and glue to existing foundation
- f) 1 concrete pump for interior footings

Omissions:

- a) Concrete and rebar material
- b) Rebar labor
- c) Wall finish (rubbing)
- d) Any demo
- e) Any flatwork, entry or equipment pads

- Rebar can be tied for \$650.00/ton

Thank you for the opportunity to bid this project.

Sincerely,

Kevin Brewer  
kevin@mas-concorp.com

## Ken Lemarier

---

**From:** Jacob Hakala <hak710@aol.com>  
**Sent:** Wednesday, May 13, 2020 1:59 PM  
**To:** John Beaver  
**Subject:** Re: FMS Formwork -

Withdrew bid due to schedule conflict

John,

\$19,360

When are you thinking concrete work will start? Please add \$950 to my price for quantity changes.

Best,

Jacob Hakala  
Hakala Foundations  
Office (603)878-2295  
Fax (603)878-3642  
Cell (978)314-6239  
hak710@aol.com

-----Original Message-----

**From:** John Beaver <jbeaver@hccnh.com>  
**To:** Jake, Hakala Foundations <hak710@aol.com>  
**Sent:** Wed, May 13, 2020 11:01 am  
**Subject:** RE: FMS Formwork -

**Jake:**

See below for Harveys corrected quantities..

Thanks,



**John Beaver** – Senior Estimator

10 Harvey Road - Bedford, NH 03110 - Telephone: (603) 624-4600

Direct Dial: (603) 621-2221 - Facsimile: (603) 668-0389

[jbeaver@hccnh.com](mailto:jbeaver@hccnh.com)



'The information contained in this communication is confidential and privileged proprietary information intended only for the individual or entity to whom it is addressed. Any unauthorized use, disclosure, copying or distribution of this communication is prohibited. If you have received this communication in error please immediately notify the sender and promptly destroy the e-mail from your computer system. The content of this message may not reflect the views and opinions of the originating company or any party it is representing. Finally, the recipient should check this e-mail and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this e-mail.'

---

**From:** John Beaver <jbeaver@hccnh.com>  
**Sent:** Wednesday, May 13, 2020 10:40 AM  
**To:** Jake, Hakala Foundations <hak710@aol.com>  
**Subject:** FMS Formwork -  
**Importance:** High

Hi Jake:

Just wanted to make sure that you used the latest concrete plans (addenda #1) to do your takeoff?

- Please check your frost wall take off versus ours (attached) you are showing 192' of 4' FW & we are showing **228 LF of 4' & another 4 LF** of 3' FW?
- Your continuous footing qty matches ours.
- We have **7 isolated footings** – you show 6.
- We **have 3 piers** – you show 6?

Please get back to me as soon as you can – Our office will be awarding this scope shortly.

Thanks,



**John Beaver** – Senior Estimator

10 Harvey Road - Bedford, NH 03110 - Telephone: (603) 624-4600

Direct Dial: (603) 621-2221 - Facsimile: (603) 668-0389

[jbeaver@hccnh.com](mailto:jbeaver@hccnh.com)



'The information contained in this communication is confidential and privileged proprietary information intended only for the individual or entity to whom it is addressed. Any unauthorized use, disclosure, copying or distribution of this communication is prohibited. If you have received this communication in error please immediately notify the sender and promptly destroy the e-mail from your computer system. The content of this message may not reflect the views and opinions of the originating company or any party it is representing. Finally, the recipient should check this e-mail and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this e-mail.'

HAKALA FOUNDATIONS,INC.  
P.O. BOX 251  
NEW IPSWICH, NH 03071  
(603)878-2295; FAX (603) 878-3642

## PROPOSAL

DATE: May 4, 2020  
TO: HARVEY  
ATTN:JOHN B  
PROJECT: FAIRGROUNDS MIDDLE SCHOOL

SCOPE:  
192'- 4' WALL ON 2'X1' FOOTING  
322'- 2'X1' FOOTING CONTINUOUS  
6- SPREAD FOOTINGS  
6- PILASTERS  
6-BOLT SETTINGS

TOTAL:\$18,410

- \*RE-BAR \$0.32/LB ADDITIONAL
- \*LAY-OUT FROM ENGINEERED BUILDING CORNERS
- \*MATERIALS BY OTHERS
- \*CONCRETE PUMPING BY OTHERS
- \*WAGE RATES DO NOT APPLY
- \* PRICES GOOD FOR 90 DAYS
- \*BREAKING / POINTING OF TIES BY OTHERS

ANY QUESTIONS, PLEASE DO NOT HESITATE TO CALL. THANKS, JAKE



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

May 21, 2020

**Richard Dowd**

Joint Special School Building Committee, Chairman  
Nashua School District  
38 Riverside Drive  
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School  
Nashua, NH

**Letter of Recommendation for Award – Portable Classroom Precast Foundations**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Portable Classroom Precast Foundations.**

It is our intent to award the **Portable Classroom Precast Foundations** scope of work to **Phoenix Precast Products** of Concord, NH in the amount of **Twenty-Two Thousand, Five Hundred Forty Dollars and Zero Cents (\$22,540.00).** Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File





HCC RECOMMENDED BIDDER

Phoenix Precast Products
77 Regional Drive
Concord, NH 03301
Phone: (603) 225-5169
Fax: (603) 224-2927

QUOTE

Quote #: 20-1982 Terms: Net 30
Order Date: 5/12/2020

Customer Copy

Bill to: Harvey Construction
Delivery to: Nashua Fairground Middle School
Contact: Direct Dial 603-621-2221
Project Manager: John Beaver
Phone: (603) 624-4600 Fax: (603) 668-0389
Customer ID: HARCO PO: ShipVia: Sales Rep: Ray Rouille

Table with columns: Qty, Item, Description, Weight, Unit F/H, Unit Price, TX, Extension. Rows include Long Side Section Piers, Endwall Section Piers, Mateline Section Piers, and Delivery.

Total Weight 169,020

Summary table with columns: Taxable, Non-Taxable, Sub Total, Tax, Total. Values include \$0.00, \$22,540.00, \$22,540.00, \$0.00, \$22,540.00.

Please Note:
Quoted with standard black bar rebar
Thank You



Nottingham  
 160 Old Turnpike Road  
 Nottingham, NH 03290  
 Phone: (603) 942-5668  
 Fax: (603) 608-1168

QUOTE

**Quote #:** 63747      **Terms:** NET 30, 30/10  
**Order Date:** 4/22/2020

Customer Copy

<b>Bill to:</b>	HARVEY CONSTRUCTION CORPORATION 10 HARVEY ROAD BEDFORD, NH 03110	<b>Delivery to:</b>	FAIRGROUNDS SCHOOL - NASHUA  NASHUA, NH
<b>Contact:</b>	GREG BROUSSEACE-PROSPER	<b>Project Manager:</b>	JOHN BEAVER
<b>Phone :</b>	(603) 624-4600 <b>Fax:</b> (603) 668-0389	<b>Phone :</b>	<b>Fax:</b>
<b>Customer ID:</b>	HAR003 <b>PO:</b>	<b>ShipVia:</b>	<b>Sales Rep:</b> Jerry Mailloux

Qty	Item	Description	Weight	Unit F/H	Unit Price	TX	Extension
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**Structure:**  **LONG SIDE**      **Utility Light Pole Base**      **Station:**

28	LPB24RX72	ROUND PIER 24" RND X 5'-6" WITH 18" X 18" SQUARE TOP	78,120	\$0.00	\$600.00	<input type="checkbox"/>	\$16,800.00
----	-----------	--	--------	--------	----------	--------------------------	-------------

QUOTED WITH GRADE 60 BLACK DEFORMED BARS  
 QUOTED CONCRETE: FC 4000 PSI @ 28 DAYS  
 QUOTED WITH SHEA STANDARD SHOP DRAWINGS, IF ENGINEERED DRAWINGS OR CALCULATIONS ARE REQUIRED, ADDITIONAL CHARGES WOULD INCUR  
 QUOTED WITH ESTIMATED LEAD TIME TO BE 6 WEEKS FROM APPROVED SHOP DRAWINGS  
 QUOTED WITH 24" DIAMETER X 4' TALL WITH 18" X 18" X 18" SQUARE TOP

---

\$16,800.00

**Structure:**  **END WALL**      **Station:**

8	CSTRUCTURE	SQUARE PIER 42" X 42" X 48" WITH 18" X 18" X 18" SQUARE TOP	60,000	\$0.00	\$1,375.00	<input type="checkbox"/>	\$11,000.00
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QUOTED WITH GRADE 60 BLACK DEFORMED BARS  
 QUOTED CONCRETE: FC 4000 PSI @ 28 DAYS  
 QUOTED WITH SHEA STANDARD SHOP DRAWINGS, IF ENGINEERED DRAWINGS OR CALCULATIONS ARE REQUIRED, ADDITIONAL CHARGES WOULD INCUR  
 QUOTED WITH ESTIMATED LEAD TIME TO BE 6 WEEKS FROM APPROVED SHOP DRAWINGS  
 QUOTED WITH 42" SQUARE X 4' TALL WITH 18" X 18" X 18" SQUARE TOP

---

\$11,000.00

**Structure:**  **MATE LINE**      **Station:**

20	LPB24RX72	ROUND PIER 24" RND X 5'-6"	55,800	\$0.00	\$560.00	<input type="checkbox"/>	\$11,200.00
----	-----------	----------------------------	--------	--------	----------	--------------------------	-------------

QUOTED WITH GRADE 60 BLACK DEFORMED BARS  
 QUOTED CONCRETE: FC 4000 PSI @ 28 DAYS  
 QUOTED WITH SHEA STANDARD SHOP DRAWINGS, IF ENGINEERED DRAWINGS OR CALCULATIONS ARE REQUIRED, ADDITIONAL CHARGES WOULD INCUR  
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 QUOTED WITH 24" DIAMETER X 5'-6" TALL

---

\$11,200.00



Nottingham  
 160 Old Turnpike Road  
 Nottingham, NH 03290  
 Phone: (603) 942-5668  
 Fax: (603) 608-1168

QUOTE

Quote #: 63747                      Terms: NET 30, 30/10  
 Order Date: 4/22/2020

Customer Copy

Total Weight                      193,920

<b>Taxable</b>	\$0.00
<b>Non-Taxable</b>	\$39,000.00
<b>Sub Total</b>	\$39,000.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$39,000.00

Thank you for considering Shea Concrete Products for your precast needs.

