

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
NASHUA HIGH SCHOOL NORTH BOARDROOM
THURSDAY, MARCH 26, 2026
7:00 P.M. MEETING**

MEETING AGENDA

COMMITTEE MEMBERS: Ald. Dowd, Ald. Sennott, Ald. Sullivan, Ms. Bishop, Ms. Lopez,
Mr. Johnson, Ms. Prinn, Ms. Raymond, Ald. Chess, Ald. Smith

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE OF ALLEGIANCE

PREVIOUS MEETING MINUTES APPROVAL – January 22, 2026 (No meeting was held in February)

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

[Link to Agenda Items and Attachments](#)

1. Construction Manager’s Report – Harvey
2. PCO’s and PCCO’s
 - a. PCCO
 - i. PCCO #003 – Harvey – New Searles
3. Results of Stellos Walkway Bids

Invoice Approval – [View Invoices](#)

- a. Allied Universal, Total \$6,597.09
 - i. Invoice #IN1-910466698, \$6,597.09 – New Searles
- b. ARM, Total -\$1,375.00
 - i. Invoice #2210, \$1,375.00 – Stellos Stadium
- c. Harvey Construction, Total \$203,451.50
 - i. Application #8, \$203,451.50 – New Searles
- d. Palmer & Sicard, Total \$41,014.08
 - i. Invoice #27320, \$41,014.08 – Brian S. McCarthy

Middle School Invoices: \$41,014.08

Security Vestibule Invoices: \$210,048.59

Stellos Stadium: \$1,375.00

Total Invoices: \$252,437.67

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings: **April 23, 2026 at 7:00 PM**, NHS North Boardroom*

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING
THURSDAY, JANUARY 22, 2026
NHS NORTH BOARD ROOM**

A meeting of the Joint Special Building Committee was held at Nashua High School North on Thursday, January 22, 2026. Alderman Dowd called the meeting to order at 7:00 p.m.

Present: Mr. Dowd, Mr. Sennott, Mr. Chess, Ms. Bishop, Ms. Raymond, Mr. Johnson, Ms. Lopez, and Ms. Prinn

Also Present: Mr. Shawn Smith and Dr. Mario Andrade

Also Present: Members of the Public, Channel 22 Videographer

Mr. Dowd opened nominations for Chairman of the JSSBC.

Ms. Bishop nominated Alderman Dowd for Chair of the JSSBC for 2026. Alderman Sennott moved to close nominations for Chair of the JSSBC. So voted unanimously.

Alderman Dowd nominated Ms. Bishop for Vice Chair of the JSSBC for 2026. Alderman Sennott moved to close nominations for Vice Chair of the JSSBC. So voted unanimously.

Ms. Bishop nominated Shewanda Lopez for Clerk of the JSSBC for 2026. Alderman Sennott moved to close nominations for Clerk of the JSSBC. So voted unanimously.

PREVIOUS MEETING MINUTES APPROVAL – December 18, 2025

*Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of December 18, 2025, accept them and place them on file. **Approved***

REMARKS BY CHAIRMAN – Alderman Dowd

- Alderman Dowd explained the process of transferring projects from the Board of Education to the Joint Special School Building Committee.
- Mr. Smith clarified that projects typically cost over a million dollars and are usually bond-funded.
- Alderman Dowd discussed the importance of involving the Board of Aldermen in bond approvals and the role of the Joint Special in managing projects.

Dr. Mario Andrade

- Dr. Andrade provided an update on the Facility Master Plan, mentioning Community Forum #2 on February 3, 2026 at 6:00 pm at Main Dunstable Elementary School, Media Center.
- Dr. Andrade mentioned that the study will provide recommendations during the budget cycle.
- Alderman Dowd explained the purpose of the study, focusing on future school use and infrastructure needs.
- Alderman Dowd discussed his role on the Capital Improvements Committee (CIC) and the reinstatement of an Ad Hoc Committee to manage bond spending.
- Ms. Bishop inquired about the CIC meeting and Mr. Dowd provided details about the meeting and the CIC book and the segregation of enterprise funds from the 10-year plan.

CONSTRUCTION MANAGER'S REPORT – Harvey Construction

- No new information for January 2026. Harvey will be completing some work in February 2026.

INVOICE APPROVAL

Invoice Approval – [View Invoices](#)

- a. Hertz, Total \$1,398.00
 - i. Invoice #725927, \$1,398.00 – Brian S. McCarthy Middle School
- b. Musco, Total -\$1,144.88
 - i. Credit Memo #445338R, -\$1,144.88 – Stellos Stadium
- c. NorthStar, Total \$31,625.00
 - i. Invoice #11309, \$31,625.00 – Stellos Stadium
- d. S.W. Cole, Total \$3,261.16
 - i. Invoice #129013, \$2,253.76 – New Searles
 - ii. Invoice #129818, \$1,007.40 – New Searles

Middle School Invoices: \$1,398.00

Security Vestibule Invoices: \$3,261.16

Stellos Stadium: \$30,480.12

Total Invoices: \$35,139.28

Ms. Raymond moved to approve the invoices in the following order Middle School Invoices: \$1,398.00; Security Vestibule Invoices: \$3,261.16; Stellos Stadium Invoices: \$30,480.12; for total invoices to be paid: \$35,139.28. So voted unanimously.

COMMENTS BY COMMITTEE MEMBERS

- Ms. Raymond raised concerns about House Bill 1427, which limits bonding authority for municipalities and school districts.
- Alderman Dowd and Ms. Raymond discussed the importance of testifying against the bill and submitting comments online.

Alderman Sennott moved to adjourn. Motion passes 7-0 at 7:25 pm.

