

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE  
MEETING VIA ZOOM  
THURSDAY, AUGUST 27, 2020  
7:00 PM**

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**AGENDA**

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

To Join Zoom Meeting: <https://us02web.zoom.us/j/85629448977?pwd=QlBxamtWM2J3YUdiU0Fhd1VPR0hXQT09>

Meeting ID: 856 2944 8977  
Password: 186166

To Join by telephone: 1-929-205-6099  
Meeting ID: 856 2944 8977  
Password: 186166

If there is a problem with the audio, please dial 603-821-2049 to advise

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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 – *August 4, 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
3. Approval of Guaranteed Maximum Price for FMS
4. Approval of Sub Contracts – FMS
  - a. 06B Wood Canopy – AWI
  - b. 07B EIFS – Fasadex Designs
  - c. 09D Gymnasium Wood Flooring – New England Sports Floors
  - d. 10B Toilet Accessories – New England Partition
  - e. 10D Painting – Noonan Brothers
  - f. 10E Signage – Sousa Signs
  - g. 12B Bleachers – RH Lord
  - h. 32A Fencing/Guardrail
  - i. 32B Half-Court Basketball Court (Exterior) Striping
  - j. 32D Landscaping

5. Invoice Approval

- a. Allied Invoice #920046210, \$3,587.89 - FMS
- b. Harriman Invoices, \$277,647.01 Total
  - i. #2007008, \$138,273.12 – NMS
  - ii. #2007009, \$34,180.14 – FMS
  - iii. #2007010, \$105,193.75 – PMS
- c. Harvey Invoices, \$180,414.19 Total
  - i. #20-045, \$150,520.53 – FMS
  - ii. Pay App #1, \$29,893.66 – PMS
- d. HSI Invoices, \$494.00 Total
  - i. #16886, \$247.00 – PMS
  - ii. #16888, \$247.00 – FMS
- e. Page St. Rental #217851, \$190.00 - FMS
- f. Turner Group Invoice #6863, \$4,400.00
  - i. \$2,200.00 – FMS
  - ii. \$2,200.00 – PMS

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meeting: Thursday, September 24, 2020*

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**JOINT SPECIAL SCHOOL BUILDING COMMITTEE**  
**TUESDAY, AUGUST 4, 2020**  
**VIA ZOOM (Teleconference)**

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An online meeting of the JSSBC was held at via Zoom on **Tuesday, August 4, 2020**. Alderman Dowd called the meeting to order at **7:00 p.m.**

Present: Alderman Dowd, Alderwoman Lu, Alderwoman Wilshire, Alderwoman Klee, Alderwoman Harriott-Gathright, Ms. Bishop, Ms. Brown, Ms. Giglio, Ms. Raymond, Mr. Raymond (7:17), Ms. Timmons (7:20)

Also Present: Mr. Oullette, Mr. DuBois, Mr. Lemarier, Mr. Lee, Mr. Parker (7:50)

*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=pCaAO1adO2c&t=150s>

*Presentations & referenced documents, including contract bids can be accessed on at:*

<https://www.nashuanh.gov/AgendaCenter/Search/?term=&CIDs=37,&startDate=07/20/2020&endDate=08/04/2020&dateRange=&dateSelector=>

**Alderman Dowd**

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

Please note that there is no physical location to observe and listen contemporaneously to this meeting, which was authorized pursuant to the Governor's Emergency Order. However, in accordance with the Emergency Order, I am confirming that we are providing public access to the meeting by telephone, with additional access possibilities by video or other electronic means. To access Zoom, please refer to the agenda or the City's website for the meeting link. To join by phone dial: 1-929-205-6099; Meeting ID: 85056840420#; Password: 308485#.

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](http://www.nashuanh.gov) and publicly noticed at City Hall and the Hunt Memorial Library. If anybody has a problem accessing the meeting via phone or Channel 99, please call 603-821-2049 and they will help you connect. In the event the public is unable to access the meeting via the methods mentioned above, the meeting will be adjourned and rescheduled. Please note that all votes that are taken during this meeting shall be done by roll call vote.

***PREVIOUS MEETING MINUTES APPROVAL – July 23, 2020***

Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of **Thursday July 23, 2020**, accept them and place them on file. **So voted unanimously by roll call.**

**REMARKS BY CHAIRMAN**

**Alderman Dowd**

We have some orders to go through tonight, and some very brief comments by Harriman and Harvey. We'll have another meeting in August to conduct more business.

**REMARKS BY SCHOOL ADMINISTRATION**

*None*

**ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES**

***Architect's Report - Harriman***

**Mr. Oullette, Project Manager Harriman**

It's only a couple of weeks since we met last. Since then we've been responding to RFI's and submittals for the FMS and PMS vestibule project. More recently we've started to see RFI's for the new middle school schematic design submission, so that Harvey can continue their pricing efforts for that task. Just today we met with the Kitchen Director for the NSD and had a meeting on the new middle school kitchen layout. It went very well, and she was very happy to be part of that process, and was glad we used some of her previous suggestions. Our plan with that is to take another pass at the kitchen layout, and share that with her so she can share that with her kitchen staff. And then have another round of meetings with her to discuss what some of those outcomes might have come to. Today I sent out an email requesting a meeting with the SPED Director, as well as the BCBA's that we had spoke about a month ago, for further discussion. So that's a summary of the past couple of weeks.

**Alderwoman Lu**

What is BCBA? I didn't recognize that acronym.

**Mr. Oullette**

I believe that stands for, Board Certified Behavior Analyst.

**Alderwoman Lu**

Great, thank you.

***Construction Manager's Report – Harvey / Approval of Sub Contracts***

**Mr. DuBois**

Yesterday, we just received approval to get going on the site work, which is great news... finally. So we'll be underway with site work, leading to foundations. So, immediately we'll be getting foundations in the ground for the portables. We've also started some site work and demolition over at PMS. That's a quick update on where we are. We can go through the packages now.

**Mr. Lemarier**

Thanks to everyone for getting together tonight. I'm going to run through the title of the package, the number of bidders, the successful bidder's name and if they were the low bidder.

The first package is the Concrete Flatwork package. We had two bidders and are recommending the low bidder, Premiere Concrete Construction of Wilton NH at \$56,725.00.

**ALDERWOMAN LU MOVED TO AWARD THE CONCRETE FLATWORK PACKAGE TO PREMIERE CONCRETE CONSTRUCTION, LLC OF WILTON, NH IN THE AMOUNT OF \$56,725.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Masonry package. We had three bidders and are recommending the low bidder, George W. Pynn Masonry of Plaistow, NH at \$296,756.00.

**ALDERWOMAN HARRIOTT-GATHRIGHT MOVED TO AWARD THE MASONRY PACKAGE TO GEORGE W. PYNN MASONRY OF PLAISTOW, NH IN THE AMOUNT OF \$296,756.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Miscellaneous Metals package. We had two bidders and are recommending the low bidder, Empire Sheet Metal of Manchester NH at \$10,525.00.

**ALDERWOMAN KLEE MOVED TO AWARD THE MISCELLANEOUS METALS PACKAGE TO EMPIRE SHEET METAL OF MANCHESTER, NH IN THE AMOUNT OF \$10,525.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Millwork package. We had three bidders and are recommending the low bidder, Aubin Woodworking, Inc. of Bow NH at \$506,304.00.

**MS. BISHOP MOVED TO AWARD THE MILLWORK PACKAGE TO AUBIN WOODWORKING, INC. OF BOW, NH IN THE AMOUNT OF \$506,304.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Metal Panel package. We had three bidders and are recommending the low bidder, Facades, Inc. of Hampstead, NH at \$19,600.00.

**ALDERWOMAN HARRIOTT-GATHRIGHT MOVED TO AWARD THE METAL PANEL PACKAGE TO FACADES, INC. OF HAMPSTEAD, NH AT \$19,600.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Air Vapor Barrier, Damproofing & Caulking package. We had two bidders and are recommending the low bidder, Associated Concrete Coating of Manchester, NH at \$30,650.00.

**MS. RAYMOND MOVED TO AWARD THE VAPOR BARRIER, DAMPROOFING & CAULKING PACKAGE TO ASSOCIATED CONCRETE COATING OF MANCHESTER, NH IN THE AMOUNT OF \$30,650.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Acoustical Ceiling Tiles package. We had three bidders and are recommending the low bidder, Dividers Plus, Inc. of Bedford, NH in the amount of \$32,000.00.

**MS. RAYMOND MOVED TO AWARD THE ACOUSTICAL CEILING TILES PACKAGE TO DIVIDERS PLUS, INC. OF BEDFORD, NH IN THE AMOUNT OF \$32,000.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Resilient Flooring & Tiling package. We had four bidders and are recommending the low bidder, Gorman-Thomas, Inc. of Manchester, NH at \$162,880.00.

**MS. RAYMOND MOVED TO AWARD THE ACOUSTICAL CEILING TILES PACKAGE TO GORMAN-THOMAS, INC. OF MANCHESTER, NH IN THE AMOUNT OF \$162,880.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Lockers package. We had three bidders and are recommending the low bidder, J. Sallese Lockers of Woburn, MA at \$109,945.00.

**MS. RAYMOND MOVED TO AWARD THE LOCKERS PACKAGE TO J. SALLESE LOCKERS OF WOBURN, MA IN THE AMOUNT OF \$109,945.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Visual Display Boards package. We had two bidders and are recommending the low bidder, New England Interior Specialties, Inc. of Norfolk, MA at \$44,070.00.

**MS. RAYMOND MOVED TO AWARD THE VISUAL DISPLAY BOARDS PACKAGE TO NEW ENGLAND INTERIOR SPECIALTIES, INC. OF NORFOLK, MA IN THE AMOUNT OF \$44,070.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Gym Equipment package. We had two bidders and are recommending the low bidder, Robert H. Lord Co. of Manchester, CT at \$54,846.00.

**MS. RAYMOND MOVED TO AWARD THE GYM EQUIPMENT PACKAGE TO ROBERT H. LORD CO. OF MANCHESTER, CT IN THE AMOUNT OF \$54,846.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The next package is the Shades package. We had four bidders and are recommending the low bidder, DWC Designs, Inc. of Hudson, NH at \$9,648.00.

**ALDERWOMAN HARRIOTT-GATHRIGHT MOVED TO AWARD THE SHADES PACKAGE TO DWC DESIGNS, INC. OF HUDSON, NH IN THE AMOUNT OF \$9,648.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Mr. Lemarier**

The last package is the Electrical package. We had three bidders and are recommending the low bidder, Liberty Electric Inc, of Salem NH at \$959,100.00. *Read through the 3 Add Alternates being recommended.* If all 3 Add Alternates are approved, the total contract amount is revised to \$934,415.00 to Liberty Inc. of Salem, NH.

**ALDERWOMAN WILSHIRE MOVED TO AWARD THE ELECTRICAL PACKAGE TO LIBERTY ELECTRIC, INC, OF SALEM, NH IN THE AMOUNT OF \$934,415.00.**

**SO VOTED UNANIMOUSLY BY ROLL CALL.**

**Alderman Dowd**

So that takes care of the work orders tonight.

***COMMENTS BY COMMITTEE MEMBERS***

**Alderman Dowd**

I did watch the BOE meeting last night, and you have a very challenging task. And I think you've got a really good start. And I just want to go on the record that I was very impressed with your two Student BOE members, who provided some excellent input. You should be very proud of them, but not an easy thing to solve. If there are 700 school districts in the country, there are 700 different approaches right now. So good luck in coming up with that answer.

Ms. Raymond moved to adjourn. **So voted at 7:59 p.m.**

*Submitted by Jacki Waters*



**AIA**<sup>®</sup>

# Document A133™ – 2009 Exhibit A

## Guaranteed Maximum Price Amendment

for the following PROJECT:

Construction Management Services for Middle School Additions and / or Renovations  
Fairgrounds Middle School Addition and Renovations

### THE OWNER:

Nashua School District  
Bernard Masse School Administration Building  
141 Ledge Street  
Nashua, NH 03060

### THE CONSTRUCTION MANAGER:

Harvey Construction Corporation  
10 Harvey Road  
Bedford, NH 03110

### ARTICLE A.1

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the A133-2009 Agreement for Construction Management Services for the Middle Schools, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price for Fairgrounds Middle School. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as defined by the exhibits of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Million Four Hundred Thirty-Seven Thousand Nine Hundred Nineteen and no/100 dollars (\$8,437,919.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.  
See Attached Exhibits "D – K"

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
See Attached Exhibit "D"

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:  
(Paragraph deleted)  
See Attached Exhibit "E" Allowances

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

User Notes:

**Item** **Price (\$0.00)**

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See Attached Exhibit "F" Clarifications & Qualifications

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:

See Attached Exhibit "G"

Section	Title	Date	Pages
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§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:

See Attached Exhibit "G"

Number	Title	Date
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§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attached Exhibit "H" Exclusions  
See Attached Exhibit "I" Construction Schedule  
See Attached Exhibit "J" GMP Estimate  
See Attached Exhibit "K" Phasing Plan

**ARTICLE A.2**

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

August 21, 2021

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
Richard A Dowd -Nashua School District, JSSBC  
*(Printed name and title)*

\_\_\_\_\_  
**CONSTRUCTION MANAGER** *(Signature)*

\_\_\_\_\_  
William Stevens- President  
*(Printed name and title)*

# Additions and Deletions Report for AIA<sup>®</sup> Document A133™ – 2009 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:20:30 ET on 08/13/2020.

## PAGE 1

~~(Name and address or location)~~

Construction Management Services for Middle School Additions and / or Renovations  
Fairgrounds Middle School Addition and Renovations

...

~~(Name, legal status and address)~~Nashua School District  
Bernard Masse School Administration Building  
141 Ledge Street  
Nashua, NH 03060

...

~~(Name, legal status and address)~~Harvey Construction Corporation  
10 Harvey Road  
Bedford, NH 03110

...

Pursuant to Section 2.2.6 of the ~~Agreement, A133-2009~~Agreement for Construction Management Services for the Middle Schools, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum ~~Price~~Price for Fairgrounds Middle School. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as ~~that term is defined in Article 6~~defined by the exhibits of this Agreement.

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed~~(\$—)~~, Eight Million Four Hundred Thirty-Seven Thousand Nine Hundred Nineteen and no/100 dollars (\$8,437,919.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

*(Provide below or reference an attachment.)*

See Attached Exhibits "D – K"

...

*(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)*

See Attached Exhibit "D"

...

*(Identify allowance and state exclusions, if any, from the allowance price.)*

See Attached Exhibit "E" Allowances

**PAGE 2**

See Attached Exhibit "F" Clarifications & Qualifications

...

*(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)*

See Attached Exhibit "G"

...

*(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)*

See Attached Exhibit "G"

...

*(List any other documents or information here, or refer to an exhibit attached to this Agreement.)*

See Attached Exhibit "H" Exclusions

See Attached Exhibit "I" Construction Schedule

See Attached Exhibit "J" GMP Estimate

See Attached Exhibit "K" Phasing Plan

...

August 21, 2021

...

Richard A Dowd -Nashua School District, JSSBC

William Stevens- President

## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, William E. Stevens, President, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:20:30 ET on 08/13/2020 under Order No. 1403731939 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2009 Exhibit A, Guaranteed Maximum Price Amendment, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

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*(Signed)*

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*(Title)*

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*(Dated)*

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATIONS  
EXHIBIT "D"  
ALTERNATES  
AUGUST 14, 2020**

The following is a list of alternates as stated in the contract documents:  
(Alternates include labor, material & equipment unless noted otherwise)  
All alternates need to be selected no later than September 1, 2020.

**Building Alternates**

Alternate # 1 – Reduce Cabling from CAT 6A to CAT 6E for all field locations except wireless access point locations where CAT 6A will still be used per RFI-14. DEDUCT (-\$15,420.00). **Included in the GMP Amount.**

Alternate #2 – Upgrade the IT Backbone. Provide and install 12 strand OM3 fiber cabling from the MDF to each of the four IDF's. Each IDF will get a separate 12 strand fiber homerun from the MDF closet. Includes testing. ADD \$14,835.00. **Included in the GMP Amount.**

Alternate #3 – Liberty Electric will self-perform replacement of the Fire Alarm system in lieu of using NSD Vendor (Independent Systems Distributors, Inc.) DEDUCT (-\$24,100.00). **Included in the GMP Amount.**

Alternate #4 – Use Procraft Corporation to custom manufacture all wood Lab Casework in lieu of the specified (Sheldon) Manufactured Lab Casework. Procraft Corp. does not meet the SEFA 8 qualifications. DEDUCT (-\$140,000.00)

Alternate #5 – Use Horton 4100 series auto door operators at C115A & C115E entrances in lieu of the specified LCN4642 series openers. DEDUCT (-\$3,465.00)

Alternate #6 – Add Premier Sports Coating (3-coat system) to the outdoor Half-Court Basketball court. Base scope includes painted game lines directly over asphalt pavement. ADD \$2,980.00.

**Site Alternates**

Alternate # 1 – Increase Asphalt Overlay to 3-inches per A5/C50.1. ADD \$38,400.00 **Included in the GMP Amount.**

Alternate #2 – Patch and Overlay Front Courtyard (not shown on plans). Add \$ 8,000.00 **Included in the GMP Amount.**

Alternate #3 – Storm Water Protection Plan (develop and monitor).  
ADD \$ 7,500.00 **Included in the GMP Amount.**

Alternate #4 – Sanitary piping I for portables classrooms in lieu of a storage tank  
ADD \$ 4,325.00 **Included in the GMP Amount.**

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATION  
EXHIBIT "E"  
ALLOWANCES  
August 14, 2020**

The following is a list of allowances to Harvey Construction's GMP, which exclude fee, insurance, and bond:

• Snow Removal	\$ 5,000.00
• Asbestos Removal for concealed Conditions	\$ 10,000.00
• Asbestos Removal at Roof	\$ 15,000.00
• Asbestos Removal Pipe Fittings	\$ 7,500.00
• Temporary Shoring for Bearing Walls	\$ 50,000.00
• Glazed CMU Material	\$ 24,000.00
• Repoint or Wash Existing Brick Masonry	\$ 10,000.00
• Roof Walkway Pads	\$ 1,100.00
• Gypsum Drywall Damage at Portable Classrooms	\$ 10,000.00
• Moisture Mitigation (Resilient & Carpet)	\$193,500.00
• Moisture Mitigation (Wood Gym Floor)	\$ 25,650.00
• Replace School Logo in Gym Floor	\$ 5,000.00
• Paint Touch-up Portables	\$ 2,000.00
• Paint Existing Exposed MEPFP's	\$ 20,000.00
• Marker Boards at Portables	\$ 3,000.00
• Building Exterior Signage	\$ 10,000.00
• Half-Court Outdoor Basketball Goal System	\$ 6,200.00
• Repair Damaged Soffit at Divider Curtain in Gym	\$ 10,000.00

• Post Fire Watch	\$ 22,000.00
• Miscellaneous Gas Piping not shown	\$ 10,000.00
• Low-Voltage Pathways	\$125,000.00
• Temp. Generator Fuel	\$ 5,000.00
• BDA System	\$ 50,000.00
• Concrete Benches at Main Entry Courtyard	\$ 43,280.00
• Mortar beds for Stone Benches	\$ 5,000.00
• Street Opening Bond	\$ 2,500.00

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATION  
EXHIBIT "F"  
CLARIFICATIONS & QUALIFICATIONS  
AUGUST 14, 2020**

The following is a list of clarifications and qualifications to Harvey Construction's GMP:

- Tipping fees at the City Landfill will be waived.
- Stained T&G Eucalyptus planks carried at C5 Canopy ceilings.
- ¼" Durock is carried at all existing painted CMU that is scheduled to receive wall tile.
- Acoustical Ceilings will be Certainteed ACT 454 or 497 Tiles In Armstrong 15/16" grid.
- Floor Tile setting material is Thin-set standard latex.
- Wood Gym floor is Bio-Cushion Classic per addenda #4. Finish coats will be Bona Kemi 350 VOC Oil based finish.
- Z-Bar mounting is included with Markerboards to maintain flatness <3MM.
- Outdoor Basketball goal system by Porter includes: 16482 super goal rim; #216 - 72" x 42" Fiberglass Backboard; 4-1/2" diameter Vertical steel pole with 5' extension.
- Removal or reinstallation of Gym safety wall pads are not included.
- Existing pneumatic controls will remain in service. New HVAC equipment will be controlled by a new DDC system.
- Control Technologies Incorporated was the only Controls vendor to respond to Mechanical bidders. Siemens did not return calls.



Harvey Construction

Printed on Fri Jul 24, 2020 at 06:17 pm EDT

Job #: 2020-003 Fairgrounds Middle School  
27 Cleveland Street  
Nashua, New Hampshire 03060

### Current Drawings

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
<b>Architectural</b>					
A00-1	ABBREVIATIONS AND LEGENDS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A01-1	FIRST FLOOR INDEX AND CODE PLAN	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A10-1	FIRST FLOOR PLAN AREA A	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A10-2	FIRST FLOOR PLAN AREA B	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A10-3	FIRST FLOOR PLAN AREA C	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A11-1	ENLARGED PLANS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A15-1	ROOF PLAN	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A20-1	EXTERIOR ELEVATIONS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A25-1	BUILDING SECTIONS AND WALL SECTIONS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A40-1	PARTITION LEGEND	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A40-2	CONSTRUCTION SYSTEMS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A40-3	CONSTRUCTION SYSTEMS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A50-1	EXTERIOR DETAILS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A50-2	EXTERIOR DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A51-1	ROOF DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A55-1	WINDOW DETAILS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A60-1	DOOR SCHEDULE	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A61-1	ROOM FINISH SCHEDULE	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A70-1	FIRST FLOOR CEILING PLAN AREA A	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A70-2	FIRST FLOOR CEILING PLAN AREA B	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A70-3	FIRST FLOOR CEILING PLAN AREA C	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A71-1	FIRST FLOOR MATERIALS PLAN AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A71-2	FIRST FLOOR MATERIALS PLAN AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A71-3	FIRST FLOOR MATERIALS PLAN AREA C	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A80-1	STANDARD INTERIOR DETAILS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)



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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					#4) (07/06/20)
A81-1	INTERIOR ELEVATIONS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A81-2	INTERIOR ELEVATIONS	1	07/02/2020	07/02/2020	Construction Documents (Addendum #3) (07/02/20)
A81-3	INTERIOR ELEVATIONS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A81-4	INTERIOR ELEVATION	1	07/02/2020	07/02/2020	Construction Documents (Addendum #3) (07/02/20)
A81-5	INTERIOR ELEVATIONS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A81-6	INTERIOR ELEVATIONS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
A81-7	INTERIOR ELEVATIONS	1	07/02/2020	07/02/2020	Construction Documents (Addendum #3) (07/02/20)
A81-8	INTERIOR ELEVATIONS	1	07/02/2020	07/02/2020	Construction Documents (Addendum #3) (07/02/20)
A83-1	MILLWORK DETAILS	2	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
A83-2	MILLWORK DETAILS	1	07/02/2020	07/02/2020	Construction Documents (Addendum #3) (07/02/20)
G00-1	COVER SHEET	2	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
PR-001	PR-001 MEMORANDUM	0	06/29/2020	06/30/2020	PR-001 (06/29/20)
PR-002	PR-002 MEMORANDUM	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
PR-003	PR-003 Memorandum	0	07/06/2020	07/06/2020	PR-003 (07/06/20)
PR-004	PR-004 MEMORANDUM	0	07/16/2020	07/16/2020	PR-004 (07/14/20)
SKC07	DEMO AT MUSIC / BAND 117 - A05-3	0	06/29/2020	06/30/2020	PR-001 (06/29/20)
SKC08	REVISED SLAB REMOVAL - AREA C -A05-1	0	06/29/2020	06/30/2020	PR-001 (06/29/20)
<b>Civil</b>					
C00-1	SITE LAYOUT PLAN	1	06/24/2020	06/24/2020	Addendum #1 (Early Civil Package) (06/24/20)
C00-2	SITE NOTES	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
C00-3	SITE EROSION CONTROL NOTES	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
C10-1	EXISTING CONDITIONS PLAN	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
C10-2	DEMOLITION PLAN	1	06/24/2020	06/24/2020	Addendum #1 (Early Civil Package) (06/24/20)
C30-1	SITE GRADING AND EROSION CONTROL PLAN	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
C40-1	SITE UTILITY PLAN	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
C50.1	SITE DETAILS	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
C60.1	STORMWATER DETAILS	1	06/24/2020	06/24/2020	Addendum #1 (Early Civil Package) (06/24/20)
G00-1 (Civil)	COVER SHEET	0	06/11/2020	06/12/2020	Early Civil Package (06/11/20)
<b>Demolition</b>					
A05-1	FIRST FLOOR DEMOLITION PLAN AREA A	0	05/29/2020	05/29/2020	Early Demolition Set (05/29/20)
A05-2	FIRST FLOOR DEMOLITION PLAN AREA B	0	05/29/2020	05/29/2020	Early Demolition Set (05/29/20)
A05-3	FIRST FLOOR DEMOLITION PLAN AREA C	0	05/29/2020	05/29/2020	Early Demolition Set (05/29/20)
A05-4	ROOF DEMO PLAN	0	05/29/2020	05/29/2020	Early Demolition Set (05/29/20)



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G00-1 (Demolition)	COVER SHEET	0	05/29/2020	05/29/2020	Early Demolition Set (05/29/20)
<b>Electrical</b>					
E00-1	LEGEND	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E01-1	FIRST FLOOR PLAN AREA A DEMOLITION	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E01-2	FIRST FLOOR PLAN AREA B DEMOLITION	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E01-3	FIRST AND BASEMENT FLOOR PLAN AREA C DEMOLITION	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E05-1	POWER RISER AND SWITCHBOARD DEMOLITION	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
E06-1	EXISTING PANELBOARD SCHEDULES	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
E06-2	EXISTING PANELBOARD SCHEDULES	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
E10-1	FIRST FLOOR PLAN AREA A LIGHTING	0	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E10-2	FIRST FLOOR PLAN AREA B LIGHTING	0	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E10-3	FIRST FLOOR PLAN AREA C LIGHTING	0	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E20-1	FIRST FLOOR PLAN AREA A POWER AND SYSTEMS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E20-2	FIRST FLOOR PLAN AREA B POWER AND SYSTEMS	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
E20-3	FIRST AND BASEMENT FLOOR PLAN AREA C POWER AND SYSTEMS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E50-1	POWER RISER AND SWITCHBOARD SCHEDULE	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E60-1	PANELBOARD SCHEDULES	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E60-2	PANELBOARD SCHEDULES	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E70-1	DETAILS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
E80-1	ELECTRICAL SITE PLAN	1	07/14/2020	07/16/2020	Construction Documents (Addendum #5) (07/14/20)
SKC10	REVISED ELECTRICAL SITE PLAN LAYOUT	0	07/14/2020	07/16/2020	PR-004 (07/14/20)
<b>Fire Protection</b>					
F10-1	FIRST FLOOR FIRE PROTECTION AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
F10-2	FIRST FLOOR FIRE PROTECTION AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
F10-3	FIRST FLOOR FIRE PROTECTION AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
<b>Landscape</b>					
L40-1	PLANTING PLAN	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
L50-1	PLANTING DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
L50-2	PLANTING DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)



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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
L50-3	HARDSCAPE DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
<b>Mechanical</b>					
M00-1	LEGEND & GENERAL NOTES	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M05-1	FIRST FLOOR DEMOLITION DUCTWORK	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M05-2	FIRST FLOOR DEMOLITION DUCTWORK	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M05-3	FIRST FLOOR DEMOLITION DUCTWORK PLAN PART C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M06-1	FIRST FLOOR DEMOLITION PIPING PLAN PART A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M06-2	FIRST FLOOR DEMOLITION PIPING PLAN PART B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M06-3	FIRST FLOOR DEMOLITION PIPING PLAN	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M10-1	FIRST FLOOR DUCTWORK PLAN PART A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M10-2	FIRST FLOOR DUCTWORK PLAN PART B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M10-3	FIRST FLOOR DUCTWORK PLAN PART C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M11-1	PART PLANS AND SECTIONS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M15-1	ROOF PLAN	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M20-1	FIRST FLOOR PIPING PLAN PART A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M20-2	FIRST FLOOR PIPING PLAN PART B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M20-3	FIRST FLOOR PIPING PLAN PART C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M30-1	DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M30-2	DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M30-3	DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
M40-1	SCHEDULES	1	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
<b>Other</b>					
A-101 (Portable Classrooms)	FLOOR PLAN	0	04/07/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
C10-1 (Portable Classrooms)	EXISTING CONDITIONS PLAN	0	05/15/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
C20-1 (Portable Classrooms)	SITE LAYOUT PLAN	0	05/15/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
C40-1 (Portable Classrooms)	PORTABLE CLASSROOMS PERMITTING SUBMISSION	0	05/15/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
E81-1 (Portable Classrooms)	ELECTRICAL SITE PLAN PORTABLES	0	05/15/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
G00-1 (Portable Classrooms)	COVER SHEET	0	05/15/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
S-001 (Portable Classrooms)	ABBREVIATIONS & STRUCTURAL GENERAL NOTES	0	03/31/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
S-101 (Portable Classrooms)	FOUNDATION PLAN	0	03/31/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
S-301 (Portable Classrooms)	FOUNDATION SECTIONS	0	03/31/2020	05/15/2020	Portable Classroom - Permit Set (05/15/20)
<b>Plumbing</b>					
P00-1	LEGEND, GENERAL NOTES & DETAILS	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)