Approval:      Name of Company:

Authorized Agent: \_\_\_\_\_ Date: \_\_\_\_\_



This proposal may be withdrawn by Shea Concrete Products if not accepted within sixty days.

Remit to: 87 Haverhill Road, Amesbury, MA 01913



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

May 21, 2020

**Richard Dowd**

Joint Special School Building Committee, Chairman  
Nashua School District  
38 Riverside Drive  
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School  
Nashua, NH

**Letter of Recommendation for Award – Portable Classroom Precast Foundations**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Portable Classroom Precast Foundations**.

It is our intent to award the **Portable Classroom Precast Foundations** scope of work to **Phoenix Precast Products** of Concord, NH in the amount of **Twenty-Two Thousand, Five Hundred Forty Dollars and Zero Cents (\$22,540.00)**. Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File





HCC RECOMMENDED BIDDER

Phoenix Precast Products
77 Regional Drive
Concord, NH 03301
Phone: (603) 225-5169
Fax: (603) 224-2927

QUOTE

Quote #: 20-1982 Terms: Net 30
Order Date: 5/12/2020

Customer Copy

Bill to: Harvey Construction
Delivery to: Nashua Fairground Middle School
Contact: Direct Dial 603-621-2221
Project Manager: John Beaver
Phone: (603) 624-4600 Fax: (603) 668-0389
Customer ID: HARCO PO: ShipVia: Sales Rep: Ray Rouille

Table with columns: Qty, Item, Description, Weight, Unit F/H, Unit Price, TX, Extension. Rows include Long Side Section Piers, Endwall Section Piers, Mateline Section Piers, and Delivery.

Total Weight 169,020

Summary table with columns: Taxable, Non-Taxable, Sub Total, Tax, Total. Values: Taxable \$0.00, Non-Taxable \$22,540.00, Sub Total \$22,540.00, Tax \$0.00, Total \$22,540.00.

Please Note:
Quoted with standard black bar rebar
Thank You



Nottingham  
 160 Old Turnpike Road  
 Nottingham, NH 03290  
 Phone: (603) 942-5668  
 Fax: (603) 608-1168

QUOTE

**Quote #:** 63747      **Terms:** NET 30, 30/10  
**Order Date:** 4/22/2020

Customer Copy

<b>Bill to:</b>	HARVEY CONSTRUCTION CORPORATION 10 HARVEY ROAD BEDFORD, NH 03110	<b>Delivery to:</b>	FAIRGROUNDS SCHOOL - NASHUA  NASHUA, NH
<b>Contact:</b>	GREG BROUSSEACE-PROSPER	<b>Project Manager:</b>	JOHN BEAVER
<b>Phone :</b>	(603) 624-4600 <b>Fax:</b> (603) 668-0389	<b>Phone :</b>	<b>Fax:</b>
<b>Customer ID:</b>	HAR003 <b>PO:</b>	<b>ShipVia:</b>	<b>Sales Rep:</b> Jerry Mailloux

Qty	Item	Description	Weight	Unit F/H	Unit Price	TX	Extension
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**Structure:**  **LONG SIDE**      **Utility Light Pole Base**      **Station:**  
 28 LPB24RX72      ROUND PIER 24" RND X 5'-6" WITH 18" X 18" SQUARE TOP      78,120      \$0.00      \$600.00            \$16,800.00  
 QUOTED WITH GRADE 60 BLACK DEFORMED BARS  
 QUOTED CONCRETE: FC 4000 PSI @ 28 DAYS  
 QUOTED WITH SHEA STANDARD SHOP DRAWINGS, IF ENGINEERED DRAWINGS OR CALCULATIONS ARE REQUIRED, ADDITIONAL CHARGES WOULD INCUR  
 QUOTED WITH ESTIMATED LEAD TIME TO BE 6 WEEKS FROM APPROVED SHOP DRAWINGS  
 QUOTED WITH 24" DIAMETER X 4' TALL WITH 18" X 18" X 18" SQUARE TOP

---

\$16,800.00

**Structure:**  **END WALL**      **Station:**  
 8 CSTRUCTURE      SQUARE PIER 42" X 42" X 48" WITH 18" X 18" X 18" SQUARE TOP      60,000      \$0.00      \$1,375.00            \$11,000.00  
 QUOTED WITH GRADE 60 BLACK DEFORMED BARS  
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---

\$11,000.00

**Structure:**  **MATE LINE**      **Station:**  
 20 LPB24RX72      ROUND PIER 24" RND X5'-6"      55,800      \$0.00      \$560.00            \$11,200.00  
 QUOTED WITH GRADE 60 BLACK DEFORMED BARS  
 QUOTED CONCRETE: FC 4000 PSI @ 28 DAYS  
 QUOTED WITH SHEA STANDARD SHOP DRAWINGS, IF ENGINEERED DRAWINGS OR CALCULATIONS ARE REQUIRED, ADDITIONAL CHARGES WOULD INCUR  
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 QUOTED WITH 24" DIAMETER X 5'-6" TALL

---

\$11,200.00



Nottingham  
 160 Old Turnpike Road  
 Nottingham, NH 03290  
 Phone: (603) 942-5668  
 Fax: (603) 608-1168

QUOTE

Quote #: 63747                      Terms: NET 30, 30/10  
 Order Date: 4/22/2020

Customer Copy

Total Weight                      193,920

<b>Taxable</b>	\$0.00
<b>Non-Taxable</b>	\$39,000.00
<b>Sub Total</b>	\$39,000.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$39,000.00

Thank you for considering Shea Concrete Products for your precast needs.

Approval:     Name of Company:

Authorized Agent: \_\_\_\_\_ Date: \_\_\_\_\_



This proposal may be withdrawn by Shea Concrete Products if not accepted within sixty days.

Remit to: 87 Haverhill Road, Amesbury, MA 01913



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

May 21, 2020

**Richard Dowd**

Joint Special School Building Committee, Chairman  
Nashua School District  
38 Riverside Drive  
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School  
Nashua, NH

**Letter of Recommendation for Award – Concrete (Material Only)**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Concrete (Material Only)** .

It is our intent to award the **Concrete (Material Only)** scope of work to **Redimix Companies, Inc.** in the amount of **Thirty-Four Thousand, Three Hundred Thirty-Eight Dollars and Zero Cents (\$34,338.00)**. Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File



**Bid Package - Buy Concrete**

Project: FMS DD Est. & Early Packages      Job Number: **2020-003**

Bid Date: 5/8/2020      Proposed Subcontract : \$ **34,338**

Updated: See Data Sheet to Change      Variance { (Save) / Over } : \$ **-**

Item	BASE BID Scope of Work Items	FMS DD Est. 5/20/2020	Qty	Company: Redimix		Company: Boston Concrete		Company: Granite State		Company:	
				Contact:	Marco	Contact:	Scott	Contact:	Bill	Contact:	
		↓			\$ 34,338		\$ 37,844		\$ 36,850		\$ -
<b>Base Bid Pricing</b>											
1	Foundations										
2	SOG										
3	SOG Infills										
4	Sidewalks										
5											
<b>Scope of Work Items</b>											
6	Bid Documents										
7	Acknowledge Pre Bid RFI's										
8	Acknowledge Addendums										
9	Schedule & Phasing Review										
10	Acknowledge Insurance & Other Req.										
11	GCPay (\$10/month)										
12											
13	Scope of Work										
14	Concrete Type										
15											
16	<b>4000 psi 3/4" - Int S.O.G. trench infills</b>		<b>103</b>	cy	\$ 104.00	\$ 10,712.00	\$ 112.00	\$ 11,536.00	\$ 110	\$ 11,330.00	
17	4000 psi 3/4" - Int S.O.G. New		52	cy	\$ 104.00	\$ 5,408.00	\$ 112.00	\$ 5,824.00	\$ 110	\$ 5,720.00	
18	4000 psi 3/4" - Int Housekeeping Pads		3	cy	\$ 104.00	\$ 312.00	\$ 112.00	\$ 336.00	\$ 110	\$ 330.00	
18	4500 psi 3/4" - Foundation		70	cy	\$ 106.00	\$ 7,420.00	\$ 116.00	\$ 8,120.00	\$ 113	\$ 7,910.00	
19	4500 psi 3/4" - Sidewalks, Dumpster, Misc Site, Door Pad		60	cy	\$ 106.00	\$ 6,360.00	\$ 116.00	\$ 6,960.00	\$ 113	\$ 6,780.00	
20	Block Fill Grout 3000 psi							\$ -		\$ -	
21	Additives							\$ -		\$ -	
22	Fibermesh - SOG & SOG Infills		218	cy	\$ 8	\$ 1,744.00	\$ 10	\$ 2,180.00	\$ 10	\$ 2,180.00	
23	Mid Range Water Reducer		218	cy	\$ 3	\$ 654.00	\$ 4	\$ 872.00	\$ 4	\$ 872.00	
24	High Range Water Reducer							\$ -		\$ -	
25	Barrier One			cy	\$ 80	\$ -		\$ -		\$ -	
26	Non Chloride Accelerators 1%		288	cy	\$ 6	\$ 1,728.00	\$ 7	\$ 2,016.00	\$ 6	\$ 1,728.00	
27	Non Chloride Accelerators 2%			cy	\$ 12	\$ -	\$ 14	\$ -	\$ 12	\$ -	
28	Winter Conc (Heated)			cy	\$ 6	\$ -	\$ 6	\$ -		\$ -	
29	Escalation			cy	\$ 6	\$ -		\$ -		\$ -	
30	Quality Control										
31	Inspector at Plant										
32											
33											
34											
35											
36											
37											
38											
39											
<b>Alternate &amp; VE (Not Totaled)</b>											
1					\$ -		\$ -		\$ -		
2											
3											