Submitted by Tara C. Kinsella

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Middle School Construction and Renovation Project

For Period Ending February 28, 2026

Project # 1175.91.19.30, 31, 32 & 33

Description	Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$107,346,877.97	\$107,378,078.97	\$0.00	\$107,378,078.97	(\$31,201.00)
CM - Dehumidification	\$1,630,120.80	\$1,630,120.80	\$0.00	\$1,630,120.80	\$0.00
CM Pre-Construction Fees	\$54,361.00	\$54,361.00	\$0.00	\$54,361.00	\$0.00
CM Pre-GMP Construction	\$661,059.39	\$661,059.39	\$0.00	\$661,059.39	\$0.00
Architect & Engineering Fees	\$6,133,955.76	\$6,123,182.80	\$0.00	\$6,123,182.80	\$10,772.96
Geotechnical Services	\$59,665.00	\$59,665.00	\$0.00	\$59,665.00	\$0.00
Additional Site Work	\$28,825.00	\$28,825.00	\$0.00	\$28,825.00	\$0.00
Surveying Services	\$180,311.91	\$180,311.91	\$0.00	\$180,311.91	\$0.00
Industrial Hygienist	\$73,071.50	\$73,071.50	\$0.00	\$73,071.50	\$0.00
Traffic Study & Engineering	\$165,786.64	\$165,786.64	\$0.00	\$165,786.64	\$0.00
Temporary Traffic Signals	\$49,600.00	\$49,600.00	\$0.00	\$49,600.00	\$0.00
EMS Structural Slab Investigation	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Testing Services	\$155,714.98	\$155,714.98	\$0.00	\$155,714.98	\$0.00
Relocation Expenses	\$257,590.95	\$257,590.95	\$0.00	\$257,590.95	\$0.00
Commissioning Services	\$312,307.67	\$311,507.67	\$0.00	\$311,507.67	\$800.00
FF&E	\$3,357,222.56	\$3,399,541.73	\$0.00	\$3,399,541.73	(\$42,319.17)
IT Infrastructure	\$2,210,401.27	\$2,210,401.27	\$0.00	\$2,210,401.27	\$0.00
Security & Projection Systems	\$290,198.55	\$290,198.55	\$0.00	\$290,198.55	\$0.00
Property Assessment & Acquisition	\$473,425.86	\$473,425.86	\$0.00	\$473,425.86	\$0.00
Ducting Filtration Systems	\$531,756.25	\$531,756.25	\$0.00	\$531,756.25	\$0.00
Water Filtration	\$4,811.00	\$4,811.00	\$0.00	\$4,811.00	\$0.00
MMS Mechanical Improvements		\$0.00	\$41,014.08	\$41,014.08	(\$41,014.08)
Owner & Architect Contingency	\$108,935.94	\$368.65	\$0.00	\$368.65	\$108,567.29
Adding totals by project descriptions	\$124,100,000.00	\$124,053,379.92	\$41,014.08	\$124,094,394.00	\$5,606.00

	Expended to Date	Invoices for Approval	Total	Funding Authorizations	
Harvey Construction	\$109,723,620.16	\$0.00	\$109,723,620.16	R-19-191	\$118,000,000.00
Harriman A&E	\$6,118,182.80	\$0.00	\$6,118,182.80	R-23-098	\$10,000,000.00
Hayner-Swanson	\$180,311.91	\$0.00	\$180,311.91	Prior Authorization	\$2,300,000.00
Vanasse & Associates	\$165,786.64	\$0.00	\$165,786.64	Bonds Not Sold	(\$4,000,000)
Milone & MacBroom	\$30,840.00	\$0.00	\$30,840.00	Xfer to Sec. Vest.	(\$2,200,000)
NDT Corporation	\$14,000.00	\$0.00	\$14,000.00	Total - MS Project	\$124,100,000.00
RPF Environmental	\$70,986.50	\$0.00	\$70,986.50		
Turner Building Science	\$295,006.67	\$0.00	\$295,006.67	Harvey CC GMP (FMS,PMS,MMS)	\$106,242,223
Page Street Rentals	\$3,515.00	\$0.00	\$3,515.00	Change Orders	\$1,104,655
Desmairis Environmental	\$2,085.00	\$0.00	\$2,085.00	Total Harvey Construction Contract	\$107,346,877.97
Horizon Associates	\$5,850.00	\$0.00	\$5,850.00		

Nashua Joint Special School Building Committee
FINANCIAL REPORT

(Expenses Continued)