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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
P05-1	BELOW SLAB DRAINAGE DEMOLITION AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P05-2	BELOW SLAB DRAINAGE DEMOLITION AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P05-3	BELOW SLAB DRAINAGE DEMOLITION AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P05-4	FIRST FLOOR DRAINAGE DEMOLITION AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P05-5	FIRST FLOOR DRAINAGE DEMOLITION AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P05-6	FIRST FLOOR DRAINAGE DEMOLITION AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P06-1	BELOW SLAB SUPPLY DEMOLITION AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P06-2	BELOW SLAB DEMOLITION SUPPLY	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P06-3	BELOW SLAB DEMOLITION SUPPLY	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P06-4	FIRST FLOOR SUPPLY DEMOLITION AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P06-5	FIRST FLOOR SUPPLY DEMOLITION AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P06-6	FIRST FLOOR SUPPLY DEMOLITION AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P10-1	BELOW SLAB DRAINAGE AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P10-2	BELOW SLAB DRAINAGE AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P10-3	BELOW SLAB DRAINAGE AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P10-4	FIRST FLOOR DRAINAGE AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P10-5	FIRST FLOOR DRAINAGE AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P10-6	FIRST FLOOR DRAINAGE AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P15-1	ROOF PLAN AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-1	BELOW SLAB SUPPLY AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-2	BELOW SLAB SUPPLY AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-3	BELOW SLAB SUPPLY AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-4	BASEMENT AREA C SUPPLY	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-5	FIRST FLOOR SUPPLY AREA A	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-6	FIRST FLOOR SUPPLY AREA B	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P20-7	FIRST FLOOR SUPPLY AREA C	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
P30-1	DETAILS	1	07/06/2020	07/06/2020	Construction Documents (Addendum #4) (07/06/20)
P40-1	SCHEDULES	0	06/18/2020	06/18/2020	Construction Documents (06/18/20)
<b>Structural</b>					
G00-1 (Structural)	COVER SHEET	0	04/16/2020	04/16/2020	Early Structural Set (04/16/20)
S05-1	STRUCTURAL DEMOLITION PLAN	0	05/29/2020	05/29/2020	Early Demolition Set (05/29/20)
S10-1	FOUNDATION PLAN	1	04/28/2020	04/28/2020	Addendum #1 (Early Structural Set) (04/28/20)
S30-1	ROOF FRAMING PLAN	1	04/28/2020	04/28/2020	Addendum #1 (Early Structural Set) (04/28/20)
S50-1	TYPICAL FOUNDATION NOTES AND DETAILS	1	04/28/2020	04/28/2020	Addendum #1 (Early Structural Set) (04/28/20)
S60-1	FRAMING NOTES AND DETAILS	1	04/28/2020	04/28/2020	Addendum #1 (Early Structural Set) (04/28/20)
S60-2	FRAMING DETAILS	1	04/28/2020	04/28/2020	Addendum #1 (Early Structural Set) (04/28/20)



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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
SKC1	BATHROOM FOUNDATION PLAN	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
SKC2	FOUNDATION PLAN	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
SKC3	PART B FOUNDATION PLAN	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
SKC4	CANOPY PARAPET	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
SKC5	SKYLIGHT INFILL	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
SKC6	ROOF EDGE SECTIONS	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
SKC9	ROOF EDGE SECTIONS	0	07/01/2020	07/01/2020	PR-002 (07/01/20)
<b>Telecommunications</b>					
T2-01	DETAIL SHEET TECHNOLOGY	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
T2-02	DETAIL SHEET TECHNOLOGY	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
T2-03	DETAIL SHEET TECHNOLOGY	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
T10-1	FIRST FLOOR PLAN AREA A TECHNOLOGY	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
T10-2	FIRST FLOOR PLAN AREA B TECHNOLOGY	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)
T10-3	FIRST FLOOR PLAN AREA C TECHNOLOGY	0	06/26/2020	06/26/2020	Construction Documents (Addendum #2) (06/26/20)



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## Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
<b>00 - Procurement and Contracting Requirements</b>					
000110	Table of Contents	3	07/06/20	07/06/20	Addendum #4 - 7/6/2020
<b>0 - Unknown</b>					
0 61600	Sheathing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>01 - General Requirements</b>					
011000	General Requirements	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
012100	Allowances	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
012200	Unit Prices	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
013300	Submittal Procedures	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
014330	Mockups	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
016200	Substitution Request Form	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
017400	Construction Waste Management	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
018120	Construction Indoor Air Quality (IAQ) Management	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
019113	General Commissioning Requirements	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
<b>02 - Existing Conditions</b>					
02080	Asbestos Abatement & Related Work	0	05/19/20	05/19/20	Asbestos Abatement Specifications - 5/18/2020
03200	Concrete Reinforcing	0			None
023000	Subsurface Investigation	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
024100	Demolition	0	05/29/20	05/29/20	Early Demolition Package - 5/29/2020
<b>03 - Concrete</b>					
033000	Cast-in-Place Concrete	0	04/16/20	04/16/20	Early Structural Package - 4.16.2020
035400	Concrete Floor Topping	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>04 - Masonry</b>					
042000	Unit Masonry	1	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>05 - Metals</b>					
051200	Structural Steel Framing	0	04/16/20	04/16/20	Early Structural Package - 4.16.2020
053100	Steel Decking	0	04/16/20	04/16/20	Early Structural Package - 4.16.2020
054000	Cold Formed Metal Framing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
055000	Metal Fabrications	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
057500	Decorative Formed Metal	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>06 - Wood, Plastics, and Composites</b>					
061000	Rough Carpentry	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
064020	Interior Architectural Woodwork	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
066400	FRP Paneling	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>07 - Thermal and Moisture Protection</b>					



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Job #: 2020-003 Fairgrounds Middle School  
27 Cleveland Street  
Nashua, New Hampshire 03060

Number	Description	Revision	Issued Date	Received Date	Set
070150	Modifications to Existing Roofing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
071100	Bituminous Dampproofing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
071300	Self-Adhering Sheet Waterproofing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
071400	Fluid-Applied Waterproofing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
072100	Thermal Insulation	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
072419	Exterior Insulation and Finish System (EIFS)	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
072700	Air Barriers	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
074210	Metal Composite Material Panels	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
075300	EPDM Roofing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
076200	Sheet Metal Flashing and Trim	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
078410	Penetration Firestopping	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
078440	Fire-Resistive Joint Systems	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
079200	Joint Sealants	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>08 - Openings</b>					
081110	Hollow Metal Doors and Frames	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
081400	Flush Wood Floors	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
083110	Access Doors and Frames	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
084110	Aluminum-Framed Entrances and Storefronts	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
084523	Fiberglass-Sandwich-Panel Assemblies	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
085110	Aluminum Windows	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
086200	Plastic Unit Skylights	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
087100	Door Hardware	1	07/02/20	07/02/20	Addendum #3 - 7/2/2020
088000	Glazing	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>09 - Finishes</b>					
092110	Gypsum Board Assemblies	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
092120	Gypsum Board Shaft Wall Assemblies	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
093000	Tiling	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
095100	Acoustical Ceilings	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
096110	Vapor Mitigation at Slabs	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
096460	Wood Athletic Flooring	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
096510	Resilient Flooring and Accessories	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
096800	Carpeting	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
099000	Painting and Coating	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>10 - Specialties</b>					
101100	Visual Display Surfaces	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
101200	Display Cases	0	07/06/20	07/06/20	Addendum #4 - 7/6/2020
101400	Signage	1	06/24/20	06/24/20	Addendum #1 - 6/24/2020
102110	Toilet Compartments	0	06/18/20	06/18/20	Construction Documents - 6/18/2020



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Number	Description	Revision	Issued Date	Received Date	Set
102800	Toilet Accessories	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
104400	Fire-Protection Specialties	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
105110	Metal Lockers	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>11 - Equipment</b>					
116620	Athletic Equipment	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>12 - Furnishings</b>					
122400	Shades	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
123553	Laboratory Casework	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
124810	Entrance Floor Mats and Frames	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
126610	Telescoping Stands	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>13 - Special Construction</b>					
134800	Bullet Resistant Systems	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>21 - Fire Suppression</b>					
210500	Common Work Results for Fire Suppression	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
211313	Wet-Pipe Sprinkler Systems	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
<b>22 - Plumbing</b>					
220500	Common Work Results for Plumbing	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
220516	Expansion Fittings and Loops for Plumbing Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
220519	Meters and Gages for Plumbing Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
220523	General-Duty Valves for Plumbing Piping	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
220529	Hangers and Supports for Plumbing Piping and Equipment	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
220553	Identification for Plumbing Piping and Equipment	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
220700	Plumbing Insulation	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
221116	Domestic Water Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
221119	Domestic Water Piping Specialties	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
221123	Domestic Water Pumps	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
221316	Sanitary Waste and Vent Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
221319	Sanitary Waste Piping Specialties	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
221413	Facility Storm Drainage Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
221423	Storm Drainage Piping Specialties	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
221613	Facility Natural-Gas Piping	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
224000	Plumbing Fixtures	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
224500	Emergency Plumbing Fixtures	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
224700	Drinking Fountains and Water Coolers	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>23 - Heating, Ventilating, and Air Conditioning (HVAC)</b>					
230500	Common Work Results for HVAC	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230513	Common Motor Requirements for HVAC Equipment	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
230516	Expansion Fittings and Loops for HVAC Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230517	Sleeves and Escutcheons for HVAC Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020



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27 Cleveland Street  
Nashua, New Hampshire 03060

Number	Description	Revision	Issued Date	Received Date	Set
230519	Meters and Gauges for HVAC Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230529	Hangers and Supports for HVAC Piping and Equipment	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230553	Identification for HVAC Piping and Equipment	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230593	Testing, Adjusting, and Balancing for HVAC	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230713	Duct Insulation	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230719	HVAC Piping Insulation	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
230900	Instrumentation and Controls for Mechanical Systems	1	07/02/20	07/02/20	Addendum #3 - 7/2/2020
232113	Hydronic Piping	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
232118	Hydronic Specialties	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
232300	Refrigerant Piping	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
232500	HVAC Water Treatment	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
233113	Ducts	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
233300	Air Duct Accessories	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
233400	HVAC Fans	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
233513	Dust Collection Systems	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
233600	Air Terminal Units	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
233700	Air Outlets and Inlets	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
234100	Particulate Air Filtration	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
236200	Packaged Compressor and Condenser Units	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
237300	Indoor Central-Station Air-Handling Units	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
238126	Split-System Air Conditioners	0	06/24/20	06/24/20	Addendum #1 - 6/24/2020
238200	Convection Heating and Cooling Units	0	06/18/20	06/18/20	Construction Documents - 6/18/2020
<b>26 - Electrical</b>					
260010	Basic Electrical Requirements	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260111	Conduit	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260112	Surface Raceways	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260123	Wire and Cable	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260130	Boxes	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260141	Wiring Devices	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260144	Guards	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260149	Lighting Control Systems	0	07/06/20	07/06/20	Addendum #4 - 7/6/2020
260170	Grounding and Bonding	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260180	Equipment Wiring	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260195	Electrical Identification	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260440	Disconnect Switches	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260470	Panelboards	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
260510	Luminaires	0	07/06/20	07/06/20	Addendum #4 - 7/6/2020
260535	Emergency Lighting Equipment	0	07/06/20	07/06/20	Addendum #4 - 7/6/2020



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 27 Cleveland Street  
 Nashua, New Hampshire 03060

Number	Description	Revision	Issued Date	Received Date	Set
260721	Fire Alarm Systems	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
<b>27 - Communications</b>					
270100	Communication Systems	0	06/26/20	06/26/20	Addendum #2 - 6/26/2020
<b>31 - Earthwork</b>					
311000	Site Clearing	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
312000	Earth Moving	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
<b>32 - Exterior Improvements</b>					
321216	Asphalt Paving	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
321313	Concrete Paving	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
321400	Granite Curbing	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
323000	Site Improvements	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
323113	Chain Link Fences and Gates	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
329200	Turf and Grasses	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
329300	Plants	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
<b>33 - Utilities</b>					
331000	Water Distribution Piping	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
333000	Sanitary Sewers	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
334100	Storm Drainage Piping	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020
334600	Subdrainage	0	06/11/20	06/11/20	Early Civil Package - 6/11/2020

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATIONS  
EXHIBIT "G"  
LIST OF DOCUMENTS  
AUGUST 14, 2020**

**REPORTS**

	<b><u>DATE</u></b>
Milone & MacBroom Revised Geotech Report	4/22/2020
RPF Hazardous Material Report	10/17/2019
RPF Hazardous Material Report	2/11/2020

**PROJECT SPECIFICATIONS & DRAWINGS**

Please see the attached list

**ADDENDUMS**

	<b><u>DATE</u></b>
Addendum No. 1	6/24/2020
Addendum No. 2	6/26/2020
Addendum No. 3	7/02/2020
Addendum No. 4	7/06/2020
Addendum No. 5	7/05/2020

**RFI'S (Pre-Bid)**

	<b><u>DATE</u></b>
PRE GMP RFI-001 Demolition Gym Equipment	4/30/2020
PRE GMP RFI-002 Fire Alarm	5/04/2020
PRE GMP RFI-003 Early Site CD's	6/15/2020
PRE GMP RFI-004 Early Site CD's	6/16/2020
PRE GMP RFI-005 Early Site CD Storm Water Details	6/22/2020
PRE GMP RFI-006 Doors Frames & Hardware	6/22/2020
PRE GMP RFI-007 Lab & Classroom Casework	6/23/2020
PRE GMP RFI-008 Miscellaneous Questions	6/25/2020
PRE GMP RFI-009 Acoustic Ceilings	6/29/2020
PRE GMP RFI-010 Roofing	7/02/2020
PRE GMP RFI-011 Hardscapes	5/17/2020
PRE GMP RFI-012 Hardscapes	7/09/2020
PRE GMP RFI-013 Electrical & Low Voltage Systems	7/10/2020
PRE GMP RFI-014 Voice & Data Systems	7/10/2020
PRE GMP RFI-015 Temp Electric to Portable Classrooms	7/16/2020

**PROPOSAL REQUESTS (PR's)**

PR001	Additional Demolition	6/29/2020
PR002	Structural Steel Changes & Sketches	7/01/2020
PR003	Remove Wood Sleepers and Concrete Infill Under Gym Floor	7/06/2020
PR004	Civil – Conduit Layout Changes to Proposed Site Lights	7/16/2020

**SEE ATTACHED LIST OF PLANS AND SPECIFICATIONS**

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATIONS  
EXHIBIT “H”  
EXCLUSIONS  
AUGUST 14, 2020**

The following is a list of exclusions to Harvey Construction’s GMP:

**General Conditions**

- The following items are not included in this estimate:
  - OCIP Insurance Program
  - Design Costs
  - Perimeter Survey
  - Owner’s Office Trailer
  - Temporary storage of existing owner furnishings, fixtures and equipment (FF&E)
  - Green Building & LEED Certification
  - Testing and Special Inspection Costs
  - Air Quality Testing
  - Third Party Monitoring of Hazardous Waste Removal
  - Clerk of the Works
  - Third Party Building Commissioning Fees.
  - Installation of Owner FFE items except as noted
  - Security Watch
  - Fire Watch (Included by Allowance)
  - Municipal Impact Fees
  - Water Meter Fees
  - Building Permit Fees
  - Cost of electrical usage
  - Construction Document Reproduction Fees
  - Mock-ups
  - Winter conditions
  - Fuel consumption cost
  - Water consumption cost
  - Commissioning Agent cost
  - Industrial Hygienist cost
  - Power Consumption Cost
  - Portable Water Consumption Cost
  - Gas Co. Backcharges
  - Asbestos removal at existing-to-Remain Boilers

**Site Work**

- Ledge Removal or replacement cost
- Unsuitable soils removal or replacement cost
- Irrigation system

- Splice Secondary conductors at new Transformer
- Landscape maintenance

#### Steel

- Roof Structure Reinforcement for Updated Snow Loads

#### Millwork

- Plastic Laminate Tops on New Lockers
- FRT Materials
- FRP wall panels

#### Thermal Moisture

- Waterproofing Foundation
- Spray on Fireproofing
- Roof top Pipe Boxes

#### Specialties

- Flagpole
- Self-Closing hinges on new Penco Lockers are excluded because Penco views them as a liability to the user.
- Locks are excluded on the new lockers.

#### Furnishings

- Installation of projectors, screens, brackets, TV Monitors, Eno Boards or Folding Partitions
- Science Lab Hoods
- OT/PT swing support

#### Mechanical

- Duct Cleaning (New or Existing).

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATIONS  
EXHIBIT "I"  
CONSTRUCTION SCHEDULE  
AUGUST 14, 2020**

**SEE ATTACHED**







**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATIONS  
EXHIBIT "J"  
GMP ESTIMATE  
AUGUST 14, 2020**

**SEE ATTACHED**

**Nashua Middle Schools**  
**Fairgrounds Middle School - Addition & Renovations**  
**GMP - July 23, 2020**

**Project name** Nashua Fairgrounds GMP  
 27 Cleveland St.  
 Nashua  
 NH 03060

**Estimator** JEB

**Labor rate table** NH

**Job size** 40000 sf

**Duration** 13 mnth

**Bid date** 7/23/2020 12:00 PM

**Notes**  
 Sched.:  
 We have allowed for overall project completion within 13.5-months. We have assumed a June 2020 Constr. Start.

Add Alternates: (Not Included in Estimate - See Exh. "D")

Alt. #4; Custom manufacture all wood Lab Casework. DEDUCT (-\$140,000.00).  
 Alt. #5; Use Horton Auto Operators. DEDUCT (-\$3,465.00).  
 Alt. #6; Add Premier Sports Coating. ADD \$2,980.00.

Allowances (See Exh. "E")

Clarifications & Qualifications (See Exh. "F")

Exclusions (See Exh."H")

**Report format** Sorted by 'Group phase/Phase'  
 'Group phase' summary

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
1000		GENERAL CONDITIONS	13.50 mn	37,785.93	510,110	1,861.11	25,125	4,823.33	65,115		600,350
1950		GENERAL REQUIREMENTS	13.50 mn					2,888.89	39,000		39,000
2000		DEMOLITION & ABATEMENT	40,000.00 sf	0.78	31,200			14.02	560,715		591,915
3000		CONCRETE	40,000.00 sf	0.32	12,605	1.63	64,991	2.54	101,751		179,347
4000		MASONRY	40,000.00 sf					8.46	338,256		338,256
5000		METALS	40,000.00 sf	0.25	10,000	0.46	18,530	2.47	98,635		127,165
6000		CARPENTRY & CASEWORK	40,000.00 sf	1.68	67,200	0.24	9,750	14.84	593,657		670,607
7000		THERMAL/MOISTURE	40,000.00 sf					5.15	205,850		205,850
8000		DOORS & WINDOWS	40,000.00 sf	0.24	9,600			8.15	325,891		335,491
9000		FINISHES	40,000.00 sf	0.66	26,400	0.15	6,000	22.58	903,009		935,409
10000		SPECIALTIES	40,000.00 sf			0.10	3,960	5.18	207,051		211,011
11000		EQUIPMENT	40,000.00 sf			0.03	1,200	1.88	75,346		76,546
12000		FURNISHINGS	40,000.00 sf					1.69	67,457		67,457
210000		FIRE SUPPRESSION	40,000.00 sf					3.17	126,800		126,800
220000		PLUMBING	40,000.00 sf	0.30	12,000			10.80	431,955		443,955
230000		HVAC	40,000.00 sf	0.40	16,000	1.00	40,000	14.36	574,407		630,407
260000		ELECTRICAL	40,000.00 sf	0.96	38,400			32.64	1,305,529		1,343,929
270000		COMMUNICATIONS	40,000.00 sf	0.36	14,400			0.45	18,000		32,400
280000		SECURITY	40,000.00 sf	0.36	14,400			0.75	30,000		44,400
310000		EARTHWORK	128,500.00 sf	0.06	7,200			5.60	719,466		726,666
320000		EXTERIOR IMPROVEMENTS	128,500.00 sf			0.22	28,280	1.24	159,482		187,762
330000		UTILITIES	128,500.00 sf					0.03	4,325		4,325

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	769,515		8,003.130 hrs			19.238 /sf	9.12%
Material	197,836					4.946 /sf	2.34%
Subcontract	6,951,698					173.792 /sf	82.39%
Equipment							
Other							
	<b>7,919,049</b>	<b>7,919,049</b>				<b>197.976 /sf</b>	<b>93.85</b>
I Performance & Payment Bond	59,737				B	1.493 /sf	0.71%
Builders Risk Insurance	10,547			1.250 \$ / 1,000 T		0.264 /sf	0.13%
General Liability & Umbrella P	75,519			0.895 % T		1.888 /sf	0.89%
Pre Construction Services %	16,130			0.200 % T		0.403 /sf	0.19%
Software Licenses	11,813			0.140 % T		0.295 /sf	0.14%
Contingency Lump Sum	200,000				L	5.000 /sf	2.37%
Design Contingency %					T		
Escalation Deleted at DD					T		
CM Fee %	145,124			1.750 % T		3.628 /sf	1.72%
<b>Total</b>		<b>8,437,919</b>				<b>210.948 /sf</b>	

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
<b>1000</b>		<b>GENERAL CONDITIONS</b>									
	<b>1001</b>	<b>Project Dimensions</b>									
		Site Square Footage	128,500.00 sf	-	-	-	-	-	-	-	0
		Base Scope Renovation Square Footage	37,875.00 sf	-	-	-	-	-	-	-	0
		New Additions Square Footage	1,364.00 sf	-	-	-	-	-	-	-	0
		Existing School - GSF	119,500.00 sf	-	-	-	-	-	-	-	0
	<b>1100</b>	<b>Superintendent</b>									
		Superintendent	58.00 wk	4,600.00	266,800	-	-	-	-	-	266,800
		General Superintendent	3.00 wk	5,000.00	15,000	-	-	-	-	-	15,000
	<b>1140</b>	<b>Proj. Management</b>									
		Project Executive	0.00 wk	0.00	0	-	-	-	-	-	0
		Senior Project Manager	3.00 wk	4,400.00	13,200	-	-	-	-	-	13,200
		Project Manager	29.00 wk	3,600.00	104,400	-	-	-	-	-	104,400
		Assistant Project Manager	29.00 wk	3,200.00	92,800	-	-	-	-	-	92,800
	<b>1150</b>	<b>Project Accounting</b>									
		Accounting	5.60 wk	2,600.00	14,560	-	-	-	-	-	14,560
	<b>1210</b>	<b>Harvey's Field Office</b>									
		Harvey's Field Office	13.50 mnth	-	-	-	-	425.00	5,738	-	5,738
		Office Trailer Set Up	1.00 ls	0.00	0	0.00	0	1,200.00	1,200	-	1,200
		Stairs to Trailer	13.50 mnth	-	-	-	-	35.00	473	-	473
		Bottled Water	13.50 mnth	-	-	-	-	35.00	473	-	473
		Temp. Phone Set Up	1.00 ls	-	-	-	-	200.00	200	-	200
		Temp Phone	13.50 mnth	-	-	-	-	150.00	2,025	-	2,025
		Cell Phone	13.50 mnth	-	-	-	-	150.00	2,025	-	2,025
		Temp. Toilet	13.50 mnth	-	-	-	-	240.00	3,240	-	3,240
		Office Supplies	13.50 mnth	-	-	100.00	1,350	-	-	-	1,350
		Fax/ Copier	13.50 mnth	-	-	-	-	200.00	2,700	-	2,700
		Computer	13.50 mnth	-	-	-	-	150.00	2,025	-	2,025
		Hi-Speed Internet Connection	13.50 mnth	-	-	-	-	75.00	1,013	-	1,013
	<b>1260</b>	<b>Temp. Water</b>									
		Temp. Water	mnth	-	-	-	-	-	-	- By Owner	-
	<b>1285</b>	<b>Pickup Truck</b>									
		Pick Up Truck	58.00 wk	-	-	225.00	13,050	-	-	-	13,050
	<b>1300</b>	<b>Permits</b>									
		Building Permit Fee	1.00 ls	-	-	-	-	-	-	- By Owner	-
	<b>1320</b>	<b>Safety</b>									
		PPE & Cleaning Supplies	1.00 ls	-	-	-	-	5,000.00	5,000	-	5,000
		Safety Inspections (3.5 hrs. every other week)	102.00 hrs	-	-	-	-	125.00	12,750	-	12,750
		First Aid Kit Refills	6.75 mnth	-	-	-	-	50.00	338	-	338
	<b>1330</b>	<b>Temp. Electric</b>									
		Temp. Electric Usage	sf	-	-	-	-	-	-	- By Owner	0
	<b>1335</b>	<b>Fire Protection</b>									
		Fire Protection	1.00 ls	-	-	1,500.00	1,500	-	-	-	1,500
	<b>1350</b>	<b>Snow Removal</b>									
		Snow Removal	1.00 ls	-	-	-	-	5,000.00	5,000	Allowance	5,000
	<b>1360</b>	<b>Small Tools</b>									
		Small Tools	13.50 mnth	-	-	250.00	3,375	-	-	-	3,375
	<b>1410</b>	<b>Job Cleanup</b>									
		Job Cleanup - Base Scope	40,000.00 sf	0.00	0	0.03	1,200	0.00	0	-	1,200
		Final Clean Up - Base Scope	40,000.00 sf	-	-	-	-	0.40	16,000	-	16,000
	<b>1430</b>	<b>Dumpsters</b>									
		Dumpster Rental (Tipping fees by owner)	13.50 mnth	-	-	100.00	1,350	-	-	-	1,350
	<b>1510</b>	<b>Blue Prints</b>									
		Blue Prints	1.00 ls	-	-	1,000.00	1,000	-	-	-	1,000
		Postage & Overnight Expenses	13.50 mnth	-	-	-	-	75.00	1,013	-	1,013
	<b>1520</b>	<b>Punch List</b>									
		Punch List	1.00 ls	3,000.00	3,000	750.00	750	-	-	-	3,750
	<b>1530</b>	<b>Job Signs</b>									
		Job Sign	1.00 sign	100.00	100	800.00	800	-	-	-	900



Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
	<b>3210</b>	<b>Concrete Curing</b>									
		Wet Curing	15,000.00 sf	-	-	0.11	1,700	0.10	1,500		3,200
	<b>3251</b>	<b>Fdn Concrete - Ftgs. &amp; Walls</b>									
		Foundation Conc4500 psi - New Secure ADD (incl. additives)	80.00 cy	-	-	123.90	9,912	-	-		9,912
	<b>3255</b>	<b>Slab Concrete</b>									
		4" SOG - Conc4000psi w/fiber - New Secure Add.	60.00 cy	-	-	133.10	7,986	-	-		7,986
		<b>Winter Concrete additives (Not used)</b>	<b>cy</b>	-	-					<b>Excluded</b>	
		SOG Trench Infills - All Areas Conc4000psi w/fiber	110.00 cy	-	-	133.10	14,641	-	-		14,641
		Housekeeping Pads 4000psi	5.00 cy	-	-	133.10	666	-	-		666
		Topping Slab Conc3000 psi	60.00 cy	-	-	121.00	7,260	-	-		7,260
	<b>3260</b>	<b>Site Concrete</b>									
		Comm. Ductbank (Under Pavement) Site Conc 4000 psi	4.00 cy	-	-	123.00	492	-	-		492
		Concrete Sidewalks Material - 4500psi	50.00 cy	-	-	135.30	6,765	-	-		6,765
		Concrete Dumpster Pad & Misc Site Material - 4500psi	10.00 cy	-	-	135.30	1,353	-	-		1,353
		Concrete Entrance Slab Material - 4500psi	10.00 cy	-	-	135.30	1,353	-	-		1,353
		Concrete Door Pad Material - 4500psi	3.00 cy	-	-	135.30	406	-	-		406
	<b>3408</b>	<b>Grout Baseplate</b>									
		Grout Baseplates - New Secure Additions	6.00 ea	30.00	180	25.00	150	-	-		330
		<b>Grout Bearing plates - (By Mason)</b>	<b>ea</b>								
	<b>3425</b>	<b>Joint Filler</b>									
		Premold. Jt Filler - All Areas	400.00 lnft	-	-	0.35	140	-	-		140
		Premold. Jt Filler - Site Conc. Paving & Sidewalks	300.00 lnft	-	-	0.35	105	-	-		105
	<b>3450</b>	<b>Perimeter Insul</b>									
		Perimeter Fndn. Insul. 2" - New Secure ADD	1,100.00 sf	0.25	275	1.05	1,155	-	-		1,430
	<b>3452</b>	<b>Underslab Insulation</b>									
		2" Underslab Insulation at 2' perimeter of SOG - New ADD	600.00 sf	0.25	150	1.05	630	-	-		780
	<b>3810</b>	<b>Reinf. Steel</b>									
		Buy Reinforcing Steel - All Areas	4.00 tn	-	-	950.00	3,800	-	-		3,800
		Buy Reinforcing Steel PR-2	1.00 ls	-	-	2,000.00	2,000	-	-		2,000
		Install Reinforcing Steel - All Areas	4.00 tn	-	-	-	-	800.00	3,200	Southern NH	3,200
		Epoxy for Dowels 1/2" Dowels 24 holes per tube	20.00 tube	-	-	32.00	640	-	-		640
	<b>3850</b>	<b>Wire Mesh</b>									
		Buy Wire Mesh - Dumpster Pad Only (All else carried Fiber)	350.00 sf	-	-	0.25	88	-	-		88
<b>4000</b>		<b>MASONRY</b>									
	<b>4100</b>	<b>Masonry</b>									
		Masonry Sub, CMU, Hz. Reinforcing, Cavity Insul., Veneer, Precast sills	1.00 ls	-	-	-	-	288,445.00	288,445	Pynn	288,445
		Glazed CMU Material Allowance	1.00 ls	-	-	-	-	24,000.00	24,000	Allowance	24,000
		Repoint or Wash existing Brick Masonry - ALLOWANCE	1.00 ls	-	-	-	-	10,000.00	10,000	Allowance	10,000
		Masonry Rebar	1.00 ls	-	-	-	-	8,311.00	8,311	Pynn	8,311
		CMU Infills at new MEPFP openings	1.00 ls	-	-	-	-	7,500.00	7,500		7,500
<b>5000</b>		<b>METALS</b>									
	<b>5100</b>	<b>Structural Steel</b>									
		Struct. Steel & Deck Sub	16.00 tn	-	-	-	-	4,725.63	75,610	Empire	75,610
		Support Labor Steel Erection - All areas	2.00 wks	2,400.00	4,800	-	-	-	-		4,800
		Layout Engr. - New Additions	2.00 wk	2,600.00	5,200	-	-	-	-		5,200
		PR-002 Structural Steel	1.00 ls	-	-	-	-	7,500.00	7,500	Empire	7,500
	<b>5500</b>	<b>Misc. Metal</b>									
		T.O.W. Bracing	1.00 ls	-	-	-	-	5,000.00	5,000		5,000
		Misc Metals	1.00 ls	-	-	-	-	10,525.00	10,525	Empire	10,525
		6" & 8" Precast, Galv Bollards (Xfmr, Site Signs, Dumpsters) Installed by Site sub	1.00 ls	-	-	18,530.00	18,530	-	-		18,530
<b>6000</b>		<b>CARPENTRY &amp; CASEWORK</b>									
	<b>6100</b>	<b>Rough Carpentry</b>									
		Misc Rough Carpentry/Int. - All Areas	39,000.00 sf	-	-	0.25	9,750	0.50	19,500		29,250
		Support Labor - New Secure Add & Reno	16.00 wks	2,400.00	38,400	-	-	-	-		38,400
	<b>6200</b>	<b>Finish Carpentry</b>									
		<b>FRP Wall Panels (None Found)</b>	<b>ls</b>	-	-	-	-			<b>Excluded</b>	
		T&G Wood Ceiling system below canopy	1.00 ls	-	-	-	-	43,353.00	43,353	Aubin	43,353

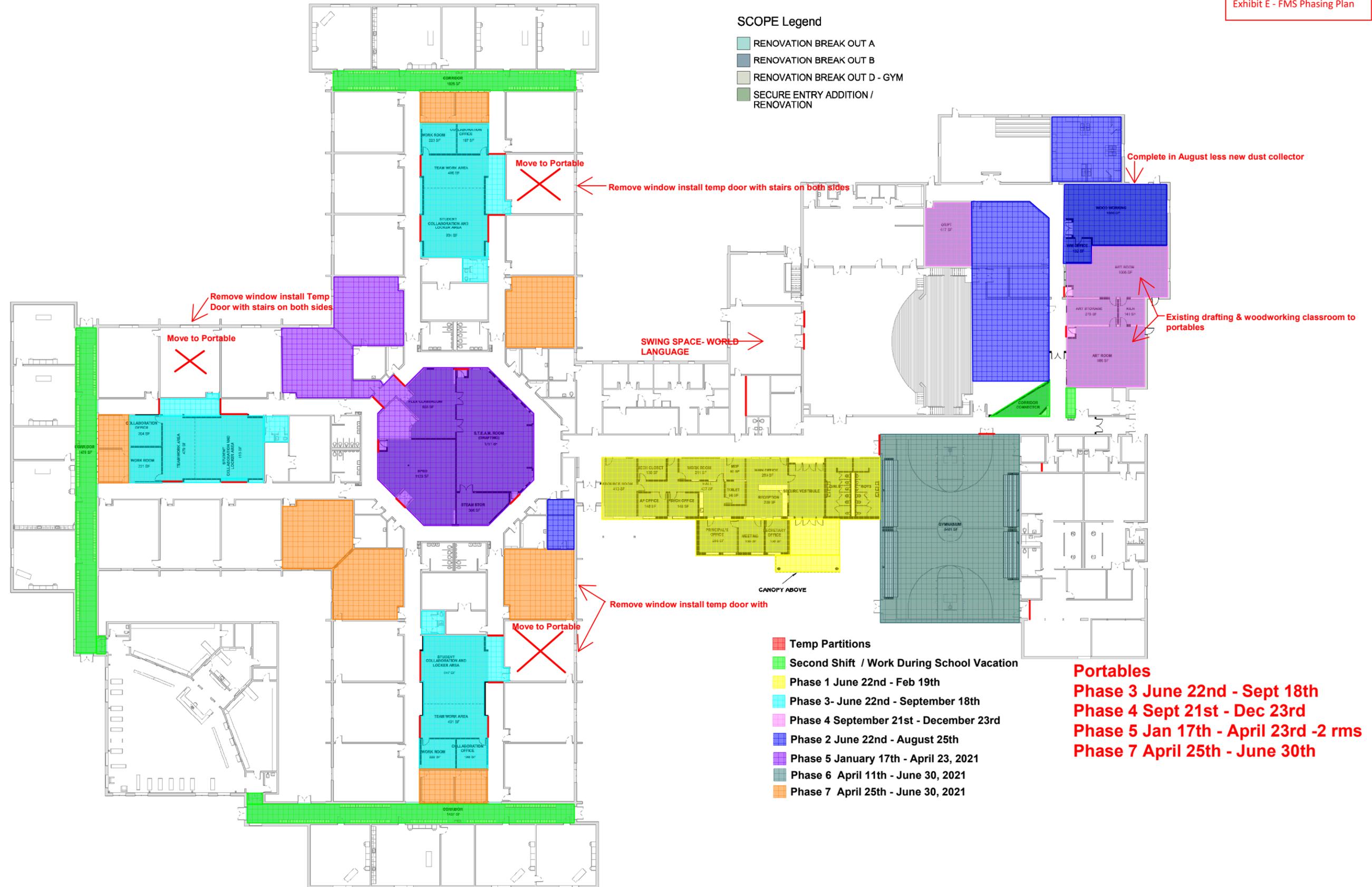
Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
	<b>6600</b>	<b>Arch. Millwork</b>									
		Custom Millwork, Tectum Wall Panel System, Window Sills & Finish Carpentry	1.00 ls	-	-	-	-	162,163.00	162,163	Aubin	162,163
		Patch Finishes	1.00 ls	0.00	0	-	-	5,000.00	5,000		5,000
		Support Labor	6.00 wk	2,400.00	14,400	-	-	-	-		14,400
		Classroom PLAM Casework	1.00 ls	-	-	-	-	35,251.00	35,251	School Furnishings	35,251
	<b>6650</b>	<b>Lab Casework</b>									
		Support Labor - All Areas	6.00 wks	2,400.00	14,400	-	-	-	-		14,400
		Patch & Match Finishes - All Areas	39,000.00 sf	-	-	-	-	0.50	19,500		19,500
		Classroom & Science Lab WOOD Casework & Tops	1.00 ls	-	-	-	-	308,890.00	308,890	School Furnishings	308,890
<b>7000</b>		<b>THERMAL/MOISTURE</b>									
	<b>7100</b>	<b>Damproofing</b>									
		Damproofing Ext. Foundation walls & Backside of Ret. Wall	1,148.00 sf	-	-	-	-	3.14	3,600	ACC	3,600
	<b>7240</b>	<b>E.I.F.S.</b>									
		Exterior Insulation & Finish Systems - INFILL & PATCH CLERESTORY	170.00 sf	-	-	-	-	49.71	8,450		8,450
	<b>7262</b>	<b>Air/ Vapor Barrier System</b>									
		Fluid Applied AVB	2,000.00 sf	-	-	-	-	7.13	14,250	ACC	14,250
	<b>7500</b>	<b>Membrane Roofing</b>									
		Misc. Roofing & Temp Membrane	1.00 ls	-	-	-	-	10,000.00	10,000		10,000
		(4 ea.) Solutube Dimmer Hardware	1.00 ls	-	-	-	-	2,000.00	2,000	Academy	2,000
		.060 EPDM R2 & R3 Roof, Tapered Insul., Infills, (20) Walk-Pads, (4) Sola-Tubes, All Wood Blocking	1.00 ls	-	-	-	-	138,650.00	138,650	Academy	138,650
		Walkway Pads - Allowance	50.00 Inft	-	-	-	-	22.00	1,100	Academy	1,100
	<b>7810</b>	<b>Spray on Fireproofing</b>									
		<i>Spray on Fireproofing (Not Included)</i>	sf	-	-	-	-	-	-	EXCLUDED	-
	<b>7840</b>	<b>Firestopping</b>									
		Firestopping	1.00 ls	-	-	-	-	15,000.00	15,000		15,000
	<b>7900</b>	<b>Caulking &amp; Sealants</b>									
		Caulking	1.00 ls	-	-	-	-	12,800.00	12,800	ACC	12,800
<b>8000</b>		<b>DOORS &amp; WINDOWS</b>									
	<b>8100</b>	<b>Temporary HM Doors/Frame</b>									
		Early Purchase D,F,H & HMBL	1.00 ls	-	-	-	-	20,781.50	20,782	MBS	20,782
		Doors, Frames, HMBL & Hardware Sub	1.00 ls	-	-	-	-	95,075.00	95,075	MBS	95,075
		Deduct for B/L per MBS 7/16 e-mail	-1.00 ls	-	-	-	-	790.00	(790)	MBS	(790)
	<b>8310</b>	<b>Access Panels</b>									
		FURNISH Access Panels (addenda 4) Installed by GWB & Masonry subs	9.00 pc	-	-	-	-	95.67	861	Nystrom	861
	<b>8430</b>	<b>Storefronts</b>									
		Alum. Entrances, Alum. Windows, Glazing, Kalwall Panels, Column Covers	1.00 ls	-	-	-	-	181,530.00	181,530	Marvell	181,530
		ACM Panels at Front Canopy	1.00 ls	-	-	-	-	19,600.00	19,600	Facades, Inc	19,600
		Support Labor	4.00 wk	2,400.00	9,600	-	-	-	-		9,600
		Prep Openings at Gym & Octagon Translucent Panels	9.00 ea	-	-	-	-	50.00	450		450
		Reinstall Windows at Temporary Access Openings	250.00 sf	-	-	-	-	15.00	3,750		3,750
		Spray Foam Voids at new Windows	1.00 ls	-	-	-	-	800.00	800		800
	<b>8560</b>	<b>Clean Glass</b>									
		Clean Glass	4,445.00 sf	-	-	-	-	0.30	1,334		1,334
	<b>8900</b>	<b>Louvers</b>									
		Louvers - New Secure Add. & Renos.	1.00 ls	-	-	0.00	0	2,500.00	2,500		2,500
<b>9000</b>		<b>FINISHES</b>									
	<b>9250</b>	<b>Gypsum Drywall</b>									
		Support Labor - All Areas	6.00 wks	2,400.00	14,400	-	-	-	-		14,400
		Dumpster Loads - All Areas	10.00 ld	-	-	600.00	6,000	-	-		6,000
		Gypsum Drywall at Portables- Damage Allowance	1.00 ls	-	-	-	-	10,000.00	10,000	Allowance	10,000
		GWB Sub	1.00 ls	-	-	-	-	139,787.00	139,787	VPS	139,787
		Add Flush Corner Guards	1.00 ls	-	-	-	-	4,948.00	4,948	VPS	4,948
		Add 1/4" Durock at existing Painted CMU walls to receive new tile	1,500.00 sf	-	-	-	-	3.85	5,775	VPS	5,775

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
	<b>9250</b>	<b>Gypsum Drywall</b>									
		C5 Canopy ceiling framing	1.00 ls	-	-	-	-	5,328.00	5,328	VPS	5,328
		Patch & Match Finishes	1.00 ls	-	-	-	-	25,000.00	25,000		25,000
	<b>9500</b>	<b>Acoustical Ceilings</b>									
		ACT-1 (2x4) & ACT-2 (2x2)	14,000.00 sf	-	-	-	-	2.29	32,000	DPI	32,000
		ACT-3 Remove, Reinstall Existing ACT for trades	2,500.00 sf	-	-	-	-	3.00	7,500		7,500
		Caulk behind Molding (If required)	1.00 ls	-	-	-	-	1,600.00	1,600		1,600
	<b>9600</b>	<b>Protect Floors &amp; Moisture Mitigation</b>									
		Moisture Mitigation ALLOWANCE (Resilient & Carpet)	43,000.00 sf	-	-	-	-	4.50	193,500	Allowance	193,500
		Protect Flooring - All Areas	48,700.00 sf	-	-	-	-	0.50	24,350		24,350
		Moisture Mitigation (Wood)	5,700.00 sf	-	-	-	-	4.50	25,650	Allowance	25,650
		Moisture Testing	1.00 ls	-	-	-	-	8,400.00	8,400		8,400
	<b>9642</b>	<b>Wood Athletic Flooring</b>									
		Replace Wood Gym Floor	5,700.00 sf	-	-	-	-	13.16	74,981		74,981
		Support Labor - Gym Floor	3.00 wk	2,400.00	7,200	-	-	-	-		7,200
		Patch Finishes - Gym Floor	5,700.00 sf	-	-	-	-	0.50	2,850		2,850
		Replace School Logo at Gym Wood Floor	1.00 ls	-	-	-	-	5,000.00	5,000	Allowance	5,000
	<b>9650</b>	<b>Flooring</b>									
		12" x 12" Floor & Wall Tiling, Resilient Flooring, Carpet, Base & Entry Mats	1.00 ls	-	-	-	-	162,880.00	162,880	Gorman Thomas	162,880
		Floor Prep - All Areas	43,000.00 sf	-	-	-	-	0.50	21,500		21,500
	<b>9900</b>	<b>Painting</b>									
		Painting at Portables - Damage Allowance	1.00 ls	-	-	-	-	2,000.00	2,000	Allowance	2,000
		Painting Sub	1.00 ls	-	-	-	-	99,960.00	99,960	Noonan	99,960
		Painting - Scope not shown	1.00 ls	-	-	-	-	15,000.00	15,000		15,000
		Paint - Existing exposed MEPFP's - Allowance	1.00 ls	-	-	-	-	20,000.00	20,000	Allowance	20,000
		Touch-Up All Areas	1.00 ls	-	-	-	-	15,000.00	15,000		15,000
		Support Labor - All Areas	2.00 wk	2,400.00	4,800	-	-	-	-		4,800
<b>10000</b>		<b>SPECIALTIES</b>									
	<b>10100</b>	<b>Visual Display Boards</b>									
		Display Cabinets (3 ea.)	1.00 ls	-	-	-	-	7,600.00	7,600	N.E. Interior Spec.	7,600
		Marker Bds. at Portables - Allowance	1.00 ls	-	-	-	-	3,000.00	3,000	Allowance	3,000
		MB (49 ea.) / TB (17 ea.) / Marker Skins (3 ea.)	1.00 ls	-	-	-	-	36,470.00	36,470	N.E. Interior Spec.	36,470
	<b>10150</b>	<b>Toilet Partitions &amp; Accessories</b>									
		Solid Plastic Toilet Partitions & Screens & Toilet Accessories	1.00 ls	-	-	-	-	14,591.00	14,591	NEPI	14,591
	<b>10260</b>	<b>Corner Guards</b>									
		Applied Corner Guards (also see GWB for flush Corner Guards)	1.00 ls	-	-	-	-	1,500.00	1,500		1,500
		Flush Corner Guards - Materials only (See GWB for install)	1.00 ls	-	-	3,960.00	3,960	-	-		3,960
	<b>10400</b>	<b>Signs</b>									
		Int. Signs - All Reno. areas	1.00 ls	-	-	-	-	19,545.00	19,545		19,545
		Exterior Building Signage - ALLOWANCE per Section 012100	1.00 ls	-	-	-	-	10,000.00	10,000	Allowance	10,000
	<b>10500</b>	<b>Lockers</b>									
		New PENCO Double-Tier Lockers w/sloped tops,	414.00 each	-	-	-	-	265.57	109,945	J.Sallese	109,945
		Patch Locker alcoves	3.00 ea	-	-	-	-	1,000.00	3,000		3,000
	<b>10520</b>	<b>Firefighting Dev</b>									
		Fire Extinguishers if req'd - None Shown	3.00 ea	-	-	-	-	300.00	900		900
		Fire Extinguishers at Portables -	1.00 ls	-	-	-	-	500.00	500		500
<b>11000</b>		<b>EQUIPMENT</b>									
	<b>11132</b>	<b>Projection Screens</b>									
		Relocate (1) Projection Screen Rm. C151	1.00 each	-	-	-	-	500.00	500		500
	<b>11200</b>	<b>Misc. Equipment</b>									
		<b>OT/PT Swing Support - EXCLUDED Not Shown</b>	<b>0.00 ls</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>Excluded</b>	<b>0</b>
		Art Room Relocate Kiln - Area B Reno	1.00 ls	-	-	-	-	5,000.00	5,000		5,000
	<b>11490</b>	<b>Athletic Equipment</b>									
		Gym Equip. (Basketball Goals, Volleyball Equip., Divider Curtain)	1.00 ls	-	-	-	-	54,846.00	54,846	RH Lord	54,846
		Half- Court Basketball Goal System - Outdoor (No Spec) - ALLOWANCE	1.00 ls	-	-	1,200.00	1,200	5,000.00	5,000	Allowance	6,200

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
	11490	<b>Athletic Equipment</b>									
		Demo & Repair finishes at Soffitt above Divider Curtain	1.00 ls	-	-	-	-	10,000.00	10,000	Allowance	10,000
12000		<b>FURNISHINGS</b>									
	12020	<b>Blinds &amp; Shades</b>									
		Window Blinds & Shades	52.00 ea	-	-	-	-	185.54	9,648	DWC Design	9,648
	12700	<b>Gym Bleachers</b>									
		HUSSEY - MAXAM Telescoping Bleachers - 388 seats	1.00 ls	-	-	-	-	52,809.00	52,809	RH Lord	52,809
		Patch Finishes at new Telescoping Bleachers	1,000.00 sf	-	-	-	-	5.00	5,000		5,000
210000		<b>FIRE SUPPRESSION</b>									
	211300	<b>Fire-Suppression Sprinkler Systems</b>									
		Sprinkler Systems (Incl. Dry Systems at Canopy)	21,900.00 sf	-	-	-	-	3.79	82,900	Carter	82,900
		Patch Finishes Rework Sprinkler System Layout	21,900.00 sf	-	-	-	-	1.00	21,900		21,900
		Post Firewatch during Occupied Hours - ALLOWANCE	1.00 ls	-	-	-	-	22,000.00	22,000	Carter	22,000
220000		<b>PLUMBING</b>									
	220100	<b>Plumbing</b>									
		Plumbing Sub	1.00 ls	-	-	-	-	421,455.00	421,455	Eckhardt & Johnson	421,455
		Patch Finishes for Gas Line Shutoffs at Cooking Lab	1.00 ls	-	-	-	-	500.00	500		500
		Support Labor	5.00 wk	2,400.00	12,000	-	-	-	-		12,000
		Misc gas piping not shown	1.00 ls	-	-	-	-	10,000.00	10,000	Allowance	10,000
230000		<b>HVAC</b>									
	230100	<b>HVAC</b>									
		Mechanical Demolition (T&M)	1.00 ls	-	-	-	-	10,000.00	10,000	Eckhardt & Johnson	10,000
		Coordination Dwgs.	1.00 ls	-	-	-	-	15,000.00	15,000		15,000
		HVAC Sub. - All Areas	1.00 ls	-	-	-	-	534,407.00	534,407	Eckhardt & Johnson	534,407
		HVAC work not shown	1.00 ls	-	-	-	-	15,000.00	15,000		15,000
	230150	<b>Equipment</b>									
		Temporary Heat - New Secure Add & Renos	4.00 mnth	4,000.00	16,000	10,000.00	40,000	-	-		56,000
260000		<b>ELECTRICAL</b>									
	260100	<b>Electrical</b>									
		Elect. Sub - BASE Bid	1.00 ls	-	-	-	-	959,100.00	959,100	Liberty	959,100
		Portable Classrooms Electrical	1.00 ls	-	-	-	-	40,000.00	40,000	Stellos	40,000
		Electrical Demolition (T&M)	1.00 ls	-	-	-	-	20,000.00	20,000	Stellos	20,000
		<b>Electrical Permit Fees (Not Req'd.)</b>	<b>1.00 ls</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>Excluded</b>	<b>0</b>
		Low Voltage Pathway Allowance (RFI-13)	1.00 ls	-	-	-	-	125,000.00	125,000	Allowance	125,000
		New FA Board	1.00 ls	-	-	-	-	4,298.00	4,298	Stellos	4,298
		Temp. Generator Fuel Allowance	1.00 ls	-	-	-	-	5,000.00	5,000	Allowance	5,000
		Elect. Sub - CREDIT ENABLING WORK PERFORMED BY STELLOS	-1.00 ls	-	-	-	-	11,460.00	(11,460)	Liberty	(11,460)
		Electrical Sub - Deduct Alt. #1 - Reduce CAT 6A to CAT 6E Cabling	-1.00 ls	-	-	-	-	15,420.00	(15,420)	Liberty	(15,420)
		Electrical Sub - ADD Alt. #2 Upgrade the IT Backbone	1.00 ls	-	-	-	-	14,835.00	14,835	Liberty	14,835
		Electrical Sub - DEDUCT Alt. #3 Liberty Elect. will self-perform the FA System install	-1.00 ls	-	-	-	-	24,100.00	(24,100)	Liberty	(24,100)
	260150	<b>Gear &amp; Distribution</b>									
		Cut & Patch finishes for New Elect. Distribution (Sub Panels & Feeders)	120,000.00 sf	-	-	-	-	0.50	60,000		60,000
		Support Labor for New Elect. Distribution (Sub Panels & Feeders)	8.00 wk	2,400.00	19,200	-	-	-	-		19,200
		<b>Splice Secondaries at New 500kVA Transformer - (Not Req'd.)</b>	<b>1s</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>Excluded</b>	<b>0</b>
	260180	<b>Fire Alarm Upgrade</b>									
		<b>New Fully Addressable Fire Alarm system - Complete Replacement (E-01-1 Note 1e.)</b>	<b>1.00 ls</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>ISD</b>	<b>0</b>
		Cut & Patch finishes for New Fully Addressable Fire Alarm system at Entire School	120,000.00 sf	-	-	-	-	0.50	60,000		60,000
		Support Labor for New Fully Addressable Fire Alarm system at Entire School	8.00 wk	2,400.00	19,200	-	-	-	-		19,200
		BDA Allowance	1.00 ls	-	-	-	-	50,000.00	50,000	Allowance	50,000
	260300	<b>Utility Work</b>									
		Eversource Utility Backcharge - New 500KVA Transformer on existing pad	1.00 ls	-	-	-	-	11,526.00	11,526		11,526



Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
	<b>329000</b>	<b>Landscaping</b>									
		Landscaping Sub	1.00 ls	-	-	-	-	42,175.00	<b>42,175</b>		42,175
<b>330000</b>		<b>UTILITIES</b>									
	<b>333000</b>	<b>Sanitary Sewer Utilities</b>									
		6" Gravity Sewer Line I.L.O. 5000 Gal Tank - Alternate	1.00 ls	-	-	-	-	4,325.00	4,325	Pichette	4,325
	<b>335000</b>	<b>LP &amp; Natural Gas</b>									
		<b>Gas Co. Backcharges - Liberty Utilities</b>	<b>ls</b>	-	-	-	-			<b>EXCLUDED</b>	



1 FIRST FLOOR PLAN  
SCALE: 1/8" = 1'-0"

**FAIRGROUNDS MIDDLE SCHOOL  
ADDITION & RENOVATIONS  
EXHIBIT "K"  
PHASING PLAN  
AUGUST 14, 2020**

**SEE ATTACHED**



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

August 20, 2020

**Richard Dowd**

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

Re: **Letters of Recommendation Summary**

The recommendation packages will be introduced in the following order during the 8/27/2020 JSSBC Meeting. Please feel free to contact me with any questions or comments in advance.

- **06B Wood Canopy – AWI:**
  - Scope of work: Furnish/install new wood canopy
  - Number of Bidders: 1 (2 bidders carried incomplete scope)
  - Cost: \$43,353.00
  
- **07B EIFS – Fasadex Designs:**
  - Scope of work: Patching and new exterior Insulation and Finish Systems - cladding system that combine a finish with a layer of exterior insulation.
  - Number of Bidders: 3
  - Cost: \$8,450.00
  
- **09D Gymnasium Wood Flooring – New England Sports Floors:**
  - Scope of work: Furnish/install new gymnasium flooring
  - Number of Bidders: 3
  - Cost: \$74,250.00
  
- **10B Toilet Accessories – New England Partition:**
  - Scope of work: Toilet stalls, grab bars, mirrors, dispensers etc.
  - Number of Bidders: 3
  - Cost: \$14,591.00
  
- **10D Painting – Noonan Brothers:**
  - Scope of work: Painting of all surfaces as noted on contract documents
  - Number of Bidders: 3
  - Cost: \$99,960.00
  
- **10E Signage – Sousa Signs:**
  - Scope of work: Furnish/install all ADA code compliant rooms signs per contract documents
  - Number of Bidders: 2 (1 bidder carried incomplete scope)
  - Cost: \$19,545.00
  
- **12B Bleachers – RH Lord:**
  - Scope of work: Furnish/install telescoping bleachers in gymnasium
  - Number of Bidders: 3
  - Cost: \$52,809.00
  
- **32A Fencing/Guardrail:**

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

- Scope of work: Dumpster enclosures, wood guardrail and basketball court fencing
- Number of Bidders: 2
- Cost: \$22,833.00
  
- **32B Half-Court Basketball Court (Exterior) Striping:**
  - Scope of work: Stripe/line exterior basketball court
  - Number of Bidders: 1
  - Cost: \$840.00
  
- **32D Landscaping:**
  - Scope of work: Plantings, mulch, and accessories
  - Number of Bidders: 3
  - Cost: \$32,412.00

Sincerely,



Ken Lemarier  
Project Manager

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



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harveyconstruction.com

August 11, 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 – Wood Canopy**

Dear Richard,

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

It is our intent to award the **Wood Canopy** scope of work to **Aubin Woodworking** of Bow, NH in the amount of **Forty-Three Thousand Three Hundred Fifty-Three Dollars and Zero Cents (\$43,353.00)**.

Attached is the bid comparison and associated backup for your review. Please note that only one (1) bidder provided adequate coverage for this scope. The recommended bidder has also been awarded the architectural millwork bid package for the project.

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

Please sign and return to my attention.