A CRH COMPANY

Batch Plant Locations: Amherst, Bow, Campton, Dover, Laconia, Manchester, Winnisquam, &amp; Berwick ME

**5/1/2020**

Cust#:100100  
 Harvey Construction Corp  
 Account Terms: N30

John Beaver  
 (603)-621-2221  
 jbeaver@hccnh.com

**Project(s):** Fairgrounds Middle School Renovations  
**Location:** 27 Cleveland St. Nashua, NH 03064

**Start Date:** 9/16/2020  
**Completion Date:** 9/30/2021

**Pricing valid through:** 12/31/2020  
**Escalator:** Add \$6.00 1/1/21

<u>Material</u>	<u>Price/CY</u>
Foundation, 4500 PSI, 3/4" Stone, .44 w/cm, 4" Slump, 5.5% Air, Pumpable	\$106.00
Interior SOG, 4000 PSI, 3/4" Stone, .47 w/cm, 4" Slump, 2% Air, Pumpable	\$104.00
Exterior SOG, 4500 PSI, 3/4" Stone, .44 w/cm, 4" Slump, 6% Air, Pumpable	\$106.00

**Additional Items:**

Macro (Fiber FF 360 @ 1 lbs/yd3)	Add	\$8.00	Per LB
Micro Fiber (F70 @ 1.5 lbs/yd3)	Add	\$8.00	Per YD3
MRWR 7500 (Walls & DOT)	Add	\$3.00	Per YD3
MRWR 7620 (Flatwork)	Add	\$3.00	Per YD3
Retarder	Add	\$3.00	Per 1%
Non Chloride Accelerator	Add	\$6.00	Per 1%
MVRA (Barrier One)	Add	\$80.00	Per YD3

**Services:**

Winter Service (11/1-4/15)	Reqd.	\$6.00	Per YD3
Short Loads (<5 yd3)	Reqd.	\$50.00	Per YD3
Pump Priming Service	Add	\$400.00	Per Load
Waiting Time (>10 mins/yd3)	Add	\$1.50	Per Min.

**Notes:**

Sincerely,  
**Marco Iacobucci**  
 (603)-341-3183  
 miacobucci@redimixcompanies.com



# BOSTON CONCRETE

## Boston Concrete Corporation

706 Broadway Street  
Lowell, MA 01854  
Office: 978-937-7222  
Fax: 978-458-7222  
Sales: 978-937-7222  
sales@bostonconcrete.com

### QUOTATION

Quote Code	Quoted By	Email	Quote Date	Expiration Date
Fairgrounds Middle School Project	Scott Tombarello	stombarello@bostonconcrete.com	5/5/2020	5/31/2020

<b>Customer</b>	Harvey Construction	<b>Project Name:</b>	Fairgrounds Middle School Project
<b>Attn:</b>	John Beaver	<b>Project Address:</b>	Nashua NH
<b>Phone #:</b>	603-621-2260		
<b>Email:</b>	jbeaver@hccnh.com		
<b>Fax #:</b>			
<b>Address:</b>	10 Harvey Road Bedford, NH, 03110		

Product Code	Product	Description	Volume	UOM	Price
404300	4000 3/4 AE	4000 3/4 AE	0.00	cy	\$112.00
454300	4500 3/4 AE	4500 3/4 AE	0.00	cy	\$116.00
454303	4500 3/4 NA	4500 3/4 NA	0.00	cy	\$116.00
404303	4000 3/4 NA	4000 3/4 NA	0.00	cy	\$112.00
CACCEL	CHLOR1	CHLORIDE ACCEL 1%	0.00	/y	\$5.00
NCACCEL	1% NC	1% NC	0.00	/y	\$7.00

### Service and Miscellaneous Fee Charges

Description	UOM	Price
HEATED WATER November 1st to April 15th	/y	\$6.00
UNLOAD CHARGE PER HOUR AFTER 1 HOUR		\$100.00
MINIMUM LOAD FEE	/l	

**Additional Comments**  
--

Buyer Initials: \_\_\_\_\_  
Seller Initials: \_\_\_\_\_



- Terms are net 30. Unpaid balances will incur interest charges at 1.5% per month, plus attorney fees if collection efforts are necessary.
- Deliveries will be made Monday through Friday.
- Normal operating hours are between 7:00 AM and 5:00 PM within our normal service area. Deliveries to start before or after normal operating hours may be subject to additional charges.
- Standby time will be charged for time spent on the jobsite after 60 minutes. Standby time rate is \$85 per hour.
- Loads under 6 yards will incur a short load fee.
- Charges for heated water will apply to all loads of concrete purchased from November 1st – April 15th.
- Environmental Regulations prohibit the discharge of process water to ground public sewer, storm drains or to any waterway. It is the responsibility of the Customer to ensure compliance with the regulations stated herein.
- Taxes will be charged to all deliveries where applicable, unless a valid tax exempt certificate is received prior to order being processed.
- *All Boston Concrete Corporation (BCC) concrete products shall be delivered in accordance with ACI and MassDOT standards. BCC shall not be responsible for the spalling, flaking or failure of concrete sidewalks installed by others. This shall be the responsibility of the General Contractor and/or subcontractor to supervise and ensure the installation is also in accordance with ACI and MassDOT standards.*
- No changes made to this agreement, whether hand written or otherwise will be considered binding unless said change is acknowledged and accepted by buyer and seller as evidenced by their signature indicating acceptance of the same.

**\* BY AFFIXING YOUR SIGNATURE HERETO, IN THE APPROPRIATE SPACE BELOW, YOU CERTIFY THAT YOU HAVE READ, UNDERSTAND AND ACCEPT ALL TERMS, CONDITIONS AND PRICING DESCRIBED HEREIN. \***

**Buyer**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

(Duly Authorized)

**Seller**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

(Duly Authorized)

Buyer Initials: \_\_\_\_\_

Seller Initials: \_\_\_\_\_

# Granite State Concrete, Inc.

MILFORD, NH · LOWELL, MA · WAKEFIELD, MA · AMESBURY, MA · WESTFORD, MA

May 5, 2020

Harvey Construction of New Hampshire  
10 Harvey Road  
Bedford, NH 03110  
Attn.: John Beaver

**PROJECT: Fairgrounds Middle School; Nashua, New Hampshire**

3000 p.s.i.; ¾" Aggregate		\$105.00
4000 p.s.i.; ¾" Aggregate		\$110.00
4500 p.s.i.; ¾" Aggregate		\$113.00
Mid Range Water Reducer	add	\$ 4.00 per cubic yard
Micro Fibers	add	\$10.00 per cubic yard
Non Chloride Accelerator 1%	add	\$ 6.00 per cubic yard
Non Chloride Accelerator 2%	add	\$12.00 per cubic yard

Escalation: Add \$10.00 per cubic yard June 1, 2021

**WINTER CONCRETE** is charged at \$7.00 per cubic yard from November 1 through April 15 for heated concrete.

**CEMENT** factor increases or decreases will be adjusted at actual cost of 7.0 cents per pound.

**ADMIXTURES** not named above will be charged at the current standard rate; no extra charge for air entrained concrete.

**TERMS:** Net 30 days. Finance charge of 1 ½% per month (18% per annum) charged on all past due accounts. Buyer agrees to pay all costs of collection including reasonable attorney's fees.

**PRICES** are per cubic yard of ready-mixed concrete and are guaranteed against increase thirty days from the above date or thirty days from the date of bid opening.

**COMPRESSIVE STRENGTH** where referred to, unless otherwise noted, is at 28 days when the concrete is handled, placed, cured and tested in complete accordance with applicable ASTM and ACI standards and recommendations.

**MATERIALS** unless otherwise stated, are from our standard aggregate and cement sources. We cannot guarantee color or be held responsible for color variations. We assume no liability for ready mixed concrete to which materials have been added that were not supplied by us.

**CONTROL COST** is to be assumed by others and, as a building material supplier; we cannot assume responsibility for concrete beyond our control.

**TAXES** that are or may be levied by the United States Government or any State or City on the materials quoted herein shall be added to the prices named.

