

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
NASHUA HIGH SCHOOL NORTH, LECTURE HALL
THURSDAY, OCTOBER 28, 2021
7:00 P.M. MEETING – MASKS ARE REQUIRED**

MEETING AGENDA

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

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE OF ALLEGIANCE

PREVIOUS MEETING MINUTES APPROVAL – September 23rd, 2021 & October 4th

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

[Link to Agenda Items and Attachments](#)

1. Architect's Report - Harriman
2. Construction Manager's Report – Harvey
3. Vanasse Contract Amendment #6
4. Eversource Rebate Check
5. Invoice Approval – [View Invoices](#)

Harriman Invoices, Total \$60,593.60

- i. #2108102, \$40,299.58- NMS
- ii. #2108103, \$2,207.44 - FMS
- iii. #2108104, \$18,086.58- PMS

b. Harvey Invoices, Total \$1,957,830.12

- i. 2021-001, invoice #7, \$1,215,892.36 – PMS
- ii. 2020-003, invoice #15, \$741,937.76 – FMS

c. John Turner Consulting Invoice

- i. #2107078-05, \$4,350.00 – PMS

d. Page St. Invoice

- i. #243127, \$95.00 – PMS

e. Pennichuck Water Service Invoice

- i. #2105676, \$300.00 – PMS

f. School Furnishings Invoices, Total \$308,432.14 – FMS

- i. #29480, \$168,354.51 – FMS
- ii. #29480-B, \$101,278.99 – FMS

- iii. #29481, \$38,798.64 – FMS
- g. Turner Group Invoice \$12,958.76
 - i. #6988, \$6,641.44 – / FMS \$6,317.32 – PMS
- h. Vanasse & Associates Invoices, \$3,676.90
 - i. #39960, \$377.40 – NMS
 - ii. #40018 \$3,299.50 – PMS

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

Upcoming meetings:

- *Special Meeting to be held Thursday, November 4th, 2021 7PM, NHS North Boardroom*
- *Thursday, November 18th, 2021, 7pm, NHS North Lecture Hall.*

**JOINT SPECIAL COMMITTEE MEETING
THURSDAY, SEPTEMBER 24, 2021
NHS NORTH BOARD ROOM**

A meeting of the Joint Special Building Committee was held at NHS North on Thursday, September 24, 2021. Mr. Dowd called the meeting to order at 8:16 p.m.

Present: Mr. Dowd, Ms. Wilshire, Ms. Harriott-Gathright, Ms. Raymond, Ms. Johnson, Ms. Bishop, Ms. Giglio

Also Present: Mr. Parker, Mr. Oullette, Mr. Lemarier, Mr. Smith

Also Present: Members of the Public, Channel 99 Videographer

PREVIOUS MEETING MINUTES APPROVAL – August 26, 2021

*Mr. Dowd moved to waive the reading of the JSSBC meeting minutes of Thursday, August 26, 2021, accept them and place them on file. **SO VOTED UNANIMOUSLY.***

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION

Mr. Smith spoke, re: Special JSSBC on October 4, 2021 to discuss Franklin St. School

Mr. Parker spoke, re: Franklin St. School visit

ARCHITECT'S REPORT – HARRIMAN

Mr. Jamie Oullette, Middle School Project Update

-Before and After Photos, Zoning, Conservation, Site Adjustments

CONSTRUCTION MANAGER'S REPORT – HARVEY

Mr. Ken Lemarier, Middle School Project Update

-PMS: Queuing loops, lights, additions, boiler room, roofing, foundations, fire drills, windows

-FMS: Exterior basketball court, doors, parking lot, closeout package

PCCO #005

MR. DOWD MOVED, SECONDED BY MS. HARRIOTT-GATHRIGHT, TO APPROVE PCCO #005, WHICH INCLUDES THE FIVE PREVIOUSLY APPROVED PCCOS.

SO VOTED UNANIMOUSLY.

LOR FOR PMS TRAFFIC SIGNAL

MS. JOHNSON MOVED TO APPROVE THE LETTER OF RECOMMENDATION FOR AWARD OF TRAFFIC SIGNALS TO EAST COAST SIGNALS, INC. IN THE AMOUNT OF AND NOT TO EXCEED \$271,400.00.