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

Sincerely,

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

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

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



**Bid Package - Millwork**

Project: FMS GMP Est.& Early Packages Job Number: 2020-003  
 Bid Date: 7/9/2020 Proposed Subcontract : \$ 506,304  
 Updated: See Data Sheet to Change Variance { (Save) / Over } : \$ 170,604

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20  ↓	SFI / AWI		PROCRAFT		DENNISON	
			Company:	Contact:	Company:	Contact:	Company:	Contact:
			Company:	DANO / JASON	Company:	Gary	Company:	Tyler
			Contact:	224-5512 X217	Contact:	487-2080	Contact:	224-8434
			Office:		Office:		Office:	
			Cell:		Cell:		Cell:	
			Email:	<a href="mailto:jdiccio@aubinwoodworking.com">jdiccio@aubinwoodworking.com</a> <a href="mailto:dano@schoolfurnishings.com">dano@schoolfurnishings.com</a>	Email:	<a href="mailto:gbenoit@procraftcorp.com">gbenoit@procraftcorp.com</a>	Email:	<a href="mailto:tyler@dennisoncabinets.com">tyler@dennisoncabinets.com</a>
<b>Total w/ Adjustments</b>		\$ 335,700	\$ 506,304	\$ 364,000	\$ 330,305			
<b>Base Bid Pricing</b>				<b>ALTERNATE - CUSTOM MANUFACTURED</b>	<b>INCOMPLETE - DO NOT USE</b>			
1	Base Price - ARCH MILLWORK - PLAM	\$ 77,150	SFI \$ 35,251	\$ 299,000	\$ 330,305			
2	Base Price - MILLWORK & FINISH CARP.	INCL.	AWI \$ 140,451	INCL.				
3	Base Price - LAB CASEWORK (WOOD) & SINKS - RFI-7 (CARRIED AS PLAM IN CONCEPT & SCHEMATIC ESTIMATES PER 7-19-19 NARRATIVE)	\$ 212,550	SFI \$ 308,890	INCL.	add \$ -			
4	STUDENT WORKSTATION TABLES	INCL.	INCL. WITH WOOD LAB CASEWORK	wood & Epoxy	INCL.			
4	TECTUM WALL PANELS (Gym, Music Rms.)	\$ 46,000.00	INCL.	\$ 65,000				
5	TECTUM WALL PANELS (ADD Mech. Rms. C112 & D131)	NOT INCL WITH DD EST.	AWI \$ 21,712	INCL.				
<b>Scope of Work Items</b>		CD SCOPE						
6	Bid Documents							
7	Acknowledge Pre Bid RFI's	RFI-7 APPLICABLE	RFI-7 APPLICABLE	RFI-7 APPLICABLE				
8	Acknowledge Addendums	FOUR	FOUR	FOUR				
9	Schedule & Phasing Review							
10	Acknowledge Insurance & Other Req.							
11	GCPay (\$10/month)							
12								
	Meets SEFA 8 manufacturing compliance?		YES - SHELDON	not currently				
	LEAD TIME ON EPOXY TOPS		SIXTEEN WEEKS!!	TEN WEEKS!!				
	Bond Premium		EXCLUDED	EXCLUDED	EXCLUDED			

Alternate & VE (Not Totaled)							
1	Notes						
	Support Labor	\$ 28,800.00					
	Patch & Match Finishes	\$ 24,500.00					
	ALTERNATE: USE CUSTOM MANUFACTURED WOOD LAB CASEWORK THAT DOES NOT COMPLY WITH SEFA 8 (SCIENTIFIC EQUIPMENT & FURNITURE ASSOCIATION) REQUIREMENTS			\$ (142,304)			
	Furnish/install canopy at new addition	\$43,353		No bid - incomplete scope		No bid - incomplete scope	
#REF!							

AWI / SFI previously awarded Millwork contract



# Aubin Woodworking, Inc.

# Estimate

359 River Road Unit 15  
 Bow, NH 03304  
 (603) 224-5512 Fax: (603) 230-9694

DATE	ESTIMATE #
7/13/2020	12721

NAME / ADDRESS
Harvey Construction Corp. 10 Harvey Road Bedford, NH 03110

**QUOTE VALID FOR 30 DAYS**

PROJECT
Fairgrounds MS

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<del>custom</del>	<del>Furnish Millwork scope for Phase 1 per drawings dated 6/18/20 from Harriman. See attached AWI take-off for details of scope quoted.</del>	<del>1</del>	<del>26,854.00</del>	<del>26,854.00</del>
<del>Installation</del>	<del>Delivery and installation of Phase 1.</del>	<del>1</del>	<del>3,391.00</del>	<del>3,391.00</del>
<del>custom</del>	<del>Furnish Millwork scope for Phase 2 per drawings dated 6/18/20 from Harriman. See attached AWI take-off for details of scope quoted.</del>	<del>1</del>	<del>11,397.00</del>	<del>11,397.00</del>
<del>Installation</del>	<del>Delivery and installation of Phase 2.</del>	<del>1</del>	<del>5,475.00</del>	<del>5,475.00</del>
<del>custom</del>	<del>Furnish Millwork scope for Phase 5 per drawings dated 6/18/20 from Harriman. See attached AWI take-off for details of scope quoted.</del>	<del>1</del>	<del>26,178.00</del>	<del>26,178.00</del>
<del>Installation</del>	<del>Delivery and installation of Phase 5.</del>	<del>1</del>	<del>3,121.00</del>	<del>3,121.00</del>
<del>custom</del>	<del>Furnish Millwork scope for Phase 6 per drawings dated 6/18/20 from Harriman. See attached AWI take-off for details of scope quoted.</del>	<del>1</del>	<del>40,363.00</del>	<del>40,363.00</del>
<del>Installation</del>	<del>Delivery and installation of Phase 6.</del>	<del>1</del>	<del>23,672.00</del>	<del>23,672.00</del>
	Alternate #1: - Furnish and Install Canopy at New Addition. Add \$43,353.			
	Notes:			
LEAD TIME IS 6-8 WEEKS UPON RECEIPT OF P.O., APPROVALS AND COLORS.			<b>TOTAL</b>	

	(A1&A2/A83-2) C2/A81-8	Tall Open Unit, Lam.	36"w x 84"h x 26"d	4	
Art Room - C148	A1/A81-8 (B2&B3/A83-1)	Cust. Wall Unit, Lam. 4dw Base, Lam.	36"w x 50"h x 34"d 36"w x 34"h x 36"d	2	2 w/ lam. Top & locks
		Epoxy Resin Top, Black	1"t x 43"d x 7'-6"	1	w/ 4" splash & (1) 48" grill c/o
		Cust. Storage Unit, Lam	30"w x 32"h x 36"d	3	
		Misc. Blocking	varies	1	
		Titus Linear Grills	#CT-PP-3-4'	1	**Assumed
		Ply. Cab. Base	4"h x 36"d	7.5	w/gap for air flow
		St. Stil. Pull	4"	16	
Epoxy Pricing	Epoxy Scope	Varies		1	

<u>Room#</u>	<u>Elev.# / Pg.#</u>	<u>Item Type</u>	<u>Item Dim.</u>	<u>Qty.</u>	<u>Notes:</u>
<b>Phase #6: 4/11/21 - 6/30/21</b>					
Acoustic Wall Panel & Trim					
Gym - C161	C1,C2,D1,D2/	Poplar Top/Bottom Trim	3/4"t x 2 1/2"	570	Bullnose, <b>**High Install</b>
(Type - P1)	(A3,B3,C3/A5E	Ply. Ext. Jamb, Primed	3/4"t x 12"d	255	Bullnose, <b>**High Install</b>
<b>(High Install)</b>	(E3,E4,D3/A81	Tectum Wall Panel, Wt	1"t x SqFt	2448	24" x 96"h sheets
<b>**Owens Corning 703 Insulation &amp; furring, included in wall panel.</b>					

306

**Alternate #1: F&I T&G Canopy at New Addition**

<u>Room#</u>	<u>Elev.# / Pg.#</u>	<u>Item Type</u>	<u>Item Dim.</u>	<u>Qty.</u>	<u>Notes:</u>
Canopy Wood T&G	A70.3 (B2&B3/A50.1)	Eucalyptus, Stnd	3/4"t x 5"w	2350	<b>**High Install</b>
<b>**Sheathing B.O.'s</b>					



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

August 11, 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 – EIFS**

Dear Richard,

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

It is our intent to award the **EIFS** scope of work to **Fasadex Designs LLC** of Hooksett, NH in the amount of **Eight Thousand Four Hundred Fifty Dollars and Zero Cents (\$8,450.00)**.

Attached is the bid comparison and associated backup for your review.

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

Please sign and return to my attention.

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

Sincerely,

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

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

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



Bid Package - EIFS Patching & Infills			
Project: FMS GMP Est.& Early Packages	Job Number: 2020-003		
Bid Date: 7/9/2020	Proposed Subcontract : \$ 8,450		
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ -		

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	CREATIVE WALLS		FACADES, INC.		Fasadex Systems	
			Company:	Contact:	Company:	Contact:	Company:	Contact:
		↓	Office: 365-7451	cell: 413-2004	Office: 489-2375	Cell: 508-294-7366	Office: 782-5152	Cell: 777-7987
			Email: <a href="mailto:andy@creative-walls.net">andy@creative-walls.net</a>		Email: <a href="mailto:gthulander.facades@gmail.com">gthulander.facades@gmail.com</a>		Email: <a href="mailto:dblinn@fasadexdesigns.com">dblinn@fasadexdesigns.com</a>	
<b>Total w/ Adjustments</b>		\$ -	\$ 6,500		\$ 11,200		\$ 8,450	
<b>Base Bid Pricing</b>								
1	EIFS	NONE SHOWN OR CARRIED	\$ 6,500		\$ 11,200		\$ 8,450	
2								
3	<i>New Skim &amp; Finish Coats at existing surrounding areas to blend</i>		NOT INCLUDED		NOT INCLUDED		INCLUDED	
4								
5								
<b>Scope of Work Items</b>								
6	Bid Documents	CD SCOPE						
7	Acknowledge Pre Bid RFi's							
8	Acknowledge Addendums							
9	Schedule & Phasing Review							
10	Acknowledge Insurance & Other Req.							
11	GCPay (\$10/month)							
12								
13	B2 / A15-1							
14	<b>B1,B2, C1-C5 / A20-1</b>							
15	D6 / A25-1							
16	B2, B3 / A51-1							
17								
18	EIFS PATCH / INFILLS		415 sf					
19								
20								
21	STO Therm Essence E100G NExT							STO
22	DRYVIT		Dryvit Outsulation MD System		STO Therm Essence E100G NExT			
23	PAREX							
24	SENERGY, BASF							
25	GREENMAKER INDUSTRIES							
26								
27	bond		EXCLUDED		EXCLUDED			
<b>Alternate &amp; VE (Not Totaled)</b>								
1								
2								
3								
4								
5								

# FASADEx DESIGNS

LLC

## E.I.F.S. - STUCCO

603.782.5152 | www.fasadexdesigns.net

### EIFS PROPOSAL

Harvey Construction Corp.  
10 Harvey Road  
Bedford, NH 03110

July 29, 2020

Attn: John Beaver

Project: Fairgrounds Middle School Nashua, NH

#### Furnish labor and materials as follows: EIFS

- Patch and repair EIFS at four elevations of Clerestory and at two door locations.
- Installation of Sto Gold Coat AVB as necessary.
- Installation of Sto DPR Medium Sand Finish on complete wall of four elevations and two door walls. Color to be determined.
- Lifts necessary for access and to complete scope of work.
- Proposal based on Addendum drawings dated July 06, 2020.
- Proposal based on typical work schedule (M-F 7am-4pm).
- Complete clean up to an on-site dumpster provided by others.

Quote: ..... \$ 8,450.00

#### Excludes:

- Permits, pedestrian traffic protection, power, water, toilets and dumpster.
- Acrylic finishes, sealants, flashings.
- Winter conditions – Staging, tenting and heating.

Fasadex Designs LLC is a proven leader in the exterior cladding industry, specializing in Exterior Insulation Finishing Systems (EIFS). We are fully insured, including EIFS insurances. This proposal may be rescinded if not accepted within thirty days and is subject to approval of construction schedule. Please feel free to contact me with any questions you may have.

Dave Blinn  
Estimator/Project Manager  
Fasadex Designs LLC  
36 Londonderry Turnpike  
Hooksett, NH 03106  
603-782-5152 office  
603-777-7987 cell

**Fasadex Designs LLC.**

# CREATIVE WALLS LLC

EIFS • STUCCO • THIN BRICK SYSTEMS • EXTERIOR PAINTING • STONE

## BUDGET PROPOSAL

*Date: 7/7/20*

*Project: Fairgrounds Middle School Addition  
Nashua, NH*

*Att: John Beaver  
Harvey Construction*

*Plans Dated: 6/18/20*

We are pleased to submit a proposal, in which Creative Walls LLC proposes to supply all labor and materials required to install the Exterior Finishes including:

1. Supply and Install EIFS Outsulation MD System by Dryvit based on exterior elevations drawings per manufacturer installation specification.
2. Cover and protection of adjacent surfaces.
3. Complete clean up to onsite dumpster provided by others.
4. Non-Union, No Prevailing Wage.
5. Proposal valid for 30 days.

Excluded:

1. Power, water, toilet
2. Flashings, caulking and windows/door sealants
3. Staging, tarps, and heating required for winter conditions.

**Quote.....\$6,500.00 + Applicable Taxes**

*Proposed terms: payments shall be due as follows; 1/3 upon commencement, 1/3 upon 50% completion and final 1/3 upon full completion. Should collection become necessary, GC/Owner shall be responsible for the cost of collection including reasonable attorney fees.*

Proposed by:

Accepted by:

\_\_\_\_\_  
Creative Walls LLC



JULY 13, 2020

**FAIRGROUNDS MIDDLE SCHOOL  
NAHUA, NH  
ACM AND EIFS  
PROPOSALS**

We are pleased to submit our proposal to supply and install the ACM and EIFS systems at the Fair Grounds Middle School in Nashua, NH. We base our proposal, in general, on the architectural specifications & drawings provided.

**ACM Scope of work:**

- 62 Individual ACM Panels
- Approximately 490 square feet of finished ACM system.
- wet seal ACM system.
- ACM to be Alucobond
- Panel material to be 4mm ACM with 'fr' core.
- Basic ACM shop drawings for customer use and field verification.
- System will have a 1" offset from face of attachment surface.
- 1/2" wide reveal joints

**Price:** \$ 19,600.00

**EIFS SYSTEM**

INSTALL STO ESSENCE NEXT SYSTEM  
INSTALL 1-1/2" BASE EPS  
INSTALL GROOVES AS INDICATED  
INSTALL BASE COAT AND MESH  
INSTALL FINISH IN DESIRED COLOR AND TEXTURE  
AS TO PLANS AND SPECIFICATIONS

**Price::** \$ 11,200.00

FACADES INC.

GREGORY E. THULANDER  
PRESIDENT



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

August 11, 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 – Gymnasium Flooring**

Dear Richard,

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

It is our intent to award the **Gymnasium Flooring** scope of work to **New England Sports Floors** of Lowell, MA in the amount of **Seventy-Four Thousand, Two Hundred Fifty Dollars and Zero Cents (\$74,250.00)**.

Attached is the bid comparison and associated backup for your review.

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

Please sign and return to my attention.

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

Sincerely,

Ken Lemarier  
Project Manager

\_\_\_\_\_  
Nashua School District

Date:

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



Bid Package - Flooring			
Project: FMS GMP Est. & Early Packages	Job Number:	2020-003	
Bid Date: 7/9/2020	Proposed Subcontract : \$	74,250	
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$	(5,563)	

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company: New England Sports Floors		Company: AMERICAN SPORT FLOOR		Company: FJ Roberts - AASG	
			Contact: James Zorbas	Contact: Anthony Carbone	Contact: Jim Berrigan			
			Office: 978-475-1545	Office: 781-871-0878	Office: 978-777-6820 x103			
		↓	Cell: jz@nesportsfloors.com	Cell: asfestimating@verizon.net	Cell: jim@frobertsfloors.com			
			Email: jz@nesportsfloors.com	Email: asfestimating@verizon.net	Email: jim@frobertsfloors.com			
<b>Total w/ Adjustments</b>		\$ 79,813	\$ 74,250	\$ 74,981	\$ 108,427			
<b>Base Bid Pricing</b>								
1	Base Price	see below						
2	WOOD GYM FLOOR	\$ 79,813	see below		see below		see below	
<b>Scope of Work Items</b>								
3	Bid Documents	CD SCOPE						
4	Acknowledge Pre Bid RFI's							
5	Acknowledge Addendums	addenda 4 applies	addenda 4		addenda 4			
6	Schedule & Phasing Review							
7	Acknowledge Insurance & Other Req.							
8	GCPay (\$10/month)							
9								
10	ATTIC STOCK							
11	Scope of Work							
12								
13	WOOD FLOOR	5700 sf	\$ 74,250	\$ 74,981	\$ 108,427			
14	Connors, Robbins, Tarkett or Other		Rezill Channel 01 (Connor Sports Flooring)	Robbins BIO-CUSHION CLASSIC	Action THRUST 1			
15								
16	MINOR FLOOR PREP	\$ 17,572						
17	Clean up to Dumpster							
18	Owner Stock Included							
19	Bond		EXCLUDED	EXCLUDED	EXCLUDED			
20								
21								
22								
23								
24								
<b>Alternate &amp; VE (Not Totaled)</b>								
1	Notes							
17	MOISTURE MITIGATION (Section 096110)	\$ 25,650		EXCLUDED	EXCLUDED			
	Protect flooring	\$ 2,850						
3	Patch Finishes	\$ 2,813						
4	Support Labor	\$ 7,200						
#REF!								



## PROPOSAL

August 6, 2020

Harvey Construction

Proposal Prepared By:  
James Zorbas

### Project: Fairgrounds MS Wood Flooring

#### Gymnasium Wood Athletic Flooring – 5,632 SF

We propose to furnish and install Wood Athletic Flooring, Section 096460 complete as specified. Included is a Rezill Channel 01 wood flooring system by Connor Sports Flooring complete vented wall base.

**ALL FOR THE SUM OF \_\_\_\_\_ \$74,250.00**

#### Notes:

- A. General Contractor to provide clean and smooth depressed concrete slab sub-floor, true and flat to tolerance of 1/8" in any 10'-0" radius.

#### Exclusions:

- 1. Door thresholds, nosings, moldings, treads, risers, ramps
- 2. Concrete slab patching, repairing, filling, leveling, grinding
- 3. Moisture Mitigation
- 4. Athletic or Electrical floor inserts and cover plates
- 5. Performance and Payment Bonds
- 6. Sales Tax

This proposal is subject to acceptance within thirty days from date and is void thereafter at the option of the undersigned. The conditions listed on this sheet shall be an integral part of this proposal and its acceptance will constitute a contract.

**Respectfully,  
New England Sports Floor**

# PROPOSAL



WWW.AMERICANSPOORTFLOORS.COM

**American Sport Floors, Inc.**

105 Exchange Street  
 Rockland, MA 02370  
 TEL: (781) 871-0878  
 FAX: (781) 878-0609

Proposal submitted to: Harvey Construction 10 Harvey Rd Bedford, NH 03110	Proposal Date: 7/09/2020 Phone: 603-621-2221 Job Name: Fairgrounds MS 37 Blanchard St Location: Nashua, NH 03060
Contact: John Beaver <a href="mailto:jbeaver@hccnh.com">jbeaver@hccnh.com</a>	DCAMM Certified Floor Coverer #1190 MFMA Robbins Accredited Installer MA OSD FAC 98 Service & Maintenance Vendor

**096460 Wood Athletic Flooring at Gymnasium Room C161:**

**Installing approximately 5,600 sq ft of Robbins Bio Cushion Classic with 3/4" EPDM rubber pads. System is floating, 2 1/2" height and consists of :**  
**6 mil poly vapor barrier, 3/4" EPDM Bio pads, 2 layer 1/2" CDX plywood subfloor panels, 25/32 x 2 1/4" 2<sup>nd</sup> & btr grade XL PLUS maple flooring, 2 seal coats , 2 finish coats using Bona Kemi 350 VOC Oil based finish, Game lines, simple logo, 3x4 vented wall base in black and Pemko 2748A Thresholds at 8 doors.**

**Pricing base on Installation June of 2021**

**Pricing is Open Shop Non Prevailing Rate**

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

For the sum of: **Seventy Four Thousand Four Hundred Seventy Five** **74,981.00**  
 \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

**TERMS: Requisitioned monthly 5% retainage, Payment in full upon completion**

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

Authorized Signature \_\_\_\_\_ *Anthony J Carbone* \_\_\_\_\_  
 Anthony J Carbone V.P.

Note: This proposal may be withdrawn by us if not accepted within **180** days.

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

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

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

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



---

# **FJ Roberts-AASG**

## **SPORTS SURFACES, INC.**

July 8, 2020

John Beaver  
Harvey Construction Company  
10 Harvey Road  
Bedford, NH 03110

Re: Fairgrounds Middle School – Nashua, NH  
Wood Athletic Flooring

### **Athletic Wood Flooring**

- Furnish & install Action Thrust 1
- Furnish and Install Stego Wrap Vapor Barrier
- Furnish and Install (1) 1/2" Sheathing with 3/4" Pro Flex Rubber Pads
- Furnish and Install (1) 1/2" Sheathing
- Furnish and Install 25/32" x 2-1/4" 2<sup>nd</sup> or Better Maple
- Sanded & Finished
- Gamelines/Logo as Shown on Drawing
- Furnish and Install Vented Cove Base

Total Lump Sum: \$ 108,427.00

### **Notes:**

- Concrete must be 1/8" in 10' flatness; MFMA does not recognize FF/FL
- Hook-up to 3-phase, 208 v, 30 amp power (2) required
- All local Union labor (2168 Floorcoverers)

Sincerely,

***Jim Berrigan***

Director of Sales and Marketing  
978 447-2613

64 Industrial Way – Wilmington, MA 01887



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

July 31, 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 – Toilet Partitions & Accessories**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Toilet Partitions & Accessories**.

It is our intent to award the **Toilet Partitions & Accessories** scope of work to New England Partition & Installation, LLC of Manchester, NH in the amount of **Fourteen Thousand Five Hundred Ninety-one dollars and Zero Cents (\$14,591.00)**.

Attached is the bid comparison and associated backup for your review.

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

Please sign and return to my attention.

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

Sincerely,

Ken Lemarier  
Project Manager

\_\_\_\_\_  
Nashua School District

Date:

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



**Bid Package - Toilet Partitions & Accessories**

Project: FMS GMP Est. & Early Packages	Job Number: 2020-003
Bid Date: 7/9/2020	Proposed Subcontract : \$ 20,500
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ 315

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20  ↓	Company: NEW ENGLAND PARTITION		Company: SPECIALTY SERVICES		Company: MHS	
			Contact: TYLRE	Office: 836-5340	Contact: COREY	Office: 386-0394	Contact: Eric	Office: 207-846-1054
			Cell:		Cell:		Cell:	
			Email: <a href="mailto:tylre@newenglandpartition.com">tylre@newenglandpartition.com</a>		Email: <a href="mailto:cstgeorge@specservne.com">cstgeorge@specservne.com</a>		Email: <a href="mailto:epeterson@mathand.com">epeterson@mathand.com</a>	
<b>Total w/ Adjustments</b>		\$ 20,185	\$ 14,591	\$ 20,500	\$ 21,927			
<b>Base Bid Pricing</b>								
1	Base Price - PARTITIONS	\$ 10,785	\$ 10,664	\$ 13,100	\$ 12,593			
2	Base Price - ACCESSORIES	\$ 9,400	\$ 3,927	\$ 7,400	\$ 9,334			
3								
4								
<b>Scope of Work Items</b>								
5	Bid Documents							
6	Acknowledge Pre Bid RFI's							
7	Acknowledge Addendums							
8	Schedule & Phasing Review							
9	Acknowledge Insurance & Other Req.							
10	GCPay (\$10/month)							
11								
12	Scope of Work							
13	Quantity							
14	Stalls	9 EA						
15	Privacy Screens	2 EA						
16	Manufacturer		SCRANTON		SCRANTON			
17	Solid Plastic Compartments							
18	Installation		INCL.		INCL.			
19								
20	manf.		BOBRICK		BOBRICK			
21								
22	CFCI							
23	GB SETS (18" , 36" , 42")	9 EA; 9EA; 13 EA	8 EA; 8 EA; 12 EA	9 EA, 9EA, 11 EA	8 EA; 8 EA; 12 EA			
24	MIRROR	13 EA	13 EA	13 EA	13 EA			
25								
26	OFCI							
27	PT DISP.	13 EA	13 EA	13 EA	13 EA			
28	SD	13 EA	13 EA	13 EA	13 EA			
29	TP DISP.	16 EA	16 EA	16 EA	16 EA			
30	SAN NAP. DISPOSAL	13 EA	13 EA.	13 EA	13 EA.			
31								
#REF!								

<b>Alternate &amp; VE (Not Totaled)</b>								
1	Notes							
2								
3								
4								
5								

# New England Partition & Installation, LLC

## Bid Proposal – Division 10

Date | July 30, 2020  
 Re | Nashua School District Fairgrounds Middle School Addition & Renovation  
 Attn. | Harvey Construction  
 Project No. | 20321

**Total Base Bid: \$14,591.00**

10 21 10 - Toilet Compartments: \$10,664.00  
 10 28 00 - Toilet Accessories: \$3,927.00

### Scope of Work & Proposal Breakdown:

Thank you for allowing New England Partition & Installation, LLC the opportunity to bid this project. Based on the plans received, we have put together a proposal with a breakdown of service(s) and/or product(s) provided.

1. **10 21 10 - Furnish and Install Toilet Compartments:**

- 1.1. Manufacturer: Scranton Products
  - 1.1.1. Hiny Hiders Fire Rated NFPA 286 (heat-sink cannot be put on fire rated material)
- 1.2. (9) Floor-Mounted Overhead-Braced Toilet Compartments
  - 1.2.1. Standard 55" high panels and doors.
- 1.3. (2) Wall-Hung Screens (24")
- 1.4. Stainless-Steel Hardware and Accessories
  - 1.4.1. Continuous Brackets
  - 1.4.2. Continuous Helix Hinge
  - 1.4.3. Shoes, door hardware, and all else standard in Stainless-Steel
- 1.5. Installation includes subcontractor field measure and delivery to site.

1.6. **Base Bid: \$10,664.00**

1.6.1. Furnish: \$8,464.00

1.6.2. Install: \$2,200.00

2. **10 28 00 - Furnish and Install Toilet Accessories:**

- 2.1. Manufacturer: Bobrick Washroom
- 2.2. (55) Owner-Furnished Contractor-Installed Toilet Accessories
  - 2.2.1. Toilet Tissue Dispensers, Paper Towel Dispensers, Soap Dispensers, and Sanitary Napkin Disposals.
- 2.3. (43) Contractor-Furnished Contractor-Installed Toilet Accessories
  - 2.3.1. (9) 18" Peened Grab Bar: B-6806.99x18
  - 2.3.2. (9) 36" Peened Grab Bar: B-6806.99x36
  - 2.3.3. (13) 42" Peened Grab Bar: B-6806.99x42
  - 2.3.4. (13) 24" x 36" Welded Frame Mirror: B-290 2436
- 2.4. Installation includes owner furnished accessories, section delivery to site included with Toilet  
 Compartment section.

2.5. **Base Bid: \$3,927.00**

2.5.1. Furnish: \$2,027.00

2.5.2. Install: \$1,900.00

# New England Partition & Installation, LLC

## Bid Proposal – Division 10

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**Total Base Bid: \$14,591.00**

### **Proposal Details:**

NEPI submits this proposal in accordance with construction documents dated **06/18/2020**, inclusive of RFIs and **Addenda 4** dated through **07/06/2020**.

Estimated lead time for material: Toilet Partitions and Accessories: 2-4 weeks

Prices are valid 90 days from date received.

All documents and products herein are provided to ensure accuracy. Install prices are contingent on acceptance of entire proposed package. Any change from these specifications may result in the adjustment to our proposed amount. Feel free to request additional information on materials and services provided by NEPI.

