

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:

To access Zoom, please refer to the agenda or the City's website for the meeting link;

To join by phone dial: 1-929-205-6099; Meeting ID: 87450429188#; Password: 679997#

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

We previously gave notice to the public of the necessary information for accessing the meeting, through public postings. Instructions have also been provided on the City of Nashua's website at www.nashuanh.gov and publicly noticed at City Hall and the Hunt Memorial Library.

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 99, 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 Right-To-Know Law.**

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
SPECIAL MEETING
MONDAY, JULY 6, 2020
7:00 PM
VIA ZOOM**

AGENDA

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

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 – *June 25, 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. Approval of Sub Contracts
3. Approval of Pre-approved Sub Contracts
 - a. Electrical Demolition
 - b. Mechanical Demolition
4. Allied Sales Quote #35860 for \$69,894.11

5. Invoice Approval
 - a. Harriman, 3 Invoices for a total of \$258,215.90
 - i. #2006007 for NMS \$92,140.80
 - ii. #2006008 for FMS \$95,290.35
 - iii. #2006009 for PMS \$70,784.74

 - b. RPF Environmental invoice #2097631 for FMS \$1,642.50

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

Upcoming meeting: Thursday, July 23, 2020 Regular Meeting via Zoom

JOINT SPECIAL SCHOOL BUILDING COMMITTEE
THURSDAY, JUNE 25, 2020
VIA ZOOM (Teleconference)

An online meeting of the JSSBC was held at via Zoom on **Thursday, June 25, 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. Bishop, Ms. Brown, Ms. Giglio, Mr. Guarino, Ms. Raymond

Also Present: Ms. Fitzpatrick, 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=pjkBK9ryQ4c>

Presentations & referenced documents, including contract bids can be accessed on at:
<https://www.nashuanh.gov/agendacenter/joint-special-school-building-committee-37/?#06252020-5001>

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 Zoom 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: 978-990-5298. The password is: 273974. 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 publically noticed at 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 – May 28, 2020

Alderman Dowd moved to waive the reading of the JSSBC minutes of **Thursday, May 28, 2020**, accept them and place them on file. **So voted unanimously by roll call.**

REMARKS BY CHAIRMAN

Alderman Dowd

We'll hear updates on the Middle School Project, and there is also a Presentation from the Architect and Construction Manger for tonight's meeting.

REMARKS BY SCHOOL ADMINISTRATION (if requested)

Mr. Smith

You should have received an email from Ms. Frothingham with bid award recommendations from Harvey, and revised financial sheets including an additional invoice from Page Street Rental. And we'll talk about all of those when the time comes.

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

Architect's Report - Harriman

Mr. Oullette, Project Manager Harriman

I do have a presentation for you tonight.

Began PowerPoint Presentation which can be followed at: <https://www.youtube.com/watch?v=pjKBK9ryQ4c>

Mr. Oullette

One note that didn't get on the presentation that Mr. DuBois emailed me about last night, is that the construction for Pennichuck is actually not slated to start in the dead of winter. It's actually going to push into the spring. Thank you.

Ms. Giglio

I just really want to thank you for working so closely with Emily Sand from PMS. What you've put together working with her is what is most current in library world. It looks like you've been able to work with a lot of her ideas. I am deeply grateful to you all for working with her.

Mr. Oullette

She's great. I couldn't believe the research she had done, which actually helped us a lot. She was fantastic.

Alderwoman Klee

The discussion about the stage... how much is something like this going to add to this project? While I think it is important to have the Arts in the school, some of these look a little on the elaborate side. Does it add significantly to the project?

Alderman Dowd

Yes.

Alderwoman Klee

There were some questions originally about putting in an auditorium, which is much different than this stage. This stage has always been part of the cost element. It's just that the school didn't want it permanently in the gymnasium.

Ms. Brown

Thanks Jamie for your great presentation, I really appreciated it. And I like the fact that you've been doing a great job integrating teachers and librarians into your plans. I really appreciate that. So, I feel the opposite of Alderwoman Klee, in that I think we're doing our Performing Arts students a bit of a disservice without an auditorium. Especially for those who are leaving Elm Street. But I understand that at this point it's not going to be feasible with this budget. So having said that, I wanted to use my personal experience to give you ideas regarding the open flex space option. I attended an open concept middle school, which had a mini stage similar to what you're talking about. This new design is pleasing to the eye and has nice high ceilings, and I think it was a really good idea to put the entrance opposite the gym, so you can use those spaces twice. But I'm questioning ambient smells and ambient noise. Are we putting a high priority in a really good quality ventilation system and some really good noise abatement plans in that design?

Mr. Oullette

Ventilation, yes absolutely. Ventilation is one of those top of the list items... and that includes smells from a kitchen. And we are looking at acoustics and concerns about noise from below. We're even looking at mitigating those sounds beyond just a wall. It might be sound panels, acoustic panels, panels in the ceiling that helped with sound... if it's an exposed deck, it would be acoustic decking made to mitigate that sound. I do appreciate that comment, because we do appreciate how that would be a concern with that big space, right as you enter the building.

Ms. Brown

Thank you very much.

Alderman Dowd

It's still the City's intention to keep the Elm Street auditorium, and the high schools and the middle schools have the opportunity to use that newly renovated space when it's done. So they won't lose it, and it will be enhanced from what you see today.

Mr. Oullette

If that stage does end up there, having both sides being functional as opposed to one side... I'm looking for some feedback on how people feel about that.

Ms. Brown

I think that's great. You could have two groups of kids using it at the same time. I think it's really wise to make it so you can use both of those spaces. But in the long term I would rather spend money on making a really great amphitheater for sound, rather than what it looks like. I think it would be a better priority for sound and theater. But I do think making the sound panels very functional would be a priority, in my opinion.

Ms. Heather

I like the new design very much... I think it was a very good idea to change the bathroom access. I also like the cafetorium better than they gymatorium. Just in general, I think it's more functional for more people. I don't know anything about acoustics so I will trust Ms. Brown's opinion on that. But I like it, I like the schematics. I still don't like the communal stairs, but that's not a decision that's up to me.

Construction Manager's Report – Harvey / Approval of Sub Contracts / Approval of Pre-approved Sub Contracts**Mr. DuBois**

With me tonight is Kathy Misco, Senior Project Manager and Ken Lemarier, Project Manager. As I stated earlier, we have mobilized out at Fairgrounds. We had a great meeting with the administration and teachers, so they understand how everything is going to be set up, and how we are going to operate and separate ourselves as much as possible from the kids and faculty as much as possible. We are onsite and the goal is to start demolition Monday. We are out to bid for the rest of the project at FMS. The bids are due July 9th, and hopefully by the July 23rd meeting we'll be approving contracts for sub-contractors. That might be a lengthy meeting.

After tonight if we get approval on site work, you'll start to see heavy equipment rolling in. The goal is to get the street cut made for the new drop off area, and get that situated for the start of school in September. So one of our goals this summer is to complete that for use, by the start of school.

In terms of PMS we have been finalizing the cost for the security vestibule work, based on the grant that Mr. Smith received. We've also been finalizing all of the costs associated with relocating all the utilities and communication lines, and we'll be presenting that cost for approval on July 6th. Tonight we have 5 packages to present. I'm going to turn it over to Ken to review that site work.

Mr. Lemarier

We have 2 important packages to get approved tonight for PMS. We'll start with Demo and Abatement, and we're recommending Advanced Building Systems of Salem, NH in the amount of \$432,600 which is the low bid. There is one added alternate for \$6,000.

Alderman Dowd

So the total value that we want a motion to cover, is 438,600 with the insulation.

ALDERWOMAN WHILSHIRE MOVED TO AWARD THE DEMO AND ABATEMENT CONTRACT TO ADVANCED BUILDING SYSTEMS OF SALEM, NH IN THE AMOUNT OF \$438,600.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next one is for the Site Work at FMS. We received 3 bids and are recommending Pichette Brothers Construction of Manchester NH, which is the low bid. *Read through alternate details illustrated in the bid*

Alderman Dowd

What is the total value of the contract including Alternatives #'s 1, 2 and 4?

Ms. Lemarier

That would be a total of \$692,506.

Mr. Oullette

I asked a Civil Engineer about Alternate #3 (Storm Water Protection Plan), and his comment was that this alternate is recommended. I'm not saying it definitely should be included, but based on what he described to me, it may be needed.

Alderman Dowd

What was the cost of Alternative #3?

Mr. DuBois

\$7,500.

Alderman Dowd

Okay, so now we're looking at \$700,006.

Ms. Raymond

Regarding Alternative #3, if this goes forward and we find out we don't need it, are they able to just not do it? Or does our contract bind them to do it?

Mr. DuBois

If you approve this tonight... and I want to have further discussion with the Civil Engineer about how we approach the site...

Ms. Raymond

I don't want to get in trouble with the EPA, but if it turns out we don't need it...

Mr. DuBois

We don't either. But it's a question of how you approach it and phase it. Once you get it stabilized and you can open up another area... if you approve it tonight and we don't need it, we're certainly not going to spend the money.

Ms. Raymond

Okay, thank you.

Alderwomen Klee

I'd like Alternate #3 to keep ourselves safe. And Alternate #4 seems like the right thing to do. But obviously some people will say, well what if we don't go back to school. But we need to make this decision tonight, correct?

Mr. DuBois

Correct. And the reason being, is that we need to move forward with this. I have to assume that school will be back in session in September... that's the only way we can operate. So I have to have these portables up and running, including sanitary so I can get sign-off from the Building Officials in the City.

Alderwoman Klee

And I absolutely agree with that. But I just want to make it clear that we're now tying into the current sewer system within the school, and we're not going to be doing these tanks.

Mr. DuBois

That's correct.

Ms. Brown

I'm also in favor of this. Once the tie-in is there, down the line when the portables are removed do you just cap that line so it can potentially be used in the future for other things? Or does it have to be removed?

Mr. DuBois

I have to talk to the City Sewer Department. We'll obviously have to disconnect it at the portables, but we'll also have to disconnect it at the manholes. I don't think they'll want that line to remain live. But I don't see the need to go back and dig it up and remove it. It's a question of just properly terminating it based on what the City Sewer Department would require.

MS. RAYMOND MOVED TO APPROVE THE CONTRACT WITH PITCHETT BROTHERS OF NASHUA, IN THE AMOUNT OF 700,006, WHICH INCLUDES THE 4 ALTERNATES.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Ms. Lemarier

So that's it for FMS tonight, we'll move over to PMS for the early security upgrades we're doing this summer. The first one is for the dry sprinkler system package, which is a total of \$128,135 and is comprised of 4 separate cost proposals that are part of the background that's come across the table over the last 2 months. *Read the proposal*

This quote is being recommended to Capital Fire Protection who did the original install. So there is no bid comparison here.

Alderman Dowd

We've had continual problems with the dry sprinkler system at PMS, which is 32 years old. This is a life safety issue and is critical to the school opening.

ALDERWOMAN KLEE MOVED TO APPROVE THE CONTRACT WITH CAPITAL FIRE PROTECTION, IN THE AMOUNT OF \$128,135.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Ms. Lemarier

The next package we're proposing is the mechanical package... the HVAC scope of work at PMS. We intend to award the HVAC contract to Eckhardt & Johnson, who are the low bidders and located in Hooksett NH. The entire cost of the contract is \$20,270.

ALDERWOMAN WILSHIRE MOVED TO AWARD THE HVAC SCOPE OF WORK CONTRACT TO ECKHARDT & JOHNSON MECHANICAL CONTRACTORS OF HOOKSETT NH, IN THE AMOUNT OF \$20,270.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The final two packages are related to the security grant. And as Mr. Smith noted earlier, he'd like to take the floor on this issue.

Mr. Smith

Just to remind everybody, we received a grant of \$50,000 for the security vestibule at PMS. So the BOE already approved the \$50,000 and their motion indicated that they understood there was an additional \$4,000 that the Middle School Project would pay. So you already approved the transactional window at the last meeting, which was \$12,345. So I would suggest that you don't need to approve the hardware that was approved by the BOE for \$30,700. So if you add the security vestibule glass, the total comes to \$59,630. We already had the BOE approve \$55,000, so all we need from JSSBC tonight is approval for \$4,630 from the bonded money that the Project received. That might all sound like the new math, so I'll be happy to answer questions about how I arrived at this figure.

Alderman Dowd

Shawn, that money would be covered for work done by Harvey Construction, correct?

Mr. Smith

Correct. And the BOE already approved the purchase order to them for \$55,000, plus \$75,000 at FMS.

Alderwoman Klee

So this \$4,630 that we're going to be taking from the Middle School Project, is just the difference that we're kicking in? And I think this is great.

Mr. Smith

That's correct.

Alderman Dowd

And if we didn't get this money from the State, we'd be paying for the entire security upgrade out of the bond.

ALDERWOMEN KLEE MOVED TO APPROVE \$4,630 FOR THE COMPLETION OF THE SECURITY VESTIBLE AT PENNICHUCK MIDDLE SCHOOL.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

That is all I have for this evening.

Invoice Approval

Mr. Smith

Before we do the invoices, we first have to approve pre-approved subcontracts. The Chairman of the JSSBC can approve up to \$50,000 of changes to the contract as needed, and I can approve up to \$5,000. These are usually for things that cannot wait for our next meeting. So Alderman Dowd approved 2 projects, one for architectural millwork at PMS with Aubin Woodworking, in the amount of \$20,671. So we're looking for approval of that decision.

ALDERWOMAN HARRIOTT-GATHRIGHT MOVED TO APPROVE THE CONTRACT WITH AUBIN WOODWORKING INC, FOR ARCHITECTURAL MILLWORK AT PMS, IN THE AMOUNT OF \$20,671.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Smith

I have 3 more. Alderman Dowd approved a contract with Advanced Building Services for demolition at PMS for \$6,200. This work is earmarked for the security vestibule.