SO VOTED UNANIMOUSLY.

TURNER BUILDING SCIENCE & DESIGN, PROPOSAL FOR FMS EXISTING MECHANICAL

MS. JOHNSON MOVED, TO APPROVE THE CONTROL WITH TURNER BUILDING SCIENCE AND DESIGN FOR FAIRGROUNDS MIDDLE SCHOOL EXISTING MECHANICAL TO ENSURE ALL EQUIPMENT IS WORKING TOGETHER, NOT TO EXCEED \$29,400.

SO VOTED UNANIMOUSLY.

INVOICE APPROVAL

MS. RAYMOND MOVED TO APPROVE AND PAY THE FOLLOWING INVOICES: HARVEY CONSTRUCTION FOR \$1,313,126.92, HARRIMAN A&E FOR \$136,694.49, HAYNER/SWANSON, INC FOR \$11,410.61, VANASSE & ASSOCIATES FOR \$9,734.04, TURNER BUILDING SCIENCE AND DESIGN FOR \$11,294.39, JOHN TURNER CONSULTING FOR \$2,635.00, FOR A TOTAL AMOUNT OF \$1,484,895.45.

SO VOTED UNANIMOUSLY.

COMMENTS BY COMMITTEE MEMBERS

Gagnon Property Update

Ms. Wilshire moved to adjourn. So voted at 9:11 p.m.

Submitted by Gabriele Bernardo

**SPECIAL JOINT SPECIAL COMMITTEE MEETING
MONDAY, OCTOBER 4, 2021
NHS NORTH BOARD ROOM**

A special meeting of the Joint Special Building Committee was held at NHS North on Monday, October 4, 2021. Mr. Dowd called the meeting to order at 7:00 p.m.

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

Also Present: Mr. Parker, Mr. Oullette, Mr. Lemarier, Mr. Dubois, Mr. Smith, Mr. Davey

Also Present: Members of the Public, Channel 99 Videographer

AIA DOCUMENT G802-2017

Mike Davey, EEI

-NHSN/NHSS Energy Cost Project (electrical, light upgrades)

-Preliminary assessments of all schools to improve ventilation through ESSR COVID funds \$5.2m (Franklin St. improvements in particular; lighting, ventilation, asbestos, dehumidification, condensers, etc.)

Shawn Smith, Request for Prospective Municipal Bond for \$4.3m

-Emergency egress towers per NFR, millwork, painting, handicap accessibility, flooring, footings, commission an independent contractor; majority of work to be done during vacation, summer, etc.

-Another presentation is scheduled for the November meeting for Main Dunstable and Birch Hill Elementary Schools to use ESSR funding for system upgrades, but not currently in JSSBC committee queue

MS. WILSHIRE MOVED TO APPROVE THE AIA DOCUMENT G802-2017 AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH HARRIMAN REGARDING THE FRANKLIN STREET PROJECT, IN THE AMOUNT OF \$229,000.

SO VOTED (8-1).

STEEL, ROOFING AND SITE WORK

Carl Dubois, Harvey Construction

-Reason for meeting materials not available prior to meeting is because bids only last 5 days due to current market/inflation, delivery for September orders is June 2022

Ken Lemarier, Harvey Construction

-Reviewed three packages on roofing, steel and site work bids; inflation of prices

MS. RAYMOND MOVED TO AWARD THE CONTRACT FOR STRUCTURAL STEEL AT THE NEW MIDDLE SCHOOL TO NORGATE OF QUEBEC, CA IN THE AMOUNT OF \$6,425,000.

SO VOTED UNANIMOUSLY.

MS. HARRIOTT-GATHRIGHT MOVED TO AWARD THE CONTRACT FOR SITE WORK AT THE NEW MIDDLE SCHOOL TO SEVERINO TRUCKING CO. INC. OF CANDIA, NH IN THE AMOUNT OF \$6,800,000.

SO VOTED UNANIMOUSLY.