Williams Scotsman	\$213,482.28	\$0.00	\$213,482.28	Harvey Pre Construction Expenses	\$715,420.39
Allied Universal	\$157,933.21	\$0.00	\$157,933.21		
Pennichuck Water Works	\$29,425.00	\$0.00	\$29,425.00		
Pichette Brothers Construction	\$28,825.00	\$0.00	\$28,825.00		
John Turner Consulting	\$152,512.98	\$0.00	\$152,512.98		
Pasek	\$32,255.11	\$0.00	\$32,255.11		
Telephone & Network Tech	\$6,590.00	\$0.00	\$6,590.00		
RTM Communications	\$299,484.30	\$0.00	\$299,484.30		
School Furnishings/Hertz	\$2,812,877.10	\$0.00	\$2,812,877.10		
Pro AV Systems	\$651,911.84	\$0.00	\$651,911.84		
Land Purchase	\$410,728.53	\$0.00	\$410,728.53		
Gove Environmental	\$2,602.00	\$0.00	\$2,602.00		
East Coast Signals	\$49,600.00	\$0.00	\$49,600.00		
Misc. IT Vendors	\$53,220.00	\$0.00	\$53,220.00		
Control Technologies Inc	\$16,501.00	\$0.00	\$16,501.00		
Budget Blinds	\$7,399.00	\$0.00	\$7,399.00		
Greenlight Interactive	\$5,000.00	\$0.00	\$5,000.00		
Abutter Damage	\$368.65	\$0.00	\$368.65		
Eversource	\$27,278.40	\$0.00	\$27,278.40		
State of NH - DES	\$56,847.33	\$0.00	\$56,847.33		
Intrasystems	\$842,876.73	\$0.00	\$842,876.73		
Comm-Tract	\$225,101.74	\$0.00	\$225,101.74		
Alternate Sales Corp	\$10,100.66	\$0.00	\$10,100.66		
Turf Depot	\$87,816.96	\$0.00	\$87,816.96		
Today's Classroom	\$2,711.57	\$0.00	\$2,711.57		
Stadium System Inc	\$16,074.80	\$0.00	\$16,074.80		
MB Tractor	\$74,107.50	\$0.00	\$74,107.50		
ShopSmith	\$16,184.25	\$0.00	\$16,184.25		
IT Insiders	\$265,620.00	\$0.00	\$265,620.00		
Stericycle	\$4,650.04	\$0.00	\$4,650.04		
College Bound Movers	\$27,711.63	\$0.00	\$27,711.63		
Konica Minolta	\$6,094.00	\$0.00	\$6,094.00		
MF Athletics	\$26,294.00	\$0.00	\$26,294.00		
Grappone Automotive Group	\$85,868.00	\$0.00	\$85,868.00		
Sanalife	\$531,756.25	\$0.00	\$531,756.25		
WD Matthews	\$21,620.00	\$0.00	\$21,620.00		
Underfence	\$3,488.00	\$0.00	\$3,488.00		
New England Traffic Solutions	\$0.00	\$0.00	\$0.00		
Emerson Swan	\$4,811.00	\$0.00	\$4,811.00		
Southpaw Enterprises	\$1,179.90	\$0.00	\$1,179.90		
Turf Products	\$39,811.17	\$0.00	\$39,811.17		
Palmer & Sicard	\$0.00	\$41,014.08	\$41,014.08		
Ebay - Water Filter	\$1,110.00	\$0.00	\$1,110.00		

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Clean O Rama

\$133,365.31	\$0.00	\$133,365.31
\$124,053,379.92	\$41,014.08	\$124,094,394.00

Brian S. McCarthy Middle School Construction Project

For Period Ending February 28, 2026

Project # 1175.91.19.33

Description	Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$77,028,216.89	\$77,059,417.89	\$0.00	\$77,059,417.89	(\$31,201.00)
Architect & Engineering Fees	\$3,877,323.00	\$3,866,550.04	\$0.00	\$3,866,550.04	\$10,772.96
Surveying Services, SWPPP	\$74,310.86	\$74,310.86	\$0.00	\$74,310.86	\$0.00
Traffic Study & Engineering	\$15,652.70	\$15,652.70	\$0.00	\$15,652.70	\$0.00
FF&E	\$2,180,035.43	\$2,222,354.60	\$0.00	\$2,222,354.60	(\$42,319.17)
IT Infrastructure	\$1,706,641.97	\$1,706,641.97	\$0.00	\$1,706,641.97	\$0.00
Testing Services	\$107,048.00	\$107,048.00	\$0.00	\$107,048.00	\$0.00
Relocation Expenses	\$38,455.67	\$38,455.67	\$0.00	\$38,455.67	\$0.00
Commissioning Services	\$113,000.00	\$112,200.00	\$0.00	\$112,200.00	\$800.00
Property Assessment & Acquisition	\$473,425.86	\$473,425.86	\$0.00	\$473,425.86	\$0.00
Ducting Filtration Systems	\$531,756.25	\$531,756.25	\$0.00	\$531,756.25	\$0.00
Mechanical Improvements	\$0.00	\$0.00	\$41,014.08	\$41,014.08	(\$41,014.08)
Water Filtration	\$4,811.00	\$4,811.00	\$0.00	\$4,811.00	\$0.00
Owner & Architect Contingency	\$10,794.71	\$0.00	\$0.00	\$0.00	\$10,794.71
	\$86,161,472.34	\$86,212,624.84	\$41,014.08	\$86,253,638.92	(\$92,166.58)

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$77,059,417.89	\$0.00	\$77,059,417.89	Harvey Construction GMP	\$77,559,223.00
Harriman A&E	\$3,861,550.04	\$0.00	\$3,861,550.04	Change Order #1	\$374,809.54
Hayner Swanson	\$74,310.86	\$0.00	\$74,310.86	Change Order #2	\$735,548.48
Horizon Associates	\$5,850.00	\$0.00	\$5,850.00	Change Order #3	\$56,496.43
Turner Building Sci.	\$112,200.00	\$0.00	\$112,200.00	Change Order #4	\$92,004.49
Pennichuck WW	\$300.00	\$0.00	\$300.00	Change Order #5	\$50,718.07
Land Purchase	\$410,728.53	\$0.00	\$410,728.53	Change Order #6	\$282,197.47
Vanasse & Assoc.	\$15,652.70	\$0.00	\$15,652.70	Change Order #7	\$56,409.10
Gove Environmental	\$2,602.00	\$0.00	\$2,602.00	Change Order #8	(\$2,179,189.69)
State of NH DES	\$56,847.33	\$0.00	\$56,847.33	Total Harvey Construction Contract	\$77,028,216.89
John Turner Consulting	\$104,146.00	\$0.00	\$104,146.00		
Greenlight Interactive	\$5,000.00	\$0.00	\$5,000.00	Total of Change Orders	(\$531,006.11)
Pasek	\$29,897.43	\$0.00	\$29,897.43		
Clean O Rama	\$133,365.31	\$0.00	\$133,365.31	Eversource provided rebate funds of \$77,000 for	
ShopSmith	\$16,184.25	\$0.00	\$16,184.25	electrical installations. Funds to City General Fund.	
School Furnishings/Hertz	\$1,672,725.05	\$0.00	\$1,672,725.05		
MB Tractor	\$74,107.50	\$0.00	\$74,107.50		
Grappone Automotive Group	\$85,868.00	\$0.00	\$85,868.00		
Intrasystems	\$842,876.73	\$0.00	\$842,876.73		
Comm-Tract	\$225,101.74	\$0.00	\$225,101.74		
Alternative Sales Corp	\$10,100.66	\$0.00	\$10,100.66		
Today's Classroom	\$2,711.57	\$0.00	\$2,711.57		
Stadium System Inc	\$16,074.80	\$0.00	\$16,074.80		
Pro AV Systems	\$373,043.50	\$0.00	\$373,043.50		
Stericycle	\$4,650.04	\$0.00	\$4,650.04		
IT Insiders/Computer Hut of NE	\$265,620.00	\$0.00	\$265,620.00		
College Bound Movers	\$27,711.63	\$0.00	\$27,711.63		
Konica Minolta	\$6,094.00	\$0.00	\$6,094.00		
Sanalife	\$531,756.25	\$0.00	\$531,756.25		
MF Athletics	\$26,294.00	\$0.00	\$26,294.00		
WD Matthews	\$21,620.00	\$0.00	\$21,620.00		
Underfence	\$3,488.00	\$0.00	\$3,488.00		
Emerson Swan	\$4,811.00	\$0.00	\$4,811.00		
Southpaw Enterprises	\$1,179.90	\$0.00	\$1,179.90		
Allied Universal	\$0.00	\$0.00	\$0.00		
Turf Depot	\$87,816.96	\$0.00	\$87,816.96		
Ebay - Water Filter	\$1,110.00	\$0.00	\$1,110.00		
Palmer & Sicard	\$0.00	\$41,014.08	\$41,014.08		
Turf Products	\$39,811.17	\$0.00	\$39,811.17		
	\$86,212,624.84	\$41,014.08	\$86,253,638.92		