ALDERWOMAN WILSHIRE MOVED TO APPROVE THE CONTRACT WITH ADVANCED BUILDING SERVICES FOR PMS IN THE AMOUNT OF \$6,200.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Smith

The next one is to provide ground storage units at FMS, and we're asking for approval of a Purchase Order to Page Street Rental in the amount of \$3,000.

ALDERWOMAN WILSHIRE MOVED TO APPROVE THE CONTRACT WITH PAGE STREET RENTAL, IN THE AMOUNT OF \$3,000.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Smith

The last one is for security upgrades at FMS, by Allied Universal Technology, in the amount of \$3,587.89.

ALDERWOMAN HARRIOTT-GATHRIGHT MOVED TO APPROVE THE CONTRACT WITH ALLIED UNIVERSAL TECHNOLOGY, FOR SECURITY UPGRADES AT FMS IN THE AMOUNT OF \$3,587.89.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Smith

I just have the invoice approvals left to do. I recommend payment of invoices to Harriman, for a total of \$242,776.85; to Turner Building Science & Design for \$6,600; and to Page Street Rentals for \$570. The grand total amount is \$249,946.85.

MS. BROWN MOVED TO APPROVE INVOICES TO HARRIMAN A&E, FOR A TOTAL OF \$242,776.85; TO TURNER BUILDING SCIENCE & DESIGN FOR \$6,600; AND TO PAGE STREET RENTALS FOR \$570, FOR A GRAND TOTAL AMOUNT OF \$249,946.85.

SO VOTED UNANIMOUSLY BY ROLL CALL.

PUBLIC COMMENTS

None.

COMMENTS BY COMMITTEE MEMBERS

Ms. Brown

Is this the right forum to ask where we stand on the access roads to the new middle school?

Alderman Dowd

It would be, but because it's in the hands of 2 lawyers I can't say anything.

Ms. Brown

Okay. So there is movement on that?

Alderman Dowd

Oh there is, definitely.

Alderwoman Wilshire moved to adjourn. **So voted at 8:28 p.m.**

Submitted by Jacki Waters



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

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Electrical

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Electrical**.

It is our intent to award the **Electrical** scope of work to **Liberty Electric** of Salem, NH in the amount of **Twenty Four Thousand, Five Hundred Dollars and Zero Cents (\$24,500.00)**. 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

Harvey Construction

Bid Tabulation Sheet

Job: PMS Secure Vestibule CD's

Bid Date:

5/29/2020, 6/16/2020 &
6/30/20

Trade:	Estimate	Co.	
Electrical		LEI	LIBERTY
Spec. Sections:		Contact: CHARLIE	Contact: MARK
		Phone: 625-5954	Phone: 898-6023
Scope Check List			
Addendum	2		
Base Price		\$ 25,879.00	\$ 24,500.00
PERMIT COST		INCL.	INCL.
Lighting - relocate fixtures		2 INCL.	2 INCL.
OS		1 INCL.	1 INCL.
Exit signs - New		5 INCL.	4 INCL.
Exit signs - relocate		ALL NEW	1 INCL.
Fire Alarm - (Horn Strobes, Pull stations)		INCL.	INCL.
Fire Alarm Test - Reno only		INCL.	INCL.
Electrical Demo / Make Safe		INCL.	INCL.
Wiremold 4000 series		INCL.	INCL.
Plugmold		INCL.	INCL.
Power to:			
Auto Operator paddles (2 ea)		INCL.	INCL.
Door contacts		RACEWAYS ONLY	RACEWAYS ONLY
CUH		INCL.	INCL.
Systems			
CLOCK		RELO. EXISTING - PROGRAMMING BY OTHERS	NEW CLOCK, PROGRAMMING BY ALLIED
AI Phone		INCL.	INCL.
Security Camera (Furnish, Install) -		CAMERA INCLUDED PROGRAMMING BY ALLIED	CAMERA INCLUDED PROGRAMMING BY ALLIED
ACCESS CONTRL - CR raceway		RACEWAYS ONLY - ALL ELSE BY ALLIED	RACEWAYS ONLY - ALL ELSE BY ALLIED
Data drops		INCL.	INCL.
Patch Panel		INCL.	INCL.
Bond		EXCL.	EXCL.
Total	\$ -	\$ 25,879.00	\$ 24,500.00
Fire Alarm Test - FULL SYSTEM TEST (If required)		INCLUDED	INCLUDED
Notes			



Liberty Electric, Inc.
 50B Northwestern Dr., #1
 Salem, NH 03079
 Tel. (603) 898-6023
 Fax. (603) 898-6202

Proposal
 No.3520

TO Harvey Construction Corporation 10 Harvey Road Bedford, NH. 03110 Attn:	PHONE 603-624-4600	DATE 6/29/2020
	JOB NAME / LOCATION Pennichuck Middle School Security upgrades	
	Fax. 603-668-0389	JOB PHONE

We are pleased to offer you a quote of **\$24,500.00 (Twenty Four Thousand Five Hundred Dollars)** for the electrical work associated with the early security upgrade at the Pennichuck Middle School in Nashua, NH. Our quote is with reference to electrical drawing E11.1 dated 6/19/2020 and The electrical specification. Our scope is as follows:

- Make safe electrical
- Furnish and install 4000 series Wiremold as shown on the drawing
- Furnish and install Tamper proof Plugmold as shown on the drawing
- Provide power to two operator paddles
- Provide conduit stubs for the door contacts
- Furnish and install one security camera Programming is excluded
- Furnish and install conduit stubs for card readers. Readers, wiring and programming is excluded.
- Furnish and install one clock. Programming is excluded.
- Relocate two 2x2 light fixtures
- Furnish and install four exit signs
- Relocate one exit sign
- Furnish and install one three way switch
- Furnish and install one occupancy sensor
- Provide power to one CUH
- Relocate AI Phone
- Furnish and install two horn strobes
- Relocate two pull stations
- Furnish and install data drops per the drawings
- Furnish and install one patch panel
- Electrical Permit

If the Nashua fire department requires a full system test please note that this is carried.

Exclusions

1. Utility Company back charges
2. Roof Penetrations
3. Fire Stop
4. Concrete pads and manholes
5. Concrete pole bases
6. Cutting & patching
7. Digging and Trenching
8. Removal or disposal of contaminated material
9. Concrete work
10. HVAC control wiring
11. Core Drilling
12. Security system
13. Third party review of plans
14. Premium time
15. Painting
16. Dumpster

We Propose hereby to furnish material and labor – complete in accordance with the above and terms identified below, for the sum of: **Twenty Four Thousand Five Hundred Dollars**

\$ 24,500.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices within the industry; however, the obligations hereof shall continue for a period not to exceed one (1) year. This proposal is based upon conditions existing at the time of the proposal and disclosed to Liberty Electric, Inc. Any cost, Expense or fee as a result of conditions which are not disclosed or not anticipated shall be borne by Owner. Any alteration or deviation from above specifications will be undertaken only upon receipt of a written change order accepted by Liberty Electric, Inc., which amount shall be an extra charge over and above the estimate herein. Any additional costs, expenses or fees caused by unforeseen or undisclosed conditions, strikes, accidents, acts of God or other delays beyond control of Liberty Electric, Inc., shall be borne by Owner. Owner to carry fire, tornado, builders risk, and other standard and necessary insurance. **ANY AMOUNTS NOT PAID WHEN DUE HEREUNDER SHALL INCUR INTEREST AT THE RATE OF 1 ½% PER MONTH. OWNER SHALL PAY ANY AND ALL COST OF COLLECTION, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, SHERIFF'S FEES AND COURT COSTS.**

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

Date of Acceptance:

Authorized Signature *Mark A. Krantz*

Mark A. Krantz (Vice President)

Signature:



700 Harvey Road • P.O. Box 4328
Manchester, New Hampshire 03108-4328
(603) 625-5954 • Fax (603) 627-7834
www.LongchampsElectric.com

June 30, 2020

John Beaver
Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110
Telephone: 603 624-4600

Sent To: jbeaver@hccnh.com

RE: Electrical Work Quotation
Early Security Upgrade
Pennichuck Junior High School
Nashua, New Hampshire

We are pleased to submit our quotation for \$25,879 to furnish labor and materials to complete the electrical work for the project listed. We base this quote on our interpretation of the electrical installation work indicated on drawing E11-1, dated 06/19/2020.

We include the items noted below:

- Procure electrical work permit and coordinate inspections accordingly.
- Temporary lighting and GFCI convenience receptacles.

Please note our exclusions listed below.

- Patching or refinish of walls or ceiling conditions to install the electrical work herein noted.
- Electrical work on energized equipment or circuits.
- Hazardous material abatement, inspections, and/or reports.
- Off-site refuse removal or charges.
- Payment and performance bonds.
- Utility poles or wiring.
- Utility company charges.

Thank you for considering us for this project. We welcome the opportunity to complete this project with you. Please feel free to contact our office if we can be of further assistance.

LONGCHAMPS ELECTRIC, LLC

Charles P. Schuessler

Charles P. Schuessler
Estimator



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

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Utility Work

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the utility scope to be performed at Pennichuck Middle School.

It is our intent to award the following subcontractors/vendors for utility work at Pennichuck Middle School in the aggregate amount of **Two Hundred Sixty-Nine Thousand, Forty-Eight Dollars and Two Cents (\$269,048.02)**. Attached is the associated backup and budget for your review.

Upon your acceptance and approval, we will immediately release these subcontractors/vendors 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



HARRIMAN

LEWIS BOSTON PORTLAND PORTSMOUTH

NASHUA SCHOOL DISTRICT
PENNICHUCK MIDDLE SCHOOL
ADDITIONS AND RENOVATIONS

NASHUA, NEW HAMPSHIRE

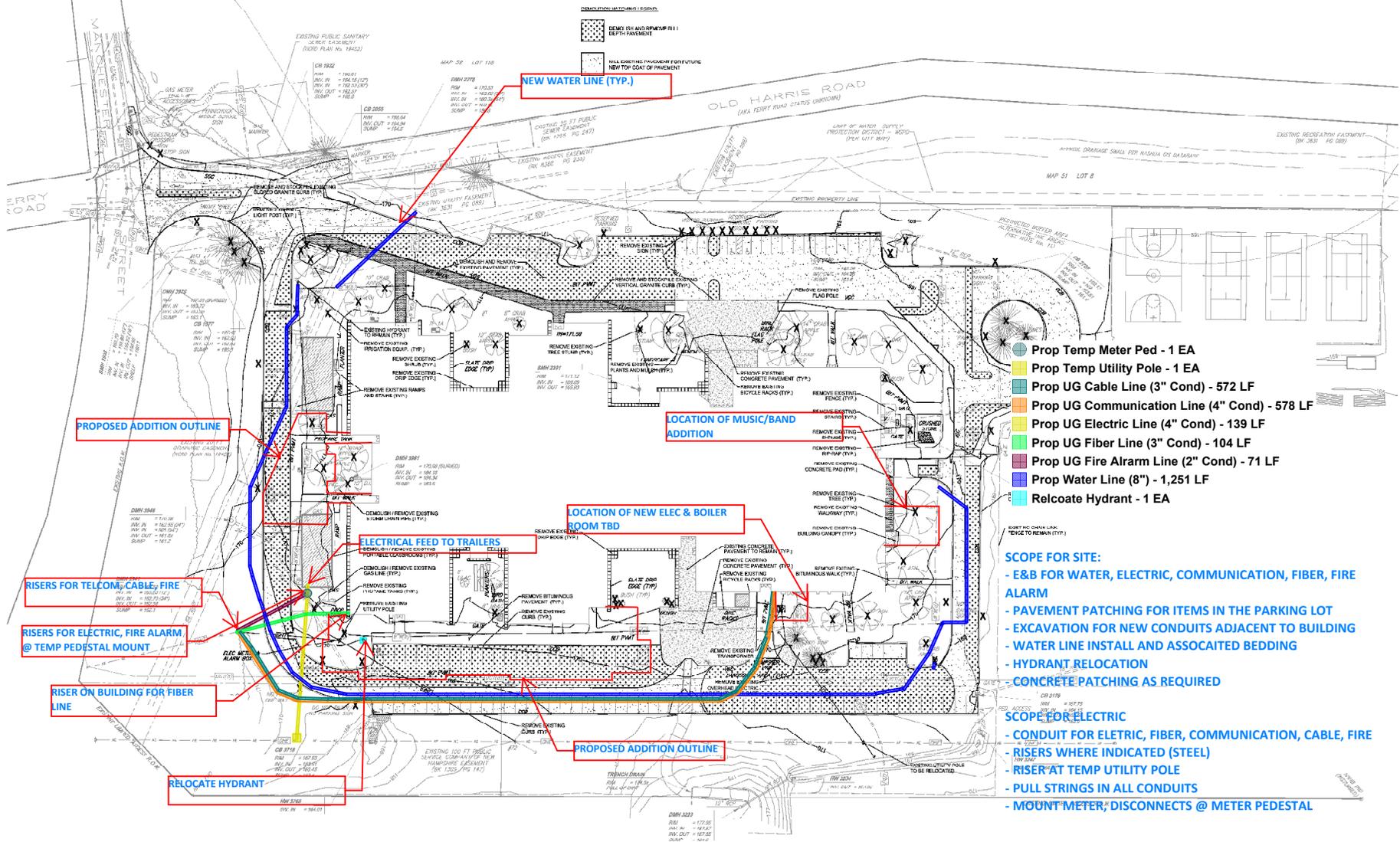
Map Sheet No. 14 0000

Page No.