MS. GIGLIO MOVED TO AWARD THE CONTRACT FOR ROOFING AT THE NEW MIDDLE SCHOOL TO ACADEMY ROOFING CO. OF RINDGE, NH IN THE AMOUNT OF \$1,722,400.

SO VOTED UNANIMOUSLY.

Ms. Raymond moved to adjourn. So voted at 8:14 p.m.

Submitted by Gabriele Bernardo

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

Middle School Construction and Renovation Project

For Period Ending September 30, 2021

Project # 1175.91.19.30, 31, 32 & 33

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$96,920,598.44	\$14,297,912.13	\$1,957,830.12	\$16,255,742.25	\$80,664,856.19
Architect & Engineering Fees	\$6,184,351.46	\$4,426,833.32	\$60,593.60	\$4,487,426.92	\$1,696,924.54
Geotechnical Services	\$80,840.00	\$30,840.00	\$0.00	\$30,840.00	\$50,000.00
Surveying Services	\$148,587.47	\$132,131.13	\$0.00	\$132,131.13	\$16,456.34
Industrial Hygienist	\$61,436.25	\$61,436.25	\$0.00	\$61,436.25	\$0.00
Traffic Study & Engineering	\$174,000.00	\$125,581.73	\$3,676.90	\$129,258.63	\$44,741.37
EMS Structural Slab Investigation	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Testing Services	\$159,512.00	\$25,328.20	\$4,650.00	\$29,978.20	\$129,533.80
Relocation Expenses	\$838,565.28	\$218,565.28	\$95.00	\$218,660.28	\$619,905.00
Commissioning Services	\$409,000.00	\$52,640.24	\$12,958.76	\$65,599.00	\$343,401.00
FF&E	\$5,046,821.00	\$2,357.68	\$308,432.14	\$310,789.82	\$4,736,031.18
IT Infrastructure	\$2,543,478.00	\$4,452.00	\$0.00	\$4,452.00	\$2,539,026.00
Security & Projection Systems	\$275,000.00	\$150,907.94	\$0.00	\$150,907.94	\$124,092.06
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment & Acquisition	\$416,532.00	\$376,532.00	\$40,000.00	\$416,532.00	\$0.00
Owner & Architect Contingency	\$7,027,278.10	\$0.00	\$0.00	\$0.00	\$7,027,278.10
Adding totals by project descriptions	\$120,300,000.00	\$19,919,517.90	\$2,388,236.52	\$22,307,754.42	\$97,992,245.58

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$14,297,912.13	\$1,957,830.12	\$16,255,742.25
Harriman A&E	\$4,426,833.32	\$60,593.60	\$4,487,426.92
Hayner-Swanson	\$132,131.13	\$0.00	\$132,131.13
Vanasse & Associates	\$125,581.73	\$3,676.90	\$129,258.63
Milone & MacBroom	\$30,840.00	\$0.00	\$30,840.00
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00
RPF Environmental	\$59,351.25	\$0.00	\$59,351.25
Turner Building Science	\$52,640.24	\$12,958.76	\$65,599.00
Page Street Rentals	\$2,945.00	\$95.00	\$3,040.00
Desmairis Environmental	\$2,085.00	\$0.00	\$2,085.00
Horizon Associates	\$5,850.00	\$0.00	\$5,850.00
Williams Scotsman	\$213,482.28	\$0.00	\$213,482.28
Allied Universal	\$150,907.94	\$0.00	\$150,907.94
Pennichuck Water Works	\$300.00	\$300.00	\$600.00
John Turner Consulting	\$25,028.20	\$4,350.00	\$29,378.20
Pasek	\$2,357.68	\$0.00	\$2,357.68
Telephone & Network Tech	\$6,590.00	\$0.00	\$6,590.00
School Furnishings	\$0.00	\$308,432.14	\$308,432.14
Land Purchase	\$370,682.00	\$40,000.00	\$410,682.00
	\$19,919,517.90	\$2,388,236.52	\$22,307,754.42

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

Harvey Construction GMP (FMS, PMS)	\$28,650,500
Change Orders (FMS, PMS)	\$980,098
Total Harvey Construction Contract	\$29,630,598.44