**DELIVERY** will be made Monday through Friday between the hours of 8:00 a.m. and 4:30 p.m. in minimum loads of 6 cubic yards (part load charge is \$50.00 for each yard less than 6 cubic yards). Five minutes per cubic yard is allowed for unloading, beyond this period waiting time is charged at \$2.00 per minute. Prices for Saturday, Sunday, or Holiday deliveries will be negotiated. The purchaser is responsible for providing reasonable access to the jobsite for a concrete delivery truck.

**AGREEMENTS** are subject to strikes, fires, or other conditions beyond our control.

**ACCEPTANCE** by an authorized representative of the company named above is required prior to delivery.

Granite State Concrete Co., Inc.

Bill Bieschke

EMM

Accepted

READY MIXED CONCRETE · WASHED SAND, GRAVEL AND STONE

ELM STREET · P.O. BOX 185 · MILFORD, NEW HAMPSHIRE 03055 · (603) 673-3327 · Fax (978) 441-2434

WESTFORD, MA (978) 251-9669



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

May 21, 2020

**Richard Dowd**

Joint Special School Building Committee, Chairman  
Nashua School District  
38 Riverside Drive  
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School  
Nashua, NH

**Letter of Recommendation for Award – Reinforcing Steel (Rebar)**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Reinforcing Steel (Rebar)**.

It is our intent to award the **Reinforcing Steel (Rebar)** scope of work to **HD Supply/HARMAC** of Fryeburg, ME in the amount of **Three Thousand, Eight Hundred Dollars and Zero Cents (\$3,800.00)**. Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File



Bid Package - Buy Rebar			
Project: FMS DD Est. & Early Packages	Job Number: 2020-003		
Bid Date: 5/8/2020	Proposed Subcontract: \$ 3,800		
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ -		

Item	BASE BID Scope of Work Items	FMS DD Est. 5/20/2020	Company: Rebars & Mesh		Company: HARMAC		Company: BARKER STEEL		Company:		
			Contact: Deni Iby	Office: 800.558.6713	Cell: diby@rebarsandmesh.com	Email: diby@rebarsandmesh.com	Contact: Arleigh Day	Office: 207.935.3531	Cell: arleigh.day@hdsupply.com	Email: arleigh.day@hdsupply.com	Contact: TODD HILL
<b>Total w/ Adjustments</b>		\$ 3,800	\$ 4,688	\$ 3,800	\$ 4,380	\$ -					
<b>Base Bid Pricing</b>											
1	Base Price										
2											
3											
4											
5											
<b>Scope of Work Items</b>											
6	Bid Documents										
7	Acknowledge Pre Bid RFI's										
8	Acknowledge Addendums										
9	Schedule & Phasing Review										
10	Acknowledge Insurance & Other Req.										
11	GCPay (\$10/month)										
12	<b>REBAR PRICE PER TON</b>	\$ 1,072.79 per ton	\$ 1,000.00 per ton	\$ 1,419 per ton							
13	Scope of Work										
14	Foundation Rebar Tons	4.30 \$ 4,613	3.50 \$ 3,500	2.77 \$ 3,930							
15	Woven Wire Mesh										
16	Mesh Accessories	\$ 75									
17	Concrete Brick for ftg rebar										
18											
19	<b>REBAR AT ENTRY SLAB ON DECK (B3/S50-1)</b>				75 sf INCL.					INCL.	
20	<b>Smooth Bars at Slab Infills (C4/S50-1)</b>				300 ea. \$ 300					\$ 450	
21	<b>#5 Dowels at foundations (B4/S50-1)</b>				100 ea. INCL.					INCL.	
22											
23											
24											
25	<b>PRICE EXPIRES</b>	8/31/2020	10/31/2020								
26	# OF DELIVERIES INCLUDED	ONE	ONE								
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											

<b>Alternate &amp; VE (Not Totaled)</b>										
1										
2	Masonry Rebar Tons		ADD \$ 2,475	2.25 \$ 2,475	1.30 \$ 1,794					
3										
4										
5										
6										





**W/DBE-Certified**  
Maine  
Massachusetts  
New Hampshire  
Vermont  
**DBE-Certified**  
Connecticut  
Rhode Island

April 30, 2020

TO: John Beaver  
Harvey Construction

FROM: Deni Iby

SUBJECT: Fairgrounds Middle School, Nashua, NH

**REVISED**

**100% of the following pricing is eligible for W/DBE participation**

Reinforcing steel, Gr. 60–A615, cut, bent, bundled, tagged and delivered with setting plans: \$4,613.00 (4.3 tons approx.)

45 LF, 1" – 5" Supports @ Entry Slab/Spread Footings: \$17.00

6 PCS, ½" x 16" Smooth Bar @ SOG: \$58.00

QUALIFICATIONS: All Concrete Cast Against Grade Estimated to be Brick Supported

INCLUDES: Spread Ftgs, Piers, Fdn Walls, CMU Ftgs, SOG, Entry Slab, Sign Post Ftgs

EXCLUDES: Added Bars Not Shown, CJD, Smooth Bars UNO, Accessories UNO, PNA Diamond Dowels (by others), CMU (by others)

Drawings: Full set of Architectural & MEP, dated 2/27/2020; Structural & Specs, dated 4/16/20

**Pricing is valid for 5 days and based on 1 delivery prior to 8/31/20;** please add \$50.00/ton and 6% for WWF/Supports each 6 months thereafter. Additional deliveries at \$400.00 each.

Sincerely,  
*Deni*

**rebars & mesh, inc.**



**Barker Steel LLC**

PO Box 553  
450 US Route 4  
Canaan, NH 03741  
USA  
Phone: 603-632-5222

**Revised**  
04/22/2020 2:09:19 PM

<b>Number:</b> PQ120331B
<b>Date:</b> 03/17/20
<b>Customer PO No.:</b>

**Supply Only Proposal**

**To:** All Bidders

**Project:** Fairgrounds Middle School  
Nashua, NH

**Fairgrounds Middle School**

Barker Steel LLC (herein called the Seller) proposes, subject to the terms and conditions of sale set forth below and/or any attachments hereto, to supply the following materials required for the project listed above in accordance with the manual of standard practice of the Concrete Reinforcing Steel Institute ("CRSI").

Bid Item	Description	Pricing Method	Quantity UoM	Amount
BASE	Rebar-Black W/ Supports	Lump Sum	1.000 LS	3,930.00
(Price Excludes Tax)				<b>3,930.00</b>

**BREAKOUT:**

- Spread Footings -Approx 0.13 Tons @ \$180
- Piers -Approx 0.2 Tons @ \$276
- Walls Inc. Footings -Approx 2.05 Tons @ \$2917
- SOG -Approx 0.39 Tons @ \$557
- \*NOT FOR SEPARATE ACCEPTANCE

**NOT INCLUDED IN ANY OTHER PRICING:**

- IF REQUIRED ADD APPROX. 1.3 TONS OF REBAR-BLACK FOR MASONRY @ \$0.6900/LBS
- \*MASONRY IS PRICED TO SHIP WITH BASE BID

**SCOPE OF WORK:**

FOOTINGS, PIERS, WALLS, MISC. BARS AT SLABS ON GRADE

**INCLUDES:**

REINFORCING BARS W/ BAR SUPPORTS (LUMP SUM)

**EXCLUDES:**

SITWORK EXCEPT AS SPECIFICALLY INCLUDED ABOVE, SALES TAX, A497 MESH, A775 EPOXY COATING, A934 EPOXY COATING AFTER FABRICATION, FIBERGLASS REINFORCING, GALVANIZED BARS AND MESH, MMFX REINFORCING, BAR SUPPORTS FOR BOTTOM BARS IN FOOTINGS AND S.O.G., BAR SUPPORTS FOR TOP BARS IN FOOTINGS < 6' WIDE, STAINLESS STEEL BARS, REINFORCING BARS FOR MASONRY, A706 WELDABLE REBAR, WELDED WIRE MESH, SPIRALS, SUPPORTS FOR WWF ON GRADE, WALL SPREADERS, CONCRETE BRICKS, 3D/BIM DETAILING, FIBERMESH, ANCHOR BOLTS, LEDGE DOWELS, REINFORCING FOR ICF WALLS, OFFLOADING MATERIALS, POST-TENSIONING ITEMS, SMOOTH BARS, DUCT BANKS, PRECAST ITEMS, CONSTRUCTION JOINT DOWELS, ENGINEER STAMPED DRAWINGS, "Z-BARS" FOR CAISSONS, "CARRY BARS" FOR BOTTOM MATS, WELDING, THREADED BARS, COUPLERS, #2(1/4") REBAR/SMOOTH ROUNDS, TIE RODS,



ADD'L BARS AT OPENINGS NOT SHOWN ON PLANS, BAR SUPPORTS/SPACERS FOR VERTICAL SURFACES, HOUSEKEEPING/EQUIPMENT PADS, DUAL COATED REINFORCING BARS, BARS OR COUPLERS WELDED TO STRUCTURAL STEEL, CHANGES IN THE WORK DUE TO ADDENDA NOT LISTED, ANY ITEMS NOT SPECIFICALLY MENTIONED IN THE DRAWINGS OR SPECIFICATIONS LISTED

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### Drawings:

#### ARCHITECTURAL DRAWINGS:

A00-1,A01-1,A05-1,A05-2,A05-3,A10-1,A10-2,A10-3,A11-1,A15-1,

A20-1,A25-1 DATED 2/27/2020

STRUCTURAL DRAWINGS: S10-1,S20-1,S50-1,S60-1 DATED 2/27/2020

UPDATED STRUCTURAL DRAWINGS: G00-1,S05-1, S10-1,S20-1,S50-1, S60-1 DATED 4/16/2020

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### Addenda:

NONE INCLUDED

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### Pricing:

Prices firm for acceptance within 30 days of date noted above, after which time the proposal is void.