GRAPHIC SCALE
1" = 30' (AS SHOWN)

SITE LOCATION MAP
NO. 10-0000



- Prop Temp Meter Ped - 1 EA
- Prop Temp Utility Pole - 1 EA
- Prop UG Cable Line (3" Cond) - 572 LF
- Prop UG Communication Line (4" Cond) - 578 LF
- Prop UG Electric Line (4" Cond) - 139 LF
- Prop UG Fiber Line (3" Cond) - 104 LF
- Prop UG Fire Alarm Line (2" Cond) - 71 LF
- Prop Water Line (8") - 1,251 LF
- Relcoate Hydrant - 1 EA

- SCOPE FOR SITE:**
- E&B FOR WATER, ELECTRIC, COMMUNICATION, FIBER, FIRE ALARM
 - PAVEMENT PATCHING FOR ITEMS IN THE PARKING LOT
 - EXCAVATION FOR NEW CONDUITS ADJACENT TO BUILDING
 - WATER LINE INSTALL AND ASSOCIATED BEDDING
 - HYDRANT RELOCATION
 - CONCRETE PATCHING AS REQUIRED

- SCOPE FOR ELECTRIC**
- CONDUIT FOR ELECTRIC, FIBER, COMMUNICATION, CABLE, FIRE
 - RISERS WHERE INDICATED (STEEL)
 - RISER AT TEMP UTILITY POLE
 - PULL STRINGS IN ALL CONDUITS
 - MOUNT METER, DISCONNECTS @ METER PEDSTAL

SCHEMATIC
APRIL 09, 2020

PRELIMINARY
NOT FOR
CONSTRUCTION

DATE: 04/09/2020 11:58 AM

EXISTING SITE
CONDITIONS AND
DEMOLITION PLAN

C10-1

Carl Dubois

From: Tim Lotterhand
Sent: Wednesday, June 24, 2020 2:38 PM
To: Ken Lemarier
Subject: FW: Nashua Pennichuck School - Existing Lines

Tim Lotterhand – Estimator – Harvey Construction
Direct Dial: (603) 621-2230 - Facsimile: (603) 668-0389
tlotterhand@hccnh.com

From: Aboshar, Brian <Brian_Aboshar@comcast.com>
Sent: Tuesday, June 23, 2020 2:18 PM
To: Tim Lotterhand <tlotterhand@hccnh.com>
Subject: RE: Nashua Pennichuck School - Existing Lines

Tim
I don't have anything formal for a no cost job.

The cost to remove cables, install new cable in provided conduit and activate new system will cost me **\$2469.98** to complete the project.

Hope this is sufficient

Thanks
Brian

From: Tim Lotterhand <tlotterhand@hccnh.com>
Sent: Tuesday, June 23, 2020 12:55 PM
To: Aboshar, Brian <Brian_Aboshar@cable.comcast.com>
Subject: [EXTERNAL] RE: Nashua Pennichuck School - Existing Lines

Hi Brian,
I know you're very busy, just wondering if you think you'd be able to get a price together sometime this week?
Thank you,
Tim

Tim Lotterhand – Estimator – Harvey Construction
Direct Dial: (603) 621-2230 - Facsimile: (603) 668-0389
tlotterhand@hccnh.com

From: Aboshar, Brian <Brian_Aboshar@comcast.com>
Sent: Monday, June 15, 2020 4:15 PM
To: Tim Lotterhand <tlotterhand@hccnh.com>
Subject: RE: Nashua Pennichuck School - Existing Lines

Tim



06/03/2020

To: HARVEY CONSTRUCTION
10 HARVERY ROAD
BEDFORD, NH 03110

Re: Z2020-3369

Dear CARL DUBOIS:

This is in response to your request for Consolidated Communications to perform the following work: PLACING 600FT NEW 50 PAIR CABLE IN ORDER TO REMOVE EXISTING CABLE DUE TO NEW CONSTRUCTION. , located at 207 MANCHESTER STREET, NASHUA, NH.

In addition to the advance payment listed below, you will be required to provide the following:
PLEASE PROVIDE 4 INCH CONDUIT WITH PULL STRING .

We have estimated that the cost of this work effort will be :	\$3,700.00
	- \$0.00
Balance due Consolidated:	\$3,700.00

This is the amount of the advance payment that you will be required to make . You must return this signed agreement, along with the full advance payment, before your work will be scheduled. Upon job completion, you will be issued either: **(1)** a refund for any overpayment, or **(2)** an invoice, if the final actual costs exceed the advance payments received. Any unapplied portion of advance payments will be refunded to you within one hundred and twenty (120) days of the final bill or cancellation of the job. If you agree to these terms, please sign below and forward this signed letter agreement, a check for **\$3,700.00** made payable to Consolidated Communications and noted with **#339316** to:

**Consolidated Communications
Attn: Reimbursable Construction Engineer
Engineering Department
100 Gay St.
Manchester, NH 03103**

If you are signing for a company or other entity, then by signing below, you warrant that you are authorized to bind the company or entity to the terms of this letter agreement. Upon receipt of your signed agreement and advance payment, your work order will be released to our Construction Department for scheduling. Consolidated shall not be responsible to the

extent its performance is delayed or prevented due to causes beyond its control, including but not limited to acts of God or the public enemy, terrorism, civil commotion, embargo, acts of government, any law, order, ordinance, regulation, or requirement of any government, fires, explosions, weather, quarantine, strikes, labor disputes, lockouts, and other causes beyond the reasonable control of Consolidated. Should you have any questions or concerns regarding these terms, please contact me at **603-703-9018**.

Please be advised that the price estimate quoted above is only valid for sixty (60) days from the date of this letter. If this work request is cancelled after you have signed the agreement, you will be billed for any Engineering and Construction cost incurred after the date of signature that may include the cost to place and/or remove facilities. If we do not receive this signed agreement and your full advance payment within this sixty (60) day period, we will assume that you do not want the work to be undertaken and the project will be **cancelled**.

Sincerely,



Benjamin Wills

Consolidated Communications Engineering

I agree to the terms of this agreement:

Accepted (Signature): _____

Print Name & Title:

Company:

Billing Address:

Telephone #:

Date:



June 10, 2020

Carl DuBois
Harvey Construction
10 Harvey Road
Bedford, NH 03110

RE: Pennichuck Middle School fiber cable relocation– Nashua, NH

Dear Mr. DuBois,

We are pleased to provide a quote for the following items for the above referenced project. Prices subject to change if quantities vary more than 15% from totals. Includes the following based on a mutually satisfactory contract being reached between us and is subject to the following scope, clarifications and exclusions. FOST will provide a proposal including cost estimates for any additional work, as the need arises. Should any unforeseen or physical latent conditions be encountered during the installations, an additional proposal will be submitted. All payments are due within 30 days from receipt of an invoice. Quote is valid for 30 days.

Scope of work:

- Remove existing fiber cable (assumes 12-fiber cable) from school
- Pull back existing fiber to existing pole near tree line (where new riser to be installed by others)
- Install overhead fiber splice enclosure and slack point near existing pole near tree line
- Install new 48-fiber cable from new splice enclosure into school comm room (via new underground conduits installed by others)
- Splice new fiber to old fiber in new overhead splice enclosure (12 fibers to be spliced, the rest will be left dark)
- Re-Terminate fiber to existing patch panel in school and test (12 fibers to be terminated, the rest to be left dark)

Price for above.....\$6,960.00

PLEASE NOTE: This quote assumes the following:

- assumes all proposed underground and in-building conduit/pathways are by others
- Quote includes OTDR testing after installation
- Quote based on normal daytime working hours, 7am-3:30pm, Monday-Friday.
- Quote does not include the cost of traffic control, flagging, permits, snow removal or police details.

Fiber Optic Splicing and Testing, Inc.
217R Main St, North Reading, MA 01864
PH: (781) 246-0017; FAX: (781) 246-0031

If this agreement is acceptable, please have a duly authorized official of your company/organization sign below and return a copy for our files. Your signature will constitute formal authorization to proceed with the work program according to the terms outlined. If you have any questions, regarding this written proposal, please do not hesitate to contact me at (781) 246-0017. We look forward to working with you.

Sincerely,

Paula Rocca

Fiber Optic Splicing & Testing, Inc.

The foregoing offer is hereby accepted, and work is authorized to begin under the terms of the above agreement.

Customer/Agency

Name (Printed)

Signature

Title

Date



Liberty Electric, Inc.
 50B Northwestern Dr., #1
 Salem, NH 03079
 Tel. (603) 898-6023
 Fax. (603) 898-6202

Proposal
 No.3420

TO Harvey Construction Corporation 10 Harvey Road Bedford, NH. 03110 Attn: Tim Lotterhand	PHONE 603-624-4600	DATE 6/11/2020
	JOB NAME / LOCATION Pennichuck School Underground	
	Fax. 603-668-0389	JOB PHONE
<p>We are pleased to offer you a quote of \$14,100.00(Fourteen Thousand One Hundred Dollars) to furnish and install underground conduits required to accommodate the proposed addition. Our quote is based on quantities supplied by Harvey construction and outline on drawing C10-1. Price includes steel risers at the pole and ridged stubs at the pads and building. We have included one 4" and one 3" core. We have included mounting one meter and one disconnect this equipment is supplied by others.</p> <p>Exclusions</p> <ol style="list-style-type: none"> 1. Utility Company back charges 2. Meter, Meter Pedestal and Disconnects 3. Conductors 4. Concrete pads and manholes 5. Concrete pole bases 6. Cutting & patching 7. Digging and Trenching 8. Removal or disposal of contaminated material 9. Concrete work 10. Third party review of plans 11. Premium time 12. Painting 13. Dumpster 		
We Propose hereby to furnish material and labor – complete in accordance with the above and terms identified below, for the sum of: Fourteen Thousand One HundredDollars		\$ 14,100.00
<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices within the industry; however, the obligations hereof shall continue for a period not to exceed one (1) year. This proposal is based upon conditions existing at the time of the proposal and disclosed to Liberty Electric, Inc. Any cost, Expense or fee as a result of conditions which are not disclosed or not anticipated shall be borne by Owner. Any alteration or deviation from above specifications will be undertaken only upon receipt of a written change order accepted by Liberty Electric, Inc., which amount shall be an extra charge over and above the estimate herein. Any additional costs, expenses or fees caused by unforeseen or undisclosed conditions, strikes, accidents, acts of God or other delays beyond control of Liberty Electric, Inc., shall be borne by Owner. Owner to carry fire, tornado, builders risk, and other standard and necessary insurance. ANY AMOUNTS NOT PAID WHEN DUE HEREUNDER SHALL INCUR INTEREST AT THE RATE OF 1 ½% PER MONTH. OWNER SHALL PAY ANY AND ALL COST OF COLLECTION, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, SHERIFF'S FEES AND COURT COSTS.</p>		
Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Authorized Signature <i>Mark A. Krantz</i> Mark A. Krantz (Vice President)	
Date of Acceptance:	Signature:	

**PICHETTE BROTHERS CONSTRUCTION
1650 ELM STREET
MANCHESTER N.H. 03101
603 625 6756 PHONE
603 625 9059 FAX**

**HARVEY NASHUA PENNICHUCK SCHOOL
UTILITY RELOCATE**

July 02, 2020

Water

Traffic Control for Entrance	2 day
Erosion Control	1500 ft
Sawcut Asphalt	2800 ft
Live Tap	1 tap
8" Ductile	1300 ft
8" Bends	8 bnd
6" Ductile	60 ft
8 X 6 Tees	2 tees
6" Valve	2 vlv
RESET Exist Hydrant	2 reset
Tie Back into Exist Main at END	1 tie in
Asphalt Temp Patching 200 ft	50 ton
Gravel	200 yd

\$ 149,497.50

Electrical

E and B for Conduit	950 ft
Asphalt Temp Patching 150 ft	45 ton
Gravel	125 yd

\$ 44,058.75

\$ **193,556.25**

TO BE ABLE TO ADD FOR INDIVIDUAL SERVICES TO THE NEW ADDITIONS

8 X 6 Tee with a Valve	\$ 2,500.00 per each
8 X 4 Tee with a Valve	\$ 2,250.00 per each

**NO LEDGE OR UNSUTABLE MATERIAL INCLUDED
NO CURB RESET INCLUDED AS THIS IS TEMPORARY
2" PATCH PAVE AS MOST OF THE ASPHALT IS GOING TO BE REMOVED
GRAVEL THE AREAS THAT CROSS EXISTING PAVEMENT ONLY
BID TO STAY 6 TO 10 FT FROM THE EDGE OF THE EXISTING ASPHALT**



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

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Flooring

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Flooring**.

It is our intent to award the **Flooring** scope of work to **Gorman Thomas** of Manchester, NH in the amount of **Six Thousand, Two Hundred Dollars and Zero Cents (\$6,200.00)**. 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

Harvey Construction

Bid Tabulation Sheet

Job: PMS Secure Vestibule CD's

Bid Date: 5/29/2020, 6/16/2020 & 6/30/20

Trade: Flooring		Co. Gorman-Thomas	Co. Northeast Flooring	Co. R. Fraser
Spec. Sections: '096500; 124813		Contact: Rob V.	Contact: Bob D.	Contact: R. Hook
		Phone: 641-6055	Phone: 434-7009 x129	Phone: 882-0079
			cell 856-1424	
Scope Check List				
Addendum	2	INCLUDED		
Base Price		\$ 6,200.00	see below	see below
Quantities				
VCT Flooring		945 SF INCLUDED	950 sf \$ 2,301.00	\$ 4,471.00
transitions				
RUBBER base		240 LF INCLUDED	240 lf \$ 533.00	incl.
Entrance Mat		200 SF INCLUDED	180 sf \$ 4,056.00	\$ 3,517.00
Clean up to Dumpster				
Owner Stock Included				
Bond				
Total		\$ 6,200.00	\$ 6,890.00	\$ 7,988.00
Floor prep - RESILIENT		EXCLUDED	\$ 500.00	EXCLUDED
MOISTURE MITIGATION		EXCLUDED	EXCLUDED	EXCLUDED
FINAL CLEAN - BLDG UPGRADES		EXCLUDED	EXCLUDED	EXCLUDED
PROTECT FINISHED FLOORING		EXCLUDED	EXCLUDED	EXCLUDED

GORMAN

603 641-6055

THOMAS, INC.

