

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
NASHUA HIGH SCHOOL NORTH, LECTURE HALL
THURSDAY, NOVEMBER 18, 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 – October 28th, 2021 & November 4th, 2021

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

[Link to Agenda Items and Attachments](#)

1. Architect's Report - Harriman
2. Construction Manager's Report – Harvey
 - a. PCO's – PMS
 - i. Change Order #023 – PMS
 - ii. Change Order #024 – PMS
 - iii. Change Order #25 – PMS
 - iv. Change Order #26 – PMS
 - b. LOR's for NMS
 - c. GMP Contract Amendment – NMS
3. Photo of new entrance at PMS
4. Review Meeting Dates for 2022
5. Invoice Approval – [View Invoices](#)
 - a. Allied Universal
 - i. #IN1-910167957, \$1310.00 – PMS
 - b. Harriman Invoices, Total \$75,738.94
 - i. #2110001, \$57,074.56 – NMS
 - ii. #2110002, \$2,150.00 – FMS
 - iii. #2110003, \$16,514.38 – PMS
 - c. Harvey Invoice
 - i. 2021-001, Invoice #8, \$739,852.33 – PMS
 - d. HSI Invoices, Total \$2,171.31

- i. #18402, \$1,581.65 – NMS
 - ii. #18502, \$589.66 – NMS
- e. John Turner Consulting Invoice
 - i. #2107078-06, \$3,320.00 – PMS
- f. RPF Environmental
 - i. #2097637, 594.00 – FMS
- g. Turner Group Invoice
 - i. #7005, \$24,484.39 (\$12,001.27 – FMS, \$12,483.12 – PMS)

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

Upcoming meetings:

- *December 16th, 7PM, NHS North Boardroom*

**JOINT SPECIAL COMMITTEE MEETING
THURSDAY, OCTOBER 28, 2021
NHS NORTH BOARD ROOM**

A special meeting of the Joint Special Building Committee was held at NHS North on Thursday, October 28, 2021. Mr. Dowd called the meeting to order at 7:00 p.m.

Present: Mr. Dowd, Ms. Wilshire, Ms. Lu, Ms. Raymond, Ms. Bishop, Ms. Brown, Ms. Giglio

Also Present: Mr. Oullette, Mr. Lemarier, Mr. Lessard

Also Present: Members of the Public, Channel 99 Videographer

PREVIOUS MEETING MINUTES APPROVAL – September 23, 2021 and October 4, 2021

*Mr. Dowd moved to waive the reading of the JSSBC meeting minutes of September 23, 2021 and October 4, 2021, accept them and place them on file. **SO VOTED UNANIMOUSLY.***

REMARKS BY SCHOOL ADMINISTRATION

- Need to discuss moving the next JSSBC meeting on November 4, 2021 due to multiple conflicts, including parent-teacher conferences*
- Rededication of Fairgrounds Middle School on November 4, 2021*

ARCHITECT'S REPORT – HARRIMAN – Mr. Oullette

FMS- punch list of furniture package, most of furniture delivered

PMS- submittals; RFIs; furniture kickoff meeting

New MS- reviewing budget items; Alteration of Terrain Permit per NHDOES submitted and preparing response

Franklin St- site visit next week for schematic design package

CONSTRUCTION MANAGER'S REPORT – HARVEY – Mr. Lemarier

PMS- new bus entry off Manchester St will be paved end of next, week final pavement summer 2022; boiler room updates to be completed within 1 week; architectural items (paint, etc) to be completed within 2 week; new chorus edition to be completed mid November; next is current music classroom renovation to split between Health and new Music room; South addition to be completed April 2022 (windows, exteriors complete, roofing in progress, electrical, mechanical, etc); North addition to be completed June 2022 (concrete foundations completed, steel erection has begin, slab being placed at end of month); waterworks solar farm

FMS- essentially complete; basketball court

New MS: deed is registered

VANASSE CONTRACT AMENDMENT #6

MS. RAYMOND MOVED TO APPROVE THE AMENDMENT #6 TO THE VANASSE CONTRACT IN THE AMOUNT OF \$1,700.

SO VOTED UNANIMOUSLY.

EVERSOURCE REBATE CHECK

MS. GIGLIO MOVED TO APPROVE THE REBATE CHECK FROM EVERSOURCE IN THE AMOUNT OF \$11,492.70.

SO VOTED UNANIMOUSLY.

INVOICE APPROVAL

MS. RAYMOND MOVED TO APPROVE THE INVOICES AS FOLLOWS: HARVEY CONSTRUCTION \$1,957,830.12; HARRIMAN A&E \$60,593.60; VANASSE AND ASSOCIATES \$3,676.90; TURNER BUILDING SCIENCE \$12,958.76; PAIGE STREET RENTALS \$95; PENNICHUCK WATERWORKS \$300; JOHN TURNER CONSULTING \$4,350; SCHOOL FURNISHINGS \$308,432.14; LAND PURCHASE \$42,000; FOR A TOTAL AMOUNT OF \$2,388,236.52.