Thank you,

*Tyler Wirth*

**Tyler Wirth**, Project Manager & Estimator  
C: (603) 260-8221 | O: (603) 836-5340 ext. 803  
E: [tylre@newenglandpartition.com](mailto:tylre@newenglandpartition.com)



One Delaware Drive  
Salem, NH 03079

Phone: 603-386-2476

To: Harvey Construction  
Attn: John Beaver  
Job Name: Fairgrounds Middle School  
Job Address:

	Qty
Furnish Only: Accessories	
GB 18 – Bobrick 18" Grab Bar B-5806.99x18	9
GB 32 – Bobrick 32" Grab Bar B-5806.99x32	9
GB 42 – Bobrick 42" Grab Bar B-5806.99x42	11
Mirror – Bobrick 24"W x 36"H Channel Frame Mirror B-165 2436	13
	\$2,200.00
Add/Alt #1	
Added Cost To Install SSNE Provided Accessories Above	+\$2,400.00
Add/Alt #2	
Added Cost To Install The Owner Provided Contractor Installed Accessories Below	
Toilet Paper Holders	16
Sanitary Napkin Disposals	13
Soap Dispensers	13
Paper Towel Dispensers	13
<b>TOTAL = \$7,400.00</b>	
	+\$2,800.00

Furnish Only: Fire Protection	
JL Industries Fire Rated Cosmopolitan Stainless Steel Fire Extinguisher Cabinets With Vertical Red Lettering. Includes (1) Cosmic 10E Fire Extinguisher Per Cabinet.	Price Per Unit
**Furnish Only Includes (1) Delivery Of All Fire Protection. Additional Deliveries Will Have Added Costs**	\$400.00

Furnish & Install: Marker Boards	
Claridge Series 4 Porcelain Marker Boards With Standard Clear Anodized Trims.	48 Boards
Calridge Series 4 Forbo Tack Board With Standard Clear Anodized Trims	17 Boards
	\$28,700.00
**Tackable Fabric Wrapped Panels And Wall Talkers Wall Covering Excluded**	
**SSNe Provided A Marker Wall System At The "MB" Call Out In Student Common Areas ILO Walltalkers**	
Add/Alt #1	
Change Manufacturer From Claridge To Delta Visual Display Products.	-\$5,200.00

Furnish & Install: Lockers	
Lyon All Welded Double Tier Metal Lockers 15"W x 12"D x 72"H With Z- Base, Flat Tops In Recessed Alcoves, And Sloped Tops In Open Areas. Standard Colors Only. Locks Excluded.	415 Lockers
	\$126,200.00

Furnish & Install: Roller Shades	
Mechosystems Mecho 5 Single Manual Roller Shades With Ecosheer 6750 Fabric With Fascia. Shades Located Per Finish Schedules	52 Shades
	\$14,300.00
Add/Alt #1	
Change Manufacturer And Shade Fabrics To Draper Single Manual Roller Shades With Green Screen Evolve 3% Fabric With Fascia.	-\$2,500.00

Furnish & Install: Toilet Partitions	
Scranton Hiney Hider HDPE Floor Mounted Over Head Braced Toilet Partitions With NFPA 286 Fire Rated Material, Continuous Stainless Steel Brackets And Hardware. Standard Colors Only.	9 Stalls 2 Screens
	\$13,100.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:

Total Bid: \$

**TOTAL BID = \$20,500.00**

Additional Provisions:

- 1) Use Of Loading Dock, Freight Elevator/Open Window For Loading Required
- 2) Clean Up To Central Location On Floor Only.
- 3) Deposits May Be Required
- 4) Blocking To Be Completed By Others
- 5) Commercial appliance warranty issues shall be directed to the manufacturer

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

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 Corey St. George

Date of Acceptance:

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

Signature \_\_\_\_\_

Date of Acceptance:



# DIV 10 QUOTE

Material Handling Sales  
 20 Downeast Drive Yarmouth, Me. 04096  
 (207) 846-1054 FAX (207) 846-4423  
 USA (800) 458-6870

**Quote #:**  
 99118  
**Quote Date:**  
 7/14/2020

**Bill To:**  
 Harvey Construction of NH  
 10 Harvey Road  
 Bedford NH 03110

**Ship To:**  
 Nashua Middle School  
 27 Cleveland St  
 Nashua NH 03060

**Requesters Name:**

John Beaver

**Ship Via:**

Delivered and Installed

**Terms:**

Contract

**Shipment:**

Per Schedule

**FOB:**

ME

**Quoted By:**

Eric Peterson

**Customer R.F.Q.**

Div 10 Quote

**Customer Phone:**

(603) 624-4600

**Customer Fax:**

(603) 668-0389

Dear John,  
 Please see our REVISED quote below for the Nashua Middle School (Fairgrounds Junior High School) Project.

Notes:

- 1: All items are quoted with specific phasing in mind including a 2nd shift locker install.
- 2: Lockers: Quoting All Welded per new spec.
- 3: Marker Boards: NO QUOTE. Tack Wall Product is not a product we are interested in quoting or installing. It is extremely temperature sensitive and should be installed by a wall or floorcovering expert.
- 4: Toilet Partitions- HDPE Solid Plastic with continuous hinges and continuous brackets. Stainless hardware- stainless shoes.
- 5: Toilet Accessories- All Bobrick. Have quoted install for owner supplied TP, PT and Soap Dispensers.

Please review and contact us with any questions,

ALL PRICING IS DELIVERED AND INSTALLED

Quantity	Product Description	Unit Price	Total Price
1	LOT SCRANTON PRODUCTS NFPA SOLID PLASTIC	\$12,593.00	\$12,593.00

**To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS**



# DIV 10 QUOTE

Material Handling Sales  
20 Downeast Drive Yarmouth, Me. 04096  
(207) 846-1054 FAX (207) 846-4423  
USA (800) 458-6870

**Quote #:**  
99118  
**Quote Date:**  
7/14/2020

**Bill To:**  
Harvey Construction of NH  
10 Harvey Road  
  
Bedford NH 03110

**Ship To:**  
Nashua Middle School  
27 Cleveland St  
  
Nashua NH 03060

**Requesters Name:**

John Beaver

**Ship Via:**

Delivered and Installed

**Terms:**

Contract

**Shipment:**

Per Schedule

**FOB:**

ME

**Quoted By:**

Eric Peterson

**Customer R.F.Q.**

Div 10 Quote

**Customer Phone:**

(603) 624-4600

**Customer Fax:**

(603) 668-0389

TOILET PARTITIONS FOR THE NASHUA MIDDLE SCHOOL IN NASHUA, NH

**INCLUDES:**

- (9) Stalls and (2) Screens - Per layouts
- Construction: HDPE
- Floor mount overhead braced
- Stainless Channels
- Stainless Continuous Helix (stainless Vault hinges are not available with NFPA 286 Material)
- Stainless Shoes
- Stainless Hardware
- Color: Choice of Manufacturers Standard

**Layout:**

- Womens C116: (1) ADA Stall, (5) Standard Stalls Between Walls
- Mens C117: (1) ADA Stall (2) Standard Stall and (2) Urinal Screen

**ALL BLOCKING BY OTHERS**

**Notes:**

- 1: Heat Sinc not available with NFPA 286 Material
- 2: NFPA 286 has limited colors

<b>1</b>	LOT LYON WORKSPACE ALL WELDED METAL	\$138,813.00	\$138,813.00
----------	-------------------------------------	--------------	--------------

**To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS**



# DIV 10 QUOTE

Material Handling Sales  
20 Downeast Drive Yarmouth, Me. 04096  
(207) 846-1054 FAX (207) 846-4423  
USA (800) 458-6870

**Quote #:**  
99118  
**Quote Date:**  
7/14/2020

**Bill To:**  
Harvey Construction of NH  
10 Harvey Road  
  
Bedford NH 03110

**Ship To:**  
Nashua Middle School  
27 Cleveland St  
  
Nashua NH 03060

**Requesters Name:**

John Beaver

**Ship Via:**

Delivered and Installed

**Terms:**

Contract

**Shipment:**

Per Schedule

**FOB:**

ME

**Quoted By:**

Eric Peterson

**Customer R.F.Q.**

Div 10 Quote

**Customer Phone:**

(603) 624-4600

**Customer Fax:**

(603) 668-0389

LOCKERS FOR THE NASHUA MIDDLE SCHOOL IN NASHUA, NH

**INCLUDES:**

(414) 15" Wide x 12" Deep x 36/72" LYON ALL WELDED LOCKERS (818) OPENINGS  
43 - ADA Compliant Openings- Continuous 4" Metal Z-Base, Gauge Continuous Sloped Tops, Filler Panels and End Panels

**Specifications:**

Doors: 14 Gauge Door with Sound Deadening Pan Reinforcement and 6" Louvers- Self closing hing not available  
Handle: Recessed with lift latch and Padlock Hasp  
Sides, Backs and Tops: 16 Gauge  
Bottoms and Double Tier Intermediate Shelves: 16 gauge  
Sloped Tops: 16 gauge  
Filler Panels 16 gauge  
Finished End Panels: Boxed Type 16 gauge (spec has both recessed trim and Boxed ends)- quoting boxed ends  
Number Plates: INCLUDES Number plate with School Logo

**To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS**



# DIV 10 QUOTE

Material Handling Sales  
20 Downeast Drive Yarmouth, Me. 04096  
(207) 846-1054 FAX (207) 846-4423  
USA (800) 458-6870

**Quote #:**  
99118  
**Quote Date:**  
7/14/2020

<b>Bill To:</b> Harvey Construction of NH 10 Harvey Road  Bedford NH 03110
--

<b>Ship To:</b> Nashua Middle School 27 Cleveland St  Nashua NH 03060
---

**Requesters Name:**

John Beaver

**Shipment:**

Per Schedule

**Customer R.F.Q.**

Div 10 Quote

**Ship Via:**

Delivered and Installed

**FOB:**

ME

**Customer Phone:**

(603) 624-4600

**Terms:**

Contract

**Quoted By:**

Eric Peterson

**Customer Fax:**

(603) 668-0389

LAYOUT:

PHASE 3:

Corridor A130:

(1) Run 9 Frames

Corridor A140:

(1) Run 20 Frames

Corridor B140:

(1) Run 9 Frames

Corridor B130:

(1) Run 20 Frames

Corridor D140:

(1) Run 9 Frames

Corridor D130:

\*(1) Run 20 Frames

2ND SHIFT INSTALL:

Corridor A100:

(1) Run 13 Frames

(2) Run 15 frames

(1) Run 18 Frames

**To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS**



# DIV 10 QUOTE

Material Handling Sales  
20 Downeast Drive Yarmouth, Me. 04096  
(207) 846-1054 FAX (207) 846-4423  
USA (800) 458-6870

**Quote #:**  
99118  
**Quote Date:**  
7/14/2020

**Bill To:**  
Harvey Construction of NH  
10 Harvey Road  
  
Bedford NH 03110

**Ship To:**  
Nashua Middle School  
27 Cleveland St  
  
Nashua NH 03060

**Requesters Name:**

John Beaver

**Ship Via:**

Delivered and Installed

**Terms:**

Contract

**Shipment:**

Per Schedule

**FOB:**

ME

**Quoted By:**

Eric Peterson

**Customer R.F.Q.**

Div 10 Quote

**Customer Phone:**

(603) 624-4600

**Customer Fax:**

(603) 668-0389

(2) Run 24 frames

Corridor B100:

- (1) Run 13 Frames
- (2) Runs 14 frames
- (1) Run 15 frames
- (2) Runs 16 Frames
- (1) Run 21 frames

Corridor D100:

- (1) Run 13 Frames
- (1) Run 14 Frames
- (2) Runs 15 Frames
- (2) Runs 16 frames
- (1) Run 20 Frames

COLOR: Choice of Standard Colors  
Interiors are Putty

1	LOT BOBRICK TOILET ACCESSORIES FOR THE NASHUA MIDDLE SCHOOL IN NASHUA, NH	\$9,334.00	\$9,334.00
---	--	------------	------------

**INCLUDES**

- (8) 5806.99x18, 18" Grab Bar
- (8) 5806.99x36, 36" Grab Bar

**To Accept This Proposal Please Review Our Terms and Conditions on The  
Following Page and Return To MHS**



# DIV 10 QUOTE

Material Handling Sales  
20 Downeast Drive Yarmouth, Me. 04096  
(207) 846-1054 FAX (207) 846-4423  
USA (800) 458-6870

**Quote #:**  
99118  
**Quote Date:**  
7/14/2020

**Bill To:**  
Harvey Construction of NH  
10 Harvey Road  
  
Bedford NH 03110

**Ship To:**  
Nashua Middle School  
27 Cleveland St  
  
Nashua NH 03060

**Requesters Name:**

John Beaver

**Ship Via:**

Delivered and Installed

**Terms:**

Contract

**Shipment:**

Per Schedule

**FOB:**

ME

**Quoted By:**

Eric Peterson

**Customer R.F.Q.**

Div 10 Quote

**Customer Phone:**

(603) 624-4600

**Customer Fax:**

(603) 668-0389

- (12) 5806.99x42, 42" Grab Bar
- (13) 165 2436 Mirror
- (13) 270 Sanitary Napkin Disposal

**OFCI ACCESSORIES:**

- (13) 72974 Paper Towel Dispenser
- (13) 2111 Soap Dispenser
- (16) 2888 Toilet Tissue Dispenser

**LAYOUT:**

**PHASE 1:**

- (4) 18" Grab Bar
- (4) 36" Grab Bar
- (8) 42" Grab Bar
- (8) Mirror
- (8) Paper Towel Dispenser
- (8) Soap Dispenser
- (8) Sanitary Napkin Disposal
- (11) Toilet Tissue Dispenser

**PHASE 3:**

- (3) 18" Grab Bar
- (3) 36" Grab Bar
- (3) 42" Grab Bar
- (3) Mirror
- (3) Paper Towel Dispenser

**To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS**



# DIV 10 QUOTE

Material Handling Sales  
20 Downeast Drive Yarmouth, Me. 04096  
(207) 846-1054 FAX (207) 846-4423  
USA (800) 458-6870

**Quote #:**  
99118  
**Quote Date:**  
7/14/2020

**Bill To:**  
Harvey Construction of NH  
10 Harvey Road  
  
Bedford NH 03110

**Ship To:**  
Nashua Middle School  
27 Cleveland St  
  
Nashua NH 03060

**Requesters Name:**

John Beaver

**Ship Via:**

Delivered and Installed

**Terms:**

Contract

**Shipment:**

Per Schedule

**FOB:**

ME

**Quoted By:**

Eric Peterson

**Customer R.F.Q.**

Div 10 Quote

**Customer Phone:**

(603) 624-4600

**Customer Fax:**

(603) 668-0389

- (3) Soap Dispenser
- (3) Sanitary Napkin Disposal
- (3) Toilet Tissue Dispenser

PHASE 4:

- (1) 18" Grab Bar
- (1) 36" Grab Bar
- (1) 42" Grab Bar
- (2) Mirror
- (2) Paper Towel Dispenser
- (2) Soap Dispenser
- (2) Sanitary Napkin Disposal
- (2) Toilet Tissue Dispenser

**See Ship Via Above For**

Sincerely,

Eric Peterson

<b>Sub Total:</b>	\$160,740.00
<b>Freight In:</b>	\$0.00
<b>Freight Out:</b>	\$0.00
<b>Installation:</b>	\$0.00
<b>Total</b>	\$160,740.00
<b>Tax:</b>	\$0.00
<b>Customer Grand Total:</b>	\$160,740.00

**To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS**



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

August 11, 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 – 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 **Ninety-Nine Thousand, Nine Hundred Sixty Dollars and Zero Cents (\$99,960.00)**.

Attached is the bid comparison and associated backup for your review.

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

Please sign and return to my attention.

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

Sincerely,

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

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

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



Bid Package - Painting			
Project: FMS GMP Est.& Early Packages		Job Number: 2020-003	
Bid Date: 7/9/2020		Proposed Subcontract : \$ 99,960	
Updated: See Data Sheet to Change		Variance { (Save) / Over } : \$ (21,840)	

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20  ↓	Company: NOONAN		Company: MARCHAND		Company: First Nick		Company:	
			Contact: STEVE	Office: 621-9422	Contact: MYLES	Office: 472-9235	Contact: Alex K.	Office: 617-628-5130	Contact:	Office:
			Other: <a href="mailto:cmorgan@noonanbrotherspainting.net">cmorgan@noonanbrotherspainting.net</a>		Email: <a href="mailto:mmarchand@marchandpaintinginc.com">mmarchand@marchandpaintinginc.com</a>		Cell: 785-5630	Email: <a href="mailto:alex@firstnick.com">alex@firstnick.com</a>		Cell:
<b>Total w/ Adjustments</b>		\$ 121,800	\$ 99,960	\$ 109,450	\$ 127,500	\$ -				
<b>Base Bid Pricing</b>										
1	Base Price	\$ 65,000	\$ 99,960	\$ 109,450	\$ 127,500					
8										
<b>Scope of Work Items</b>										
9	Bid Documents									
10	Acknowledge Pre Bid RFI's									
11	Acknowledge Addendums									
12	Schedule & Phasing Review									
13	Acknowledge Insurance & Other Req.									
14	GCPay (\$10/month)									
15										
16	Scope of Work									
#REF!	Bond		EXCLUDED	EXCLUDED	EXCLUDED					
#REF!										
#REF!										

Alternate & VE (Not Totaled)										
1	Notes									
2	Damage Allowance - Portables	\$ 2,000								
3	Touch-up Allowance	\$ 15,000								
4	Support Labor	\$ 4,800								
5	Paint existing exposed MEPFP's - not shown	\$ 20,000								
6	Painting scope not shown	\$ 15,000								
7										
8										

# Noonan Brothers Painting

140 Bouchard Street, Suite 1B

Manchester, NH 03103

603 621 9422 ph / 603 621 9423 fx

August 3, 2020

John Beaver  
Harvey Construction  
10 Harvey Rd  
Bedford, NH 03110

RE: Fairgrounds Middle School - Revised  
Nashua, NH

Dear John

Per plans by Harriman Architects labeled Cover through A83-2 dated 6/18/2020 and Addendums 1 through 4 we are 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: \$99,960.00**

**Clarifications:**

- New CMU walls to receive blockfill and two coats of Sherwin Williams ProMar 200 0voc latex semigloss finish
- Existing CMU walls to receive bond prime and two coats of Sherwin Williams ProMar 200 0voc latex semigloss finish
- GWB walls to receive prime and two coats of Sherwin Williams ProMar 200 0voc latex semigloss finish
- GWB at toilets to receive blockfill/bond prime and two coats of Waterbased Catalyzed Epoxy semigloss finish
- GWB ceilings/soffits to receive prime and two coats of ProMar 200 0voc latex flat finish
- Value includes 31 accent walls
- Tectum panels to receive prime and two coats of flat finish
- Wood trims at panels to receive bond prime and two coats of ProMar 200 latex semigloss finish
- Wood window stops to receive bond prime and two coats of ProMar 200 latex semigloss finish
- New frames to receive field coat of DTM primer/finish and two coats of PI DTM semigloss finish
- Existing HM frames to receive bond prime and two coats of PI DTM semigloss finish
- New HM doors (6) to receive field coat of DTM primer/finish and two coats of PI DTM semigloss finish
- Assumes all doors to be prefinished by others
- Exposed decks, ductwork and structure at rooms noted to receive clean prep, spot prime and one coat/one color of Tnemec Unibond dryfall finish
- Existing painted ductwork to receive light clean, two coats of PI DTM semigloss finish
- Exterior man doors and frames to receive bond prime and two coats of PI DTM semigloss finish
- Assumes all smoke/fire stenciling to be by others
- Value includes an allowance of 50-man hours plus \$500.00 materials for touchups at existing MEP's as directed by CM
- Value includes lift rentals
- Work to be phased and 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.

Bedford, NH 03110

## Estimate

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

Date	<b>9242</b>
<b>7/13/2020</b>	Estimate #

Project
<b>Fairgrounds Mid...</b>

Description	Total
<b>FAIRGROUNDS MIDDLE SCHOOL- NASHUA, NH</b> <b>*PAINTING PER PLANS AND SPECS</b> <b>*SCOPE OF WORK AS FOLLOWS</b>  <b>-3 COAT LATEX PAINT SYSTEM ON NEW GWB WALLS, SOFFITS AND CEILINGS</b> <b>-BLOCK FILLER AND 2 COATS LATEX PAINT ON NEW CMU WALLS</b> <b>-SPOT PRIME AND 2 COATS LATEX PAINT ON EXISTING WALLS AND CEILINGS SCHEDULED FOR PAINT</b> <b>-PRECATALYZED EPOXY PAINT ON BATHROOM WALLS AND CEILINGS</b> <b>-HIGH PERFORMANCE EPOXY/URETHANE COATINGS ON EXTERIOR GALVANIZED COLUMNS AND HANDRAILS SCHEDULED FOR PAINT</b> <b>-PAINT ELECTRICAL BACKERBOARDS WITH FIRE RETARDANT PAINT</b> <b>-TNEMEC UNIBOND COATING SYSTEM ON NEW AND EXISTING OVERHEAD STRUCTURE AND M/E/P/FP ITEMS SCHEDULED FOR PAINT</b> <b>-CAULK AND 2 COATS ENAMEL ON NEW FACTORY PRIMED HM DOORS, FRAMES AND BORROWED LITES</b> <b>-PREP AND 2 COATS ENAMEL ON EXISTING HM DOOR FRAMES AND WINDOW FRAMES WITHIN PAINTED WALLS</b>  <b>ONE HUNDRED NINE THOUSAND FOUR HUNDRED FIFTY DOLLARS</b>  <b>*EXCLUDE PAINTING OF CONCRETE FLOORS</b> <b>*EXCLUDE FIRE AND SMOKE STENCILING</b> <b>*ASSUME INTERIOR WOOD TRIM TO MATCH DOORS WILL RECEIVE FACTORY FINISH PER SPEC 064020</b> <b>*EXISTING WALL PREP BY OTHERS</b>	<b>109,450.00</b>

<b>Estimate Valid For 30 Days</b>	<b>Total</b>	<b>\$109,450.00</b>
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(603)472-9235	(603) 471-0984	mmarchand@marchandpaintinginc.com	www.marchandpaintinginc.com
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# FIRST NICK COMPANIES

June 25, 2020

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

**Re: Project To Bid:**  
Nashua School District Fairgrounds Middle School Addition & Renovations  
Nashua, NH 03104

**Spec. Section(s):** 09900; Interior Painting

Dear Mr. Beaver:

We propose to furnish all labor, materials, and equipment required for the completion of the **Interior Painting** as specified on plan drawings dated **06/18/2020** and specification section 09900 for the lump sum of **\$127,500.00**. *Below is a list of all inclusions and exclusions with bid along with a lump sum breakdown.*

**Inclusions & Exclusion with Bid Proposal:**

1. Proposal includes Painting of All Interior Classroom Walls, Exam Walls, Common Area Walls, Hallway Walls as shown on drawings for the scope of work
2. Proposal includes Painting of All Interior Gypsum Ceilings & Soffits as shown on drawings for the scope of work
3. Proposal includes Painting of all doors, door frames, window sills & aprons but not the window sashes as shown on drawings
4. Proposal includes Painting of Exposed Ceilings as shown on drawings
5. Proposal excludes painting of Baseboard as shown on drawings
6. Proposal excludes all Staining & Concrete Sealer as shown on drawings
7. Proposal excludes Painting of Wainscoting
8. Proposal excludes Wallcoverings

This quotation represents our sincere evaluation of the proposed work, but shall not obligate First Nick Painting Company in any way until a binding contract is negotiated and executed.

All of our work will be performed in a first class manner and above quote is base on a non-prevailing wage rate. State taxes are not included for materials.

Please feel free to contact us if you have any questions or information regarding the project for our trade.

We appreciate this opportunity to provide you with a quote for this project and look forward to working with you.

Respectfully,  
First Nick Painting Co.

Kosta Kritikos  
President



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

August 11, 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 – Signage**

Dear Richard,

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

It is our intent to award the **Signage** scope of work to **Sousa Signs, LLC**. of Manchester, NH in the amount of **Nineteen Thousand Five Hundred Forty-Five dollars and Zero Cents (\$19,545.00)**.

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

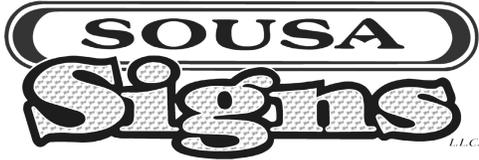
---

Nashua School District

Date:

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





225 East Industrial Park Drive, Manchester, NH 03109-5311

Phone: 603-622-5067 Fax: 603-624-6188  
 Email: sales@sousasigns.com Web: sousasigns.com

Date	Estimate #
7/31/2020	17827R

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

Terms	Rep
Net 30	BP

Description	Total
FAIRGROUND SCHOOL NASHUA, NH  -Furnish and install ADA code compliant rooms signs per plan spec. 1/8" thick PHOTOPOLYMER in standard colors as selected Square Corners Straight Edge, Smooth Finish 5/8" ADA Copy with grade II Braille Mounted with double sided foam tape  (206) Type A 8"x 4" ROOM ID and EXITS ( 17 ) Type B 6"x 8" Restrooms ( 20 ) Type C 8" x 8" (text to be determined)	14,255.00
Exterior door ID: (21) 8" tall Exterior Door Dimensional Numbers at each door (21) 8" tall Vinyl numbers	5,290.00

	<b>Total</b>	<b>\$19,545.00</b>
--	--------------	--------------------

Advantage Signs  
 128 Hall St., Suite C, Concord, New Hampshire, 03301  
 (603) 224-7446

www.advantagesigns.net



# Quote 7133

## Fairgrounds Middle School ADA Signage

SALES REP INFO  
 Josh Messinger  
 Sales  
 josh.advantagesigns@gmail.com

QUOTE DATE  
 05/01/2020  
 QUOTE EXPIRY DATE  
 06/30/2020

TERMS  
 Payment Due with Inv

ORDERED BY  
 Harvey Construction Corp. of NH  
 10 Harvey Road  
 Bedford, NH, 03110, United States

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

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>ADA Signage</b> Design & production of custom ADA signage per approved proof.  ***Budget Pricing Based On Finish Schedule*** Qty 199 Room IDs 6"h X 6"w Qty 22 Restrooms 8"h X 8"w  ADA Signs	1	Each	\$8,996.84	\$8,996.84
2	<b>Flat Cut Aluminum Letters</b> Individual letters as per approved layout/font choice and finish/color.  To Read;  FAIRGROUNDS MIDDLE SCHOOL 12"h X 1/8" thick  Mounted to Gymnasium and  FAIRGROUNDS MIDDLE SCHOOL 12"h X 3/8" thick  Mounted to entrance roof will be penetrations in the roof  Entrance Letters Aluminum Flat Bar 1 1/2" X 1/4" 20' Aluminum Flat Bar 1 1/2" X 1/4" Gym Letters	1	Each	\$6,847.64	\$6,847.64
3	<b>Standard Install</b> Install 1 man and equipment Labor, one man and equipment. Install 4, 2 men bucket truck 2 men and a bucket truck	1	Each	\$3,947.81	\$3,947.81

If you would like to move forward with this order please sign this quote and return via email. You must review & sign a proof prior to your order moving into production along with a 50% deposit. Please note once you sign off on the proof you accept full responsibility for the accuracy of your signage.

PLEASE NOTE: ALL ARTWORK MUST BE EITHER IN VECTOR, .EPS, .AI OR HIGH RESOLUTION .JPG, .PDF

<b>Subtotal:</b>	<b>\$19,792.29</b>
<b>Sales Tax (0%):</b>	<b>\$0</b>
<b>Total:</b>	<b>\$19,792.29</b>

**Downpayment (50.0 %)**

\$9,896.15

**SIGNATURE:**

**DATE:**



**WELCH SIGN**

Proposal: Page 1 of 2

07/07/2020

**Bid Proposal incomplete**

Harvey Construction  
Attn: John Beaver  
Re: FAIRGROUNDS MIDDLE SCHOOL  
Drawing: A01.1  
Specification: 101423  
Addendum #1

Dear Estimator:

Thank you for allowing Welch Sign the opportunity to provide you with a proposal. Please note section 012100 carries an allowance of \$10,000.00 for exterior signage.

<b>Sign Type</b>	Interior ADA Signage
Quantity	185
Type	ADA Tactile/Braille Photopolymer
Size	TBD
Colors	TBD
Mounting	Foam Tape
Cost	\$85.00
Total	\$15,725.00

<b>Sign Type</b>	Interior Directional Signs Per 101423, 2.1, A-2
Quantity	20
Type	Tactile/Braille Photopolymer
Size	8" X 8" X 1/8"
Colors	TBD
Mounting	Foam Tape
Cost	\$95.00
Total	\$1,900.00



<b>Sign Type</b>	Egress Exterior Door Signage Per 101423, 2.1, A-4
Quantity	16 Doors (23 digits) 1-16
Type	Formed Plastic Numbers
Size	8"
Colors	TBD
Mounting	Stud Mount
Font	Times New Roman
Total	\$690.00

<b>Sign Type</b>	Egress Interior Door Signage Per 101423, 2.1, B
Quantity	16 Doors (23 digits) 1-16
Type	Applied Vinyl with Backer
Size	8"
Colors	TBD
Mounting	Front and Reverse Applied
Font	Times New Roman
Cost	\$20.00 Each
Total	\$320.00

Product	\$18,635.00
Submittal	\$200.00
Installation	\$1,800.00
Total Cost	\$20,635.00 Tax Not Included

Sincerely,

Jeff Pappalardo

Jeff Pappalardo

*Business Development Executive*

**Jeff Pappalardo** ■ Sales Representative ■ [jeff@welchsign.com](mailto:jeff@welchsign.com)

7 Lincoln Avenue, Scarborough, ME 04074 ■ [welchsign.com](http://welchsign.com) ■ [facebook.com/welchsign](https://facebook.com/welchsign)

tel 207.883.6200 800.635.3506 ■ fax 207.883.8588 800.225.6859



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

August 7, 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 – Bleachers**

Dear Richard,

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

It is our intent to award the **Bleachers** scope of work to **RH Lord** of Manchester, CT in the amount of **Fifty-Two Thousand Eight Hundred Nine dollars and Zero Cents (\$52,809.00)**.