Fax 641-6155

FLOORING CONTRACTORS

60 Buckley Circle

Manchester, NH 03109

QUOTATION

PROJECT: Pennichuck MS Early Security Upgrade
207 Manchester St
Nashua, NH 03064

DATE: June 16, 2020
Addenda 1

We propose to furnish and install the following all in accordance with plans and specifications.

Armstrong Standard Excelon vinyl tile one color	945 sf	
Johnsonite 4" x 4' x 1/8" rubber cove base color TBD		240 lf
3M Nomad Z Web Extreme Traffic Scraper 9100	200 sf	

TOTAL PRICE: \$ 6,200.00

Gorman-Thomas, Inc.

Robert Vacca

Robert Vacca
Estimator

EXCLUSIONS: Phased work, rip-up, demolition, grinding, or patch and match.
Wall prep., expansion joint treatment, floor preparation, or leveling.
Wash, wax, caulk, seal, clean, vacuum, or protection of finished floors.
Mock ups, Ceramic tile, Anti-fracture membrane or water proof membrane.
Entry grilles, Moisture tests or mitigation, premium time, or stair work.
Trash disposal is figured to an on-site receptacle provided by you.

Terms are NET 30 days. 1.5% service charge per month on balances after 30 days. The corporation shall assert a Mechanics Lien for all outstanding balances against property to which labor and materials were supplied. The Corporation shall be entitled to all attorney fees and costs associated with any action to collect balances due. Pricing for special order items held for 60 days after the date of the quotation.



Estimate

DBA Northeast Flooring
 3 Commercial Lane
 Unit A
 Londonderry, NH 03053

DATE	ESTIMATE NO.
6/16/2020	18846

NAME / ADDRESS
Harvey Construction 10 Harvey Rd Bedford, NH 03110

P.O. NO.	TERMS	REP	JOB
	Per Contract	BD	Pennichuck MS

DESCRIPTION	QTY	COST	TOTAL
PENNICHUCK MIDDLE SCHOOL - EARLY SECURITY UPGRADE NASHUA, NH			
WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING, PER PLANS & SPECIFICATIONS:			
Armstrong Standard Excelon VCT 950 SF		2,301.00	2,301.00
MATS, Inc Nomad Z-WEB Extreme Traffic entry mat 180 SF		4,056.00	4,056.00
Johnsonite 4" TP rubber cove base 240 LF		533.00	533.00
Allowance for minor floor prep. Any unused amount of this allowance will be credited back at project completion. Any additional prep necessary will be discussed before proceeding and billed at \$55.00/hour plus materials.		500.00	500.00

TOTAL

SIGNATURE



Estimate

DBA Northeast Flooring
 3 Commercial Lane
 Unit A
 Londonderry, NH 03053

DATE	ESTIMATE NO.
6/16/2020	18846

NAME / ADDRESS
Harvey Construction 10 Harvey Rd Bedford, NH 03110

P.O. NO.	TERMS	REP	JOB
	Per Contract	BD	Pennichuck MS

DESCRIPTION	QTY	COST	TOTAL
<p>THIS PROPOSAL IS SUBJECT TO THE FOLLOWING CONDITIONS & EXCLUSIONS:</p> <p>1.) Removals, patch & match, underlayment, backerboard, non-minor prep, protection, final cleaning, floor finishing and floor sealing are not included in the scope of this proposal.</p> <p>2.) Installations to be according to manufacturers' requirements. Responsibility for moisture or other site conditions is not included in the scope of this proposal.</p> <p>3.) All work to be completed in a single mobilization during normal business hours.</p> <p>4.) Moving of furniture, fixtures and equipment is excluded.</p> <p>5.) This price based on non-union, non-prevailing wages.</p>			

TOTAL	\$7,390.00
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SIGNATURE _____



Proposal

148 Derry Road, Hudson, NH 03051
603-882-0079

Bid Date: 6/19/2020
PROPOSAL VALID FOR 90 DAYS

Submitted to: Harvey Construction

Project: Penachuck Middle School
Nashua, NH

We respectfully submit this proposal to include all items listed below. This proposal is based solely on information obtained in the project specifications, finish schedule, and finish drawings. All work is to be performed during regular business hours.

Plans Dated: 6/5/2020
Addenda: -

Estimator: James Singleton
jsingleton@rfraserco.com

DESCRIPTION	AMOUNT
RESILIENT- Furnish and install Johnsonite Standard 4" Vinyl Base , Armstrong Standard Exelon color tbd	\$4,471.00
ENTRY MAT- Furnish and install 3mm Nomad Zweb Scraper Mat	\$3,517.00
TOTAL:	\$7,988.00

ADDITIONAL SERVICES OFFERED:

Moisture Testing; Moisture Mitigation; Floor Protection;
Floor Prep; Plywood Underlayment

QUALIFICATIONS:

EXCLUSIONS:

All Floor prep; wash and wax; off hours;
joint treatment; caulking; floor protection;
moisture testing; grout sealer; concrete sealer
epoxy grout and setting material;
crack suppression membrane; crack bridging;
waterproof membrane



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

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Painting

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Painting**.

It is our intent to award the **Painting** scope of work to **Noonan Brothers Painting** of Manchester, NH in the amount of **Three Thousand, Three Hundred Dollars and Zero Cents (\$3,300.00)**. Although Noonan Brothers Painting is not the low bidder, it was determined that they carried a more comprehensive scope of work for this bid package.

This contract includes an allowance (\$300.00) for touch-up work that is not shown but may be required. Attached is the 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

Harvey Construction

Bid Tabulation Sheet

5/29/2020, 6/16/2020 &

Job: PMS Secure Vestibule CD's

Bid Date: 6/30/20

Trade: Painting	EST	Co. NOONAN	Co. MARCHAND
Spec. Sections: 099000		Contact: STEVE	Contact: MIKE
		Phone: 621-9422	Phone: 472-9235
Scope Check List			
Addendum	2		
Base Price		\$ 3,000.00	\$ 2,700.00
Paint GWB Walls Latex		incl.	incl.
Paint Borrowed Light Frames		incl.	incl.
Paint GWB Ceilings			
Paint HM Doors & Frames		incl.	incl.
HM DOORS - 2 COATS ACRYLIC		incl.	incl.
Paint Interior Soffits		incl.	incl.
Paint / Stain Transaction Window Trim		incl.	
CMU CORRIDORS - 2 COATS EPOXY		incl.	
Paint Interior Lintels		incl.	
Mechanical Items		incl.	
Bond			
Total	\$ -	\$ 3,300.00	\$ 3,000.00
Notes			
<i>touch up & work not shown</i>	<i>Allowance</i>	\$ 300.00	\$ 300.00

Noonan
Brothers
Painting

140 Bouchard Street, Suite 1B
Manchester, NH 03103
603 621 9422 ph / 603 621 9423 fx

June 11, 2020

John Beaver
Harvey Construction
10 Harvey Rd.
Manchester, NH 03110

RE: Pennichuck Middle School - Early Security Upgrade
Nashua, NH 03061

Dear John:

Per plans drawn by Harriman Architects labeled Cover thru A11-4 and dated 6/5/2020 for the above referenced project we're prepared to offer the following proposal for paint finishes. This proposal includes all labor, material and insurance required to perform the painting scope of work.

PROPOSAL VALUE: \$3,000.00

Clarifications:

- *GWB walls to receive one coat primer and two coats of ProMar 200 latex eggshell finish, includes one accent wall*
- *GWB ceilings and soffits to receive prime and two coats of ProMar 200 latex flat finish*
- *Existing CMU walls to receive bond primer and two coats of ProMar 200 latex semigloss finish*
- *CMU infills to receive blockfill and two coats of ProMar 200 latex semigloss finish*
- *Hollow metal doors, frames and sidelights to receive one field coat of ProCryl primer and two coats of Pro Industrial Pre-Catalyzed Waterbased Epoxy semigloss finish*
- *Wood trim at security window to receive one coat of stain and two coats of waterbased polyurethane finish*
- *Wood trim infill at door B100C to receive finishes to match door frame*
- *Assumes wood door to be prefinished*
- *Assumes all intumescent coatings to be by others*
- *Assumes all smoke/fire identification stenciling to be by others*
- *Work to be completed during regular business hours*

Please feel free to call with any questions or if you need any additional information.

Sincerely,

Stephen W Zarakotas

Stephen W. Zarakotas

Marchand Painting, Inc.

48 McIntosh Lane
Bedford, NH 03110

Estimate

Name / Address
Harvey Construction 10 Harvey Rd. Bedford, NH 03110 Attn: John Beaver

Date	9210
6/16/2020	Estimate #

Project
Pennichuck MS ...

Description	Total
PENNICHUCK M.S. EARLY SECURITY UPGRADES- NASHUA, NH *PAINTING PER PLANS AND SPECS *SCOPE OF WORK AS FOLLOWS -3 COAT LATEX PAINT SYSTEM ON NEW GWB WALLS AND SOFFITS -BLOCK FILL AND 2 COAT LATEX PAINT ON NEW CMU WALLS -SPOT PRIME AND 2 COATS LATEX PAINT ON EXISTING WALLS SCHEDULED FOR PAINTED FINISH -CAULK AND 2 COATS PRECATALYZED EPOXY PAINT ON FACTORY PRIMED HM DOORS, FRAMES AND BORROWED LITES -PRIME AND PAINT PLYWOOD HALF WALL IN LOBBY -EXCLUDE FIRE AND SMOKE STENCILING -EXCLUDE INTUMESCENT PAINTING FOR THIS PROJECT -EXCLUDE PAINTING OF BRICK -EXCLUDE PAINTING OF EXISTING DOOR FRAMES TWO THOUSAND SEVEN HUNDRED DOLLARS	2,700.00

Estimate Valid For 30 Days	Total \$2,700.00
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(603)472-9235	(603) 471-0984	mmarchand@marchandpaintinginc.com	www.marchandpaintinginc.com
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10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Framing & Drywall

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Framing & Drywall**.

It is our intent to award the **Framing & Drywall** scope of work to **VPS Drywall, LLC** of Nashua, NH in the amount of **Six Thousand, Two Hundred Eighty-Nine Dollars and Zero Cents (\$6,289.00)**. Due to the document release timing and subcontractor availability, only one bid was solicited for this scope of work. Attached is the 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

Harvey Construction

Bid Tabulation Sheet

Job: PMS Secure Vestibule CD's

Bid Date: 5/29/2020, 6/16/2020
& 6/30/20

Trade: Metal Stud & Drywall	Estimate	Co. VPS
Spec. Sections: 092950		Contact: Dennis
		Phone: 899-6035
Scope Check List		
Addendum	1	
Base Price		\$ 3,518.00
Add Scope shown on CD Plans dated 6-5-20		\$ 2,771.00
Stamped Engineered Shop Drawings		INCL.
PROVIDE OWN LIFTS		INCL.
Vapor Barrier		
Interior Framing		INCL.
Batt Insulation Interior Walls		INCL.
Interior Soffits		INCL.
GWB - level 4		INCL.
Wood Blocking:		INCL.
Is wood blocking within drywall included?		INCL.
Is setting of hollow metal frames included?		INCL.
Clean up to Dumpster		INCL.
Bond		
Total	\$ -	\$ 6,289.00
Notes		

VPS DRYWALL, L.L.C
28 Charron Avenue #3
Nashua, NH 03063

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

E-mail vpsdrywallllc@comcast.net

Estimate

Date 6/5/2020
 4207 Estimate #

Name / Address

Harvey Construction Corp
 10 Harvey Road
 Bedford, NH 03110

Project Pennichuck Summer Work

Item	Description	Alternate	Total
ESTIMATE	Pennichuck Middle School, Admin Area & Secure Vestibule This estimate is based upon Harriman 'Preliminary Not For Construction' Print A11-3 dated 11 May 2020. We propose to supply and install the following as noted: Light Gage Metal Framed partitions D60, D30 and low partition shown in D1/A11-3 as show. In-wall blocking for shelf standards and TB6 and casework shown in B3/A11-3. Install drywall as per partition type. Tape and finish exposed drywall to Level 4 GWB Finish. Install hollow metal door frame in corridor, labor only. Clean-up to an on-site dumpster. EXCLUDES: Dumpster Patching existing walls or ceiling Infills at existing corridor walls		6,289.00
		Total	\$6,289.00



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

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Misc. Metals

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Misc. Metals**.

It is our intent to award the **Misc. Metals** scope of work to **Ace Welding** of Merrimack, NH in the amount of **One Thousand, Nine Hundred Ninety-Five Dollars and Zero Cents (\$1,995.00)**. 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

Harvey Construction

Bid Tabulation Sheet

Job: PMS Secure Vestibule CD's

Bid Date: 5/29/2020, 6/16/2020 & 6/30/20

Trade: METAL FABRICATIONS	EST	Co. ACE WELDING	Co. CLSS	Co. SL CHASSE
Spec. Sections: 055000		Contact: Tracy	Contact: Eric	Contact: Korey
		Phone: 424-9936	Phone:	Phone:
Scope Check List				
Addendum	2			
Base Price		\$ 1,995.00	\$ 2,100.00	\$ 2,200.00
LEAD TIME		2-WEEKS		
Interior (prime painted) loose lintels (Furnish & Deliver) to 207 Manchester St in Nashua in July 2020?				
(4) 4 x 3.5 x 5/16 x 56" lg. Welded back to back as pairs.		INCL.	INCL.	INCL.
(2) 4 x 3.5 x 5/16 x 51" lg. Welded back to back as pairs.		INCL.	INCL.	INCL.
(4) 6 x 3.5 x 3/8 x 105" lg. Welded back to back as pairs.		INCL.	INCL.	INCL.
(2) 6 x 3.5 x 3/8 x 88" lg. Welded back to back as pairs.		INCL.	INCL.	INCL.
Total	\$ -	\$ 1,995.00	\$ 2,100.00	\$ 2,200.00
Notes				

Ace Welding

P.O. Box 695
Merrimack NH, 03054
Phone: (603)-424-9936 ext. 307
Fax: (603)-4242132
E-mail: truby@aceweldingnh.com.