Payment Term: Net 30 Days, subject to on-going credit review/approval

For lump sum proposals the above weights are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

For unit price proposals, weights shown are for information only and are not to be used at a lump sum price.

Cost of Bonding is not included in the price unless otherwise noted in the price above

**CHANGES TO PREVIOUSLY COMPLETED PLACING DRAWINGS DUE TO ARCHITECT, ENGINEER, OWNER, OR CUSTOMER REVISIONS WILL BE INVOICED AT \$100.00 PER HOUR.**

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### Escalation:

Effective 08/01/2020 and each 4 months thereafter all Rebar will be increased by \$2.50/cwt cumulatively

The price adjustment provided for in this contract is independent of any provision in any State or Federal DOT program for steel escalation.

This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

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### Freight:

A charge of \$475 per Load will apply after the first 1 load(s).

Quote is based on full truck load qty.'s (36,000 Lbs.). All deliveries that fall short of this are subject to an additional freight charge

Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge

All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment

Trailers will not be dropped at jobsite unless agreed upon at time of sale

Barker Steel LLC reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.

Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ \$150.00 per hour.

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### Assumptions:

REBAR LAPS: 40D ASSUMED FOR C.I.P., 48D ASSUMED FOR C.M.U.FICATIONS LISTED



## TERMS AND CONDITIONS OF SALE

PQ120331B

Page No.: 3

April 22, 2020 2:08:30 P

### Terms of Sale:

Payment Terms - Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

### Acceptance:

Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

### Schedule:

Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

### Back Charges/Shipping Discrepancies:

No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten(10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

### Safety:

Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

### Insurance:

General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

### Project/Owner Information:

Contractor agrees to provide Subcontractor/Seller with any pertinent Project/Owner information, as reasonably requested.



# CONDITIONS OF SALE EXCLUDED

- \* "Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others (Work); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
- \* Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
- \* Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
- \* Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.
- \* Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
- \* Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
- \* Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.
- \* Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
- \* Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties express or implied, of merchantability or fitness for purposes intended.
- \* Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.
- \* Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
- \* Increased labor and material costs and/or damage in the event of project suspension or delay.
- \* General Liability credits for any wrap-up insurance programs.
- \* Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.
- \* Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publically traded company
- \* Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.
- \* Enrollment/contributions to unions to which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.
- \* Guarantors.
- \* Site security.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted

BY: BARKER STEEL LLC, Seller

COMPANY All Bidders

Approved: Todd Hill & Michele Young

Email: thill@harrisrebar.com/myoung@harrisrebar.co

Phone: 603-632-5222 x708 or x732

Mobile: 603-520-1694

BY: \_\_\_\_\_ BY: \_\_\_\_\_

Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_



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

May 21, 2020

**Richard Dowd**

Joint Special School Building Committee, Chairman  
Nashua School District  
38 Riverside Drive  
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School  
Nashua, NH

**Letter of Recommendation for Award – Structural Steel**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Structural Steel**.

It is our intent to award the **Structural Steel** scope of work to **Empire Sheet Metal** of Manchester, NH in the amount of **Seventy-Five Thousand, Six Hundred-Ten Dollars and Zero Cents (\$75,610.00)**. Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier". The signature is fluid and cursive.

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File



Bid Package - Structural Steel			
Project: FMS DD Est.& Early Packages	Job Number:	2020-003	
Bid Date: 5/8/2020	Proposed Subcontract :	\$	75,610
Updated: See Data Sheet to Change	Variance { (Save) / Over }:	\$	-

Item	BASE BID Scope of Work Items	FMS DD Est. 5/20/2020	Company:	Blouin Steel	Company:	SL Chasse	Company:	Empire	Company:		Company:	
			Contact:	Paul	Contact:	Ken	Contact:	LEE	Contact:		Contact:	
			Office:		Office:		Office:		Office:		Office:	
			Cell:		Cell:		Cell:		Cell:		Cell:	
			Email:		Email:		Email:		Email:		Email:	
<b>Total w/ Adjustments</b>		\$75,610.00		\$ 83,115		\$ 85,000		\$ 75,610		\$ -		\$ -
<b>Base Bid Pricing</b>												
1	Base Price			\$ 83,115		\$ 82,500		\$ 75,610				
2	Entrance Slab Angles & Deck B3/S50-1			INCL.		\$ 1,600		INCL.				
3	Cut Roof Deck at Bump up			INCL.		INCL.		INCL.				
4	T.O. Wall Clips E3/S60-2			INCL.		\$ 900		INCL.				
5	Jacking at B1/S30-1			INCL.		EXCLUDED		INCL.				
6	Support Labor & Layout Engr. - HARVEY											
<b>Scope of Work Items</b>												
7	Bid Documents											
8	Acknowledge Pre Bid RFI's											
9	Acknowledge Addendums											
10	Schedule & Phasing Review											
11	Acknowledge Insurance & Other Req.											
12	GCPay (\$10/month)											
13												
14	Scope of Work											
15	Is AISC certification required for fabricator?											
16	If yes is fabricator AISC certified			YES		YES		YES				
17												
18	Quantities											
19	Structural Steel, # of tons of steel?			15.7 tn		17 tn		12.7 TN				
20	Cost per ton			\$ 5,000		\$ 5,954						
21	Metal Deck											
22	# sqft of roof deck - GALV @ Canopy			INCL.		30 sq		29 SQ				
23	# sqft of roof deck - PAINTED @Building addition			INCL.								
24												
25												
26	Is framing of all deck penetrations included?			NO - SEE MISC		NO - SEE MISC		NO - SEE MISC				
27	Safety Net: Perimeter safety netting & outriggers on high rise projects											
28	Safety Cable:											
29	OSHA approved system around perimeter on each floor. Install, maintain, remove.											
30	Provide two line perimeter cable at all floors and roof, with turnbuckles											
31	Hoisting: Personal hoisting - coordination with erection requirements											
32	Pre-Erection Safety on site meeting: confirm time has been allocated for this meeting											
33	If required is asphalt coating of column bases included?											
34	Painting:											
35	Shop Primer											
36	SSPC 2/3 - Cleaning											
37	Galvanizing Steel exposed to Exterior	YES - CANOPY		INCL		INCL.		INCL.				
38	Field Painting, extent, full coat or tough up of bolts, welds, etc., or both											
39	Bonds			EXCL.		EXCL.		EXCL.				

<b>Alternate &amp; VE (Not Totaled)</b>												
1	Notes											
2	Labor Rates											
3	Ironworker											
4	Ironworker Foreman											
5	Welder											
6	Crane & Operator											
7	Drafting Room											
8	Shop Work											
9	Unit Prices											
10	Structural Steel											
11	Steel Joists											
12	Metal Deck (Floor) S/SF											
13	Metal Deck (Roof) S/SF											
14												

# EMPIRE

---

## SHEET METAL INC.

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155 Baker Street  
Manchester, NH 03103-6460  
Tel: 603-622-4439  
Fax: 603-647-4127  
Email: [empiresheetmetal@comcast.net](mailto:empiresheetmetal@comcast.net)

May 8, 2020

To: Harvey Construction  
Attn: John Beaver, Senior Estimator

Re: **Additions and Renovations**  
**Fairgrounds Middle School**  
**Nashua, NH**

We are pleased to provide you with this quote of \$75,610.00 for the structural steel and metal deck work for the renovations and additions to the Fairgrounds Middle School in Nashua, NH. Our prices are based on our final review of plans, notes and specifications including Addendum No. 1. The plans are labeled "Early Structural Construction Documents" – through addenda no. 1 dated 4-28-2020, prepared by Harriman Architects.

**Furnish and install:**

- Structural Steel
  - Prime painted
  - Beams and columns per drawings S30-1, S60-1 and S60-2
  - Approximately 12.7 tons
- Roof Deck
  - 1-1/2" 20 Gauge (galvanized)
  - Approximately 29 squares

**Furnish only:**

- Beam setting plates embedded in walls
- Continuous deck anchorage strips embedded in walls

**General Conditions:**

- Our price proposal includes design submittals prepared by a professional structural engineer licensed in the state of New Hampshire as required.
- All permitting to be done by general contractor i.e. building, fire, hot work, police, etc.

- The jacking work in the area of D7 will be coordinated with the general contractor at the time of the installation work.
- We expect prompt turnaround of our shop drawing submittals.
- Work is to be completed during normal business hours Monday – Friday, 7:00am – 3:30pm

We hope that you find all of this information satisfactory. If there are any questions about this summary, please do not hesitate to contact us.

Thank you,



Lee H. Eddins, P.E. CPESC  
Senior Structural Engineer

THANK YOU,

Authorized Signature  
Paul Blouin

A handwritten signature in cursive script, appearing to read 'P. Blouin', written over a horizontal line.

This proposal may be withdrawn by us if not accepted within 15 fifteen days.