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



### Budget Package - Telescoping Stands

Project: FMS GMP Est.& Early Packages	Job Number: 2020-003
Bid Date: 7/9/2020	Proposed Subcontract : \$ 52,809
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ (22,861)

Item	BASE BUDEGT Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: Corbin Int. Specialists		Company: PAPPAS CO.		Company: RH LORD	
			Contact: Greg	Office: 781-936-8391	Contact: Paul E.	Office: 617-923-3000	Contact: DWIGHT	Office: 860-512-2130
			Email: <a href="mailto:sales@corbininteriorspecialties">sales@corbininteriorspecialties</a>		Email: <a href="mailto:pelicone@pappasco.com">pelicone@pappasco.com</a>		Email: <a href="mailto:dwightballard@rhlco.com">dwightballard@rhlco.com</a>	
<b>Total w/ Adjustments</b>		\$ 75,670	\$ 66,980	\$ 76,000	\$ 52,809			
<b>Base Budget Pricing</b>								
1	<i>Base Price</i>	\$ 72,540	\$ 66,980	\$ 76,000	\$ 52,809			
2								
3								
4								
<b>Scope of Work Items</b>								
5	Bid Documents							
6	Acknowledge Pre Bid RFI's							
7	Acknowledge Addendums							
8	Schedule & Phasing Review							
9	Acknowledge Insurance & Other Req.							
10	GCPay (\$10/month)							
11								
12	<b>DD Documents = 302 seats</b>		\$ -			<b>366 seats</b>		
13	<u>(2) 31'-6" x 9 tier</u>							
14	Manf		IRWIN	IRWIN	HUSSEY			
15	Model		VersaTract	VersaTract	MAXAM			
	seating tiers		TEN	TEN	TEN			
16	Seats		10" Infinity	10" Infinity				
17	Power 208/230 VAC 3-Phase			INCLUDED				
18	<b>seating capacity</b>		<b>336 ea.</b>	<b>336 ea.</b>	<b>388 ea.</b>			
19	Install Duration		3-weeks	3-weeks	3-weeks			
20	Lead time after approvals		18-weeks	19-weeks	18-weeks			
21	IDS POWER OPERATION			INCLUDED				
22	<b>COST PER SEAT</b>		<b>\$199 per seat</b>	<b>\$226 per seat</b>	<b>\$136 per seat</b>			
23								
24								
25								
26								

<b>Alternate &amp; VE (Not Totaled)</b>								
1								
2	Patch Finishes	\$ 3,130						
3								
4								
5								



## TELESCOPING STANDS QUOTATION

<b>To:</b>	<b>Harvey Construction - Mr. John Beaver</b>	Date:	7/7/2020
From:	<b>Robert H. Lord Co.</b>	<b>Project:</b>	<b>Fairgrounds M.S.</b>
Address:	220 Chapel Road Manchester, CT 06042	Address:	27 Cleveland St Nashua, NH 03060
Phone:	860-645-8700	Architect:	HARRIMAN
Fax:	860-645-9100	Addenda(s):	1, 2, 3 & 4
<b>Bid Price:</b>	<b><u>\$52,809.00</u></b>	Section(s):	116620

The Robert H. Lord Company, Inc. proposes to furnish, subject to the conditions below, excluding sales tax, Hussey Seating Co. standard **MAXAM** style Telescopic Seating. Standards include, but are not limited to, construction, materials and/or finishes, unless otherwise noted.

**Price Based on: Furnishing & Installing – Material below, using these wages: Open Shop**

### QTY.'S QUOTATION DETAILS:

<b>2</b>	<b>Bank(s)</b>	<b>Based on the following: MAXAM</b>	<b>10</b>	<b>Tier x</b>	<b>33'-6"</b>	<b>Wall Attached</b>
		<b>Consisting of the following items with</b>	<b>366</b>	<b>Total Net Seats</b>		
	FLA	Foot Level Aisles with Intermediate Steps, Non-Slip Treads & Auto-Rotate Aisle Rails				
	SER	Self-Storing End Rails & End Panels				
	FLEX	Recoverable "Flex-Row" Cutouts to comply with ADA				
	POWER3	Integral Power w/ Pendant Control 208 Volt at 60 Hz, Three Phase				
	2TP	Integral Power starts on the 2nd row to allow for 1st row to operate independently				
	L&M	Limit Switches & Motion Monitors				
	9&24	9 5/8" Row Rise & 24" Row Spacing				
	10	10" Courtside Modules				
	CLEAR	Clear Deck Finish Walking Surface				
	SNRL	Seat Numbers & Row Letters				
	BEP	End Panels where required				

### VOLUNTARY ALTERNATES:

- |   |                         |
|---|-------------------------|
| <b>1</b> To omit Motion Monitors (Subsection 2.3.B.2.b):                            | <b>DEDUCT: \$465.00</b> |
| <b>2</b> For Vinyl Safety End Curtains in lieu of End Panels (Subsection 2.3.O.13): | <b>ADD: \$1,875.00</b>  |
| <b>3</b> To omit Seat Numbers & Row Letters (Subsection 2.3.O.14):                  | <b>DEDUCT: \$155.00</b> |

### BID CLARIFICATIONS:

- 1** The 2nd row integral power allows for subsection 2.3.B.1. to be met, however, front rails and closure panels, as described under subsection 2.3.G., are not included with the "flex-row" and still meet code. This design allows the 1st row to be manually opened and closed. ADA locations will not be exactly as shown on drawing A10-3.
- 2** Subsection 2.3.M. Calls for Aisle Closures. These no longer exist due to the requirement for intermediate aisle steps and aisle handrails.
- 3** Subsections 2.3.O. 3, 7, 8, 9 & 11 Do not pertain to this project, therefore, are not being offered.
- 4** Subsections 2.3.O.12 & 13 Cannot be used together, therefore, we have included the End Panels with an alternate for End Curtains. It is recommended, however, to purchase the curtains for they open and close with the system.
- 5** 366 Total Net Seats reflects utilizing all ADA "Flex-rows" for non-disabled patrons.

## Exclusions:

1. Performance, Materials and Payment Bonds, O.C.I.P. or C.C.I.P.
2. Cost and responsibility of storing materials, if installation cannot be started at the time of delivery.
3. Final Electrical Connection.
4. Pollution Insurance

## Terms and Conditions:

1. Shipment will be **60** to **90** days after receipt of all milestone information, i.e. – Submittal approval, colors and field dimensions.
2. Quotation net prices will remain firm for **30** days for shipment on or before, **6/1/2021**, after which we reserve the right to re-quote this project.
3. The above pricing does not include any Federal, State, Local, Manufacturers, Excise or other taxes unless specifically mentioned in the above quotation
4. Shop Drawings will be submitted within **4** to **6** weeks after acknowledgement of purchase order and/or contract.
5. This quotation is based on our submitting progress invoices, covering material as shipped and installation as completed. Terms for each invoice are NET 30 days from date of invoice and a finance charge of 1.5% (18% APR) per month will be assessed on all accounts that have a balance thirty or more days past due.
6. In the event of a default by non-payment and the institution of collection procedures, the customer and/or guarantor agree to be responsible for all costs of collection, including attorney's fees.
7. All parties hereto agree to submit to the jurisdiction of the State of Connecticut as the proper venue for any lawsuit filed to enforce collection of monies due or regarding any service and/or product dispute.
8. Delivery and installation based upon the nearest quarter or completion date on/or about: **Phase 6 - 6/30/2021**
9. For any work beyond this period our quotation is **NOT** valid, and must be refigured. In the case of an later completion date, from what was specified in the bid documents, we reserve the right to review, with our manufacturer, what impact, if any, the revised date has on our quotation. Any cost increases will be passed on to you, to be processed as a contract addition by change order.
10. The General Contractor/Owner to supply elevator or hoist, if needed, at no charge to the **Robert H. Lord Company, Inc.**
11. The General Contractor/Owner to supply use of dumpsters at no charge to the **Robert H. Lord Company, Inc.**
12. The prices quoted in this proposal are an offer to do business with your firm subject to credit approval by the **Robert H. Lord Company, Inc.**, and in addition, approval of the contract forms.
13. The General Contractor/Owner is responsible for providing adequate lighting for installation.
14. The **Robert H. Lord Company, Inc.** will not accept any back charges unless prior written approval is obtained from the RHL project manager.
15. **THE ROBERT H. LORD QUOTATION FOR THIS PROJECT MUST BE MADE A PART OF THE CONTRACT.**

Please contact Roy McNally at (860) 512-2128 for price confirmation at the time of contract award.

Respectfully,

*Dwight Ballard*

Dwight Ballard  
Chief Estimator (860) 512-2130 Direct

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

Accepted: \_\_\_\_\_

# PROPOSAL

# #20329-R2

Harvey Construction  
Attn: John Beaver  
jbeaver@hccnh.com

DATE: July 9, 2020  
JOB: Fairgrounds MS  
LOC: Nashua, NH  
ARCH: Harriman

## Athletic Equipment & Telescoping Bleachers Proposal

### ATHLETIC EQUIPMENT:

**\$75,000**

We propose to furnish and install the following:

Six (6) Motorized, Forward Folding Basketball Backstops by Draper, Inc.

- Two (2) Rear Braced – Main Court
- Four (4) Front Braced – Side Courts
- 72" x 42" Glass Backboard
- Breakaway Goal w/ Nylon Net
- 8'-10' Height Adjuster (Manual)
- Bolt on Safe Edge Padding
- Electric Winch w/ Key Switch
- 3/4 HP – 115V Single Phase Motor
- Aut-O-Loc Safety Strap
- Standard Draper Colors Available

One (1) Roll Up Divider Curtain by Draper, Inc.

- 58'-0" W x 24'-0" H
- 3/4 HP – 115V Single Phase Motor
- Up to 10' Vinyl on Bottom, Top in Mesh
- Standard Draper Vinyl/Mesh Colors Available

### Furnish Only Items:

One (1) Combination Volleyball System by Draper, Inc.

- Includes Posts, Net, Antennae and Boundary Markers

One (1) Pair each of 3 1/2" Floor Sleeves and 8" Brass Plated Covers by Draper, Inc.

One (1) Pair of Volleyball Upright Post Pads by Draper, Inc. – *Standard Pad Colors Available*

One (1) Freestanding/Folding Judges Stand w/ Pads by Draper, Inc. – *Standard Pad Colors Available*

One (1) Volleyball Equipment Cart/Transporter by Draper, Inc.

### TELESCOPING BLEACHERS:

**\$ 76,000**

We propose to furnish and install the following:

Two (2) VersaTract Seating Assemblies by Irwin Seating Company

- Two (2) Groups – 31'-6" x 10 Tier (each)
- Floor and Wall Attached
- 24" Row Spacing, 10" Row Rise
- Panelam Decking
- 10" Infinity Seats
- End Curtains
- Aisles & ADA Spaces (all per code)
- Self-Storing End Rails – Powder Coated Black
- IDS Power Operation
- 208/230 VAC, 3-Phase, 5-Wire
- Approx. Total Seating Capacity = **336**
- New Hampshire Engineering Certification

Continued on Page 2

# PROPOSAL

# #20329-R

Harvey Construction  
Attn: John Beaver  
jbeaver@hccnh.com

DATE: May 6, 2020  
JOB: Fairgrounds MS  
LOC: Nashua, NH  
ARCH: Harriman

## Athletic Equipment & Telescoping Bleacher Notes

### ATHLETIC EQUIPMENT NOTES

Work by others: All wiring to be by electrician (main power and low voltage)  
Structural steel support and structural blocking for Gym Equipment  
Hoisting to installation location (if required) – must be on 1<sup>st</sup> floor or fit in elevator

Delivery: Approx. 6-9 weeks after all approvals, color selections, and field check  
Shop drawings available in approx. 3-6 weeks

### TELESCOPING BLEACHER NOTES

Work by others: All wiring to be by electrician (electrical power source and final connections)

Delivery: Approx. 14-19 weeks after all approvals, color selections, and field check

### PROPOSAL NOTES

Includes: Normal working hours only  
Floor protection during Telescoping Bleacher installation

Excludes: Payment and Performance Bonds

Payment to be made as follows: Net 30

**TERMS & CONDITIONS: BALANCES NOT PAID WITHIN THE TERMS SET FORTH WILL BE SUBJECT TO A MONTHLY FINANCE CHARGE OF 1-1/2% - ANNUAL RATE 18%.**

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

Respectfully submitted,

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_

*Paul Elicone*

Position: \_\_\_\_\_

Paul Elicone  
THE PAPPAS COMPANY, INC.



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

August 7, 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 – Fencing & Wood Guardrail**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Fencing & Wood Guardrail**.

It is our intent to award the **Fencing & Wood Guardrail** scope of work to **Chasco, Inc.** of Portsmouth, NH in the amount of **Twenty-Two Thousand Eight Hundred Thirty-Three dollars and Zero Cents (\$22,833.00)**.

Attached is the bid comparison and associated backup for your review.

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

Please sign and return to my attention.

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

Sincerely,

Ken Lemarier  
Project Manager

\_\_\_\_\_  
Nashua School District

Date:

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



Bid Package - Fencing		
Project: FMS GMP Est.& Early Packages	Job Number:	2020-003
Bid Date: 7/9/2020	Proposed Subcontract :	\$ 22,833
Updated: See Data Sheet to Change	Variance { (Save) / Over }:	\$ 10,019

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company: CHASCO		Company: BLUE RIBBON		Company:		Company:	
			Contact: AL	Office: 436-2141	Contact: DENNIS	Office: 624-5400	Contact:	Office:	Contact:	Office:
		↓	Other:		Email:			Email:		
<b>Total w/ Adjustments</b>		\$ 12,814	\$ 22,833	\$ 28,592	\$ -	\$ -	\$ -			
<b>Base Bid Pricing</b>										
1	DUMPSTER ENCLOSURES (44 LF)	\$ 3,950	77 LF \$ 10,303	242 SF \$ 9,600						
2	WOOD GUARDRAIL (NOT IN SD SCOPE)	NA	243 LF \$ 7,930	244 LF \$ 10,492						
3	BASKET BALL CT. FENCE (128 LF)	\$ 8,864	98 LF \$ 4,600	98 LF \$ 8,500						
4										
<b>Scope of Work Items</b>										
5	Bid Documents									
6	Acknowledge Pre Bid RFI's									
7	Acknowledge Addendums									
8	Schedule & Phasing Review									
9	Acknowledge Insurance & Other Req.									
10	GCPay (\$10/month)									
11										
12										
13										
<b>Alternate &amp; VE (Not Totaled)</b>										
1										
2										
3										
4										
5										
6										



Date: July 7, 2020

**To:** Harvey Construction  
 10 Harvey Rd. Bedford, NH 03110  
 603-624-4600

**Attn:** John Beaver  
 Harvey.construction@procoretech.com

Salesperson	Job	Location	Valid
Al Stillman	Fairgrounds Middle School	Nashua, NH	30 Days
Qty	Description	Unit Price	Line Total
<del>176'</del>	<del>Semi-Temporary 6' Black Vinyl CLF w/gates and slats</del>		<del>\$16,122.00</del>
2.00	11'x 11'x 6' high Black Vinyl CLF enclosures w/slats		\$10,303.00
243'	Timber Guardrail		\$7,930.00
98'	Semi-Temporary 10' Black Vinyl CLF		\$4,600.00
Subtotal			<del>\$38,955.00</del>
Sales Tax			
Total			<del>\$38,955.00</del>

Total = \$22,833.00



**BLUE RIBBON COMPANIES**  
 17 LEHOUX DRIVE  
 PO BOX 16717  
 HOOKSETT, NH 03106  
 (603) 624-5400  
 accounting@blueribbonnh.com  
 www.blueribbonnh.com

**PROPOSAL**

**DATE** 07/20/2020  
**PROPOSAL NO.** 4463

HARVEY CONSTRUCTION  
 10 HARVEY RD  
 BEDFORD, NH 03110

<b>Sales Rep</b>

QTY	DESCRIPTION	RATE	AMOUNT
	FAIRGROUNDS SCHOOL NASHUA,N.H.  #####*****#####		
2	DUMPSTER 11' X 11' X 6' BLACK VINYL CHAIN LINK FENCE BLACK PRIVACY SLATS DOUBLE GATE	4,800.00	9,600.00
244	WOOD ON WOOD PT GUARD RAIL 6" X 8" PT POST WITH 4" X 10" RAIL PER LF INSTALLED	43.00	10,492.00
1	SPORT COURT 10' TALL BLACK VINYL CHAIN LINK FENCE 3" DIA END/CORNER POST 2 1/2" DIA LINE POSTS 1 5/8" DIA TOP-MIDDLE-BOTTOM RAIL 98LF INSTALLED	8,500.00	8,500.00
0	AS THE COVID-19 PANDEMIC CONTINUES TO IMPACT OUR PERSONAL AND PROFESSIONAL LIVES, WE ARE HEEDING THE ADVICE OF PUBLIC HEALTH AND GOVERNMENT OFFICIALS TO INSURE WE'RE TAKING ALL THE NECESSARY STEPS TO PROTECT OUR EMPLOYEES, CUSTOMERS,AND PARTNERS AS WE CONTINUE OPERATIONS. DUE TO ONGOING INDUSTRY PERSONNEL SHORTAGES AND CURRENT VOLUME OUTPACING PRODUCTION, WE CONTINUE TO EXPERIENCE ORDER FULFILLMENT DELAYS FROM OUR SUPPLIERS.WE ARE IN DAILY COMMUNICATIONS WITH OUR SUPPLIERS TO REVIEW LEAD TIMES. WE CONTINUE TO WORK DILIGENTLY TO NOT ONLY KEEP OUR PERSONNEL SAFE, BUT TO PROVIDE THE SERVICE LEVELS YOU REQUIRE. I SINCERELY APPRECIATE YOUR PATIENCE DURING THESE TRYING AND UNUSUAL TIMES.	0.00	0.00
		<b>TOTAL</b>	<b>\$28,592.00</b>
	Thank you for allowing Blue Ribbon the opportunity to provide you with this quote. We look forward to working with you on your project.		

	Accepted by: _____ Accepted Date: _____
--	---



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

August 19, 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 – Basketball ½ Court Striping**

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Basketball ½ Court Striping**.

It is our intent to award the **Basketball ½ Court Striping** scope of work to **D&M Striping** of Manchester, NH in the amount of **Eight Hundred Forty dollars and Zero Cents (\$840.00)**.

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,

Ken Lemarier  
Project Manager

---

Nashua School District

Date:

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

603 669-6050



# D & M Striping

We hereby agree to provide all labor and materials necessary to start and complete the specified below on the property located at

Fairgrounds Elementary School  
37 Blanchard St  
Nashua NH

We agree to perform said work in a reasonable length of time. We will provide workman's compensation, liability insurance and all licenses and permits necessary to protect the owners and occupants of this property during the course of performing said work.

DATE: July 21, 2020

Item	Price
------	-------

1:	Pavement markings	
2:		
3:	1 1/2 court basket ball	840.00
4:		
5:		
6:		
7:		
8:		
9:		
10:		
11:		

Quoted by *Dorian Godin*

**Total Price** \$840.00

I hereby accept the above estimate and agree that said work shall start \_\_\_\_\_  
I further agree to pay for said work no later than 30 days from date of completion.

Accepted by \_\_\_\_\_  
Title \_\_\_\_\_  
Company Name \_\_\_\_\_



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

August 19, 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 – Landscaping**

Dear Richard,

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

It is our intent to award the **Landscaping** scope of work to **Faulkners Landscaping & Nursery, Inc.** of Hooksett, NH in the amount of **Thirty-Two Thousand, Four Hundred Twelve Dollars and Zero Cents (\$32,412.00)**.

<i>The following items are listed as Add Alternates for this bid package (please initial):</i>	<i>Accepted</i>	<i>Rejected</i>
<ul style="list-style-type: none"> <li>• <b>Add Alternate #1: Maintenance Service</b> <ul style="list-style-type: none"> <li>○ Alternate value = \$1,000.00</li> <li>○ If accepted, total contract value = \$33,412.00</li> </ul> </li> </ul>	_____	_____

Attached is the bid comparison and associated backup for your review.

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

Please sign and return to my attention.

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

Sincerely,

Ken Lemarier  
Project Manager

\_\_\_\_\_  
Nashua School District

Date:

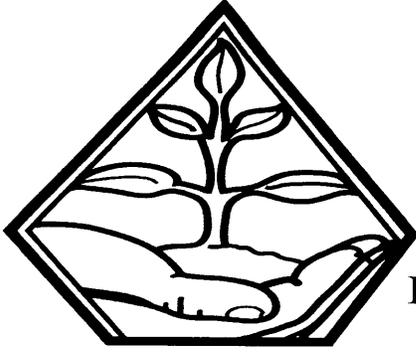
Cc: Kathy Miskoe – Harvey Construction  
Carl Dubois – Harvey Construction  
Shawn Smith – Nashua School District  
File



**Bid Package - Landscape**

Project: FMS GMP Est.& Early Packages      Job Number: 2020-003  
 Bid Date: 7/9/2020      Proposed Subcontract : \$ 32,412  
 Updated: See Data Sheet to Change      Variance { (Save) / Over } : \$ (98,838)

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: L.A.BROCHU		Company: CAMERONS		Company: FAULKNERS	
			Contact: LEN	Office: 224-4350	Contact: DARREN	Office: 755-2124	Contact: Sandy	Office: 627-9573
			Cell:		Cell:		Cell:	
			Email: <a href="mailto:llbi2@aol.com">llbi2@aol.com</a>		Email: <a href="mailto:darinquyer@cameronsnh.com">darinquyer@cameronsnh.com</a>		Email: <a href="mailto:estimating.faulknersnursery@gmail.com">estimating.faulknersnursery@gmail.com</a>	
<b>Total w/ Adjustments</b>		\$ 131,250	\$ 38,000	\$ 35,900	\$ 32,412			
<b>Base Bid Pricing</b>								
1	PLANTINGS	\$ 30,000	\$ 38,000	\$ 25,500	\$ 23,122			
2	Accessories (Weed Cloth, Staking, Planting tablets, Antidessicant, Pesticides)				\$ 2,627			
3	EDGING (175 LF)		incl	add \$ 2,100	\$ 1,943			
4	MULCH		incl	\$ 8,300	\$ 4,720			
5	IRRIGATION	\$ 101,250	na	na	na			
<b>Scope of Work Items</b>								
6	Bid Documents							
7	Acknowledge Pre Bid RFI's							
8	Acknowledge Addendums							
9	Schedule & Phasing Review							
10	Acknowledge Insurance & Other Req.							
11	GCPay (\$10/month)							
12								
13	Scope of Work							
14	F & I Plantings							
15	Mulch							
16	Bond	EXCLUDED	EXCLUDED	EXCLUDED	EXCLUDED			
17								
18								
<b>Alternate &amp; VE (Not Totaled)</b>								
1								
2								
3	Maint. 329300					\$		1,000
4								
5								
6								



**FAULKNER'S**  
Landscaping & Nursery, Inc.  
*"Built on Integrity and Pride"*

1130 Hooksett Road, Hooksett, New Hampshire 03106  
Telephone: (603)-627-9573 Fax: (603)-627-3734  
[estimating.faulknersnursery@gmail.com](mailto:estimating.faulknersnursery@gmail.com)  
*Stephen Faulkner, Proprietor*

**ELECTRONIC TRANSMISSION**

**TO: Mr. John Beaver, Senior Estimator at Harvey Construction**

**FM: Sandy Pierson, Commercial Landscape Estimator**

**RE: Our Bid Quote For The Fairgrounds Middle School in Nashua,  
New Hampshire**

**DT: August 18, 2002**

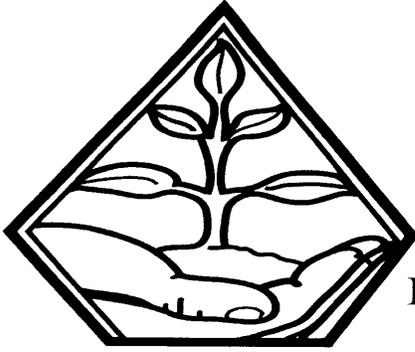
**TOTAL PAGES: 6**

**COMMENTS: PLEASE RECOGNIZE THAT this BID QUOTE IS  
LOWER THAN THE ORIGINAL BID QUOTE AND SUPERSEDES  
ALL PREVIOUS BID QUOTES.**

**TOTAL LUMP SUM COSTS**

**LANDSCAPING DESCRIBED HEREIN: \$ 41,790.90**

**ALL CALLS AND QUESTIONS MAY BE DIRECTED TO  
SANDY PIERSON AT: 603-627-9573**



**FAULKNER'S**  
Landscaping & Nursery, Inc.  
*"Built on Integrity and Pride"*

Please review the enclosed bid for the Landscape portion of the **Fairgrounds Middle School in Nashua, New Hampshire**. Our desire is to facilitate you in your effort to complete this project as economically and timely as possible. Please find the attached appropriately priced bid for the plant, landscaping materials and landscape labor portion of this project.

Faulkner Landscaping and Nursery, Inc. has been in business for more than 30 years. Mr. Stephen Faulkner, the proprietor, has been in landscaping for over 35 years. We have undertaken a wide spectrum of commercial landscaping projects ranging from \$1,900.00 to \$426,000.00.

We have been and continue to be a well-trusted premier southern New Hampshire commercial and residential landscaper, working in New Hampshire, from the coast to Keene as well as Northern and Central Massachusetts and Southern Maine. We have established a reputation of integrity and trusted workmanship.

It would be our pleasure to partner with you to make a success of the work to be accomplished within the scope of this project, by providing materials and labor with prices and workmanship you anticipate from each of your sub-contractors.

To our knowledge, we are current with all documentations and published addenda.

All correspondence with Faulkner's Landscaping and Nursery, Inc. may be directed to our office in Hooksett, N.H. Our telephone number is: 603-627-9573.

Thank you for the opportunity to bid on this project,

Sandy Pierson  
Commercial Landscape Estimator  
[estimating.faulknersnursery@gmail.com](mailto:estimating.faulknersnursery@gmail.com)



# FAULKNER'S

## Landscaping & Nursery, Inc.

*"Built on Integrity and Pride"*

1130 Hooksett Road, Hooksett, New Hampshire 03106  
 Tel: (603) 627-9573 Fax: (603) 627-3734 Email Address: [estimating.faulknersnursery@gmail.com](mailto:estimating.faulknersnursery@gmail.com)  
 Stephen Faulkner, Proprietor

**BID QUOTE FOR:**  
**FAIRGROUND MIDDLE SCHOOL ADDITION AND RENOVATION**  
**NASHUA SCHOOL DISTRICT**  
**NASHUA, NEW HAMPSHIRE**  
**DATE: 08.18.20**

#	PLANT NAME BOTANICAL NAME – COMMON NAME	SIZE	COST PER UNIT	TOTAL COST
<b>TREES</b>				
5	Acer rubrum - 'Red Sunset' - Red Maple	2.0" - 2.5" Caliper - B&B.	\$285.00	\$1,425.00
1	Alnus incana sp Rugosa - Hazel Alder	2.0" - 2.5" Caliper - B&B	\$390.00	\$390.00
2	Betula populifolia - Gray Birch	2.0" - 2.5" Caliper - B&B.	\$240.00	\$480.00
2	Carpinus caroliniana - American Hornbeam	1.5" - 2.0" Caliper - B&B	\$295.00	\$590.00
3	Celtis occidentalis - Common Hackberry	2.0" - 2.5" Caliper - B&B	\$348.00	\$1,044.00
4	Ginkgo biloba - 'Princeton Sentry' - [Maidenhair Tree] (Male)	3.0" - 3.5" Caliper - B&B	\$794.00	\$3,176.00
2	Stewartia ovata - Mountain Stewartia	1.0" - 1.5" Caliper - B&B	\$220.00	\$440.00
3	Quercus robur f. - Fastigiata English Oak - Fastigiata	2.0" - 2.5" Caliper - B&B	\$270.00	\$810.00
1	Liquidambar styraciflua - Sweetgum	1.5" - 2.0" Caliper - B&B	\$290.00	\$290.00
<b>CONIFER TREES</b>				
1	Juniperus virginiana - Eastern Red Cedar	14.0' - 16.0' Ht. - B&B	\$1,119.00	\$1,119.00
1	Picea mariana - Black Spruce	14.0' - 16.0' Ht. - B&B	\$1,094.00	\$1,094.00

**DECIDUOUS SHRUBS**

21	Juniperus communis - Common Juniper	#2 Gallon Container	\$29.00	\$609.00
54	Juniperus communis 'Depressa' - Common juniper	#3 Gallon Container	\$45.00	\$2,430.00
6	Rhododendron P.J.M.- P.J.M Rhododendron varieties	#2 Gallon Container	\$42.00	\$252.00
13	Viburnum acerifolium - Mapleleaf Viburnum	#3 Gallon Container	\$48.75	\$633.75

**GROUNDCOVERS**

33	Arctostaphylos uva-ursi - Kinnikinnick	#SP4	\$10.20	336.6.
12	Liriope muscari - Big Blue Lilyturf	#SP4	\$78.00	\$61.80
Tray	Pachysandra terminalis - Pachysandra	Tray [90 - 100 Plants]	\$56.00	\$56.00

**PERENNIALS**

9	Echinacea magnus - Purple Cone Flower	#SP4	\$5.70	\$51.30
9	Coreopsis grandiflora - Large Flowered Tickleseed	#2 Gallon Container	\$13.15	\$118.35
8	Helianthus salicifolius - Table Mountain Helianthus	#2 Gallon Container	\$13.75	\$110.00
8	Hemerocallis lilioasphodelus - Lemon Lily	#2 Gallon Container	\$20.65	\$165.20
10	Liatris spicata - Liatris - Gayfeather	#2 Gallon Container	\$12.20	\$122.00
4	Weigela florida - 'My Monet' Weigela	#2 Gallon Container	\$38.75	\$155.00

**PLANT MATERIAL PRICE**

**\$15,622.40**

The Plant Cost is based on the Plant Call-Out on Planting Plan L40-1, last dated June 18,2020

**PLANT INSTALLATION PRICE**

**\$7,498.75**

**OTHER LANDSCAPE MATERIALS** [\* Material amounts as noted on Planting Plan L40-1, last dated: June18, 2020]

	Commercial Weed Cloth [installed as specified - 32930 - 2.7.A.]	3,450 Ft <sup>2</sup>	\$0.35/Ft <sup>2</sup>	\$1,207.50
*	3.0" Mulch [Spread - as specified - 329300 - 3.10.A.B.1.2.3.]	59.75 Yd <sup>3</sup>	\$79.00/Yd <sup>3</sup>	\$4,720.25
	Hydroseeding of Designated Areas [ <i>Hydroseeding pricing is based on spray only</i> ] [as specified - 329200 - 3.6.A.B.]			
*	Lawn Mix [as specified - 329200 - 3.5.A.B.C.D.E.F.G.H.I. & 3.6.A.B.]	42,400 Ft <sup>2</sup>	\$0.16/Ft <sup>2</sup>	\$6,360.00
	Natural Turf Maintenance [as specified - 329200 -1.9.A.C.1.2.]			\$820.00
	Manual Natural Turf Watering [as specified - 329200 - 3.7.B.1. 2.]			\$1,200.00
	Maintenance Service [329300 - 1.10.A.1. - B.1.]			\$1,000.00
23	Tree Staking Assembly [as specified - 329300.- 3.8.A.1.2.3.4.5.6.7.]		\$26.00 Ea.	\$598.00
*	Steel Planting Bed Edging [installed as specified - 329300 - 3.12]	175 Linear Feet + Installation Labor		\$1,943.00
	Laboratory Soil Test [as specified - 329200 - 1.6.B.C.2.3.a.b.c.]			\$180.00
	Planting Tablets [as specified - 329300 - 2.4.B.1. & 2.]			\$210.00
	Antidesiccant [applied as specified - 329300.2.10.B.]			\$156.00
	Pesticides [applied as specified - 329300.2.7A.B.C.]			\$275.00

→Add Alternate

**Total: \$ 32,412.00**

**ALL LANDSCAPE MATERIALS AND PLANT INSTALLATION PRICE**

**\$41,790.90**

*Any additional materials or services supplied for this project and not listed above will be considered "add on line items" and invoiced as such.  
Any single item or multiple items listed above may be eliminated with notification to this Landscape Contractor.*

**SOIL PREPARATION NOTES**

Ideal soil preparation is accomplished by first power raking the soil with a powered soil raking conditioner apparatus and then manually hand raking with a finish grade rake. This Landscape Contractor will only be responsible for the spray application of seed unless otherwise quoted. Proper soil preparation is the responsibility of the project's General Contractor unless specifically assigned to this Landscape Contractor and quoted on this document. The project's General Contractor will provide all loam and sub-grade soil unless otherwise quoted on this document.