Pennichuck Middle School Construction Project*For Period Ending February 28, 2026***Project # 1175.91.19.31**

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$21,475,831.24	\$21,475,831.24	\$0.00	\$21,475,831.24	\$0.00
CM - Dehumidification	\$1,630,120.80	\$1,630,120.80	\$0.00	\$1,630,120.80	\$0.00
CM Pre-Construction	\$38,231.00	\$38,231.00	\$0.00	\$38,231.00	\$0.00
CM Pre-GMP Construction	\$661,059.39	\$661,059.39	\$0.00	\$661,059.39	\$0.00
Architect & Engineering Fees	\$1,479,999.20	\$1,479,999.20	\$0.00	\$1,479,999.20	\$0.00
Additional Site Work	\$28,825.00	\$28,825.00	\$0.00	\$28,825.00	\$0.00
Surveying Services	\$22,413.58	\$22,413.58	\$0.00	\$22,413.58	\$0.00
Industrial Hygienist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Traffic Study & Engineering	\$126,133.94	\$126,133.94	\$0.00	\$126,133.94	\$0.00
Temporary Traffic Signals	\$49,600.00	\$49,600.00	\$0.00	\$49,600.00	\$0.00
FF&E	\$835,356.07	\$835,356.07	\$0.00	\$835,356.07	\$0.00
IT Infrastructure/Projection	\$336,156.00	\$336,156.00	\$0.00	\$336,156.00	\$0.00
Testing Services	\$42,454.98	\$42,454.98	\$0.00	\$42,454.98	\$0.00
Relocation Expenses	\$570.00	\$570.00	\$0.00	\$570.00	\$0.00
Commissioning Services	\$106,801.50	\$106,801.50	\$0.00	\$106,801.50	\$0.00
Security	\$6,945.00	\$6,945.00	\$0.00	\$6,945.00	\$0.00
Owner & Architect Contingency	\$81,647.38	\$368.65	\$0.00	\$368.65	\$81,278.73
	<u>\$26,922,145.08</u>	<u>\$26,840,866.35</u>	<u>\$0.00</u>	<u>\$26,840,866.35</u>	<u>\$81,278.73</u>

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$23,805,242.43	\$0.00	\$23,805,242.43	Harvey Construction GMP	\$20,212,581.00
Harriman A&E	\$1,479,999.20	\$0.00	\$1,479,999.20	Change Order #1	\$283,727.57
Hayner Swanson	\$22,413.58	\$0.00	\$22,413.58	Change Order #2	\$65,434.47
Turner Building Sci.	\$106,801.50	\$0.00	\$106,801.50	Change Order #3	\$97,616.88
Vanesse & Associates	\$122,833.94	\$0.00	\$122,833.94	Change Order #4	\$16,691.92
Pichette Bros Construction	\$28,825.00	\$0.00	\$28,825.00	Change Order #5	\$317,865.68
John Turner Consulting	\$42,454.98	\$0.00	\$42,454.98	Change Order #6	\$176,824.16
Page Street Storage	\$570.00	\$0.00	\$570.00	Change Order #7	\$67,103.43
Allied Universal	\$1,310.00	\$0.00	\$1,310.00	Change Order #8	\$32,727.24
East Coast Signals	\$49,600.00	\$0.00	\$49,600.00	Change Order #9	\$68,413.42
Pro-AV	\$152,238.00	\$0.00	\$152,238.00	Change Order #10	\$180,518.70
Misc IT Vendors	\$30,539.00	\$0.00	\$30,539.00	Change Order #11	\$30,407.80
Budget Blinds	\$7,399.00	\$0.00	\$7,399.00	Change Order #12	\$87,655.73
School Furnishings	\$800,678.67	\$0.00	\$800,678.67	Change Order #13A	(\$699,290.39)
RTM Communications	\$159,014.00	\$0.00	\$159,014.00	Change Order #13B	\$84,822.15
Abutter Damage	\$368.65	\$0.00	\$368.65	Change Order #14	\$452,768.71
New England Traffic Soln	\$0.00	\$0.00	\$0.00	Change Order #15	(\$37.23)
Eversource	\$27,278.40	\$0.00	\$27,278.40		
	<u>\$26,837,566.35</u>	<u>\$0.00</u>	<u>\$26,837,566.35</u>	Total of Change Orders	\$1,263,250.24
\$1,454,292.84 moved from FMS Contingency to PMS Contingency.				Total Harvey Construction	\$21,475,831.24
Energy Rebates of \$46,792.42 received and allocated to City General Fund.				Change Order #16 - Dehumidification	\$1,899,045.00
				Dehumid Change Order #1	\$23,332.71