## **PROPOSAL**

**BLOUIN STEEL FABRICATORS, INC.**  
**140 TILTON ROAD**  
**NORTHFIELD, NH 03276**  
**(603) 286-7900 (603) 286-7918**  
**FAX (603) 286-7919**  
**Email: [paul@blouinsteel.com](mailto:paul@blouinsteel.com)**  
**VETERAN OWNED COMPANY**

---

**DATE:**                    **MAY 5, 2020**                    **E-044 revised**

**TO:**                    **HARVEY CONSTRUCTION**  
**ATTN: JOHN BEAVER**  
**PHONE: (603-) -624-4600**  
**FAX : (603) 668-0389**  
**E mail: [jbeaver@hccnh.com](mailto:jbeaver@hccnh.com)**



**PROJECT:**            **FAIRGROUNDS MIDDLE SCHOOL**  
**NASHUA, NH**

**DRAWINGS: EARLY STRUCTURAL CONSTRUCTION DOCUMENTS**  
**APRIL 16,2020, G00-1,S05-1,S10-1,S30-1,S50-1,S60-**  
**1,S60-2, ADDENDUM 1 , 4/28/2020**

**BID DATE:**            **MAY 5,2020 3PM**

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### **SCOPE OF WORK**

I.    **FURNISH DELIVER & ERECT.**  
**Section - STRUCTURAL STEEL AND DECKING.**

II.   **FURNISH DELIVER : MISC METALS**  
**NO**

➤ BID CLARIFICATION:

- BLOUIN STEEL IS AISC QUALITY CERTIFIED- STD PER THE PLANS.
- PROPER ACCESS ALONG THE PERIMETER OF THE BUILDING FOR TRUCKS AND ERECTION EQUIPMENT. SOIL MUST BE FIRM TO SUPPORT CRANES AND EQUIPMENT FOR STEEL UNLOADING & ERECTION.
- FREE AND CLEAR ACCESS TO ALL POINTS OF WORK MUST BE PROVIDED AT ALL INTERIOR LOCATIONS INCLUDING ENTRY INTO THE BUILDING
- PROPER SHAKEOUT AREA FOR ALL MATERIALS.
- Includes shop and erection drawings for approval.
- SPECIFICATIONS PER DRAWING S60-1
- ALL DECKING TO BE FURNISHED WITH A GALVANIZED AND PRIME PAINTED (G60 + GRAY BOTTOM SURFACE.
- BLOUIN STEEL'S STANDARD INSURANCE LIMITS APPLY.
- COST FOR CALCULATIONS FOR STRUCTURAL STEEL CONNECTIONS AND AND P.E. STAMP OF SHOP DRAWINGS ARE INCLUDED IN OUR PRICE.
- ALL STRUCTURAL STEEL MEMBERS ARE ESTIMATED TO BE PAINTED, WITH SHERWIN WILLIAMS PRIMER PAINT, 1 PRIMER COAT.
- We are only quoting material specifically shown in the plans.
- All CONCRETE WORK MUST BE 100% READY WHEN WE ARRIVE ON SITE. WORK WILL BE PERFORMED IN ACCORDANCE WITH "AN AGREED TO" PROJECT SCHEDULE BETWEEN BLOUIN STEEL AND HARVEY CONSTRUCTION.
- Steel erection is OPEN SHOP.
- Erection is priced at normal working hours, 7 a.m. - 3:30 p.m., Monday through Friday. NO OVERTIME IS INCLUDED.
- Erection is priced to be continuous.
- Pricing is based on one erector mobilization. If additional mobilizations are required, a price will be advised for each. All work will be performed in accordance with the latest AISC STEEL CONSTRUCTION MANUAL AND BLOUIN STEELS APPROVED AISC QUALITY PROGRAM.
- ALL MATERIAL DELIVERIES ARE SUBJECT TO MATERIAL AVAILABILITY FROM VENDORS. AVAILABILITY IS SUBJECT TO WAREHOUSE INVENTORIES, MILL STOCK AND MILL ROLLINGS.

GENERAL EXCLUSIONS:

- LOOSE LINTELS
- ROOF FRAMES
- ADDITIONAL WORK SHOWN ON THE ARCHITECTURAL DRAWINGS, IF NOT SHOWN ON THE STRUCTURAL DRAWINGS.
- MISC METALS.
- CELLULAR DECKING, SUMP PANS
- DECKING ICC-ES EVALUATION REPORTS

- DIVISION 9 SPECIFICATIONS.
- SURFACE PREP FOR THE APPLICATION OFFIELD PAINT/ADHESION OR ADHESIVE ABILITY OF PAINT.
- ANY AND ALL DEMOLITION.
- PRIME PAITING OF GALVANIZED MATERIALS.
- Finish painting and top coat
- Field touch up painting
- FIRE WATCH.
- Installation of bearing plates, anchor bolts, leveling plates
- Cleaning concrete from bearing plates and leveling plates
- Cleaning and prime painting field welds for inspections of installed anchor bolts, bearing plates & leveling plates.
- All inspections/testing costs and testing equipment
- All surveys, fees and permits
- Loose bolts for other trades
- Grout/grouting of leveling and bearing plates.

We propose hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of:

Eighty Three Thousand One Hundred Fifteen & No/ Cents (\$83,115.00).

\* OPTION ADD: \$ THE PRICE TO FURNISH AND ERECT THE 14 ROOF FRAMES IN THE NEW ADDITION = \$ 7,545.00. Includes the 3 frames at the canopies as galvanized.

*ALL STEEL PRICING IS BASED UPON CURRENT DAILY PRICES. INVOICES WILL BE PRICED BASED UPON THE STEEL PRICE ON THE DAY THE STEEL WAS DELIVERED TO Blouin Steel Fabricators, Inc.*

*TERMS OF PAYMENT: NET 30 DAYS from invoice date. NO RETAINAGE TO BE WITHELD FOR THE DECKING SUPPLIER.*

*The Subcontract Price is based on the current prices and surcharges for steel types and shapes necessary for the Project as of today, 5/4/2020 .Notwithstanding anything herein to the contrary, any increases or decreases in the price of steel ordered by Blouin Steel Fabricators for the Project, or any additional surcharges imposed on the steel ordered by Blouin Steel Fabricators for the Project after 5/19/2020, shall result in a corresponding dollar-for-dollar increase (or decrease) in the Subcontract Price.*

All work to be completed per AISC Code of Standard Practice. 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 are contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance.

THANK YOU,

Authorized Signature  
Paul Blouin

A handwritten signature in cursive script, appearing to read 'P. Blouin', is written over a horizontal line.

This proposal may be withdrawn by us if not accepted within 15 fifteen days.



8 Christine Drive  
 Hudson, NH 03051  
 Ph 603-886-3436  
 Fax 603-881-9953  
 www.slchassesteelfab.com

# PROPOSAL

DATE	PROPOSAL NO.
5/5/2020	17044

## An AISC Certified Company

NAME / ADDRESS
Harvey Construction Corp. of N.H. 10 Harvey Road Bedford, N.H. 03110

TERMS	JOB	JOB LOCATION
Net 30	Fairgrounds Middle School	Nashua, NH

DESCRIPTION	Total
<p>Furnish material and labor to fabricate &amp; erect the following "Structural Steel" items:</p> <p>a) Approx. 17 tons structural steel (primed) bldg. framing.            b) All canopy framing members &amp; 8" pipe column are galvanized per note on dwg. S30-1.            c) Approx. 30 sq. 1 1/2" (primed gray) 20 ga. type B roof deck.            d) Furnish only embed. plates, leveling plates &amp; anchor bolts.            e) Furnish only lintel beams (primed) w/ assoc. brg. plates as required.            f) New C5 channel frame (primed) below exist. roof deck for support at opng.            g) Field measurements &amp; shop dwg's. for approval w/ engineered connections.            h) Field equipment &amp; labor to erect the above listed structural steel items.</p> <p>Reference B3/S50-1            Alternate Add #1: Furnish material and labor to fabricate &amp; erect the following items if required:                i) Cont. L3x3 (galv.) angle support w/ assoc. hardware for deck support.                j) Approx. 60 Sf. of 2" (galv. G60) 20 ga. composite deck w/ closure.</p> <p>Reference detail E3/S60-2            Alternate Add #2: Furnish material and labor to fabricate &amp; erect the following items if required:                k) Double bent 3/8" plates x 2-0 Lf. w/ assoc. hardware at 3 - locations only.</p> <p>OMIT: Testing, permits, fees, bonds, paid fire watch, off hours, special prep / paint, field touch up paint, demolition / shoring of any kind, protection / repair of existing surfaces or sprinkler heads, loose lintels, details B3,B4/S60-1, misc. metals and items not listed on this proposal.</p> <p>Proposal per addendum #1 structural dwg's. dated 4/28/2020.</p>	<p>82,500.00</p> <p>1,600.00</p> <p>900.00</p>

This Proposal is valid for 30 days from date above	<b>Total</b>	\$85,000.00
Customer Signature: _____ Date: _____		



46 Harriman Drive  
 Auburn, ME 04210  
 207.784.5100 telephone  
 INVOICE

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

April 30, 2020  
 Project No: 20320  
 Invoice No: 2004010

Project 20320 Nashua School District, **New Middle School**  
 PO# 155888

Professional Services from April 1, 2020 to April 30, 2020

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	554,880.00	40.00	221,952.00	166,464.00	55,488.00	
Study Fee Credit	-94,176.00	40.00	-37,670.40	-28,252.80	-9,417.60	
Design Development	739,840.00	0.00	0.00	0.00	0.00	
Construction Documents	1,294,720.00	0.00	0.00	0.00	0.00	
Bidding & Negotiations	184,960.00	0.00	0.00	0.00	0.00	
Construction Administration	924,800.00	0.00	0.00	0.00	0.00	
FFE	16,200.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>3,621,224.00</b>		<b>184,281.60</b>	<b>138,211.20</b>	<b>46,070.40</b>	
			<b>Total Fee</b>			<b>46,070.40</b>
				<b>Total this Phase</b>		<b>\$46,070.40</b>
				<b>Total this Invoice</b>		<b>\$46,070.40</b>