Proposal

To: Harvey Construction Corp.

From: Tracy Ruby - Estimator

Fax:

Pages: 3

Attn: John Beaver

Date: 6/15/20

Re: Lintels

Project: Pennichuck

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

Comments:

Proposal based on e-mail dated 6/15/20.

Specifications: None

Drawings: None

Wages: Open shop.

Taxes: N/A

Addendums: None

Other documents: None

Furnish the following only:

1. (2) Shop primed steel lintel assemblies L 4x3-1/2"x5/16" x 56"
 2. (1) Shop primed steel lintel assemblies L 4x3-1/2"x5/16" x 51"
 3. (2) Shop primed steel lintel assemblies L 6x3-1/2"x3/8" x 105"
 4. (1) Shop primed steel lintel assemblies L 6x3-1/2"x3/8" x 88"
-

5. Delivery.

Total.....\$1,995.00

Exclusions:

1. Engineers review.

Qualifications:

1. Approx. lead time is 7-10 days from date of approval.
2. Primer quoted as standard red oxide shop primer.

Terms:

1. Quote valid for (30) days.
2. Payment terms are net (30) days for customers with a credit account only.
3. All cash accounts are c.o.d. Or cash at time when material is picked up.
2. **Material** prices quoted herein are subject to escalation in cost by virtue of increases in raw material, surcharges and/or freight costs. All quotes exceeding validation period are subject to review.

Accepted by: _____



Ken Lemarier

From: Eric Hemphill <eric@charlesleonardinc.com>
Sent: Tuesday, June 16, 2020 8:16 AM
To: John Beaver
Subject: RE: Pennichuck MS - Nashua Summer 2020 work

Hi John,

Furnish only Nashua loose lintels primed (per list below) \$2,100

Thanks
Eric

From: John Beaver [mailto:jbeaver@hccnh.com]
Sent: Monday, June 15, 2020 9:50 AM
To: Eric Hemphill <eric@charlesleonardinc.com>
Subject: FW: Pennichuck MS - Nashua Summer 2020 work

Hi Eric:

Harvey is doing some early work at the Pennichuck MS this summer. Can you price up the following list of Interior (prime painted) loose lintels (Furnish & Deliver) to 207 Manchester St in Nashua in July 2020?

- (4) 4 x 3.5 x 5/16 x 56" lg. Welded back to back as pairs.
- (2) 4 x 3.5 x 5/16 x 51" lg. Welded back to back as pairs.
- (4) 6 x 3.5 x 3/8 x 105" lg. Welded back to back as pairs.
- (2) 6 x 3.5 x 3/8 x 88" lg. Welded back to back as pairs.

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



'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.'



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

PROPOSAL

DATE	PROPOSAL NO.
6/17/2020	17222

An AISC Certified Company

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

TERMS	JOB	JOB LOCATION
<i>Net 30</i>	<i>Pennichuck MS Lintels</i>	

DESCRIPTION	Total
<p><i>Furnish material and labor to fabricate & deliver the following Misc. Metal items:</i></p> <p><i>a) Furnish only (4) back to back welded L4 x 3-1/2 x 5/16 x 56" lintel assy's (primed).</i></p> <p><i>b) Furnish only (2) back to back welded L4 x 3-1/2 x 5/16 x 51" lintel assy's (primed).</i></p> <p><i>c) Furnish only (4) back to back welded L6 x 3-1/2 x 3/8 x 105" lintel assy's (primed).</i></p> <p><i>d) Furnish only (2) back to back welded L6 x 3-1/2 x 3/8 x 88" lintel assy's (primed).</i></p> <p><i>e) Shop drawing for approval.</i></p> <p><i>f) Delivery to jobsite. Unloaded by others.</i></p> <p><i>OMIT: Field measurements, galvanizing and items not listed on this proposal.</i></p> <p><i>Material & qty's per GC email dated 6/15/2020</i></p>	<p><i>2,200.00</i></p>

This Proposal is valid for 30 days from date above Customer Signature: _____ Date: _____	Total <i>\$2,200.00</i>
---	---



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

July 2, 2020

Richard Dowd

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

Re: Nashua School District – Pennichuck Middle School
Nashua, NH
Letter of Recommendation for Award – Masonry

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Masonry**.

It is our intent to award the **Masonry** scope of work to **MAS-CON Corp.** of Laconia, NH in the amount of **Six Thousand, Six Hundred Fifty Dollars and Zero Cents (\$6,650.00)**. Due to the document release timing and subcontractor availability, only one bid was solicited for this scope of work. Attached is the 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

Harvey Construction

Bid Tabulation Sheet

Job: PMS Secure Vestibule CD's

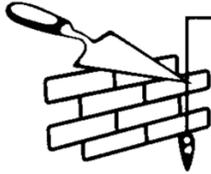
5/29/2020, 6/16/2020 &
Bid Date: 6/30/20

Trade: Masonry	EST	Co. MASCON
Spec. Sections: '042000		Contact: MATT B.
		Phone: _____
Scope Check List		
Addendum		
2		
Base Price		\$ 6,650.00
CMU Walls		
TOOTHING NEW OPENINGS		INCL
PATCHING		INCL
INFILLS		INCL
Reinforcing		
Supply Reinforcing		
Install Reinforcing Bars		
F&I Wire Reinforcing		
Door Frames		
Install & Grout Door Frames		INCL
Install & Grout Transaction Window		INCL
Top of Wall Assembly	NA	NA
Sealing Top of Deck Flutes	NA	NA
Winter Conditions	NA	NA
Waste Handling		
Bring Debris to Dumpsters by GC		INCL.
Bond		
Total	\$ -	\$ 6,650.00
Notes		
Alternate # 1		

MAS-CON CORP.

Masonry and Concrete Work of All Complexity

29 Center Street • Laconia, NH 03246 (603) 528-4880



For the professional touch

06/16/2020

Re: Masonry Proposal
Pennichuck Middle School – Early Security Upgrade
Nashua, NH

We are pleased to provide the cost quote of \$6,650.00 dollars to provide labor and materials for the above referenced project, as shown on drawings dated 06-05-20

This price includes the following:

- 1: Setting of door frames and passthrough in CMU
- 2: “Toothing” of new openings, patching and infills @ existing CMU

This price does not include the following:

- 1: Trash and rubble removal
- 2: Winter conditions.
- 3: Air moisture/vapor barrier membrane
- 4: Any demolition of existing masonry

Thank you for the opportunity to provide this quotation.

Matthew C. Bartlett A.I.A.

Mas-Con Corp.

29 Center St.

Laconia, N.H 03246

<mailto:matthew@mas-concorp.com>



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

July 2, 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 Classrooms Electrical

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Portable Classrooms Electrical**.

It is our intent to award the **Portable Classrooms Electrical** scope of work to **Stellos Electric** of Nashua, NH in the amount of **Forty Thousand Dollars and Zero Cents (\$40,000.00)**.

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



June 25, 2020

Harvey Construction
10 Harvey Road
Bedford, NH

Reference: Fairgrounds Middle School Demo/Make Safe and Temp Trailer Power/Fire Alarm

Attention: Carl Dubois

Carl,

We are pleased to provide our budget proposal for the electrical systems for the above referenced project. Based on provided floor plans and narrative.

-Temp Trailer Wiring: \$24,000
-Temp Trailer Fire Alarm: \$16,000

Total Temp Cost: \$40,000

T&M Rate for demo make-safe: \$60/hr Licensed \$50/hr apprentice

- * This proposal is valid for thirty (30) days.
- * Materials released beyond the specified thirty (30) days may require a cost adjustment due to unpredictable and unforeseen copper and material increases.

In general, our proposal includes and is based on the following:

- Temp trailer wiring to include: Eversource to install poles, pole mounted transformers, and overhead cable to meter mast provided by Stellos. Install all conduit for panel feeders and trailer sub panel loads. Stellos will make connection at trailer panel. Provide cat 6 cables from MDF to trailer location to feed hubs.
- Provide temp fire alarm panel, and tie into existing school initiation and notification loop. Mount City provided master box with mast to accept aerial city loop wiring provided by City of Nashua. Provide and install devices per trailer specs.

Excluded from our proposal is the following:

1. Excavation, backfill, saw cutting, coring.
2. HVAC Controls.
3. Disposal of debris.

Thank you for the opportunity to submit this proposal. If you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,

Craig Proulx
Estimator



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

June 26, 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 – Electrical Demolition (T & M)

Dear Richard,

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

It is our intent to award the **Electrical Demolition** scope of work to **Stellos Electric** of Nashua, NH in the “Not-To-Exceed” amount of **Twenty Thousand Dollars and Zero Cents (\$20,000.00).**

At the time of this recommendation, the required Contract Documents have not been issued to Harvey Construction, and the electrical demolition scope cannot be accurately quantified. Harvey Construction proposes to perform this work on a “Time-and-Material” (T & M) basis and will not exceed the aforementioned value.

Please reference the attached hourly rate sheet provided by Stellos Electric.

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



June 25, 2020

Harvey Construction
10 Harvey Road
Bedford, NH

Reference: Fairgrounds Middle School Demo/Make Safe

Attention: Carl Dubois

Carl,

We are pleased to provide our budget proposal for the electrical systems for the above referenced project.

T&M Rate for demo make-safe: \$60/hr Licensed \$50/hr apprentice

- * This proposal is valid for thirty (30) days.
- * Materials released beyond the specified thirty (30) days may require a cost adjustment due to unpredictable and unforeseen copper and material increases.

In general, our proposal includes and is based on the following:

*** Demolition make-safe of existing electrical**

Excluded from our proposal is the following:

1. Excavation, backfill, saw cutting, coring.
2. HVAC Controls.
3. Disposal of debris.

Thank you for the opportunity to submit this proposal. If you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink that reads "Craig Proulx". The signature is written in a cursive, flowing style.

Craig Proulx
Estimator



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

June 26, 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 – Mechanical Demolition (T & M)

Dear Richard,

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

It is our intent to award the **Mechanical Demolition** scope of work to **Eckhardt & Johnson** of Hooksett, NH in the “Not-To-Exceed” amount of **Ten Thousand Dollars and Zero Cents (\$10,000.00).**

At the time of this recommendation, the required Contract Documents have not been issued to Harvey Construction, and the mechanical demolition scope cannot be accurately quantified. Harvey Construction proposes to perform this work on a “Time-and-Material” (T & M) basis and will not exceed the aforementioned value.

Please reference the attached hourly rate sheet provided by Eckhardt & Johnson.

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

Eckhardt & Johnson

MECHANICAL CONTRACTORS

6 Eastpoint Drive, Hooksett, NH 03106
Tel. 603-622-7493 Fax 603-647-4618



T&M Service Rates

STANDARD LABOR RATES

HVAC Service Technician	\$ 85.00 per hour
Licensed Plumber/Pipe fitter	\$ 85.00 per hour
Sheetmetal Mechanic/Installer	\$ 85.00 per hour
Certified Welder	\$ 105.00 per hour
Standard work hours 7:00am – 3:30pm	
Time and half after 3:30pm	
Double time on weekends and holidays	
Time is charged portal to portal	
Truck charge	\$ 35.00 per invoice
10% Markup for all Materials, quipment, and Subcontractors	

Licensed Plumbing/HVAC PE	\$ 150.00
Mechanical Engineer	\$ 125.00
Plumbing/HVAC Designer	\$ 100.00
CAD Draftsmen	\$ 90.00
Project Manager	\$ 110.00

STANDARD EQUIPMENT RATES

Temporary Boiler	\$ 4,000/Month plus setup
Temp Water heater	\$ 1,200/Month plus setup
Move & Cool Unit	\$ 1,200/Month plus setup
Pipe Camera	\$ 250/Day plus labor (2hr minimum)

LICENSE AND CERTIFICATIONS

Plumbers:

1. OSHA 10 Hour Card
2. NH Journeyman Plumbing License
3. NH Gas Fitter's License

Pipe Welders:

1. OSHA 10 Hour Card
2. NH Journeyman Plumbing License
3. NH Gas Equipment (Propane & Natural Gas) Installer's License

4. ASME Section IX 6G Welding Certification

Sheet Metal Installers:

1. OSHA 10 Hour Card
2. NH Gas Equipment (Propane & Natural Gas) Installer's License

HVAC Service Technicians:

1. OSHA 10 Hour Card
2. NH Gas Service Technician License

All Employees have been vetted by a third-party provider including:

Background check

I-9 and E-verify

Pre-employment drug testing



Safety & Security Solution Proposal

NSD - Fairgrounds Middle School

27 Cleveland St
Nashua, NH 03060-4408

June 12, 2020

Christopher Lessard

Equipment Relocation/ Temp Classroom Pods

Proposal Submitted
By



There for you.

Proposal No. 35860-1-0

One Corporate Drive, Suite 3
Andover, MA 01810

Equipment Relocation/ Temp Classroom Pods Statement of Work

Place of Performance

NSD - Fairgrounds Middle School
27 Cleveland St
Nashua, NH 03060-4408

Primary Point of Contact

Christopher Lessard
NSD - Fairgrounds Middle School
+1 (832) 250-9358

Background

Allied Universal Technology Services (AUTS) is pleased to present the following proposal to replace/ relocate existing access control/ video devices and add new access control devices on (2) Temp Classroom Pods at 27 Cleveland Street, Nashua, NH

Task

- Relocate (1) card reader package
- Provide, install & program devices for (1) card reader package
- Remove (2) cameras
- Replace(3) mini domes with new multi sensor cameras
- Install a new 180 degree IP camera
- Install a new IP mini dome
- Install card reader packages & auto operators on (2) Pod Doors
- Provide and install (2) new S2 Security MicroNodes
- Relocate (1) wall mount equipment rack to new MDF Room

Scope of Work

Entry #1

- **AUTS** to decommission (1) card reader package, (2) IP cameras (C3 & C4), (1) Aiphone audio/ video door station, (1) DMP keypad w/ card reader. AUTS to return the two cameras to Chris Lessard for future use. All cables to be removed by the NSD/ General Contractor. AUTS to mark the cables and make safe at both ends.