Fairgrounds Middle School Construction Project*For Period Ending February 28, 2026***Project # 1175.91.19.32**

Description	Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$8,810,329.84	\$8,810,329.84	\$0.00	\$8,810,329.84	\$0.00
CM Pre-Construction	\$16,130.00	\$16,130.00	\$0.00	\$16,130.00	\$0.00
Architect & Engineering Fees	\$629,176.10	\$629,176.10	\$0.00	\$629,176.10	\$0.00
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	\$58,871.50	\$58,871.50	\$0.00	\$58,871.50	\$0.00
FF&E	\$341,831.06	\$341,831.06	\$0.00	\$341,831.06	\$0.00
IT Infrastructure	\$167,603.30	\$167,603.30	\$0.00	\$167,603.30	\$0.00
Testing Services	\$6,212.00	\$6,212.00	\$0.00	\$6,212.00	\$0.00
Relocation Expenses	\$218,565.28	\$218,565.28	\$0.00	\$218,565.28	\$0.00
Commissioning Services	\$92,506.17	\$92,506.17	\$0.00	\$92,506.17	\$0.00
Security & Projection Systems	\$283,253.55	\$283,253.55	\$0.00	\$283,253.55	\$0.00
Owner & Architect Contingency	\$16,493.85	\$0.00	\$0.00	\$0.00	\$16,493.85
	\$10,667,479.10	\$10,650,985.25	\$0.00	\$10,650,985.25	\$16,493.85

	Expended to Date	Invoices for Approval	Total		
Harvey Construction	\$8,826,459.84	\$0.00	\$8,826,459.84	Harvey Construction GMP	\$8,437,919.00
Harriman A&E	\$629,176.10	\$0.00	\$629,176.10	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	\$76,005.17	\$0.00	\$76,005.17	Change Order #5	(\$2,088.00)
Page Street Rentals	\$2,945.00	\$0.00	\$2,945.00	Change Order #6	\$229,295.12
RPF Environmental	\$58,871.50	\$0.00	\$58,871.50	Change Order #7	\$68,256.44
Allied Universal	\$156,623.21	\$0.00	\$156,623.21	Change Order #8	(\$123,902.64)
John Turner Consulting	\$5,912.00	\$0.00	\$5,912.00		
Telephone & Network Tech.	\$6,590.00	\$0.00	\$6,590.00	Total of Change Orders	\$372,410.84
RTM Communications	\$140,470.30	\$0.00	\$140,470.30		
Pasek	\$2,357.68	\$0.00	\$2,357.68	Total Harvey Construction Contract	\$8,810,329.84
Pennichuck Water Works	\$300.00	\$0.00	\$300.00		
School Furnishings/Hertz	\$339,473.38	\$0.00	\$339,473.38		
Pro AV Systems	\$126,630.34	\$0.00	\$126,630.34	\$1,454,292.84 moved from FMS Contingency to PMS Contingency.	
HP Inc	\$21,888.00	\$0.00	\$21,888.00		
Computer Hut	\$793.00	\$0.00	\$793.00	Energy Rebates of \$11,492.70 received and allocated to City General Fu	
Control Technologies Inc	\$16,501.00	\$0.00	\$16,501.00		
	\$10,650,985.25	\$0.00	\$10,650,985.25		

Security Vestibule Project

For Period Ending February 28, 2026

Project

Description	Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$3,881,539.29	\$3,678,087.79	\$203,451.50	\$3,881,539.29	\$0.00
Architect & Engineering Fees	\$395,590.00	\$395,590.00	\$0.00	\$395,590.00	\$0.00
Industrial Hygienist	\$11,784.20	\$11,784.20	\$0.00	\$11,784.20	\$0.00
Testing Services	\$12,383.28	\$7,004.82	\$0.00	\$7,004.82	\$5,378.46
Relocation Services	\$980.00	\$980.00	\$0.00	\$980.00	\$0.00
Security & Access Control	\$9,957.09	\$3,360.00	\$6,597.09	\$9,957.09	\$0.00
Owner & Architect Contingency	\$161,540.14	\$0.00	\$0.00	\$0.00	\$161,540.14
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	\$4,473,774.00	\$4,096,806.81	\$210,048.59	\$4,306,855.40	\$166,918.60

	Expended to Date	Invoices for Approval	Total
Harvey Construction	\$3,678,087.79	\$203,451.50	\$3,881,539.29
HL Turner Group	\$395,590.00	\$0.00	\$395,590.00
Page Street	\$980.00	\$0.00	\$980.00
RPF Environmental	\$11,784.20	\$0.00	\$11,784.20
JL Turner	\$2,383.28	\$0.00	\$2,383.28
SW Cole	\$4,621.54	\$0.00	\$4,621.54
Allied Universal	\$3,360.00	\$6,597.09	\$9,957.09
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	\$4,096,806.81	\$210,048.59	\$4,306,855.40

Funding Sources

Nashua City Bond	\$2,000,000.00
R-24-062	\$273,774.00
R-25-137	<u>\$2,200,000.00</u>
	\$4,473,774.00
Construction GMP Dr. Crisp	\$1,303,173.00
Change Order #1	\$6,077.18
Change Order #2	-\$96,545.35
Construction GMP New Searles	\$2,528,816.00
Change Order #1	\$230,389.10
Change Order #2	\$22,953.36
Change Order #3	<u>-\$113,324.00</u>
Total Const. Contract	\$3,881,539.29