New MS

New Middle School Construction Project

For Period Ending September 30, 2021

Project # 1175.91.19.33

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$67,257,500.00	\$0.00	\$0.00	\$0.00	\$67,257,500.00
Architect & Engineering Fees	\$3,972,323.00	\$2,572,877.27	\$40,299.58	\$2,613,176.85	\$1,359,146.15
Geotechnical Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Surveying Services	\$50,000.00	\$34,772.08	\$0.00	\$34,772.08	\$15,227.92
Traffic Study & Engineering	\$50,000.00	\$12,614.16	\$377.40	\$12,991.56	\$37,008.44
FF&E	\$3,760,710.00	\$0.00	\$0.00	\$0.00	\$3,760,710.00
IT Infrastructure	\$1,896,211.00	\$0.00	\$0.00	\$0.00	\$1,896,211.00
Testing Services	\$100,000.00	\$300.00	\$0.00	\$300.00	\$99,700.00
Relocation Expenses	\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
Commissioning Services	\$200,000.00	\$8,800.00	\$0.00	\$8,800.00	\$191,200.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Assessment & Acquisition	\$416,532.00	\$376,532.00	\$40,000.00	\$416,532.00	\$0.00
Owner & Architect Contingency	\$4,860,003.60	\$0.00	\$0.00	\$0.00	\$4,860,003.60
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	\$83,213,279.60	\$3,005,895.51	\$80,676.98	\$3,086,572.49	\$80,126,707.11

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$2,572,877.27	\$40,299.58	\$2,613,176.85
Hayner Swanson	\$34,772.08	\$0.00	\$34,772.08
Horizon Associates	\$5,850.00	\$0.00	\$5,850.00
Turner Building Sci.	\$8,800.00	\$0.00	\$8,800.00
Pennichuck WW	\$300.00	\$0.00	\$300.00
Land Purchase	\$370,682.00	\$40,000.00	\$410,682.00
Vanasse & Assoc.	\$12,614.16	\$377.40	\$12,991.56
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	\$3,005,895.51	\$80,676.98	\$3,086,572.49
Harvey Construction GMP		\$0	

Total Harvey Construction Contract		\$0.00	

Pennichuck Middle School Construction Project

For Period Ending September 30, 2021

Project # 1175.91.19.31

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$20,993,917.52	\$6,551,424.95	\$1,215,892.36	\$7,767,317.31	\$13,226,600.21
Architect & Engineering Fees	\$1,410,591.00	\$1,089,035.35	\$18,086.58	\$1,107,121.93	\$303,469.07
Geotechnical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surveying Services	\$15,000.00	\$13,771.58	\$0.00	\$13,771.58	\$1,228.42
Industrial Hygienist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Traffic Study & Engineering	\$100,000.00	\$88,967.57	\$3,299.50	\$92,267.07	\$7,732.93
FF&E	\$953,736.00	\$0.00	\$0.00	\$0.00	\$953,736.00
IT Infrastructure	\$581,242.00	\$0.00	\$0.00	\$0.00	\$581,242.00
Testing Services	\$50,000.00	\$15,816.20	\$4,350.00	\$20,166.20	\$29,833.80
Relocation Expenses	\$20,000.00	\$0.00	\$95.00	\$95.00	\$19,905.00
Commissioning Services	\$100,000.00	\$12,296.56	\$6,317.32	\$18,613.88	\$81,386.12
Security & Projection Systems	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Energy Efficiency Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Owner & Architect Contingency	\$410,383.48	\$0.00	\$0.00	\$0.00	\$410,383.48
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	\$24,644,870.00	\$7,771,312.21	\$1,248,040.76	\$9,019,352.97	\$15,625,517.03