Entry #18

- **AUTS** to install (1) customer provide HID card reader, (1) motion request to exit device, (1) Aiphone audio/ video door station, (1) DMP keypad w/ card reader. AUTS to provide and install (1) new QEL kit, (1) door cord and (2) new door contacts. AUTS assumes that all existing equipment is in good working condition. Any equipment in need of repair or replacement will be quoted separately.
- **AUTS** to provide and install (1) Axis IP mini dome on the exterior wall. Camera to provide a view of Entry # 18. NSD to approve the camera view prior to the closeout of the project.
- **AUTS** to cable the devices back to an existing S2 Security network node and a customer provided PoE network switch located in the MDF Room.
- **AUTS** to terminate, program and test the card reader door, door station & DMP keypad

MDF

- **AUTS** to relocate (1) wall mount rack system w/ security equipment to the new MDF Room located approximately 10 to 15 feet away from the existing location. NSD/ General Contractor to remove the drop ceiling prior to the relocation of the cabinet. NSD to provide AUTS with a lift to relocate the cabinet to the new location.
- **NSD/ General Contractor** to provide the following at the cabinet location.
 - 120VAC Power
 - Network Drops
 - A normally closed, dry contact from the fire alarm panel
- **AUTS** assumes that all equipment is in good working condition. Any equipment in need of repair or replacement will be quoted separately

Entry #17

- **AUTS** to replace (1) IP mini dome with a new corner mount multi sensor camera. AUTS to reuse the existing cable and assumes that the cable is in good working condition. Any cables in need of repair/ replacement will be quoted separately.
- **AUTS** to terminate, program and focus the new camera. NSD to approve the camera views prior to the closeout of the project.

Entry #14

- **AUTS** to replace (1) IP mini dome (C14) with a new corner mount multi sensor camera. AUTS to reuse the existing cable and assumes that the cable is in good working condition. Any cables in need of repair/ replacement will be quoted separately.
- **AUTS** to provide and install (1) new Axis 180 degree IP camera near Entry #14. The camera will be mount on the metal overhang in the rear court yard and will provide a view between the (2) Temp Classroom Pods. All trees to be removed by NSD/ General Contractor.
- **AUTS** to terminate, program and focus the new camera. NSD to approve the camera views prior to the closeout of the project.

Entry #13

- **AUTS** to replace (1) IP mini dome (C13) with a new corner mount multi sensor camera. AUTS to reuse the existing cable and assumes that the cable is in good working condition. Any cables in need of repair/ replacement will be quoted separately.
- **AUTS** to terminate, program and focus the new camera. NSD to approve the camera views prior to the closeout of the project.
- **AUTS** to provide & install (1) HID card reader, (1) motion request to exit device, (1) new QEL kit, (1) door cord and (2) new door contacts.
- **AUTS** to cable the devices back to an existing S2 Security network node and a customer provided PoE network switch located in the MDF Room. AUTS to provide and install (1) new S2 Security ACM blade in an existing rack mount network node.
- **AUTS** to terminate, program and test the card reader door.

Pods

- **AUTS** to provide and install full card reader packages on the main entry double doors of the Temp Classroom Pods. Each set of double doors to receive the following.
 - (1) Auto Operator for a single door leaf & (1) relay to interface with the card reader package
 - (2) ADA wireless buttons
 - (1) Wireless card reader w/ PIM, (2) door contacts, (1) motion
 - (1) Electrified exit device & transfer hinge
 - (1) Mechanical exit device
 - (1) Pedestal w/ hood (locations to be determined)
 - **NSD/ General Contractor** to provide and install, door hinges, stops, door closers, cores, keys and any door hardware not covered by AUTS
 - **NSD/ General Contractor** to terminate 120VAC power to each auto operator
- **AUTS** to cable each door back to new S2 Security MicroNodes located in each Pod
- **AUTS** to provide and install (1) new S2 Security MicroNode, (1) panel power supply w/ back-up batteries, (1) lock power supply w/ backup batteries in each pod (exact locations to be determined).
- **NSD/ General Contractor** to provide the following at each panel location.
 - 120VAC Power
 - A network drop
 - A normally closed, dry contact from the fire panel
- **AUTS** to terminate, program and test each door.

Period of Performance

Notification of scheduling will be provided by AUTS Operations Department upon award of quote.

Execution & Delivery

AUTS will work with NSD to schedule the remote training.

Customer/ Third-Party Furnished Property and Services

- Patch & Paint
- **NSD/ General Contractor** to provide and install, door hinges, stops, door closers, cores, keys and any door hardware not covered by AUTS
- **NSD/ General Contractor** to terminate 120VAC power to each auto operator
- 120VAC Power at the access control panels
- A network drop at the access control panels
- A normally closed, dry contact from the fire panel
- Static IP Addresses
- Lift for the wall mount rack cabinet
- Removal of old cables
- All work will be performed during normal business hours Monday through Friday 7:00AM - 4:00PM and excludes holidays and weekends.

Project Performance Requirements

N/A

Inclusions and Exclusions

	Include / Exclude			Include / Exclude	
AutoCad plans & drawing files	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stub-ups & Back Boxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Submittals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Back Boxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Conduit	<input type="checkbox"/>	<input checked="" type="checkbox"/>
System Training	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Coring	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Cabling & Infrastructure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Stopping	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telephone Line	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patch & Touch-up Paint	<input type="checkbox"/>	<input checked="" type="checkbox"/>
120vac Power	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Door/Frame Preparation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Locking Hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Construction Equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Equipment Relocation/ Temp Classroom Pods

Customer Number: 1009873
NSD - Fairgrounds Middle School
 27 Cleveland St
 Nashua, NH03060-4408

Contact: Christopher Lessard
Phone:
Email:

Proposal No.: 35860-1-0
Date: June 12, 2020
Your Reference:
Valid To: 7/12/2020
Payment Terms: Net 30
Quoted By: Andrew Palladini
Phone: (978)-253-5055
Email: andrew.palladini@aus.com

Equipment Relocation/ Replacement

QTY	Manufacture	Part #	Description
1	S2 Security Corporation	S2-ACM	S2: Access App Extension Blade 2 RDR
1	Axis Communications	01048-001	AXI:P3807-PVE Network Camera
3	Axis Communications	01504-001	AXI:P3717-PLE Network Camera
3	Axis Communications	01513-001	AXI:T94N01D Pendant Kit
3	Axis Communications	5504-821	AXI:T91D61 Wall Mount
3	Axis Communications	5017-641	AXI:T91A64 Corner Bracket
1	Axis Communications	01593-001	AXI:P3245-LVE Fixed Dome Camera
1	Aiphone Corporation	87180250C	AIP:Cable, 18-02 Solid Non-Shld
1	HID Global Corporation	920PTNNEK00000	HID:multiCLASS SE RP40 Reader, Black
4	Nascom, Inc.	N1178CW/ST	NAS:Contact, Magnetic, 3/4 Diameter, R
10	Grainger Approved	583203	GAP:EMT Galv Steel Conduit 3/4

Labor:

Description

App Engineering
 Installation
 PM Internal
 Solution Engineering

Supplies & Materials:

QTY	Description
1	Freight
1	Miscellaneous Equipment
1	Warranty

Classroom Pods

QTY	Manufacture	Part #	Description
2	S2 Security Corporation	S2-MNP	S2:Micro Node Plus
2	Altronix	AL400ULX	ALT:Power Supply/Charger
2	Altronix	AL400ULACM	ALT: Power Supply
8	UltraTech Power Products	1270	ULB:12V 7amp Battery
2	BEA Inc.	10MC25	BEA:Make/Break Relay, 2 stage with delay
2	Securitron (Assa Abloy)	R100-1H-SE	SCU:iCLASS SE 1:1 HUB Aperio Pre-Pgrmd
2	Pedestal PRO	42-9C-ALUM-BLK	PCE:Pedestal, 42, Pad Mount, Aluminum
2	Pedestal PRO	MC-CS-08-E	PCE:Housing, Square, 8x8x6, Black
4	Nascom, Inc.	N1178CW/ST	NAS:Contact, Magnetic, 3/4 Diameter, R
2	Bosch Security Systems	DS160	BSC:Request to Exit Motion Sensor
1	Windy City Wire	4461030-250	WCW:4-Elem Comp Cable CMP Ylw Jkt

Labor:

Description
App Engineering
Installation
PM Internal
Solution Engineering

Supplies & Materials:

QTY	Description
1	Freight
1	Miscellaneous Equipment
1	Warranty

Misc. Items

Subcontractor Schedule:

Description
Lock Hardware - Labor
Cable Installation - Labor

Supplies & Materials:

QTY	Description
1	Lock Hardware - Materials
1	Cable Installation - Materials

Investment Summary

Total Proposal Amount \$69,894.11

Sales Tax will be included on the invoice at the time of billing if applicable.

*This project requires **0% Mobilization** (plus applicable taxes) prior to project start and **Monthly Project Invoicing**.*

Confidentiality Notice: This proposal includes data and proprietary information of Allied Universal Technology Services that is to remain confidential. Neither this proposal nor any of the information contained herein may be reproduced or disclosed under any circumstances without the express written permission of Allied Universal Technology Services. Please be aware that disclosure, copying, distribution or use of this proposal and the information contained herein is strictly prohibited.

Terms and Conditions of Sale

These Terms and Conditions (the “Terms”) govern the agreement of Securadyne Systems Intermediate LLC, a Delaware limited liability company d/b/a Allied Universal Technology Services with a principal place of business at 14900 Landmark Blvd., Suite 350, Dallas, TX 75254, and on behalf of its affiliates and subsidiaries (the “Company” or “We”), to provide Equipment and Services to the entity or person whose name appears in the **Proposal** (as defined below) to which these Terms are attached (the “Client” or “You”). The Terms are incorporated into and made a part of the **Proposal**. The Terms, the **Proposal** and any Rider(s) collectively form the “Agreement”.

In consideration of the mutual covenants herein and for other good and valuable consideration set forth below, the sufficiency of which is hereby acknowledged, Company and Client hereby agree as follows:

1. **Definitions:** Capitalized terms used throughout the Agreement shall have the meaning set forth below:

- a. “Affiliates” shall mean any corporation, firm or other entity that directly or indirectly, through one or more intermediates, controls, is controlled by, or is under common control with such party.
- b. “Client Premises” shall mean the Client locations wherein the Equipment and Services are provided.
- c. “Company Releasees” shall mean the Company and all of its present and future Affiliates, and all directors, officers, employees, contractors, agents, and representatives of any of the foregoing entities, and all successors and assigns of each of the foregoing persons or entities.
- d. “Effective Date” shall mean the effective date of this Agreement set forth in the **Proposal** or the date of the issuance of a purchase order or any other contractual document issued by the Client that indicates acceptance of the Company’s **Proposal**.
- e. “Equipment” shall mean the equipment and other products set forth in the **Proposal** and installed or supplied by the Company.
- f. “LSaaS Services” shall mean the licensed software-as-a-service based software, technology and other equipment as identified in the **Proposal**.
- g. “Monitoring Services” shall mean the Services pertaining to Company’s burglar, fire and/or environmental alarm and video monitoring as set forth in the **Proposal**.
- h. “**Proposal**” shall mean the proposal, along with any attached riders, between Company and Client to which the Terms are attached.
- i. “Service and Maintenance Services” shall mean the service and maintenance of the Equipment specified in any Proposal.
- j. “Services” shall mean the services identified in the **Proposal** or in the attached rider.
- k. “Systems” shall mean the computer hardware, other electronic or processing devices, and software installed or furnished by the Company.

2. **Scope of Services:**

A. Client desires to receive from the Company and the Company shall provide to the Client the Equipment and Services set forth in the **Proposal**, together with any related Systems. All Services, the corresponding Systems and Equipment delivered and/or installed, and the fees and charges to be paid by Client for them, are set forth in the **Proposal**. Certain of the Services, Systems and Equipment may be provided by Affiliates or subcontractors of the Company and the Company shall be responsible hereunder for the performance of those Affiliates and subcontractors in every respect as if the provider was the Company itself.

However, certain of the Services may be provided by the Company in conjunction with products or services developed, performed or manufactured by third parties (“Third Party Products and Services”). The Company shall have no responsibility for the performance of such Third Party Products and Services, including the maintenance, repair, proper function, and/or upgrading thereof, except as otherwise expressly set forth in the **Proposal**. The Services exclude routine or preventative maintenance to the Systems and the Equipment. Unless otherwise agreed in writing, all maintenance to the Systems and the Equipment performed by the Company shall be invoiced at its then-prevailing services rates, including such rates for work performed after hours and on weekends or holidays.

B. The Agreement shall be governed by the general terms and conditions set forth in these Terms (“General Terms”), and the Company’s provision of the LSaaS Services, Monitoring, and Service and Maintenance Services shall be further governed by the terms and conditions available at <https://www.aus.com/service-terms>, unless Client has a Rider that has been executed by the parties and applies to such LSaaS Services and Monitoring Services.

3. **Client Premises:** Client shall provide and/or shall secure for Company adequate and uninterrupted access to the Client Premises to install the Equipment and/or provide the Services. Your local government(s) with jurisdiction over the Client Premises may require a license or permit for the installation, use or monitoring of the Systems or the Services. You are solely responsible for complying with such obligations and providing Company with any then current license or permit number.