Stellos Stadium Project
For Period Ending February 28, 2026

Project #

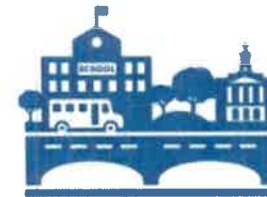
Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager (RAD)	\$1,002,535.00	\$1,002,535.00	\$0.00	\$1,002,535.00	\$0.00
Fencing	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
Pressbox Window Shutters	\$16,875.00	\$16,875.00	\$0.00	\$16,875.00	\$0.00
Concourse Overhead Painting	\$81,950.00	\$81,950.00	\$0.00	\$81,950.00	\$0.00
Concourse Lighting	\$2,914.49	\$2,914.49	\$0.00	\$2,914.49	\$0.00
Locker Room Flooring	\$72,204.00	\$72,204.00	\$0.00	\$72,204.00	\$0.00
Field Lighting (Musco)	\$34,580.00	\$34,580.00	\$0.00	\$34,580.00	\$0.00
Roofing Repair	\$45,300.00	\$43,925.00	\$1,375.00	\$45,300.00	\$0.00
Cage off Under Bleachers	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Concourse Overhead Doors	\$4,950.00	\$4,950.00	\$0.00	\$4,950.00	\$0.00
Scoreboard Repair	\$562.50	\$562.50	\$0.00	\$562.50	\$0.00
Thermostat Replacement	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Chair Turf Protectors	\$9,252.00	\$9,252.00	\$0.00	\$9,252.00	\$0.00
Field Groomer	\$13,508.83	\$13,508.83	\$0.00	\$13,508.83	\$0.00
Masonry Assess & Repair	\$20,000.00	\$4,903.96	\$0.00	\$4,903.96	\$15,096.04
Storage Shed	\$18,818.60	\$0.00	\$0.00	\$0.00	\$18,818.60
New Walkway	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
Owner & Architect Contingency	\$37,549.58	\$0.00	\$0.00	\$0.00	\$37,549.58
	\$1,500,000.00	\$1,363,160.78	\$1,375.00	\$1,364,535.78	\$135,464.22

	Expended to Date	Invoices for Approval	Total
RAD Sports	\$1,002,535.00	\$0.00	\$1,002,535.00
O'Rourke Fencing	\$75,000.00	\$0.00	\$75,000.00
Brock USA	\$9,252.00	\$0.00	\$9,252.00
Affiliated Services	\$0.00	\$0.00	\$0.00
ARM Consulting	\$0.00	\$1,375.00	\$1,375.00
MUSCO Lighting	\$34,580.00	\$0.00	\$34,580.00
Scoreboard Enterprises	\$562.50	\$0.00	\$562.50
Turf Products	\$13,508.83	\$0.00	\$13,508.83
Rhino Shield of New England	\$81,950.00	\$0.00	\$81,950.00
Kaloutas & Co	\$72,204.00	\$0.00	\$72,204.00
M&M Electrical	\$2,914.49	\$0.00	\$2,914.49
Aloha Garage Doors	\$16,875.00	\$0.00	\$16,875.00
Lavallee Brensinger	\$4,903.96	\$0.00	\$4,903.96
Overhead Doors	\$4,950.00	\$0.00	\$4,950.00
Northstar	\$36,625.00	\$0.00	\$36,625.00
Reeds Ferry Sheds	\$0.00	\$0.00	\$0.00
RL Masonry	\$7,300.00	\$0.00	\$7,300.00
	\$1,363,160.78	\$1,375.00	\$1,364,535.78

Funding Sources

R-24-104	\$1,500,000.00
Stellos Family Donation	
	\$200,000.00
	\$1,700,000.00
Construction Contract	\$877,110.00
Change Order #1 Drainage	\$44,545.00
Change Order #2 Netting, Poles	\$36,080.00
Change Order #3 Crushed Stone	
	\$25,300.00
Total Const. Contract	
	\$983,035.00