It must be understood that ideal seed germination and growth will not occur without attention to proper watering and ambient temperatures, of and above 68° F. This Landscape Contractor will not be responsible for germination of seed if this Landscape Contractor has not been contracted to perform proper periodic watering or a proper in-ground irrigation system has not been installed. Crabgrass can often be very aggressive, usually germinating in the months of June, July and the first two weeks of August. In the event that final loam preparation for seeding is to take place during these months, it can be expected that some crabgrass germination will occur in New England during this time. To reduce likelihood of crabgrass germination, final grading of loam for seeding should be completed no more than one [1] week prior to seed application, otherwise a high percentage of crabgrass germination may be expected the longer the unseeded loam is exposed during the warm summer months.

**GENERAL NOTES**

**NOTE: FAULKNER'S LANDSCAPING AND NURSERY, INC. WILL WARRANTY ALL PLANTS INSTALLED ON THIS PROJECT FOR ONE (1) YEAR, FROM THE TIME OF ACCEPTANCE, TO BE ALIVE AND IN SATISFACTORY GROWTH AT THE END OF THE WARRANTY PERIOD IF AN AUTOMATED UNDERGROUND IRRIGATION SYSTEM IS INSTALLED OR IF THE OWNER ASSUMES RESPONSIBILITY OF A HOSE WATERING REGIMINE FOR BEDDED AND INDIVIDUAL PLANTS INSTALLED ON THIS PROJECT. PLANTINGS NEED REGULAR WATERING AND WITHOUT REGULAR WATERING, THE NEWLY INSTALLED PLANTS VERY LIKELY WILL HAVE A POOR SURVIVAL RATE. SPECIAL ARRANGEMENTS ARE POSSIBLE TO BE MADE BETWEEN THE OWNER, AND/OR THE GENERAL CONTRACTOR AND FAULKNER'S LANDSCAPING AND NURSERY, INC. REGARDING THIS ISSUE AND MUST BE ESTABLISHED BY A WRITTEN AGREEMENT PRIOR TO THE INSTALLATION OF ANY PLANTS ON THE PROJECT SITE.**

**NOTE: PLANTS INSTALLED ON THIS PROJECT WILL BE IN COMPLIANCE WITH STANDARDS SET BY AND IN ACCORDANCE WITH REQUIREMENTS OF THE AMERICAN NATIONAL STANDARDS INSTITUTE, INC. [ANSI] :Z60.1 AND AS DECRIED IN HORTUS THIRD.**

**NOTE: WE GUARANTEE THE ABOVE PRICES WILL REMAIN FIXED FOR THE 2020 PLANTING SEASON UNLESS NOTIFIED OF A PRICE CHANGE. BEYOND THE 2020 PLANTING SEASON, PRICES ON THIS BID MAY/MAY NOT BE SUBJECT TO CHANGE. PLEASE CONTACT FAULKNER'S LANDSCAPING AND NURSERY, INC. TO INQUIRE OF THE POSSIBILITY OF ACHANGE IN PRICES CONTAINED IN THIS QUOTE IF PLANTING ON THIS PROJECT SITE WILL EXTEND BEYOND THE 2020 PLANTING SEASON.**

**PAGE #4 – GENERAL NOTES** [Continued]

**NOTE: IF CHOSEN AND CONTRACTED AS THE LANDSCAPE CONTRACTOR TO PROVIDE THE ABOVE LISTED MATERIALS AND SERVICES FOR THIS PROJECT, THIS LANDSCAPE CONTRACTOR WILL SUBMIT MSDS SHEETS FOR MATERIALS USED ,AS WELL AS PROVIDE ALL LEGAL AND OTHER SPECIAL DOCUMENTS PURSUANT TO THE CONFORMITY OF THE NATURE OF A SUB-CONTRACTOR ON THIS PROJECT, INCLUDING SPECIFIC PRODUCT SUBMITTALS, IF REQUESTED TO DO SO.**

**NOTE: THIS QUOTE IS SUBMITTED WITH THE UNDERSTANDING THAT THE PROJECT IS NOT UNDER ANY WAGE AGREEMENTS, FEDERAL, STATE OR LOCAL, AND THAT THE PROJECT GENERAL CONTRACTOR WILL INFORM THIS LANDSCAPE CONTRACTOR BY SEPARATE COMMUNICATION IF ANY WAGE AGREEMENTS DO EXIST REGARDING THIS PROJECT PRIOR TO ISSUING ANY CONTRACT, VERBAL OR WRITTEN.**

Sandy Pierson  
Commercial Landscape Estimator  
*estimating.faulknersnursery@gmail.com*



# L.A. Brochu Inc.

Nurseries      Landscaping

121 Commercial St. Concord, NH 03301 Telephone: 603-224-4350 1-800-540-4350 Fax: 603-226-0869

July 13, 2020

Harvey Construction  
10 Harvey Road  
Bedford, NH 03301

**Re: Landscaping estimate for Nashua Fairgrounds Middle School, Nashua, NH.**

Plant material installed per plant list .....	35,000.00
Bark mulch installed: 60 cu. yds @ \$ 75.00 per cu. yd. ....	4,500.00
Rake and Hydroseed: 42,400 sq. ft. @ \$ .12 per sq. ft.....	5,088.00
Edging: 175 cubic feet @ \$ 15.00 per cubic foot .....	<u>2,625.00</u>
<b>Total</b>	<b><u>\$ 47,213.00</u></b>

**Landscaping notes:**

1. Plant material is guaranteed for one year provided proper maintenance is performed.
2. Plant material is subject to availability.
3. No irrigation included in price.
4. No maintenance is included in price.
5. Screened loam to be supplied and installed by others.
6. Final measurement takes precedent with raking and seeding.
7. Price does not include any matting/erosion control. If needed the pricing would be \$ 2.50 per square yard installed.
8. Estimate is valid for thirty (30) days.

Thank you for the opportunity to quote this project. Please do not hesitate to call with any questions.

Len Brochu, II  
President

# CAMERON'S

PO BOX 536  
FARMINGTON, NH 03835  
603-755-2124

July 30, 2020

## FAIRGROUND MIDDLE SCHOOL NASHUA, NH

2	AMERICAN HORNBEAM 1 ½-2"	@345.00	\$ 690.00
1	BLACK SPRUCE 14-16'	@1450.00	\$1450.00
3	QUERCUS R. FASTIGIATE 2-2 ½"	@475.00	\$1425.00
2	GRAY BIRCH 2-2 ½"	@475.00	\$ 950.00
3	HACKBERRY 2-2 ½"	@450.00	\$1350.00
1	ALNUS INCANA RUGOSA <b>CLUMP 7-8'</b>	@385.00	\$ 385.00
4	GINKGO PRINCETON SENTRY 3-3 ½"	@850.00	\$3400.00
2	STEWARTIA OVATA 1-1 ½"	@295.00	\$ 590.00
5	RED SUNSET MAPLE 2-2 ½"	@400.00	\$2000.00
1	JUNIPERUS VIRGINIANA 14-16'	@975.00	\$ 975.00
1	SWEET GUM 1 ½-2"	@345.00	\$ 345.00
1	BUTTONBUSH 3 GAL	@ 55.00	\$ 55.00
21	JUNIPER COMMUNIS 2 GAL	@ 45.00	\$ 945.00
54	JUNIPER COM. DEPRESSA 3 GAL	@ 55.00	\$2970.00
13	VIBURNUM ACERFOLIUM 3 GAL	@ 85.00	\$1105.00
6	RHODODENDRON PJM 2 GAL	@ 45.00	\$ 270.00
4	WEIGELA MY MONET 2 GAL	@ 45.00	\$ 180.00
5	WINTERBERRY 2 GAL	@ 45.00	\$ 225.00
12	LIRIOPE BIG BLUE 1 GAL	@ 12.00	\$ 144.00
33	BEARBERRY KINNIKINICK 1 GAL	@ 22.00	\$ 726.00
8	DAYLILY LEMON LILY 2 GAL	@ 19.00	\$ 152.00
10	LIATRIS SPICATA 2 GAL	@ 19.00	\$ 190.00
9	ECHINACEA MAGNA 1 GAL	@ 14.00	\$ 126.00
8	HELIANTHUS TABLE MOUNTAIN 2 G.	@ 22.00	\$ 176.00
8	COREOPSIS TICKSEED 2 GAL	@ 22.00	\$ 176.00
1200	PACHYSANDRA 2.5" POT	@ 3.75	\$4500.00
166	YARDS PINE BARK MULCH	@ 50.00	\$8300.00
	PLANTING TOTAL		\$33,800.00

ALNUS INCANA RUGOSA SPECIFIED 2-2 ½" NOT AVAILABLE SOLD AS  
A CLUMP BID 7-8'

STEEL EDGING BY OTHERS OR INSTALLED @ \$12.00 LF

LOAM SUPPLIED & INSTALLED BY OTHERS

NO MAINTENANCE

HYDROSEED ON YOUR GRADE @ \$0.05 SF IF ENTIRE PROJECT SEEDED  
IN ONE MOBILIZATION. IF MORE THAN ONE MOBILIZATION IS  
REQUIRED CARRY \$0.07 SF

USED QUANTITIES PROVIDED BY HARVEY FOR THE PLANTS, USED  
BARK MULCH QUANTITY SHOWN ON THE PRINT.

WATERING/IRRIGATION BY OTHERS

UNIT PRICES PREVAIL

SUBJECT TO NURSERY STOCK AVAILABILITY

QUOTE VALID FOR 30 DAYS FROM THE DATE OF THE BID

DARIN GUYER

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

**Middle School Construction and Renovation Project**

*For Period Ending July 31, 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	\$180,414.19	\$231,234.19	\$94,700,984.81
Architect & Engineering Fees	\$6,184,351.46	\$1,194,097.96	\$277,647.01	\$1,471,744.97	\$4,712,606.49
Geotechnical Services	\$135,640.00	\$30,840.00	\$0.00	\$30,840.00	\$104,800.00
Surveying Services	\$152,281.02	\$83,340.47	\$494.00	\$83,834.47	\$68,446.55
Industrial Hygienist	\$114,200.00	\$15,842.50	\$0.00	\$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	\$2,260.00	\$190.00	\$2,450.00	\$1,647,550.00
Commissioning Services	\$385,000.00	\$0.00	\$4,400.00	\$4,400.00	\$380,600.00
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	\$3,587.89	\$3,587.89	\$596,412.11
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	\$1,417,050.93	\$466,733.09	\$1,883,784.02	\$118,416,215.98

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$50,820.00	\$180,414.19	\$231,234.19
Harriman A&E	\$1,194,097.96	\$277,647.01	\$1,471,744.97
Hayner-Swanson	\$83,340.47	\$494.00	\$83,834.47
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	\$13,757.50	\$0.00	\$13,757.50
Turner Building Science	\$0.00	\$4,400.00	\$4,400.00
Page Street Rentals	\$760.00	\$190.00	\$950.00
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
Allied Universal	\$0.00	\$3,587.89	\$3,587.89
	\$1,417,050.93	\$466,733.09	\$1,883,784.02

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

**Pennichuck Middle School Construction Project**

*For Period Ending July 31, 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	\$29,893.66	\$40,778.66	\$19,033,950.34
Architect & Engineering Fees	\$1,410,591	\$320,689.32	\$105,193.75	\$425,883.07	\$984,707.93
Geotechnical Services	\$35,000	\$0.00	\$0.00	\$0.00	\$35,000.00
Surveying Services	\$15,000	\$0.00	\$247.00	\$247.00	\$14,753.00
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	\$2,200.00	\$2,200.00	\$122,800.00
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
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	\$24,644,870	\$331,574.32	\$137,534.41	\$469,108.73	\$24,175,761.27

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$10,885.00	\$29,893.66	\$40,778.66
Harriman A&E	\$320,689.32	\$105,193.75	\$425,883.07
Hayner Swanson	\$0.00	\$247.00	\$247.00
Turner Building Sci.	\$0.00	\$2,200.00	\$2,200.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	-----	-----	-----
	\$331,574.32	\$137,534.41	\$469,108.73
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

New MS

**New Middle School Construction Project**

For Period Ending July 31, 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	\$323,064.58	\$138,273.12	\$461,337.70	\$3,510,985.30
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	\$0.00	\$5,324,035.52
	-----	-----	-----	-----	-----
	\$83,213,279.52	\$324,914.58	\$138,273.12	\$463,187.70	\$82,750,091.82

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$323,064.58	\$138,273.12	\$461,337.70
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
	-----	-----	-----
	\$324,914.58	\$138,273.12	\$463,187.70
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

**Fairgrounds Middle School Construction Project**

For Period Ending July 31, 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	\$150,520.53	\$157,955.53	\$8,409,534.47
Architect & Engineering Fees	\$653,980	\$402,886.60	\$34,180.14	\$437,066.74	\$216,913.26
Geotechnical Services	\$30,000	\$10,200.00	\$0.00	\$10,200.00	\$19,800.00
Surveying Services	\$20,000	\$16,059.45	\$247.00	\$16,306.45	\$3,693.55
Industrial Hygienist	\$50,000	\$1,642.50	\$0.00	\$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	\$2,260.00	\$190.00	\$2,450.00	\$747,550.00
Commissioning Services	\$60,000	\$6,600.00	\$2,200.00	\$8,800.00	\$51,200.00
Security & Projection Systems	\$300,000	\$0.00	\$3,587.89	\$3,587.89	\$296,412.11
Energy Efficiency Rebates	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$945,902	\$0.00		\$0.00	\$945,902.00
	-----	-----	-----	-----	-----
	\$12,121,772	\$447,083.55	\$190,925.56	\$638,009.11	\$11,483,762.89

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$7,435.00	\$150,520.53	\$157,955.53
Harriman A&E	\$402,886.60	\$34,180.14	\$437,066.74
Hayner Swanson	\$16,059.45	\$247.00	\$16,306.45
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	\$2,200.00	\$8,800.00
Page Street Rentals	\$760.00	\$190.00	\$950.00
RPF Environmental	\$1,642.50	\$0.00	\$1,642.50
Allied Universal	\$0.00	\$3,587.89	\$3,587.89
	-----	-----	-----
	\$447,083.55	\$190,925.56	\$638,009.11
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	



3440 Sojourn Drive, Suite 220, Carrollton, TX 75006

# Invoice

DATE	INVOICE
06-22-2020	IN2-920046210
<b>Customer Number: 1009873</b>	

**Bill To :**  
 NSD - Fairgrounds Middle School  
 141 Ledge Street  
 Nashua NH 03060  
 United States

**Remit To :**  
 Allied Universal Technology Services  
 Attn: Accounts Receivable  
 3440 Sojourn Drive, Suite 220  
 Carrollton, TX 75006  
  
 P) +1 (469) 310-6134

**Ship To :**  
 NSD - Fairgrounds Middle School  
 27 Cleveland St  
 Nashua NH 03060-4408

PO NUMBER	TERM	SO NUMBER	CONTRACT
PO# 157012	30 days net	970255	

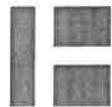
Quote 35801-1-0 - Main Office Equipment Relocation

PO# 157012

Line	Description	Net Value
10	Miscellaneous Equipment	
30	Installation	
40	PM Internal	

Total Price Before Tax	3,587.89 USD
Tax Amount	0.00 USD
Total Solution Price	3,587.89 USD
Down Payment Applied	0.00 USD
<b>Total Due</b>	<b>3,587.89 USD</b>

*JSSBC*



# HARRIMAN

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

July 31, 2020  
 Project No: 20320  
 Invoice No: 2007008

Project 20320 Nashua School District, **New Middle School**  
 PO# 155888  
Professional Services from July 1, 2020 to July 31, 2020

Phase	00	Base Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previdus Fee Billing	Current Fee Billing	
Schematic Design	554,880.00	100.00	554,880.00	388,416.00	166,464.00	
Study Fee Credit	-94,176.00	100.00	-94,176.00	-65,923.20	-28,252.80	
Design Development	739,840.00	0.00	0.00	0.00	0.00	
Construction Documents	1,294,720.00	0.00	0.00	0.00	0.00	
Bidding & Negotiations	184,960.00	0.00	0.00	0.00	0.00	
Construction Administration	924,800.00	0.00	0.00	0.00	0.00	
FFE	16,200.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>3,621,224.00</b>		<b>460,704.00</b>	<b>322,492.80</b>	<b>138,211.20</b>	
				<b>Total Fee</b>	<b>138,211.20</b>	
				<b>Total this Phase</b>	<b>\$138,211.20</b>	

Phase	ZEXP	Expenses				
Reimbursable Expenses						
Rmb Postage						
7/28/2020	United Parcel Service	Schematic Design			56.29	
	Total Reimbursables		1.1 times		56.29	61.92
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		61.92	571.78	633.70		
Limit				173,820.00		
Remaining				173,186.30		
				<b>Total this Phase</b>	<b>\$61.92</b>	
				<b>Total this Invoice</b>	<b>\$138,273.12</b>	

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

July 31, 2020  
 Project No: 20321  
 Invoice No: 2007009

Project 20321 Nashua School District, Fairgrounds Middle School Addition and Renovation  
 PO 155073  
 Professional Services from July 1, 2020 to July 31, 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	100.00	209,510.00	199,034.50	10,475.50	
Bidding & Negotiations	29,930.00	75.00	22,447.50	0.00	22,447.50	
Construction Administration	149,650.00	0.00	0.00	0.00	0.00	
FFE	21,500.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>604,628.00</b>		<b>425,995.50</b>	<b>393,072.50</b>	<b>32,923.00</b>	
<b>Total Fee</b>						<b>32,923.00</b>
<b>Total this Phase</b>						<b>\$32,923.00</b>

Phase	Y01	Permitting				
Professional Personnel						
		Hours	Rate	Amount		
Senior Civil Engineer		7.00	145.00	1,015.00		
Administrative		1.50	65.00	97.50		
	Totals	8.50		1,112.50		
	Total Labor			1,112.50		
Billing Limits						
		Current	Prior	To-Date		
Total Billings		1,112.50	8,363.75	9,476.25		
Limit				20,000.00		
Remaining				10,523.75		
<b>Total this Phase</b>						<b>\$1,112.50</b>

Phase ZEXP Expenses

Reimbursable Expenses

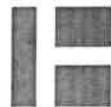
Rmb Postage

7/10/2020	United Parcel Service	Addendum #2	13.10	
7/10/2020	United Parcel Service	Addendum # 1	17.35	
7/10/2020	United Parcel Service	Addendum # 2	12.41	
7/20/2020	United Parcel Service	Addendum #3 & #4	57.01	
7/20/2020	United Parcel Service	Plan Comment Revision	8.76	
7/20/2020	United Parcel Service	SFM Review	22.86	
	<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>131.49</b>	<b>144.64</b>

Billing Limits

	Current	Prior	To-Date	
Total Billings	144.64	1,450.35	1,594.99	
Limit			29,930.00	
Remaining			28,335.01	
		<b>Total this Phase</b>		<b>\$144.64</b>
		<b>Total this Invoice</b>		<b>\$34,180.14</b>

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



# HARRIMAN

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

July 31, 2020  
 Project No: 20322  
 Invoice No: 2007010

Project 20322 Nashua School District, **Pennichuck Middle School Addition and Renovations**  
 PO 155075  
Professional Services from July 1, 2020 to July 31, 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	100.00	261,560.00	156,936.00	104,624.00	
Construction Documents	457,730.00	0.00	0.00	0.00	0.00	
Bidding & Negotiations	65,390.00	0.00	0.00	0.00	0.00	
Construction Administration	326,950.00	0.00	0.00	0.00	0.00	
FFE	47,000.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>	<b>1,321,448.00</b>		<b>424,378.00</b>	<b>319,754.00</b>	<b>104,624.00</b>	
<b>Total Fee</b>						<b>104,624.00</b>
<b>Total this Phase</b>						<b>\$104,624.00</b>

Phase	Y01	Permitting				
Professional Personnel						
		Hours	Rate	Amount		
Administrative		6.00	65.00	390.00		
Totals		6.00		390.00		
Total Labor				390.00		
Billing Limits		Current	Prior	To-Date		
Total Billings		390.00	0.00	390.00		
Limit				25,000.00		
Remaining				24,610.00		
<b>Total this Phase</b>						<b>\$390.00</b>

Phase	ZEXP	Expenses			
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Reimbursable Expenses

Rmb Postage					
7/10/2020	United Parcel Service	Construction Documents & ESU Addendum #2		107.63	
7/20/2020	United Parcel Service	Design Development		27.89	
7/20/2020	United Parcel Service	Addendum #5		27.89	
	Total Reimbursables		1.1 times	163.41	179.75
Billing Limits		Current	Prior	To-Date	
Total Billings		179.75	935.32	1,115.07	
Limit				65,390.00	
Remaining				64,274.93	
			Total this Phase		\$179.75
			Total this Invoice		\$105,193.75

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

**TO OWNER/CLIENT:**  
 Nashua School Dist. Plant Operations  
 38 Riverside Street  
 Nashua, New Hampshire 03062

**PROJECT:**  
 Fairgrounds Middle School  
 27 Cleveland Street  
 Nashua, New Hampshire

**APPLICATION NO:** 1  
**INVOICE NO:** 1  
**PERIOD:** 06/01/20 - 07/31/20  
**PROJECT NO:** 2020-003  
**CONTRACT DATE:**

**FROM CONTRACTOR:**  
 Harvey Construction  
 10 Harvey Road  
 Bedford, New Hampshire 03110

**VIA ARCHITECT/ENGINEER:**  
 Jamie Ouellette (Harriman)  
 46 Harriman Drive  
 Auburn, Maine 04210

**CONTRACT FOR:** Middle School Prime Contract

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$8,437,919
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$8,437,919
4. Total completed and stored to date (Column G on detail sheet)	\$157,428.13
5. Retainage:	
a. of completed work	\$6,907.60
b. 10.00% of stored material	
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$6,907.60
6. Total earned less retainage (Line 4 less Line 5 Total)	\$150,520.53
7. Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8. Current payment due:	\$150,520.53
9. Balance to finish, including retainage (Line 3 less Line 6)	\$8,287,398.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

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

CONTRACTOR: Harvey Construction

By: Kathy Musko Date: 8/19/20

State of: New Hampshire  
 County of: Hillsborough  
 Subscribed and sworn to before  
 me this 19th day of August  
 Notary Public:  
 My commission expires: MAUREEN F. COOK



**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$150,520.53

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: Jamie Ouellette Date: 08-20-2020

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.