SO VOTED UNANIMOUSLY.

Ms. Wilshire moved to adjourn. So voted at 7:20 p.m.

Submitted by Gabriele Bernardo

**SPECIAL JOINT SPECIAL COMMITTEE MEETING
THURSDAY, NOVEMBER 4, 2021
NHS NORTH BOARD ROOM**

A special meeting of the Joint Special Building Committee was held at NHS North on Thursday, November 4, 2021. Mr. Dowd called the meeting to order at 7:30 p.m.

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

Also Present: Mr. Dubois, Mr. Smith, Mr. Oullette

Also Present: Members of the Public, Channel 99 Videographer

GUARANTEED MAXIMUM PRICE (GMP) FOR NEW MIDDLE SCHOOL (NMS)

Carl Dubois, Harvey Construction

-GMP for NMS from \$67m to \$77,559,223.00: construction contingency of \$1mil; line item in escalation \$2.3mil; site work for steel and roofing; supply chain issues and shortage of products leading to approx. 18% increase in price already; allowance not used will go back to City; any overage will be notified early

-Allowance- pre-described money set aside within the GMP

-Contingency- unknown, unidentified expenses, missing or requested items

-Pennichuck Middle School: bus entrance loop paving to be completed next week; steel erected on North; last addition to be started next summer; music and boiler rooms complete; Solar Farm must be completed by end of December; entrance road has been moved

REMARKS BY CHAIRMAN – Mr. Dowd

-Meeting on November 18 will look for approval on the GMP

-Review of bonding process- the City currently has \$118m of \$120m bonded; bonding cost is extremely low compared to other places

Ms. Wilshire moved to adjourn. So voted at 8:21 p.m.

Submitted by Gabriele Bernardo

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

Middle School Construction and Renovation Project

For Period Ending October 31, 2021

Project # 1175.91.19.30, 31, 32 & 33

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$96,920,598.44	\$16,255,742.25	\$739,852.33	\$16,995,594.58	\$79,925,003.86
Architect & Engineering Fees	\$6,184,351.46	\$4,487,426.92	\$75,738.94	\$4,563,165.86	\$1,621,185.60
Geotechnical Services	\$80,840.00	\$30,840.00	\$0.00	\$30,840.00	\$50,000.00
Surveying Services	\$148,587.47	\$132,131.13	\$2,171.31	\$134,302.44	\$14,285.03
Industrial Hygienist	\$62,030.25	\$61,436.25	\$594.00	\$62,030.25	\$0.00
Traffic Study & Engineering	\$174,000.00	\$129,258.63	\$0.00	\$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	\$29,978.20	\$3,320.00	\$33,298.20	\$126,213.80
Relocation Expenses	\$838,565.28	\$218,565.28	\$0.00	\$218,565.28	\$620,000.00
Commissioning Services	\$409,000.00	\$65,599.00	\$24,484.39	\$90,083.39	\$318,916.61
FF&E	\$5,046,821.00	\$310,789.82	\$0.00	\$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	\$1,310.00	\$152,217.94	\$122,782.06
Energy Efficiency Rebates	\$0.00	\$(11,492.70)	\$0.00	-\$11,492.70	\$11,492.70
Property Assessment & Acquisition	\$416,532.00	\$416,532.00	\$0.00	\$416,532.00	\$0.00
Owner & Architect Contingency	\$7,026,684.10	\$0.00	\$0.00	\$0.00	\$7,026,684.10
Adding totals by project descriptions	\$120,300,000.00	\$22,296,166.72	\$847,470.97	\$23,143,637.69	\$97,156,362.31

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$16,255,742.25	\$739,852.33	\$16,995,594.58
Harriman A&E	\$4,487,426.92	\$75,738.94	\$4,563,165.86
Hayner-Swanson	\$132,131.13	\$2,171.31	\$134,302.44
Vanasse & Associates	\$129,258.63	\$0.00	\$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	\$594.00	\$59,945.25
Turner Building Science	\$65,599.00	\$24,484.39	\$90,083.39
Page Street Rentals	\$2,945.00	\$0.00	\$2,945.00
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	\$1,310.00	\$152,217.94
Pennichuck Water Works	\$600.00	\$0.00	\$600.00
John Turner Consulting	\$29,378.20	\$3,320.00	\$32,698.20
Pasek	\$2,357.68	\$0.00	\$2,357.68
Telephone & Network Tech	\$6,590.00	\$0.00	\$6,590.00
School Furnishings	\$308,432.14	\$0.00	\$308,432.14
Energy Rebates	-\$11,492.70	\$0.00	-\$11,492.70
Land Purchase	\$410,682.00	\$0.00	\$410,682.00
	\$22,296,166.72	\$847,470.97	\$23,143,637.69