HARVEY



NASHUA
SCHOOL DISTRICT
Gateway to Opportunity

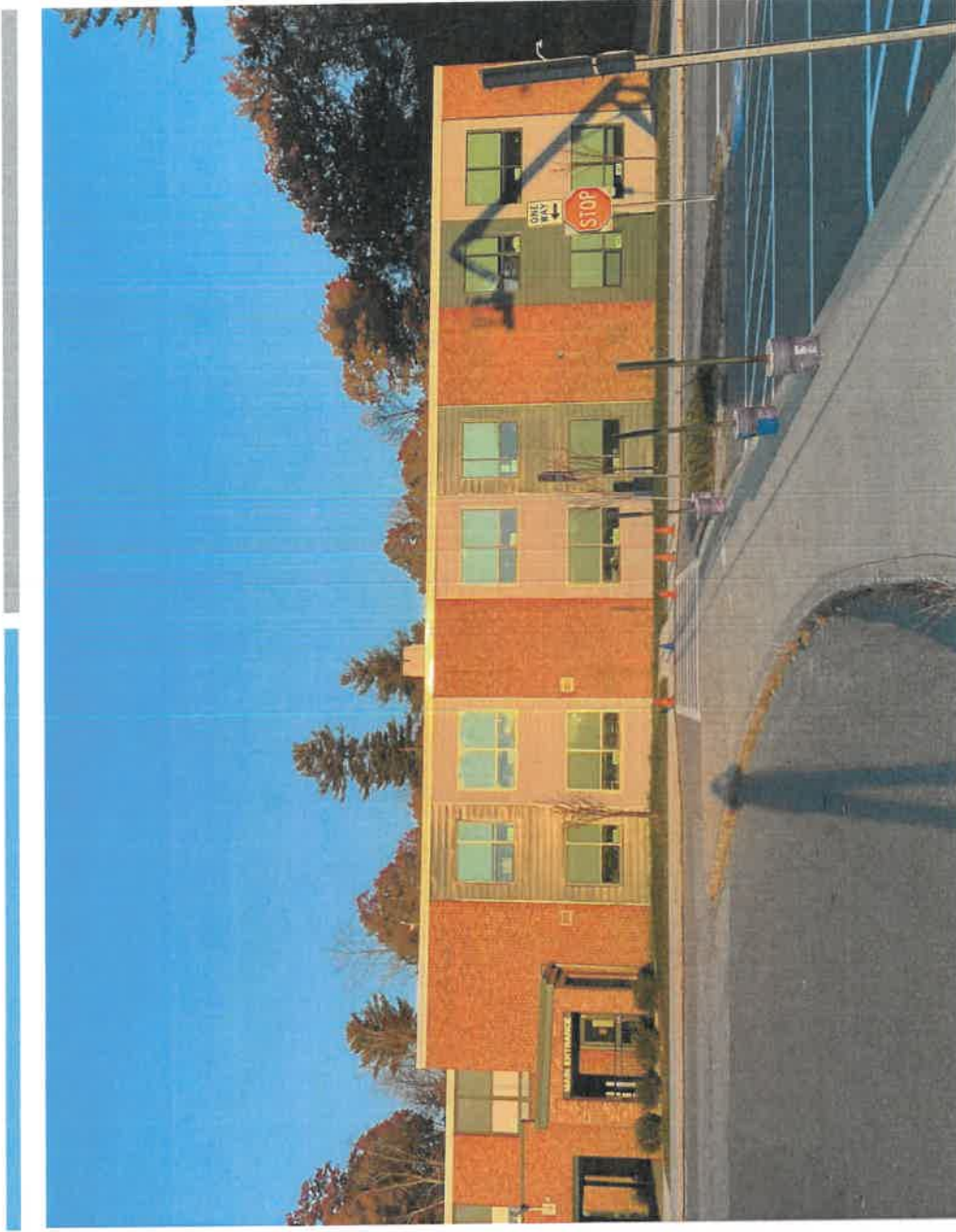
NASHUA SCHOOL DISTRICT

MARCH 2026 CONSTRUCTION PROJECT UPDATES

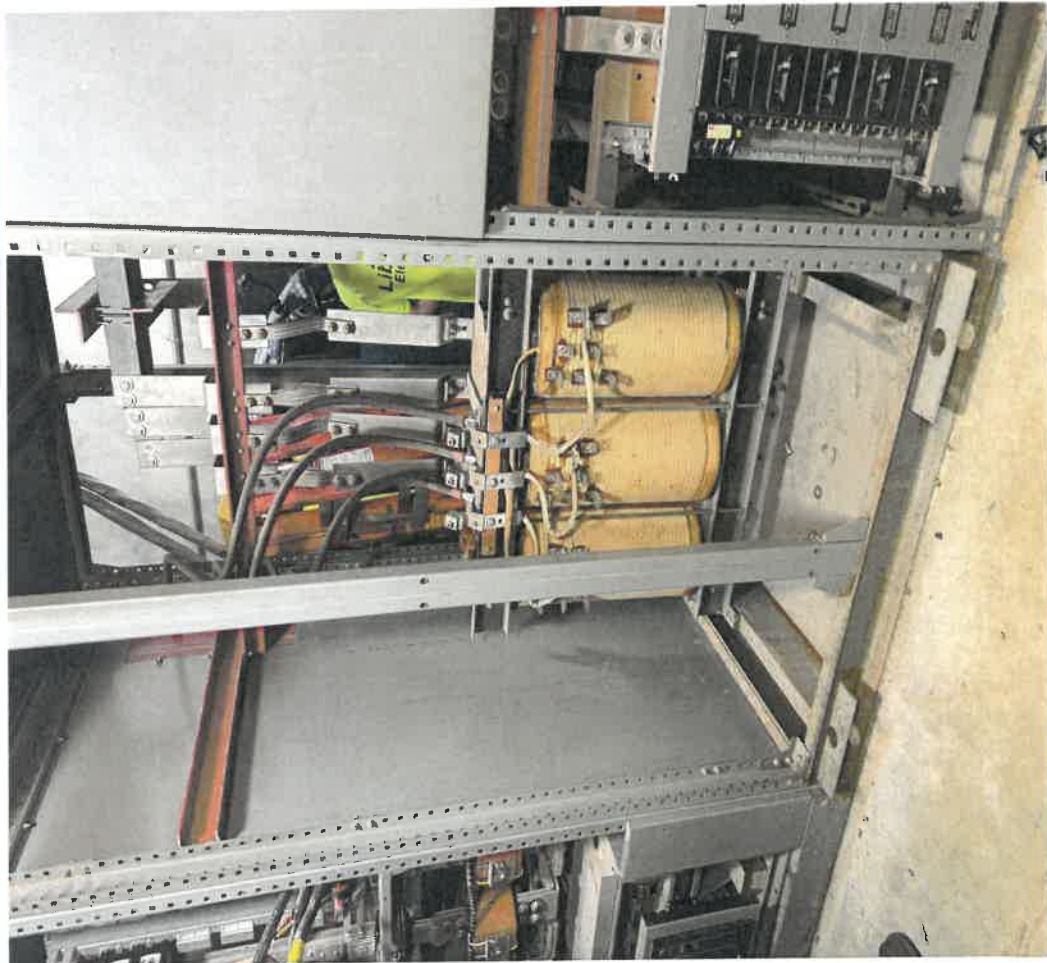
- NEW SEARLES ELEMENTARY SCHOOL – SECURITY UPGRADES