4. Warranties and Undertakings:

A. SUBJECT TO THE PROVISIONS OF THE AGREEMENT, COMPANY WARRANTS THAT IT SHALL INSTALL THE EQUIPMENT IN A GOOD AND WORKMANLIKE MANNER. SUBJECT TO THE PROVISIONS OF THE AGREEMENT, IF ANY COMPONENT OF THE EQUIPMENT INSTALLED SHALL PROVE DEFECTIVE OR INOPERABLE UNDER NORMAL OPERATING CONDITIONS WITHIN ONE (1) YEAR FROM DATE OF INSTALLATION, COMPANY SHALL, AT ITS OPTION, EITHER REPAIR OR REPLACE THE AFFECTED COMPONENT AT NO ADDITIONAL COST TO CLIENT. COMPANY RESERVES THE RIGHT TO SUBSTITUTE OR INSTALL USED PARTS OR PARTS OF EQUAL QUALITY. CLIENT'S EXCLUSIVE REMEDY FOR BREACH OF THIS WARRANTY SHALL BE LIMITED TO, AND IN NO EVENT SHALL COMPANY BE RESPONSIBLE FOR MORE THAN, THE REPAIR OR REPLACEMENT OF THE DEFECTIVE EQUIPMENT. THE FOREGOING WARRANTY SHALL NOT APPLY TO ANY DAMAGE CAUSED BY ANY OF THE FOLLOWING (THE "EXCLUDED WARRANTY CONDITIONS"): ACCIDENT, VANDALISM, FLOOD, WATER, LIGHTNING, FIRE INTRUSION, ABUSE, MISUSE, ACTS OF GOD, CASUALTY, ELECTRICITY, ACTS OF TERRORISM OR WAR, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN COMPANY, ANY OTHER CAUSE BEYOND THE CONTROL OF COMPANY, OR ANY FAILURE OF CLIENT TO DULY COMPLY WITH THE PROVISIONS OF THE AGREEMENT. IF CLIENT DISCOVERS ANY DEFECT IN OR DAMAGE TO THE EQUIPMENT, CLIENT SHALL IMMEDIATELY CONTACT COMPANY IN WRITING OR BY TELEPHONE AND DESCRIBE THE NATURE OF THE DEFECT OR DAMAGE SO THAT WARRANTY SERVICE MAY BE RENDERED. COMPANY DOES NOT PROVIDE ANY WARRANTY FOR THIRD PARTY PRODUCTS AND SERVICES.

B. Client may purchase an Extended Limited Warranty for Equipment at Client's discretion. Under the Extended Limited Warranty (if purchased), Company shall repair or, at its option, replace any part of the Equipment, including batteries, requiring such repair or replacement due to ordinary wear and tear or malfunction (excluding any Excluded Warranty Conditions). Client may purchase an Extended Limited Warranty after initial installation of the Equipment, provided that all Equipment is in good working condition (as determined by Company) at the time of the Extended Limited Warranty purchase.

C. If Company breaches this Agreement, Client shall provide Company written notice specifically identifying the nature of the breach and the provisions of this Agreement affected as a result of such breach, and Company may cure the breach within five (5) days following Company's receipt of the written notice or, if the breach cannot reasonably be cured within such period, may promptly commence to cure and diligently proceed until cured. If Company cures any such breach, this Agreement shall continue unabated and Company shall not be liable to Client for any loss, damage or expense arising out of or from, resulting from, related to, in connection with, or as a consequence of any such breach.

D. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, COMPANY HEREBY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, NON-INTERRUPTION OF USE, AND FREEDOM FROM PROGRAM ERRORS, WITH RESPECT TO THE SERVICES, SYSTEMS AND EQUIPMENT. THIS AGREEMENT AND THE SERVICES ARE SOLELY FOR THE MUTUAL BENEFIT OF THE PARTIES, AND NO BENEFITS, RIGHTS, DUTIES OR OBLIGATIONS ARE INTENDED OR CREATED BY THE SERVICES AS TO ANY THIRD PARTIES.

5. INSURANCE; LIMITATIONS OF LIABILITY:

A. CLIENT AGREES THAT COMPANY IS NOT AN INSURER OF CLIENT'S OPERATIONS, PERSONNEL OR CLIENT'S PREMISES. CLIENT ASSUMES ALL RISK OF LOSS, PHYSICAL DAMAGE, PERSONAL INJURY, DEATH OR ANY OTHER EXPENSE ARISING OUT OF, RESULTING FROM OR RELATING TO (I) THIS AGREEMENT, (II) THE EQUIPMENT (OR ANY PART OF COMPONENT THEREOF), (III) THE SYSTEM (OR ANY PART OR COMPONENT THEREOF), OR (IV) THE SERVICES. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, CLIENT WAIVES ANY RIGHT OF RECOVERY AND ITS INSURERS' RIGHT OF SUBROGATION AGAINST COMPANY FOR ANY LOSS OR DAMAGE RESULTING FROM SUCH OCCURANCE.

B. CLIENT HEREBY RELEASES COMPANY RELEASEES FROM ALL LOSSES, DAMAGES, DESTRUCTION, INJURIES, DEATHS, COSTS AND EXPENSES THAT ARE COVERED BY CLIENT'S INSURANCE POLICIES AND FOR ALL INSURANCE DEDUCTIBLES THEREUNDER. CLIENT HEREBY WAIVES AND RELEASES THE COMPANY RELEASEES FROM ANY AND ALL REQUIREMENTS OR OBLIGATIONS THAT CLIENT OR ANY OTHER PARTY, NOW OR IN THE FUTURE, BE NAMED OR INCLUDED AS AN "ADDITIONAL INSURED" UNDER COMPANY'S INSURANCE.

C. Company's duties and/or liability under this Agreement shall not expand regardless of: (a) whether or not the Systems, Equipment or Services capabilities are being used, and/or (b) whether or not there is any rendering and/or use of data/information

that pertains to the Services.

D. CLIENT AGREES THAT NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, COMPANY RELEASEES SHALL NOT BE RESPONSIBLE FOR, AND CLIENT HEREBY RELEASES THE COMPANY RELEASES FROM, ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SIMILAR DAMAGES (INCLUDING LOSS PROFITS) THAT CLIENT MAY INCUR OR EXPERIENCE IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, THE SYSTEMS OR THE EQUIPMENT, HOWEVER CAUSED AND UNDER WHATEVER THEORY OF LIABILITY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IF ANY COMPANY RELEASEES ARE FOUND LIABLE FOR ANY REASON, THE SOLE AND EXCLUSIVE REMEDY OF CLIENT IN ANY SITUATION, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO CLIENT'S ACTUAL AND DIRECT DAMAGES, AND SHALL IN NO EVENT EXCEED, IN THE AGGREGATE, THE AMOUNTS (EXCLUDING TAXES) INVOICED OVER THE PREVIOUS TWELVE (12) MONTH PERIOD AND DULY PAID BY CLIENT, SUCH AMOUNTS TO BE INCLUSIVE OF ANY DEFENSE COSTS. IF YOU WISH TO INCREASE THE MAXIMUM AMOUNT OF SUCH LIMITED LIABILITY, YOU MAY OBTAIN A HIGHER LIMIT BY PAYING AN ADDITIONAL AMOUNT BUT IN NO EVENT SHALL COMPANY BE HELD TO BE AN INSURER HEREUNDER.

6. INDEMNIFICATION:

A. Company shall indemnify and hold harmless client, its agents and employees, from and against any loss, damage, injury, judgement, liability, claim, lien or cause of action, including reasonable attorney's fees and/or costs, for injury to person or property, or death of a person (collectively hereinafter "Claims"), but only to the extent that such claims are determined by a court of competent jurisdiction: (a) to occur during the process of installing the equipment at the client premises; (b) to have arisen out of the performance of this agreement; and (c) were caused by the gross negligence or willful misconduct of company, its employees or agents while company, its employees or agents were acting within the scope of their duties and authority under this agreement. Notwithstanding anything to the contrary herein, company's indemnity obligations hereunder shall cease as of the date the installation of the equipment is completed.

B. Client, to the fullest extent permitted by law, agrees to indemnify, defend and hold the company, its directors, officers, employees, contractors agents, representatives, successors and assigns free and harmless from and against any liability for fees, costs (including attorney's fees and costs), losses, claims, injury to or death of any person or damage to property caused by the improper operation of the equipment and legacy system, including related equipment, whether due to malfunction or non-function of the equipment or legacy system, and/or client's failure to comply with data privacy obligations and/or confidentiality obligations, judgments, and settlements, to the extent arising from or in any way related to these service terms, except as provided above. Client hereby waives all right of subrogation against company and company insurance carrier, if any, and agrees to carry its own insurance for personal injury and property damage. Said liability policy shall be sufficient to fulfill Client's indemnification and defense obligations hereunder.

7. **Installation and Service; System Removal:** You shall comply with any technical requirements set forth in the **Proposal** such as providing electrical power, transformers, wiring, conduits, insulation, lighting, door hardware and any specified environmental requirements. You also shall comply with any applicable laws, codes or standards and insure that installers are made aware of hidden pipes, wires or other objects within walls, floors, ceilings or other concealed spaces.

8. **Title to Equipment, System and Panel:** In the event that Client has purchased the Equipment, Company shall retain full and sole legal and equitable title in and to the Equipment until payment in full is made in accordance with the agreed-upon payment schedule, at which time ownership of the Equipment (except Equipment that is being leased by Client) shall transfer to Client. Delivery will be by common carrier F.O.B Seller's shipping point. Seller assumes sole risk of any and all loss, damage and destruction to the Equipment or the System or any part or component thereof during shipment. In the event the Client has purchased the Equipment, Client grants Company a security interest in the Equipment and the System until Company receives payment in full from Client.

9. **Equipment Returns:** You will pay our then-standard re-stocking fee for returned Equipment or System, including any restocking fees imposed on Company. Special or custom orders (including Equipment sold "As-Is") and any orders that are master-keyed or final sale may not be canceled or returned. To be returned for credit, Equipment must be returned to Company in its original, unmarked, undamaged and unopened factory packaging, no later than 120 days after the earlier of the Equipment having been sold or shipped by Company to Client.

10. **Assignment:** You may not assign this Agreement to any third party, without the prior written consent of Company. The Client may assign this Agreement in whole or in part, after written permission has been obtained from the Company, to a successor in interest. The Company's consent to such an assignment shall not be unreasonably withheld. Any attempt by Client to assign this Agreement to any other third party shall be null and void. The Company may assign all or any portion of this Agreement.

11. **Billing, Finance and Late Charges:**

A. Except for any Mobilization Fee (as defined below), Client shall pay all invoices, in full, within thirty (30) days after

the date of invoice. For the avoidance of doubt, the invoice date shall be the date printed on the invoice document submitted to Client by Company and reproducible at Client's request. If an invoice is reissued by Company for any reason, including but not limited to Client request, the due date shall be thirty (30) days from the originally-issued invoice date. Invoices shall be issued in accordance with the agreed to project billing schedule based on the completion of the associated project milestones. Client agrees to pay a finance charge of one and one-half percent (1½%) per month, without limitation, for all invoiced amounts not paid within thirty (30) days after the date of invoice. In addition, Client shall pay an administrative fee (a late charge, as agreed upon damages and not a penalty) of five percent (5%) of any invoice not paid within sixty (60) days after the date of invoice. Company reserves the right to immediately stop current or future Services for Client when an invoice(s) becomes past due.

B. Company reserves the right on any project to charge and invoice the Client fifty (50%) percent of the entire **Proposal** amount for the Project which shall be referred to as a "Mobilization Fee." The Mobilization fee enables the company to mobilize the workforce and order the associated equipment in a timely fashion. This Mobilization fee will be due and payable on receipt of invoice for such fee. It shall be credited against the total amount due. This Mobilization fee is subject to any restocking fees that may be applicable. The company reserves the right to not begin project work until the mobilization invoice payment is received by the Client.

12. **Waiver:** A written waiver by either Company or Client of any of the terms or conditions of this Agreement at any time shall not be deemed or construed to be a waiver of such term or condition for the future or of any subsequent breach of this Agreement. The failure of either Company or Client to enforce a particular provision of this Agreement shall not constitute a waiver of such provision or otherwise prejudice a such party's right to enforce such provision at a later time.

13. **Applicable Law:** This Agreement shall be governed by and construed according to the laws of the State of Texas without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter.

14. **Venue:** Company and Client hereby irrevocably agree that any Suit arising out of, from, in connection with, or as a result of this Agreement or the subject matter hereof, or any Service, Systems or Equipment, shall be brought exclusively in the state or federal courts located in the county or district where Company's principal place of business is located (presently being Dallas County, Texas). Each Party hereby irrevocably consents to the exclusive jurisdiction and venue of each such court, and waives any objection that such Party may have to jurisdiction or venue therein, in any such Suit. Each Party hereby consents to the service of process in any Suit in accordance with the notice provisions of this Agreement. Each Party hereby waives any right to trial by jury in any Suit brought by the other Party.

15. **Force Majeure:** Company shall not be responsible or liable in any respect for interruptions or delays in Service or failures of or damage to Systems or Equipment due to events outside the reasonable control of Company, including, without limitation, accidents, embargoes, labor stoppages, riots, military or police actions, active shooter events, terrorist acts, acts of God, lightning, fires, floods, inclement weather, or power or communications outages (collectively, "Force Majeure"). Any additional costs and expenses incurred by Company in performing the Services that result from Force Majeure shall be the responsibility of Client as an additional charge invoiced and paid by Client as they are incurred. To the extent that Company is unable to perform, or is delayed in performing, the Services due to Force Majeure, such nonperformance or delayed performance shall not constitute a breach of this Agreement or cause for termination of this Agreement.

16. **Severability:** If any of the terms or provisions of this Agreement are ruled to be invalid or inoperative, all the remaining terms and provisions shall remain in full force and effect.