Outstanding Invoices

Number	Date	Balance
2001151	1/31/2020	9,214.08
2002044	2/29/2020	59,891.52
2003054	3/31/2020	69,677.38
<b>Total</b>		<b>138,782.98</b>

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

Reimbursable Expenses

Rmb Postage

4/30/2020	United Parcel Service	ESCD		59.54	
4/30/2020	United Parcel Service	Design Development		51.51	
	Total Reimbursables		1,1 times	111.05	122.16

Billing Limits

		Current	Prior	To-Date	
Total Billings		122.16	1,005.69	1,127.85	
Limit				29,930.00	
Remaining				28,802.15	

Total this Phase \$122.16

Total this Invoice \$91,950.91

Outstanding Invoices

Number	Date	Balance
2001117	1/31/2020	22,348.45
2002046	2/29/2020	48,914.18
2003055	3/31/2020	33,991.06
Total		105,253.69

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



46 Harriman Drive  
 Auburn, ME 04210  
 207.784.5100 telephone  
 INVOICE

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

April 30, 2020  
 Project No: 20321  
 Invoice No: 2004011

Project 20321 Nashua School District, Fairgrounds Middle School Addition and Renovation  
 PO 155073

Professional Services from April 1, 2020 to April 30, 2020

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	89,790.00	100.00	89,790.00	89,790.00	0.00	
Study Fee Credit	-15,472.00	100.00	-15,472.00	-15,472.00	0.00	
Design Development	119,720.00	100.00	119,720.00	29,930.00	89,790.00	
Construction Documents	209,510.00	0.00	0.00	0.00	0.00	
Bidding & Negotiations	29,930.00	0.00	0.00	0.00	0.00	
Construction Administration	149,650.00	0.00	0.00	0.00	0.00	
FFE	21,500.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>604,628.00</b>		<b>194,038.00</b>	<b>104,248.00</b>	<b>89,790.00</b>	
<b>Total Fee</b>						<b>89,790.00</b>
<b>Total this Phase</b>						<b>\$89,790.00</b>

Phase	Y01	Permitting				
Professional Personnel						
		Hours	Rate	Amount		
Senior Civil Engineer		13.50	145.00	1,957.50		
Administrative		1.25	65.00	81.25		
Totals		14.75		2,038.75		
<b>Total Labor</b>						<b>2,038.75</b>
Billing Limits		Current	Prior	To-Date		
Total Billings		2,038.75	0.00	2,038.75		
Limit				20,000.00		
Remaining				17,961.25		
<b>Total this Phase</b>						<b>\$2,038.75</b>

Phase	ZEXP	Expenses			
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Project	20322	Nashua School District, Pennichuck Middl	Invoice	2004012
	2002047	2/29/2020	32,163.60	
	2003056	3/31/2020	49,454.23	
	Total		97,937.29	

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



46 Harriman Drive  
 Auburn, ME 04210  
 207.784.5100 telephone  
 INVOICE

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

April 30, 2020  
 Project No: 20322  
 Invoice No: 2004012

Project 20322 Nashua School District, Pennichuck Middle School Addition and Renovations  
 PO 155075

Professional Services from April 1, 2020 to April 30, 2020

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	196,170.00	100.00	196,170.00	117,702.00	78,468.00	
Study Fee Credit	-33,352.00	100.00	-33,352.00	-20,011.20	-13,340.80	
Design Development	261,560.00	0.00	0.00	0.00	0.00	
Construction Documents	457,730.00	0.00	0.00	0.00	0.00	
Bidding & Negotiations	65,390.00	0.00	0.00	0.00	0.00	
Construction Administration	326,950.00	0.00	0.00	0.00	0.00	
FFE	47,000.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>1,321,448.00</b>		<b>162,818.00</b>	<b>97,690.80</b>	<b>65,127.20</b>	
<b>Total Fee</b>						<b>65,127.20</b>
<b>Total this Phase</b>						<b>\$65,127.20</b>

Phase	ZEXP	Expenses			
<b>Reimbursable Expenses</b>					
Rmb Postage					
4/20/2020	United Parcel Service	Schematic Design		113.90	
	<b>Total Reimbursables</b>		1.1 times	113.90	125.29
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		125.29	646.49	771.78	
Limit				65,390.00	
Remaining				64,618.22	
<b>Total this Phase</b>					<b>\$125.29</b>
<b>Total this Invoice</b>					<b>\$65,252.49</b>

**Outstanding Invoices**

Number	Date	Balance
2001118	1/31/2020	16,319.46



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

# INVOICE

DATE 4/27/2020  
INVOICE: 20-027

**BILL TO:**  
Nashua School District  
Attn: Accounts Payable  
141 Ledge Street  
Nashua, NH 03060

JOB: 2020-003  
PO: 146520

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

DESCRIPTION	HOURS	RATE	AMOUNT
<b>FAIRGROUNDS MIDDLE SCHOOL</b>			
Schematic Design Estimate-100% Complete			\$4,955.00
Design Development Estimate - 50% Complete			\$2,480.00
<b>TOTAL DUE:</b>			<b>\$7,435.00</b>

Terms: Net 30

Make All Checks Payable to Harvey Construction Corporation

**THANK YOU FOR YOUR BUSINESS**



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

# INVOICE

DATE 4/27/2020  
INVOICE: 20-028

**BILL TO:**  
Nashua School District  
Attn: Accounts Payable  
141 Ledge Street  
Nashua, NH 03060

**JOB: 2020-004**

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

DESCRIPTION	HOURS	RATE	AMOUNT
<b>PENNICHUCK MIDDLE SCHOOL</b>  Schematic Design Estimate-100% Complete			\$10,885.00
<b>TOTAL DUE:</b>			<b>\$10,885.00</b>

Terms: Net 30

Make All Checks Payable to Harvey Construction Corporation

**THANK YOU FOR YOUR BUSINESS**

**Invoice**

**MILONE & MACBROOM, INC**

99 Realty Drive  
 Cheshire, CT 06410  
 203.271.1773  
 ap@mminc.com

Shawn Smith  
 City of Nashua, NH  
 229 Main Street  
 Nashua, NH 03060

April 30, 2020  
 Invoice No: 96777

Project Manager Erich Adler

Project 6119-04 Fairgrounds Middle School - Nashua, NH

**Professional Services for the Period: March 16, 2020 to April 17, 2020**

Phase	-1	Additional Explorations – Fire Road Boring Layout	
			400.00
		<b>Total</b>	<b>400.00</b>

Phase	-2	Drilling Operations	
		New England Boring Contractors	
		Mobilization and demobilization	400.00
		1 day of drilling @ \$1,800/day	1,800.00
		2 boxes of sample jars @ \$25/box	50.00
		<b>Total</b>	<b>2,250.00</b>

Phase	-3	Drilling Observations and Documentation	
		Sr. Engineer/Designer/Planner	
		1 day	950.00
		<b>Total Labor</b>	<b>950.00</b>

Phase	-4	Report Preparation	
		Total Fee	1,500.00
		Percent Complete	100.00
		Total Earned	1,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,500.00
		<b>Total Fee</b>	<b>1,500.00</b>
		<b>Phase Total</b>	<b>\$1,500.00</b>
		<b>Total Project Invoice Amount</b>	<b>\$5,100.00</b>

**Outstanding Invoices**

Number	Date	Balance
96334	4/9/2020	5,100.00
<b>Total</b>		<b>5,100.00</b>

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Scanned  
4-23-2020

# INVOICE



Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

Invoice #	Amount Due	Due Date
7702299	\$1,500.00	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a>		<b>Amount Enclosed</b>

**PO 155777**

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

**Billed To:**

80 1 MB 0.439 E0073X I0112 D6043245077 S2 P7302423 0001:0001



**NASHUA SCHOOL DISTRICT**  
141 LEDGE ST  
NASHUA NH 03060-3073

Go paperless by paying via ACH or remit payment to:  
**WILLIAMS SCOTSMAN, INC.**  
PO BOX 91975  
CHICAGO, IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 1

## INVOICE



Questions regarding your account should be directed to:

Williams Scotsman  
48 Dick Tracy Drive  
Pelham, NH 03076-2154

888-378-9084

<b>Invoice Date:</b>	04/13/2020	<b>Unit Location</b>
<b>Invoice #:</b>	7702299	Nashua School District 37 Blanchard St Nashua Fairgrounds Middle School NASHUA, NH 03060
<b>Due Date:</b>	Upon Receipt	
<b>Customer #:</b>	22753169	<b>Purchasing Agent</b>
		Shawn Smith

[www.willscot.com](http://www.willscot.com)

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
Auto-Pay is now available at <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a> (USD accounts) and <a href="http://willscotca.billtrust.com">http://willscotca.billtrust.com</a> (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
		FOUNDATION / TIEDOWN PLANS	\$1,500.00
		CURRENT INVOICE AMOUNT DUE:	\$1,500.00
		<p>Easily view, search, and pay your bills anytime, anywhere. Sign up and activate your account today! <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a></p>	
TO VIEW AND PAY ONLINE GO TO:		<a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a>	USE THIS ENROLLMENT TOKEN: LGX TLW QML