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$6,551,424.95	\$1,215,892.36	\$7,767,317.31	Harvey Construction GMP	\$20,212,581.00
Harriman A&E	\$1,089,035.35	\$18,086.58	\$1,107,121.93	Change Order #1	\$283,727.57
Hayner Swanson	\$13,771.58	\$0.00	\$13,771.58	Change Order #2	\$65,434.47
Turner Building Sci.	\$12,296.56	\$6,317.32	\$18,613.88	Change Order #3	\$97,616.88
Vanesse & Associates	\$88,967.57	\$3,299.50	\$92,267.07	Change Order #4	\$16,691.92
Pennichuck Water Works	\$0.00	\$0.00	\$0.00	Change Order #5	\$317,865.68
John Turner Consulting	\$15,816.20	\$4,350.00	\$20,166.20	Total Harvey Construction Contract	\$20,993,917.52
Page Street Storage	\$0.00	\$95.00	\$95.00		
	\$0.00	\$0.00	\$0.00		
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	\$7,771,312.21	\$1,248,040.76	\$9,019,352.97		

Fairgrounds Middle School Construction Project

For Period Ending September 30, 2021

Project # 1175.91.19.32

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,636,680.92	\$7,713,987.18	\$741,937.76	\$8,455,924.94	\$180,755.98
Architect & Engineering Fees	\$653,980.00	\$617,463.24	\$2,207.44	\$619,670.68	\$34,309.32
Geotechnical Services	\$10,200.00	\$10,200.00	\$0.00	\$10,200.00	\$0.00
Surveying Services	\$16,306.45	\$16,306.45	\$0.00	\$16,306.45	\$0.00
Industrial Hygienist	\$47,236.25	\$47,236.25	\$0.00	\$47,236.25	\$0.00
FF&E	\$332,375.00	\$2,357.68	\$308,432.14	\$310,789.82	\$21,585.18
IT Infrastructure	\$66,025.00	\$4,452.00	\$0.00	\$4,452.00	\$61,573.00
Testing Services	\$9,512.00	\$9,212.00	\$300.00	\$9,512.00	\$0.00
Relocation Expenses	\$218,565.28	\$218,565.28	\$0.00	\$218,565.28	\$0.00
Commissioning Services	\$109,000.00	\$31,543.68	\$6,641.44	\$38,185.12	\$70,814.88
Security & Projection Systems	\$265,000.00	\$150,907.94	\$0.00	\$150,907.94	\$114,092.06
Energy Efficiency Rebates	\$0.00	\$0.00	-\$11,492.70	-\$11,492.70	\$11,492.70
Owner & Architect Contingency	\$1,756,891.02	\$0.00	\$0.00	\$0.00	\$1,756,891.02
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	\$12,121,771.92	\$8,822,231.70	\$1,048,026.08	\$9,870,257.78	\$2,251,514.14

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$7,713,987.18	\$741,937.76	\$8,455,924.94	Harvey Construction GMP	\$8,437,919.00
Harriman A&E	\$617,463.24	\$2,207.44	\$619,670.68	Change Order #1	\$24,894.15
Hayner Swanson	\$16,306.45	\$0.00	\$16,306.45	Change Order #2	\$82,680.79
Milone & Macbroom	\$10,200.00	\$0.00	\$10,200.00	Change Order #3	\$42,188.08
Williams Scotsman	\$213,482.28	\$0.00	\$213,482.28	Change Order #4	\$51,086.90
Turner Building Science	\$31,543.68	\$6,641.44	\$38,185.12	Change Order #5	(\$2,088.00)
Page Street Rentals	\$2,945.00	\$0.00	\$2,945.00	Total Harvey Construction Contract	\$8,636,680.92
RPF Environmental	\$47,236.25	\$0.00	\$47,236.25		
Allied Universal	\$150,907.94	\$0.00	\$150,907.94	Total of Change Orders	\$198,761.92
John Turner Consulting	\$9,212.00	\$0.00	\$9,212.00		
Telephone & Network Tech.	\$6,590.00	\$0.00	\$6,590.00		
Pasek	\$2,357.68	\$0.00	\$2,357.68		
Pennichuck Water Works	\$0.00	\$300.00	\$300.00		
School Furnishings	\$0.00	\$308,432.14	\$308,432.14		
Energy Rebates	\$0.00	-\$11,492.70	-\$11,492.70		
	\$8,822,231.70	#####	\$9,870,257.78		