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

# INVOICE

DATE 8/6/2020  
 INVOICE: 20-045

**BILL TO:**  
 Nashua School District  
 38 Riverside Street  
 Nashua, NH 03062

**JOB: 2020-003**  
**Fairgrounds Middle School**

DESCRIPTION	HOURS	RATE	AMOUNT
Please See Attached Back-Up			\$157,428.13
Advanced Building Systems-62,000.00 10% Ret			-\$6,200.00
Eckhardt & Johnson, LLC-7,076.00 10% Ret			-\$707.60
<b>TOTAL DUE:</b>			<b>\$150,520.53</b>

Terms: Net 30

Make All Checks Payable to Harvey Construction Corporation

**THANK YOU FOR YOUR BUSINESS**

2020-003FairgroundsMiddle

1-051PERF&PAYMT BOND	THE ROWLEY AGENCY, IN			100.00
1-054GENERAL LIABILITY INS				1,372.47
1-075GENERAL SUPERINTENDENT				
	DOUGLAS J. ZIEMBA	3.00	125.00	375.00
	DOUGLAS J. ZIEMBA	3.00	125.00	375.00
	DOUGLAS J. ZIEMBA	2.00	125.00	250.00
1-100SUPERINTENDENT				
	MICHAEL L HALLIDAY	20.00	115.00	2,300.00
	MICHAEL L HALLIDAY	30.00	115.00	3,450.00
	MICHAEL L HALLIDAY	32.00	115.00	3,680.00
	MICHAEL L HALLIDAY	40.00	115.00	4,600.00
	MICHAEL L HALLIDAY	40.00	115.00	4,600.00
	MICHAEL L HALLIDAY	40.00	115.00	4,600.00
1-130LABOR FOREMAN				
	KEITH M. LECLERC	8.00	68.00	544.00
	KEITH M. LECLERC	8.00	68.00	544.00
	KEITH M. LECLERC	32.00	68.00	2176.00
	KEITH M. LECLERC	40.00	68.00	2720.00
	KEITH M. LECLERC	40.00	68.00	2720.00
	KEITH M. LECLERC	40.00	68.00	2720.00
	KEITH M. LECLERC	40.00	68.00	2720.00
1-139SENIOR PROJECT MANAGER				
	KATHERINE MISKOE	5.00	110.00	550.00
	KATHERINE MISKOE	1.00	110.00	110.00
	KATHERINE MISKOE	4.00	110.00	440.00
	KATHERINE MISKOE	2.00	110.00	220.00
	KATHERINE MISKOE	2.00	110.00	220.00
	KATHERINE MISKOE	2.00	110.00	220.00
	KATHERINE MISKOE	2.00	110.00	220.00
	KATHERINE MISKOE	1.00	110.00	110.00
	KATHERINE MISKOE	3.00	110.00	330.00
	KATHERINE MISKOE	2.00	110.00	220.00
	KATHERINE MISKOE	2.00	110.00	220.00
1-140PROJECT MANAGER				
	KENNETH LEMARIER	12.00	90.00	1,080.00
	KENNETH LEMARIER	14.00	90.00	1,260.00
	KENNETH LEMARIER	12.00	90.00	1,080.00
	KENNETH LEMARIER	8.00	90.00	720.00
	KENNETH LEMARIER	12.00	90.00	1,080.00
	KENNETH LEMARIER	12.00	90.00	1,080.00
	KENNETH LEMARIER	14.00	90.00	1,260.00
	KENNETH LEMARIER	20.00	90.00	1,800.00
	KENNETH LEMARIER	16.00	90.00	1,440.00
1-210TEMPORARY OFFICE				
	JOHN BEAVER			121.44
	FASTENAL COMPANY			140.52
	UNITED SITE SVCS			359.06
	WILLIAMS SCOTSMAN, INC.			684.44
	WILLIAMS SCOTSMAN, INC.			3,173.91
	HOME DEPOT CREDIT SERVICES			238.42
	W.B. MASON COMPANY, INC.			379.66
	W.B. MASON COMPANY, INC.			589.95
	W.B. MASON COMPANY, INC.			33.32
	MERRIMACK VALLEY BUSINESS			250.00
	MERRIMACK VALLEY BUSINESS			217.58
	LOWE'S			28.46
	VERIZON WIRELESS			47.80
	VERIZON WIRELESS			21.22

8/7/2020

9:01 AM

2020-003FairgroundsMiddle	W.B. MASON COMPANY, INC.	123.72
	W.B. MASON COMPANY, INC.	106.14
	W.B. MASON COMPANY, INC.	129.19
	UNITED SITE SVCS	359.06
	WILLIAMS SCOTSMAN, INC.	80.00
	WILLIAMS SCOTSMAN, INC.	703.00
	HOME DEPOT CREDIT SERVICES	90.78
	UNITED SITE SVCS	328.73
	HOME DEPOT CREDIT SERVICES	89.98
	HOME DEPOT CREDIT SERVICES	109.00
	MERRIMACK VALLEY BUSINESS	217.58
	WB MASON COMPANY	181.54
	HARVEY INFORMATION TECHNOLOGY	150.00
1-212PROCORE	PROCORE-MONTHLY FEE	909.62
1-270TOLLS/EMPLOYEE GAS		
	WEX BANK	149.40
	KEN LEMARIER	153.75
1-285 HARVEY TRUCK		1,125.00
1-320SAFETY		
	MIRANDA MACMILLAN	161.50
1-330TEMPORARY ELECTRIC		
	EVERSOURCE - NH	6,750.00
	EVERSOURCE - NH	11,526.00
1-510BLUEPRINTS		
	SIGNATURE DIGITAL IMAGING	278.38
	SIGNATURE DIGITAL IMAGING	13.58
	SIGNATURE DIGITAL IMAGING	77.26
	SIGNATURE DIGITAL IMAGING	45.52
	SIGNATURE DIGITAL IMAGING	1,334.16
	SIGNATURE DIGITAL IMAGING	115.60
02-400DEMOLITION		
	ALLIED UNIVERSAL TECH SERVS	543.78
	ADVANCED BUILDING SYSTEMS	62,000.00
23-990MISC. HVAC		
	ECKHARDT & JOHNSON, LLC	7,076.00
90-200 CM FEE	CM FEE	2,707.61
		157,428.13

# APPLICATION FOR PAYMENT

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

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

Contract For: Demolition/Asbestos WO#6297

Project: Fairgrounds Middle School

Application No.: 1  
Period To: 07/31/20  
Application Date: 07/30/20  
Project No.: 2020-003  
Contract Date: 07/24/20  
Commitment: 2020003-003

02,000.00

1. ORIGINAL CONTRACT AMOUNT	\$438,600.00
2. NET CHANGE BY CHANGE ORDERS	\$23,735.00
3. CONTRACT SUM TO DATE	\$462,335.00
4. TOTAL COMPLETED AND STORED TO DATE	\$62,000.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$6,200.00
(Columns D + E)	
10.00% of Stored Materials	
(Columns F)	
Total Retainage	\$6,200.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$55,800.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$55,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$406,535.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$32,700.00	\$8,965.00
<b>TOTALS</b>	<b>\$32,700.00</b>	<b>\$8,965.00</b>
NET CHANGES by Change Orders		\$23,735.00

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

## CONTRACTOR:

By: Bill Shea Date: 07/31/20

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_\_

## ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$55,800.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

## ARCHITECT:

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

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

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT  
 containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1  
 APPLICATION DATE: 07/30/20  
 PERIOD TO: 07/31/20  
 PROJECT NO.: 2020-003

Advanced Building Systems

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1	Demolition - Phase I	\$52,000.00	-	\$34,000.00	-	\$34,000.00	65.38%	\$18,000.00	\$3,400.00
2	Demolition - Phase II	\$41,000.00	-	-	-	-	-	\$41,000.00	-
3	Demolition - Phase III	\$32,000.00	-	-	-	-	-	\$32,000.00	-
4	Demolition - Phase IV	\$28,000.00	-	-	-	-	-	\$28,000.00	-
5	Demolition - Phase V	\$31,000.00	-	-	-	-	-	\$31,000.00	-
6	Demolition - Phase VI	\$39,000.00	-	-	-	-	-	\$39,000.00	-
7	Demolition - Phase VII	\$37,000.00	-	-	-	-	-	\$37,000.00	-
8	Floor Tile	\$143,000.00	-	\$28,000.00	-	\$28,000.00	19.58%	\$115,000.00	\$2,800.00
9	Door Caulking	\$1,500.00	-	-	-	-	-	\$1,500.00	-
10	Glue Daubs Removal /Replacement	\$14,000.00	-	-	-	-	-	\$14,000.00	-
11	Bottle Dryers	\$1,100.00	-	-	-	-	-	\$1,100.00	-
12	Lab Counter	\$1,000.00	-	-	-	-	-	\$1,000.00	-
13	Chalkboards	\$18,000.00	-	-	-	-	-	\$18,000.00	-
2	Demo Exterior Concrete Slab... (CO #001)	\$5,600.00	-	-	-	-	-	\$5,600.00	-
4	Demo Finishes Scope Changes (CO #002)	(\$8,965.00)	-	-	-	-	-	(\$8,965.00)	-
5	PR-003 - Added Demo at Gym ... (CO #002)	\$22,500.00	-	-	-	-	-	\$22,500.00	-
3	PR-001 - Additional Demo (CO #002)	\$4,600.00	-	-	-	-	-	\$4,600.00	-
<b>PAYMENT TOTALS</b>		<b>\$462,335.00</b>	-	<b>\$62,000.00</b>	-	<b>\$62,000.00</b>	<b>13.41%</b>	<b>\$400,335.00</b>	<b>\$6,200.00</b>

HARVEY CONSTRUCTION CORPORATION  
10 HARVEY ROAD, BEDFORD, NH 03110  
PARTIAL WAIVER AND RELEASE OF LIEN

2020003-003

Job #: 2020-003  
Date: 08/03/20

Advanced Building Systems  
PO Box 9  
Salem, NH 03079

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Advanced Building Systems, has furnished materials and/or labor for the:

Project known as: Fairgrounds Middle School  
on Property owned by: Nashua School District

Upon receipt of \$55,800.00 and all previous payments which together total \$55,800.00 the undersigned hereby acknowledges and waives and releases any and all liens or claim of right of lien on the above described premises and/or improvements thereon under the statues of the State of New Hampshire, including but not limited to RSA Chapter 447, relating to mechanic's and materialmen's liens on account of labor and/or services, materials, fixtures, apparatus and machinery, furnished to the Project through 07/31/20 (recite date - if no date is stated, the execution date will be presumed to apply).

The undersigned represents and warrants that all subcontractors and materialmen who have a contract with the undersigned have been paid in full or will, within ten (10) days from the date hereof, be paid in full for all such labor performed on and/or materials supplied to the Project and invoiced by the subcontractors and materialmen prior to the date of this Partial Waiver and Release of Lien. The undersigned agrees to defend, indemnify, and hold Harvey Construction Corporation harmless for any claim made in connection with or relating to the payment referenced herein above or in any way concerning the undersigned's or the undersigned's subcontractors' or materialmens' activities at the Project and to pay all costs, fees (including attorney's fees), damages, awards, or expenses of any kind incurred by it in its defense. The undersigned further agrees to defend against and discharge any lien, demand or claim, including bond or surety claims, asserted by and subcontractor or materialmen for labor and/or materials actually provided and invoiced prior to the date of this Partial Waiver and Release of Lien.

I hereby certify that I am duly authorized to execute this instrument.

Executed this 6th day of August, 20 20.

Advanced Building Systems

By: William Shea

Witness: Deborah J. [Signature]

Its: President

# APPLICATION FOR PAYMENT

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

Project: Fairgrounds Middle School

Application No.: 1

From: Eckhardt & Johnson LLC  
6 Eastpoint Drive  
Hooksett, NH 03106

Period To: 07/31/20

Application Date: 07/29/20

Project No.: 2020-003

Contract Date: 07/07/20

Commitment: 2020003-006

Contract For: Schedule 1

7,076.00

1. ORIGINAL CONTRACT AMOUNT	\$10,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$10,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$7,076.00
(Column G)	
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
10.00% of Stored Materials	
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$7,076.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$7,076.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$2,924.00
(Line 3 less Line 6)	

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

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

## CONTRACTOR

By: Harriet Bingel Date: 08/04/20

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_\_

## ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$7,076.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

## ARCHITECT:

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

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

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT  
 containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

Eckhardt & Johnson LLC

APPLICATION NO.: 1  
 APPLICATION DATE: 07/29/20  
 PERIOD TO: 07/31/20  
 PROJECT NO.: 2020-003

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G + C)		
10-51	Labor	\$10,000.00	-	\$7,076.00	-	\$7,076.00	70.76%	\$2,924.00	-
	<b>PAYMENT TOTALS</b>	<b>\$10,000.00</b>	-	<b>\$7,076.00</b>	-	<b>\$7,076.00</b>	<b>70.76%</b>	<b>\$2,924.00</b>	-

APPROVED

HARVEY CONSTRUCTION CORPORATION  
10 HARVEY ROAD, BEDFORD, NH 03110  
PARTIAL WAIVER AND RELEASE OF LIEN

2020003-006

Job #: 2020-003

Date: 08/04/20

Eckhardt & Johnson LLC  
6 Eastpoint Drive  
Hooksett, NH 03106

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Eckhardt & Johnson LLC, has furnished materials and/or labor for the:

Project known as: Fairgrounds Middle School

on Property owned by: Nashua School District

Upon receipt of \$7,076.00 and all previous payments which together total \$7,076.00 the undersigned hereby acknowledges and waives and releases any and all liens or claim of right of lien on the above described premises and/or improvements thereon under the statutes of the State of New Hampshire, including but not limited to RSA Chapter 447, relating to mechanic's and materialmen's liens on account of labor and/or services, materials, fixtures, apparatus and machinery, furnished to the Project through 07/31/20 (recite date - if no date is stated, the execution date will be presumed to apply).

The undersigned represents and warrants that all subcontractors and materialmen who have a contract with the undersigned have been paid in full or will, within ten (10) days from the date hereof, be paid in full for all such labor performed on and/or materials supplied to the Project and invoiced by the subcontractors and materialmen prior to the date of this Partial Waiver and Release of Lien. The undersigned agrees to defend, indemnify, and hold Harvey Construction Corporation harmless for any claim made in connection with or relating to the payment referenced herein above or in any way concerning the undersigned's or the undersigned's subcontractors' or materialmen's activities at the Project and to pay all costs, fees (including attorney's fees), damages, awards, or expenses of any kind incurred by it in its defense. The undersigned further agrees to defend against and discharge any lien, demand or claim, including bond or surety claims, asserted by and subcontractor or materialmen for labor and/or materials actually provided and invoiced prior to the date of this Partial Waiver and Release of Lien.

I hereby certify that I am duly authorized to execute this instrument.

Executed this 5th day of August, 2020.

Eckhardt & Johnson LLC

By: Daniel C Clair  
Digitally signed by Daniel C Clair  
DN: cn=US, email=dclair@eckhardtjohnson.com, o=Eckhardt & Johnson, LLC, cn=Daniel C Clair  
Date: 2020.08.04 10:05:01-0400

Witness: Kerri Dutilly  
Digitally signed by Kerri Dutilly  
DN: cn=US,  
email=kdutilly@eckhardtjohnson.com,  
cn=Kerri Dutilly  
Date: 2020.08.05 16:08:15-0400

Its: President

**TO OWNER/CLIENT:**  
 Nashua School Dist. Plant Operations  
 38 Riverside Street  
 Nashua, New Hampshire 03062

**PROJECT:**  
 Pennichuck Middle School  
 207 Manchester Street  
 Nashua, New Hampshire 03064

**APPLICATION NO:** 1  
**INVOICE NO:** 1  
**PERIOD:** 06/01/20 - 07/31/20  
**PROJECT NO:** 2020-004

**FROM CONTRACTOR:**  
 Harvey Construction  
 10 Harvey Road  
 Bedford, New Hampshire 03110

**VIA ARCHITECT/ENGINEER:**  
 Jamie Ouellette (Harriman)  
 46 Harriman Drive  
 Auburn, Maine 04210

**CONTRACT DATE:**

**CONTRACT FOR:** Pennichuck Middle School Prime Contract

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$629,123.85
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$629,123.85
4. Total completed and stored to date (Column G on detail sheet)	\$30,800.66
5. Retainage:	
a. <u>0.54%</u> of completed work	\$125.00
b. <u>10.00%</u> of stored material	\$782.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$907.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$29,893.66
7. Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8. Current payment due:	\$29,893.66
9. Balance to finish, including retainage (Line 3 less Line 6)	\$599,230.19

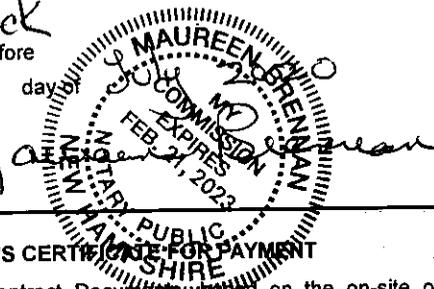
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

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

CONTRACTOR: Harvey Construction

By:  Date: 7/30/2020

State of: New Hampshire  
 County of: Merrimack  
 Subscribed and sworn to before  
 me this 30th day of July  
 Notary Public:   
 My commission expires: Feb 21, 2023



**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents and based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$29,893.66

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By:  Date: 07-31-2020

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1

APPLICATION DATE: 7/29/2020

PERIOD: 06/01/20 - 07/31/20

Contract Lines

A ITEM NO.	B COST CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1	1-049 - PRECONSTRUCTION (NON-LABOR)	PRECON	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00	100.00%	\$0.00	\$0.00
2	1-051 - PERF. & PAY. BOND	BOND	\$3,879.05	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,879.05	\$0.00
3	1-052 - BUILDERS RISK INS +	BUILDERS RISK INSURANCE	\$604.89	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$604.89	\$0.00
4	1-054 - GENERAL LIABILITY INSURANCE	GENERAL LIABILITY INSURANCE	\$4,336.16	\$0.00	\$269.18	\$0.00	\$269.18	6.21%	\$4,066.98	\$0.00
5	1 - GENERAL CONDITIONS	GENERAL CONDITIONS	\$68,123.00	\$0.00	\$7,390.32	\$0.00	\$7,390.32	10.85%	\$60,732.68	\$0.00
6	02 - EXISTING CONDITIONS	EXISTING CONDITIONS	\$10,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,600.00	\$0.00
7	03 - CONCRETE	CONCRETE	\$2,145.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,145.00	\$0.00
8	04 - MASONRY	MASONRY	\$7,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,150.00	\$0.00
9	05 - METALS	METALS	\$1,995.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,995.00	\$0.00
10	06 - WOOD, PLASTICS, & COMPOSITES	WOOD, PLASTICS, & COMPOSITES	\$24,321.00	\$0.00	\$1,250.00	\$7,820.00	\$9,070.00	37.29%	\$15,251.00	\$907.00
11	07 - THERMAL & MOISTURE PROTECTION	THERMAL & MOISTURE PROTECTION	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
12	08 - DOORS & WINDOWS	DOORS & WINDOWS	\$59,770.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,770.00	\$0.00
13	09 - FINISHES	FINISHES	\$30,619.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,619.00	\$0.00
14	10 - SPECIALTIES	SPECIALTIES	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
15	21 - FIRE SUPPRESSION	FIRE SUPPRESSION	\$128,285.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$128,285.00	\$0.00
16	23 - HEATING, VENTILATING & AC	HEATING, VENTILATING & AC	\$20,170.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,170.00	\$0.00
17	26 - ELECTRICAL	ELECTRICAL	\$38,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,600.00	\$0.00
18	31 - EARTHWORK	EARTHWORK	\$193,556.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$193,556.25	\$0.00
19	33 - UTILITIES	UTILITIES	\$13,130.00	\$0.00	\$13,129.98	\$0.00	\$13,129.98	100.00%	\$0.02	\$0.00
20	90 - FEE & CONTINGENCY	CONTINGENCY	\$9,964.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,964.00	\$0.00
21	90-200 - FEE	FEE	\$8,389.50	\$0.00	\$455.18	\$0.00	\$455.18	5.43%	\$7,934.32	\$0.00
<b>TOTALS:</b>			<b>\$629,123.85</b>	<b>\$0.00</b>	<b>\$22,980.66</b>	<b>\$7,820.00</b>	<b>\$30,800.66</b>	<b>4.90%</b>	<b>\$598,323.19</b>	<b>\$907.00</b>

## Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$629,123.85	\$0.00	\$22,980.66	\$7,820.00	\$30,800.66	4.90%	\$598,323.19	\$907.00

Pennichuck Middle School  
 Invoice Backup  
 Requisition #1

SOV	CC	CC DESCRIPTION	VENDOR NAME	INV DESCRIPTION	DATE	Type	Units	Rate	Sum of Billed Amt
	1 1-049	PRECONSTRUCTION	PRECONSTRUCTION		7/31/2020				486.00
<b>1 Total</b>									<b>486.00</b>
	4 1-054	GENERAL LIABILITY INSURANCE	GENERAL LIABILITY INSURANCE		7/31/2020				269.18
<b>4 Total</b>									<b>269.18</b>
	5 1-139	SENIOR PROJECT MANAGER	KATHERINE MISKOE		6/14/2020	REG	1	110	110.00
			KATHERINE MISKOE		6/21/2020	REG	1	110	110.00
			KATHERINE MISKOE		6/28/2020	REG	2	110	220.00
			KATHERINE MISKOE		7/5/2020	REG	2	110	220.00
			KATHERINE MISKOE		7/12/2020	REG	1	110	110.00
			KATHERINE MISKOE		7/19/2020	REG	2	110	220.00
			KATHERINE MISKOE		7/26/2020	REG	2	110	220.00
	1-140	PROJECT MANAGER	KENNETH LEMARIER		6/28/2020	REG	14	90	1,260.00
			KENNETH LEMARIER		7/5/2020	REG	12	90	1,080.00
			KENNETH LEMARIER		7/12/2020	REG	12	90	1,080.00
			KENNETH LEMARIER		7/19/2020	REG	10	90	900.00
			KENNETH LEMARIER		7/26/2020	REG	20	90	1,800.00
	1-210	TEMPORARY OFFICE	VERIZON WIRELESS	9858219347	7/15/2020				7.96
	1-510	BLUEPRINTS	SIGNATURE DIGITAL IMAGING	17137	6/30/2020				52.36
<b>5 Total</b>									<b>7,390.32</b>
	10 06-400	ARCHITECTURAL WOODWORK	AUBIN WOODWORKING INC.	2020004-002-1	7/23/2020				9,070.00
<b>10 Total</b>									<b>9,070.00</b>

Pennichuck Middle School  
 Invoice Backup  
 Requisition #1

SOV	CC	CC DESCRIPTION	VENDOR NAME	INV DESCRIPTION	DATE	Type	Units	Rate	Sum of Billed Amt
	19 33-001	UTILITIES-CABLING	CONSOLIDATED COMMUNICATIONS	6320	6/4/2020				3,700.00
			COMCAST-GTR BOSTON REG NORTH	72120	7/21/2020				2,469.98
			FIBER OPTIC SPLICING/TEST INC	72120	7/27/2020				6,960.00
<b>19 Total</b>									<b>13,129.98</b>
	21 90-200	CM FEE	CM FEE 1.75%		7/31/2020				455.18
<b>21 Total</b>									<b>455.18</b>
<b>Grand Total</b>									<b>30,800.66</b>

# APPLICATION FOR PAYMENT

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

Project: Pennichuck Middle School

Application No.: 1

From: Aubin Woodworking, Inc.  
359 River Rd / Unit 15  
Bow, NH 03304

Period To: 07/31/20

Application Date: 07/23/20

Project No.: 2020-004

Contract Date: 06/09/20

Commitment: 2020004-002

Contract For: Schedule 1

9,070.00

1. ORIGINAL CONTRACT AMOUNT	\$20,671.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$20,671.00
4. TOTAL COMPLETED AND STORED TO DATE	\$9,070.00
(Column G)	
5. RETAINAGE	
10.00% of Completed Work	\$125.00
(Columns D + E)	
10.00% of Stored Materials	\$782.00
(Columns F)	
Total Retainage	\$907.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$8,163.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$8,163.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$12,508.00
(Line 3 less Line 6)	

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

### CONTRACTOR:

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

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_\_

### ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$8,163.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

### ARCHITECT:

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

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

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

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,  
 containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1  
 APPLICATION DATE: 07/23/20  
 PERIOD TO: 07/31/20  
 PROJECT NO.: 2020-004

Aubin Woodworking, Inc.

A ITEM NUM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G + C)		
1	Furnish Millwork & Casework scope.	\$18,126.00	-	\$1,250.00	\$7,820.00	\$9,070.00	50.04%	\$9,056.00	\$907.00
2	Delivery and installation of Millwork scope.	\$2,545.00	-	-	-	-	-	\$2,545.00	-
	<b>PAYMENT TOTALS</b>	<b>\$20,671.00</b>	-	<b>\$1,250.00</b>	<b>\$7,820.00</b>	<b>\$9,070.00</b>	<b>43.88%</b>	<b>\$11,601.00</b>	<b>\$907.00</b>



359 River Road, Unit 15  
Bow, NH 03304  
Phone 603-224-5512  
Fax 603-230-9694

WWW.AUBINWOODWORKING.COM

Date: July 23, 2020

To: Harvey Construction Corporation

Project Name: 2020-004 Pennichuck Middle School

## Right of Entry

Aubin Woodworking, Inc. hereby authorizes any representative of the following:

Owner: Nashua School District, Nashua NH  
General Contractor: Harvey Construction Corporation

To enter the Aubin Woodworking facility located at:

359 River Rd., Unit 15  
Bow, NH 03304

Periodically, these representatives may inspect, verify, and account for the material that is stored in said warehouse. The right of entry may be exercised at the discretion of the above named representatives during normal business hours.

The material stored at said facility is placed in a segregated area and clearly marked so that it can be identified.

Regards,



Randy Wasylak  
Vice President





359 River Road, Unit 15  
Bow, NH 03304  
Phone 603-224-5512  
Fax 603-230-9694

WWW.AUBINWOODWORKING.COM

Date: July 23, 2020

To: Harvey Construction Corporation

Project Name: 2020-004 Pennichuck Middle School

## Assignment of Title

Upon receipt of payment for the material that was billed for as stored material on Requisition #1, dated July 23, 2020, Aubin Woodworking, Inc. transfers ownership of said material to Harvey Construction Corporation.

The stored material on the above requisition is placed in a segregated area and clearly marked so that material can be readily identified.

Regards,

  
Randy Wasylak  
Vice President





# CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
07/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

<b>PRODUCER</b> FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		<b>CONTACT NAME:</b> CLIENT CONTACT CENTER <b>PHONE (A/C, No. Ext):</b> 888-333-4949 <b>FAX (A/C, No):</b> 507-446-4664 <b>E-MAIL ADDRESS:</b> CLIENTCONTACTCENTER@FEDINS.COM <b>PRODUCER CUSTOMER ID:</b>	
<b>INSURED</b> AUBIN WOODWORKING INC 359 RIVER RD STE 15 BOW, NH 03304-3363		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: FEDERATED MUTUAL INSURANCE COMPANY      NAIC # 13835 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

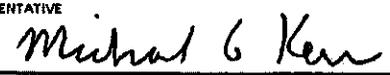
**COVERAGES**      **CERTIFICATE NUMBER: 508**      **REVISION NUMBER: 0**

**LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
1-1: 359 RIVER RD STE 15 SHOP AND OFFICE, BOW, NH 03304-3363

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS	
A	<input checked="" type="checkbox"/>	PROPERTY	0759660	12/01/2019	12/01/2020	<input checked="" type="checkbox"/> BUILDING <input checked="" type="checkbox"/> PERSONAL PROPERTY <input checked="" type="checkbox"/> BUSINESS INCOME <input checked="" type="checkbox"/> EXTRA EXPENSE <input checked="" type="checkbox"/> RENTAL VALUE BLANKET BUILDING BLANKET PERS PROP BLANKET BLDG & PP		
		CAUSES OF LOSS						
		DEDUCTIBLES						
		BASIC					BUILDING	
		BROAD					CONTENTS	
		SPECIAL					\$1,000	
		EARTHQUAKE						
A	<input checked="" type="checkbox"/>	INLAND MARINE	TYPE OF POLICY	12/01/2019	12/01/2020			
		CAUSES OF LOSS	POLICY NUMBER					
		NAMED PERIS	0759660					
	<input checked="" type="checkbox"/>	OTHER						
		CRIME						
		TYPE OF POLICY						
		BOILER & MACHINERY / EQUIPMENT BREAKDOWN						

**SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
PERSONAL PROPERTY OF THE INSURED PROVIDES COVERAGE FOR STORED MATERIALS WITH A LIMIT OF 97,820.00 AT 359 RIVER RD STE 15 SHOP AND OFFICE, BOW, NH 03304-3363

<b>CERTIFICATE HOLDER</b> 382-962-9 HARVEY CONSTRUCTION CORP 10 HARVEY RD BEDFORD, NH 03110-6805		<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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RECEIVED  
JUL 29 2020  
AUBIN WOODWORKING INC



Civil Engineers/Land Surveyors

3 Congress Street 131 Middlesex Turnpike
Nashua, New Hampshire 03062 Burlington, Massachusetts 01803
(603) 883-2057 (781) 203-1501
www.hayner-swanson.com

CITY OF NASHUA JOINT SPECIAL SCHOOL BLDG COMMITTEE
ATTN: SHAWN SMITH
141 LEDGE STREET
NASHUA, NH 03060

Invoice number 16886
Date 07/31/2020
Project 2584 PENNICHUCK MIDDLE SCHOOL

Professional Services through 07/31/2020

PROFESSIONAL SERVICES

Table with 5 columns: Description, Date, Hours, Rate, Billed Amount. Row 1: Senior Surveyor, LLS, 07/24/2020, 1.90, 130.00, 247.00. Row 2: Invoice total, 247.00.

REMITTANCE ADDRESS: 3 Congress Street, Nashua, NH 03062
TERMS: Payment upon receipt - 1 1/2% per month on balance. 18% annually.
PLEASE MAKE REFERENCE TO PROJECT & INVOICE NUMBER WHEN SUBMITTING PAYMENT.



Civil Engineers/Land Surveyors

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CITY OF NASHUA JOINT SPECIAL SCHOOL BLDG COMMITTEE
ATTN: SHAWN SMITH
141 LEDGE STREET
NASHUA, NH 03060

Invoice number 16888
Date 07/31/2020

Project 5640 FAIRGROUNDS MIDDLE SCHOOL

Professional Services through 07/31/2020

PROFESSIONAL SERVICES

CONST - CONSTRUCTION SUPPORT

Table with 5 columns: Description, Date, Hours, Rate, Billed Amount. Row 1: Senior Surveyor, LLS Coordination-Other Proj Const, 07/09/2020, 1.90, 130.00, 247.00. Row 2: Invoice total, 247.00.

REMITTANCE ADDRESS: 3 Congress Street, Nashua, NH 03062
TERMS: Payment upon receipt - 1 1/2% per month on balance. 18% annually.
PLEASE MAKE REFERENCE TO PROJECT & INVOICE NUMBER WHEN SUBMITTING PAYMENT.



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

# Invoice

DATE	INVOICE #
8/15/2020	217851

<b>BILL TO</b>
Nashua School District Plant Operations 38 Riverside St. Nashua, NH 03062

P.O. NO.	JOB NO.	TERMS	DUE DATE
157185		Net 15	8/30/2020

LEASE #	UNIT NO.	DESCRIPTION	UNIT PRICE	RATE
301404	C40-972	40' Ground Level Container Nashua School District Fairground School Nashua, NH	95.00	95.00
301405	C40-516	40' Ground Level Container Nashua School District Fairground School Nashua, NH	95.00	95.00

<i>Thank you for your business.</i>	<b>Subtotal</b>	\$190.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	<b>\$190.00</b>

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

8/10/20



TURNER BUILDING SCIENCE & DESIGN, LLC

# Invoice

Nashua School District #42  
141 Ledge Street  
Nashua, NH 03061  
Attn: Accounts Payable

Invoice #: 6863  
Inv. Date: July 31, 2020  
PO #: 155889

Project #: S1336  
Project Mgr: Caulfield, Steven

**Project Name: Nashua School District - Commissioning of Three Middle Schools**

**For Services Rendered Through July 31, 2020**

	Contract Amount	% Complete	Previously Billed	Invoice Amount
11 - Design Review - Fairgrounds Middle School	\$8,800.00	100.00%	\$6,600.00	\$2,200.00
21 - Design Review - Pennichuck Middle School	\$8,800.00	25.00%	\$0.00	\$2,200.00
31 - Design Review - New Middle School	\$8,800.00	0.00%	\$0.00	\$0.00
	<u>\$26,400.00</u>		<u>\$6,600.00</u>	<u>\$4,400.00</u>
11 - Design Review - Fairgrounds Middle School Total				\$4,400.00

**Total Invoice Amount: \$4,400.00**