NEW SEARLES ELEMENTARY SCHOOL - SECURITY UPGRADES

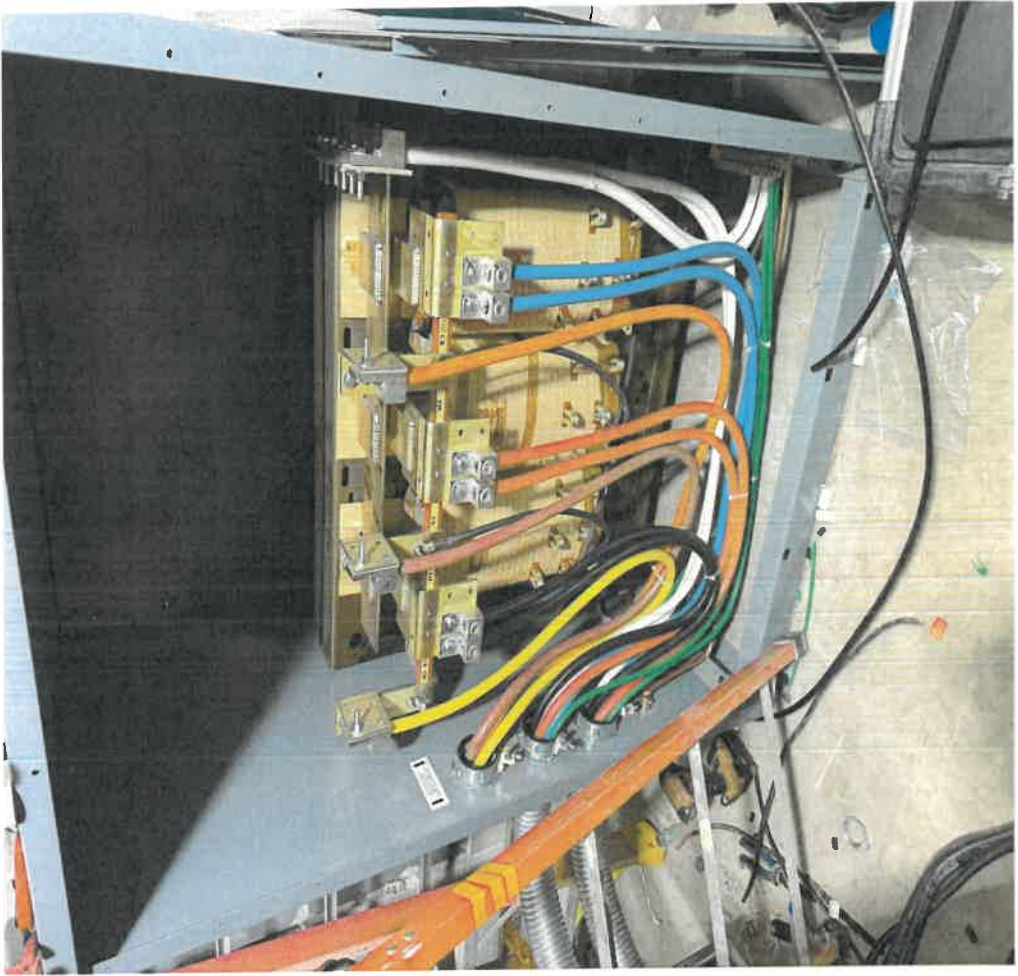
- REPLACE EXISTING MAIN DISTRIBUTION
PANEL - COMPLETE

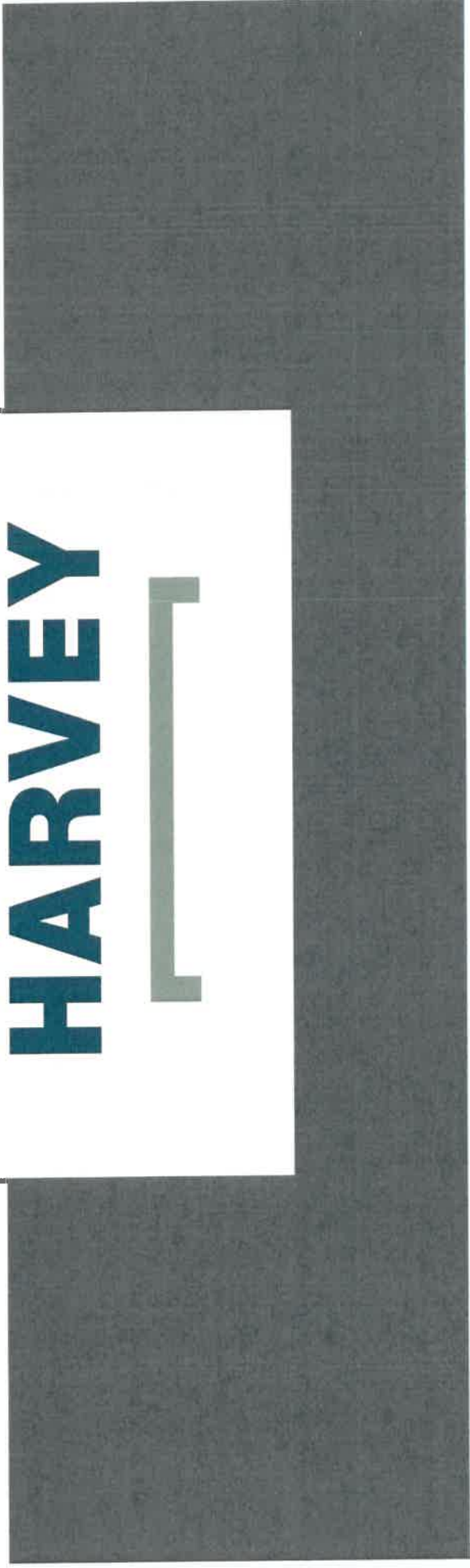












HARVEY