17. **Modifications:** No modification to this Agreement shall be effective unless reduced to writing and executed by both parties.

18. **Right to Terminate:** Company and Client may terminate this Agreement in its sole discretion, with or without cause, upon sixty (60) days written notice to the other party. This Agreement may be terminated by Company, in whole or in part, for breach by Client upon five (5) days written notice that Client fails to cure within such period. Upon expiration or termination of this Agreement for any reason: (a) all licenses and other rights granted to Client shall automatically terminate; (b) all materials, other than archival copies, provided by either party to the other shall be destroyed or returned within five (5) days after the effective date of termination; and (c) all earned and undisputed unpaid fees and expenses shall become immediately due and payable. Each party's termination and other rights and remedies contained in this Agreement are cumulative and are in addition to all other rights and remedies available to the parties.

19. **Regulatory Considerations:** Client shall fully comply, at its own cost and expense, with all applicable federal, state, provincial, and local statutes, laws, ordinances, rules, regulations, orders, permits and other legal requirements (collectively, "Governmental Regulations") applicable to its operations, its capacity for receiving Services, the Client Premises, and its performance under this Agreement, including, without limitation, those relating to: (a) health, safety or the environment; (b) accessibility by and accommodation of handicapped persons; and (c) discrimination of any type or manner. Client shall notify Company in writing within forty-eight (48) hours of any inquiry, notice, subpoena, lawsuit, or other evidence of an investigation by any public authority or the commencement of any judicial or administrative litigation or arbitration proceedings with respect to Company, the Services and/or this Agreement. Should Company be issued a citation or other sanction because of conditions on

the Client Premises created by Client or others, including but not limited to, applicable health, safety and labor Governmental Regulations, Client shall pay and shall be responsible for any resulting fine.

20. **Increased Costs:** In the event that Company experiences an increase in its costs of providing the Services resulting from any change, whether or not anticipated, in (a) Taxes, permit fees and/or Governmental Regulations, or required withholdings imposed or assessed on amounts payable to and/or by Company hereunder or by or in respect of Company to its personnel, (b) costs imposed by third parties, and/or (c) costs related to insurance and other requirements, including, without limitation, costs incurred by Company pursuant to applicable Governmental Regulations, Client's payments for Services shall be increased by the amount of the increase in Company's costs resulting from such items. Company shall provide Client notice of such change in the applicable costs.

21. **Confidential and Proprietary Information:** Company and Client acknowledge that the Agreement may impose upon either or both parties the obligations concerning Confidential Information (as defined below) of the other party, and if so, each party shall comply with all such obligations imposed upon it in the Agreement. "Confidential Information" means all information that is provided by the disclosing party to the receiving party for use in connection with the Systems, Equipment or Services, but does not include: (a) information the receiving party already knows prior to such disclosure; (b) information that becomes generally available to the public except as a result of disclosure by the receiving party in violation of this Agreement; and (c) information that becomes known to the receiving party from a source other than the disclosing party on a non-confidential basis. Confidential Information also includes (subject to the foregoing specific exclusions): (i) the terms of this Agreement; (ii) non-public personal or financial information relating to Client, a party's employees, customers or clients; and (iv) all trade secrets, proprietary data, information or documentation, or pricing or product information that the disclosing party provides to the receiving party.

BY SIGNING THIS AGREEMENT, YOU SPECIFICALLY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS AND INDICATE YOUR INTENT TO BE LEGALLY BOUND TO THE PROPOSAL AND THIS AGREEMENT. BY SIGNING THIS AGREEMENT, THE CLIENT REPRESENTS THAT THE PERSON SIGNING ON ITS BEHALF HAS THE AUTHORITY TO BIND THE CLIENT TO THIS PROPOSAL AND AGREEMENT.

By: _____
Sales Representative Signature

By: _____
Client Signature

By: _____
Sales Representative Printed Name

By: _____
Client Printed Name

Date: _____

Date: _____

Approved: _____
Authorized Representative Signature
Allied Universal[®] Technology Services

Authorized Representative Signature
NSD - Fairgrounds Middle School

Billing Information

Street Address	
City	
State	
Zip Code	
Contact Name	
Contact Phone	
Contact Email	
Invoice Delivery Method (email, portal, mail, other)	
PO #	

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

Middle School Construction and Renovation Project

For Period Ending June 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	\$50,820.00	\$0.00	\$50,820.00	\$94,881,399.00
Architect & Engineering Fees	\$6,184,351.46	\$935,882.07	\$258,215.89	\$1,194,097.96	\$4,990,253.50
Geotechnical Services	\$135,640.00	\$30,840.00	\$0.00	\$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	\$1,642.50	\$15,842.50	\$98,357.50
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	\$0.00	\$200,000.00
Relocation Expenses	\$1,650,000.00	\$2,070.00	\$0.00	\$2,070.00	\$1,647,930.00
Commissioning Services	\$385,000.00	\$0.00	\$0.00	\$0.00	\$385,000.00
FF&E	\$5,142,821.00	\$0.00	\$0.00	\$0.00	\$5,142,821.00
IT Infrastructure	\$2,743,478.00	\$0.00	\$0.00	\$0.00	\$2,743,478.00
Security & Projection Systems	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment Svcs	\$2,500.00	\$1,850.00	\$0.00	\$1,850.00	\$650.00
Owner & Architect Contingency	\$8,019,509.52	\$0.00	\$0.00	\$0.00	\$8,019,509.52
Adding totals by project descriptions	\$120,300,000.00	\$1,157,002.54	\$259,858.39	\$1,416,860.93	\$118,883,139.07

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$50,820.00	\$0.00	\$50,820.00
Harriman A&E	\$935,882.07	\$258,215.89	\$1,194,097.96
Hayner-Swanson	\$83,340.47	\$0.00	\$83,340.47
Vanasse & Associates	\$24,000.00	\$0.00	\$24,000.00
Milone & MacBroom	\$30,840.00	\$0.00	\$30,840.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$12,115.00	\$1,642.50	\$13,757.50
Turner Building Science	\$0.00	\$0.00	\$0.00
Page Street Rentals	\$570.00	\$0.00	\$570.00
Desmairis Environmental	\$2,085.00	\$0.00	\$2,085.00
Horizon Associates	\$1,850.00	\$0.00	\$1,850.00
Williams Scotsman	\$1,500.00	\$0.00	\$1,500.00
	\$1,157,002.54	\$259,858.39	\$1,416,860.93

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

New MS

New Middle School Construction Project

For Period Ending June 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	\$230,923.78	\$92,140.80	\$323,064.58	\$3,649,258.42
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	\$1,850.00	\$0.00	\$1,850.00	\$650.00
Owner & Architect Contingency	\$5,324,035.52	\$0.00		\$0.00	\$5,324,035.52
	-----	-----	-----	-----	-----
	\$83,213,279.52	\$232,773.78	\$92,140.80	\$324,914.58	\$82,888,364.94

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$230,923.78	\$92,140.80	\$323,064.58
Hayner Swanson	\$0.00	\$0.00	\$0.00
Horizon Associates	\$1,850.00	\$0.00	\$1,850.00
Turner Building Sci.	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	-----	-----	-----
	\$232,773.78	\$92,140.80	\$324,914.58
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

Fairgrounds Middle School Construction Project

For Period Ending June 30, 2020

Project # 1175.91.19.32

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,567,490	\$7,435.00	\$0.00	\$7,435.00	\$8,560,055.00
Architect & Engineering Fees	\$653,980	\$307,596.25	\$95,290.35	\$402,886.60	\$251,093.40
Geotechnical Services	\$30,000	\$10,200.00	\$0.00	\$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	\$1,642.50	\$1,642.50	\$48,357.50
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	\$2,070.00	\$0.00	\$2,070.00	\$747,930.00
Commissioning Services	\$60,000	\$6,600.00	\$0.00	\$6,600.00	\$53,400.00
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	\$0.00	\$945,902.00
	-----	-----	-----	-----	-----
	\$12,121,772	\$349,960.70	\$96,932.85	\$446,893.55	\$11,674,878.45

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$7,435.00	\$0.00	\$7,435.00
Harriman A&E	\$307,596.25	\$95,290.35	\$402,886.60
Hayner Swanson	\$16,059.45	\$0.00	\$16,059.45
Milone & Macbroom	\$10,200.00	\$0.00	\$10,200.00
Williams Scotsman	\$1,500.00	\$0.00	\$1,500.00
Turner Building Science	\$6,600.00	\$0.00	\$6,600.00
Page Street Rentals	\$570.00	\$0.00	\$570.00
RPF Environmental	\$0.00	\$1,642.50	\$1,642.50
	-----	-----	-----
	\$349,960.70	\$96,932.85	\$446,893.55
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

Pennichuck Middle School Construction Project

For Period Ending June 30, 2020

Project # 1175.91.19.31

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$19,074,729	\$10,885.00	\$0.00	\$10,885.00	\$19,063,844.00
Architect & Engineering Fees	\$1,410,591	\$249,904.58	\$70,784.74	\$320,689.32	\$1,089,901.68
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	\$1,749,572.00
	-----	-----	-----	-----	-----
	\$24,644,870	\$260,789.58	\$70,784.74	\$331,574.32	\$24,313,295.68

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$10,885.00	\$0.00	\$10,885.00
Harriman A&E	\$249,904.58	\$70,784.74	\$320,689.32
Hayner Swanson	\$0.00	\$0.00	\$0.00
Turner Building Sci.	\$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
	-----	-----	-----
	\$260,789.58	\$70,784.74	\$331,574.32
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	



46 Harriman Drive
 Auburn, ME 04210
 207.784.5100 telephone
 INVOICE

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

June 30, 2020
 Project No: 20320
 Invoice No: 2006007

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

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

Phase 00 Base Fees
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	554,880.00	70.00	388,416.00	277,440.00	110,976.00
Study Fee Credit	-94,176.00	70.00	-65,923.20	-47,088.00	-18,835.20
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
Total Fee	3,621,224.00		322,492.80	230,352.00	92,140.80
Total Fee					92,140.80
Total this Phase					\$92,140.80
Total this Invoice					\$92,140.80

Outstanding Invoices

Number	Date	Balance
2005011	5/31/2020	46,070.40
Total		46,070.40

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

June 30, 2020
 Project No: 20321
 Invoice No: 2006008

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

Professional Services from June 1, 2020 to June 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	119,720.00	0.00
Construction Documents	209,510.00	95.00	199,034.50	104,755.00	94,279.50
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
Total Fee	604,628.00		393,072.50	298,793.00	94,279.50
Total Fee					94,279.50
Total this Phase					\$94,279.50

Phase Y01 Permitting
 Professional Personnel

	Hours	Rate	Amount
Senior Civil Engineer	6.00	145.00	870.00
Administrative	.50	65.00	32.50
Totals	6.50		902.50
Total Labor			902.50

Billing Limits	Current	Prior	To-Date
Total Billings	902.50	7,461.25	8,363.75
Limit			20,000.00
Remaining			11,636.25
Total this Phase			\$902.50

Phase ZEXP Expenses

Reimbursable Expenses

Rmb Postage

6/9/2020	United Parcel Service	Early Demo CD	54.36	
6/19/2020	United Parcel Service	Early Civil CD	44.14	
	Total Reimbursables	1.1 times	98.50	108.35

Billing Limits

	Current	Prior	To-Date
Total Billings	108.35	1,342.00	1,450.35
Limit			29,930.00
Remaining			28,479.65

Total this Phase \$108.35

Total this Invoice \$95,290.35

Outstanding Invoices

Number	Date	Balance
2005012	5/31/2020	110,391.65
Total		110,391.65

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

June 30, 2020
 Project No: 20322
 Invoice No: 2006009

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

Professional Services from June 1, 2020 to June 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	196,170.00	0.00	
Study Fee Credit	-33,352.00	100.00	-33,352.00	-33,352.00	0.00	
Design Development	261,560.00	60.00	156,936.00	86,314.80	70,621.20	
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	
Total Fee	1,321,448.00		319,754.00	249,132.80	70,621.20	
Total Fee						70,621.20
Total this-Phase						\$70,621.20

Phase	ZEXP	Expenses			
Reimbursable Expenses					
Rmb Postage					
6/15/2020	United Parcel Service	Early Security Upgrade CD		54.23	
6/19/2020	United Parcel Service	Security Upgrade Addendum # 1		94.44	
Total Reimbursables			1.1 times	148.67	163.54
Billing Limits		Current	Prior	To-Date	
Total Billings		163.54	771.78	935.32	
Limit				65,390.00	
Remaining				64,454.68	
Total this Phase					\$163.54
Total this Invoice					\$70,784.74

Project	20322	Nashua School District, Pennichuck Middl	Invoice	2006009
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Outstanding Invoices

Number	Date	Balance
2005013	5/31/2020	86,314.80
Total		86,314.80

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



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

Invoice

DATE	INVOICE #
6/26/2020	2097631

BILL TO
S.A.U. No. 42-Nashua School District Shawn Smith Plant Operations 38 Riverside Drive Nashua, NH 03062

Services Rendered	
Feb 11 - June 25	
P.O. NO.	TERMS
	Net 15 Days

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Fairgrounds Middle School IH Testing, Lab Work, Review, Spec Prep, Coordination for Feb 25 Site Visit and Related Tasks through June 25 Also includes testing of flooring in Gym		
1	Project Design Specs/Work Plan Docs Prep	1,200.00	1,200.00
5.5	Inspector/Consultant	75.00	412.50
2	Laboratory Analysis, PLM	15.00	30.00

<p>Thank you! We appreciate your business.</p> <p>Air Quality / Industrial Hygiene / Hazardous Materials / Asbestos / Lead Paint / Mold / Silica / Legionella</p>	Total	\$1,642.50
	Payments/Credits	\$0.00
	Balance Due	\$1,642.50