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 Middle School Construction Project

For Period Ending October 31, 2021

Project # 1175.91.19.33

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$67,257,500.00	\$0.00	\$0.00	\$0.00	\$67,257,500.00
Architect & Engineering Fees	\$3,972,323.00	\$2,613,176.85	\$57,074.56	\$2,670,251.41	\$1,302,071.59
Geotechnical Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Surveying Services	\$50,000.00	\$34,772.08	\$2,171.31	\$36,943.39	\$13,056.61
Traffic Study & Engineering	\$50,000.00	\$12,991.56	\$0.00	\$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	\$416,532.00	\$0.00	\$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	\$3,086,572.49	\$59,245.87	\$3,145,818.36	\$80,067,461.24

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$0.00	\$0.00	\$0.00
Harriman A&E	\$2,613,176.85	\$57,074.56	\$2,670,251.41
Hayner Swanson	\$34,772.08	\$2,171.31	\$36,943.39
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	\$410,682.00	\$0.00	\$410,682.00
Vanasse & Assoc.	\$12,991.56	\$0.00	\$12,991.56
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	\$3,086,572.49	\$59,245.87	\$3,145,818.36
Harvey Construction GMP		\$0	
		\$0	
Total Harvey Construction Contract		\$0.00	

Pennichuck Middle School Construction Project

For Period Ending October 31, 2021

Project # 1175.91.19.31

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$20,993,917.52	\$7,767,317.31	\$739,852.33	\$8,507,169.64	\$12,486,747.88
Architect & Engineering Fees	\$1,410,591.00	\$1,107,121.93	\$16,514.38	\$1,123,636.31	\$286,954.69
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	\$92,267.07	\$0.00	\$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	\$20,166.20	\$3,320.00	\$23,486.20	\$26,513.80
Relocation Expenses	\$20,000.00	\$95.00	\$0.00	\$95.00	\$19,905.00
Commissioning Services	\$100,000.00	\$18,613.88	\$12,483.12	\$31,097.00	\$68,903.00
Security & Projection Systems	\$10,000.00	\$0.00	\$1,310.00	\$1,310.00	\$8,690.00
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	\$9,019,352.97	\$773,479.83	\$9,792,832.80	\$14,852,037.20

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$7,767,317.31	\$739,852.33	\$8,507,169.64	Harvey Construction GMP	\$20,212,581.00
Harriman A&E	\$1,107,121.93	\$16,514.38	\$1,123,636.31	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.	\$18,613.88	\$12,483.12	\$31,097.00	Change Order #3	\$97,616.88
Vanesse & Associates	\$92,267.07	\$0.00	\$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	\$20,166.20	\$3,320.00	\$23,486.20	Total Harvey Construction Contract	\$20,993,917.52
Page Street Storage	\$95.00	\$0.00	\$95.00		
Allied Universal	\$0.00	\$1,310.00	\$1,310.00		
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	\$9,019,352.97	\$773,479.83	\$9,792,832.80	Total of Change Orders	\$781,336.52

Fairgrounds Middle School Construction Project

For Period Ending October 31, 2021

Project # 1175.91.19.32

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,636,680.92	\$8,455,924.94	\$0.00	\$8,455,924.94	\$180,755.98
Architect & Engineering Fees	\$653,980.00	\$619,670.68	\$2,150.00	\$621,820.68	\$32,159.32
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	\$47,830.25	\$47,236.25	\$594.00	\$47,830.25	\$0.00
FF&E	\$332,375.00	\$310,789.82	\$0.00	\$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	\$9,512.00	\$0.00	\$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	\$38,185.12	\$12,001.27	\$50,186.39	\$58,813.61
Security & Projection Systems	\$265,000.00	\$150,907.94	\$0.00	\$150,907.94	\$114,092.06
Energy Efficiency Rebates	\$0.00	(\$11,492.70)	\$0.00	-\$11,492.70	\$11,492.70
Owner & Architect Contingency	\$1,756,297.02	\$0.00	\$0.00	\$0.00	\$1,756,297.02
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	\$12,121,771.92	\$9,870,257.78	\$14,745.27	\$9,885,003.05	\$2,236,768.87

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$8,455,924.94	\$0.00	\$8,455,924.94	Harvey Construction GMP	\$8,437,919.00
Harriman A&E	\$619,670.68	\$2,150.00	\$621,820.68	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	\$38,185.12	\$12,001.27	\$50,186.39	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	\$594.00	\$47,830.25		
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	\$300.00	\$0.00	\$300.00		
School Furnishings	\$308,432.14	\$0.00	\$308,432.14		
Energy Rebates	-\$11,492.70	\$0.00	-\$11,492.70		
	\$9,870,257.78	\$14,745.27	\$9,885,003.05		