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

**Middle School Construction and Renovation Project**

*For Period Ending April 30, 2020*

**Project # 1175.91.19.30, 31, 32 & 33**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$94,932,219.00	\$32,500.00	<b>\$18,320.00</b>	\$50,820.00	\$94,881,399.00
Architect & Engineering Fees	\$6,184,351.46	\$489,831.42	<b>\$203,273.80</b>	\$693,105.22	\$5,491,246.24
Geotechnical Services	\$135,640.00	\$25,740.00	<b>\$5,100.00</b>	\$30,840.00	\$104,800.00
Surveying Services	\$152,281.02	\$83,340.47	\$0.00	\$83,340.47	\$68,940.55
Industrial Hygienist	\$114,200.00	\$14,200.00	\$0.00	\$14,200.00	\$100,000.00
Traffic Study	\$24,000.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
EMS Structural Slab Investigation	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Testing Services	\$200,000.00	\$0.00		\$0.00	\$200,000.00
Relocation Expenses	\$1,650,000.00	\$0.00	<b>\$1,500.00</b>	\$1,500.00	\$1,648,500.00
Commissioning Services	\$385,000.00	\$0.00		\$0.00	\$385,000.00
FF&E	\$5,142,821.00	\$0.00		\$0.00	\$5,142,821.00
IT Infrastructure	\$2,743,478.00	\$0.00		\$0.00	\$2,743,478.00
Security & Projection Systems	\$600,000.00	\$0.00		\$0.00	\$600,000.00
Energy Efficiency Rebates	\$0.00	\$0.00		\$0.00	\$0.00
Property Assessment Svcs	\$2,500.00	\$0.00	<b>\$1,850.00</b>	\$1,850.00	\$650.00
Owner & Architect Contingency	\$8,019,509.52	\$0.00		\$0.00	\$8,019,509.52
Adding totals by project descriptions	\$120,300,000.00	\$683,611.89	\$230,043.80	\$913,655.69	\$119,386,344.31

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$32,500.00	\$18,320.00	\$50,820.00
Harriman A&E	\$489,831.42	\$203,273.80	\$693,105.22
Hayner-Swanson	\$83,340.47	\$0.00	\$83,340.47
Vanasse & Associates	\$24,000.00	\$0.00	\$24,000.00
Milone & MacBroom	\$25,740.00	\$5,100.00	\$30,840.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$12,115.00	\$0.00	\$12,115.00
Desmairis Environmental	\$2,085.00	\$0.00	\$2,085.00
Horizon Associates	\$0.00	\$1,850.00	\$1,850.00
Williams Scotsman	\$0.00	\$1,500.00	\$1,500.00
	\$683,611.89	\$230,043.80	\$913,655.69

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

Harvey Construction GMP	\$0
Total Harvey Construction Contract	\$0.00

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

**New Middle School Construction Project**

*For Period Ending April 30, 2020*

**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	\$138,782.98	\$46,070.40	\$184,853.38	\$3,787,469.62
Geotechnical Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Surveying Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
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	\$0.00	\$0.00	\$0.00	\$100,000.00
Relocation Expenses	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
Commissioning Services	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment Svcs	\$2,500.00	\$0.00	\$1,850.00	\$1,850.00	\$650.00
Owner & Architect Contingency	\$5,324,035.52	\$0.00		\$0.00	\$5,324,035.52
	\$83,213,279.52	\$138,782.98	\$47,920.40	\$186,703.38	\$83,026,576.14

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$138,882.98	\$46,070.40	\$184,953.38
Hayner Swanson	\$0.00	\$0.00	\$0.00
Horizon Associates	\$0.00	\$1,850.00	\$1,850.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$138,882.98	\$47,920.40	\$186,803.38
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

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

**Pennichuck Middle School Construction Project**

*For Period Ending April 30, 2020*

**Project # 1175.91.19.31**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$19,074,729	\$0.00	\$10,885.00	\$10,885.00	\$19,063,844.00
Architect & Engineering Fees	\$1,410,591	\$98,337.29	\$65,252.49	\$163,589.78	\$1,247,001.22
Geotechnical Services	\$35,000	\$0.00	\$0.00	\$0.00	\$35,000.00
Surveying Services	\$15,000	\$0.00	\$0.00	\$0.00	\$15,000.00
Industrial Hygienist	\$50,000	\$0.00	\$0.00	\$0.00	\$50,000.00
FF&E	\$953,736	\$0.00	\$0.00	\$0.00	\$953,736.00
IT Infrastructure	\$581,242	\$0.00	\$0.00	\$0.00	\$581,242.00
Testing Services	\$50,000	\$0.00	\$0.00	\$0.00	\$50,000.00
Relocation Expenses	\$300,000	\$0.00	\$0.00	\$0.00	\$300,000.00
Commissioning Services	\$125,000	\$0.00	\$0.00	\$0.00	\$125,000.00
Security & Projection Systems	\$300,000	\$0.00	\$0.00	\$0.00	\$300,000.00
Energy Efficiency Rebates	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$1,749,572	\$0.00	\$0.00	\$0.00	\$1,749,572.00
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	\$24,644,870	\$98,337.29	\$76,137.49	\$174,474.78	\$24,470,395.22

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$10,885.00	\$10,885.00
Harriman A&E	\$98,337.29	\$65,252.49	\$163,589.78
Hayner Swanson	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
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	\$98,337.29	\$76,137.49	\$174,474.78
Harvey Construction GMP		\$0	\$0
		\$0	\$0
Total Harvey Construction Contract		\$0.00	\$0.00

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

**Fairgrounds Middle School Construction Project**

*For Period Ending April 30, 2020*

**Project # 1175.91.19.32**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,567,490	\$0.00	<b>\$7,435.00</b>	\$7,435.00	\$8,560,055.00
Architect & Engineering Fees	\$653,980	\$105,253.69	<b>\$91,950.91</b>	\$197,204.60	\$456,775.40
Geotechnical Services	\$30,000	\$5,100.00	<b>\$5,100.00</b>	\$10,200.00	\$19,800.00
Surveying Services	\$20,000	\$16,059.45	\$0.00	\$16,059.45	\$3,940.55
Industrial Hygienist	\$50,000	\$0.00	\$0.00	\$0.00	\$50,000.00
FF&E	\$428,375	\$0.00	\$0.00	\$0.00	\$428,375.00
IT Infrastructure	\$266,025	\$0.00	\$0.00	\$0.00	\$266,025.00
Testing Services	\$50,000	\$0.00	\$0.00	\$0.00	\$50,000.00
Relocation Expenses	\$750,000	\$0.00	<b>\$1,500.00</b>	\$1,500.00	\$748,500.00
Commissioning Services	\$60,000	\$0.00	\$0.00	\$0.00	\$60,000.00
Security & Projection Systems	\$300,000	\$0.00	\$0.00	\$0.00	\$300,000.00
Energy Efficiency Rebates	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$945,902	\$0.00		\$0.00	\$945,902.00
	\$12,121,772	\$126,413.14	\$105,985.91	\$232,399.05	\$11,889,372.95

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	<b>\$7,435.00</b>	\$7,435.00
Harriman A&E	\$105,253.69	<b>\$91,950.91</b>	\$197,204.60
Hayner Swanson	\$16,059.45	\$0.00	\$16,059.45
Milone & Macbroom	\$5,100.00	<b>\$5,100.00</b>	\$10,200.00
Williams Scotsman	\$0.00	<b>\$1,500.00</b>	\$1,500.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$126,413.14	\$105,985.91	\$232,399.05

Harvey Construction GMP	\$0
	<u>\$0</u>
Total Harvey Construction Contract	\$0.00

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

**Middle School Project - Phase One**

*For Period Ending April 30, 2020*

**Project # 1175.91.19.30**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$32,500	\$32,500.00	\$0.00	\$32,500.00	\$0.00
Architect & Engineering Fees	\$147,457	\$147,457.46	\$0.00	\$147,457.46	\$0.00
Geotechnical Services	\$20,640	\$20,640.00	\$0.00	\$20,640.00	\$0.00
Surveying Services	\$67,281	\$67,281.02	\$0.00	\$67,281.02	\$0.00
Industrial Hygienist	\$14,200	\$14,200.00	\$0.00	\$14,200.00	\$0.00
Traffic Study	\$24,000	\$24,000.00	\$0.00	\$24,000.00	\$0.00
EMS Structural Slab Investigation	\$14,000	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Testing Services	\$0	\$0.00		\$0.00	\$0.00
Relocation Expenses	\$0	\$0.00		\$0.00	\$0.00
Commissioning Services	\$0	\$0.00		\$0.00	\$0.00
Energy Efficiency Rebates	\$0	\$0.00		\$0.00	\$0.00
Owner's Contingency	\$0	\$0.00		\$0.00	\$0.00
	\$320,078	\$320,078.48	\$0.00	\$320,078.48	\$0.00

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$32,500.00	\$0.00	\$32,500.00
Harriman A&E	\$147,457.46	\$0.00	\$147,457.46
Hayner-Swanson	\$67,281.02	\$0.00	\$67,281.02
Vanasse & Associates	\$24,000.00	\$0.00	\$24,000.00
Milone & MacBroom	\$20,640.00	\$0.00	\$20,640.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$12,115.00	\$0.00	\$12,115.00
Desmairis Environmental	\$2,085.00	\$0.00	\$2,085.00
	\$320,078.48	\$0.00	\$320,078.48