

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
NASHUA HIGH SCHOOL NORTH BOARDROOM
THURSDAY, JULY 23, 2026
7:30 P.M. MEETING**

MEETING AGENDA

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

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE OF ALLEGIANCE

PREVIOUS MEETING MINUTES APPROVAL – May 28, 2026 (No meeting was held in June)

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

[Link to Agenda Items and Attachments](#)

1. Roof Replacement – Bicentennial

Invoice Approval – [View Invoices](#)

- a. EEI, Total \$10,000.00
 - i. Application #16B, \$10,000.00 – Birch Hill Elementary
- b. Enersite, LLC, Total -\$59,910.00
 - i. Invoice #26108-1, -\$59,910.00 – Stellos Stadium
- c. Reeds Ferry Sheds, Total \$16,043.90
 - i. Invoice #503853, \$16,043.90 – Stellos Stadium
- d. RL Masonry, Total \$21,250.00
 - i. Invoice #INV362-1, \$4,500.00 – Stellos Stadium (Already Paid)
 - ii. Invoice #INV004, \$6,250.00 – Stellos Stadium (Already Paid)
 - iii. Invoice #INV362-2, \$10,500.00 – Stellos Stadium

Birch Hill/Main Dunstable: \$10,000.00

Stellos Stadium: \$97,203.90

Total Invoices: \$107,203.90

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings: **August 27, 2026 at 7:00 PM**, NHS North Boardroom*

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING
THURSDAY, MAY 28, 2026
NHS NORTH BOARD ROOM**

A meeting of the Joint Special Building Committee was held at Nashua High School North on Thursday, May 28, 2026. Alderman Dowd called the meeting to order at 7:00 p.m.

Present: Mr. Dowd, Mr. Sennott, Mr. Ravan, Ms. Raymond, Mr. Johnson, and Ms. Prinn

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

Also Present: Members of the Public, Channel 22 Videographer

PREVIOUS MEETING MINUTES APPROVAL – March 26, 2026

*Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of March 26, 2026, accept them and place them on file. **Approved***

REMARKS BY CHAIRMAN – Alderman Dowd

Nashua High North is having a concert this evening, the parking lot is full.

REMARKS BY ADMINISTRATION – Dr. Andrade

Quick PSA. Harriman will be presenting a draft of their work to date at the Board of Aldermen on Thursday, June 4th at 7:00 pm at City Hall. I encourage people to either attend or view online to get an update on the facility master plan study.

Purchase Order

Looking for consent from the committee for a purchase order to RL Masonry in the amount of \$15,225 for masonry work at Stellos Stadium. The columns on the right-hand side of the stadium need repair. We're also replacing the door and the frame and the storage area on the side.

Ms. Raymond moved to approve the purchase order with RL Masonry for masonry work at Stellos Stadium in an amount not to exceed \$15,225.00. So voted unanimously.

INVOICE APPROVAL

Invoice Approval – [View Invoices](#)

- a. Affiliated, Total \$3,670.00
 - i. Invoice #81354, \$3,670.00 – Stellos Stadium (This invoice has already been paid)
- b. John L. Carter Sprinkler Co., Inc. Total - \$6,480.00
 - i. Invoice #25073, \$6,480.00 – Brian S. McCarthy Middle School
- c. Merrimack Valley Products, Total \$1,950.03
 - i. Invoice #SI001590, \$1,950.03 – Stellos Stadium
- d. Pioneer Athletics, Total \$4,480.00

- i. Invoice #INV-254865, \$4,480.00 – Stellos Stadium (This invoice has already been paid)
- e. RL Masonry, Total \$1,500.00
 - i. Invoice #INV358, \$1,500.00 – Stellos Stadium (This invoice has already been paid)

Middle School Invoices: \$6,480.00

Stellos Stadium: \$11,600.03

Total Invoices: \$18,080.03

Alderman Sennott moved to approve the invoices in the following order Middle School Invoices: \$6,480.00; and Stellos Stadium Invoices: \$11,600.03; for total invoices to be paid: \$18,080.03. So voted unanimously.

Alderman Dowd

There is funding left over in the bonds for the Middle School Projects, Main Dunstable and Birch Hill project, and the New Searles security vestibule project. Legislation has been drafted to repurpose the monies from these projects, specifically:

Middle School Project	\$163,303
Additional MS Funds	\$5,558
Security Vestibules:	\$162,137
Birch Hill/Main Dunstable	\$452,690
<u>Additional BH/MD</u>	<u>\$823,397</u>
Total:	\$1,607,085

The money is going to be repurposed and should be enough money to replace the Bicentennial roof, which is has several leaks, has been an issue, and is at the top of the District's CIS request. This will also allow us to not have to do a separate bond. This is repurposing already existing bonding money, so we don't actually need a public hearing for the repurposing, but we do need a public hearing for the supplemental appropriation which will go before the Board of Aldermen and the Board of Education for recommendation.

This approach is recommended because getting the money later on a separate bond could be more problematic and will cost more. I would request that the when it is passed through the Board of Education that it gets referred to the Joint Special School Building Committee.

Additional questions were asked and answered.

Alderman Sennott moved to adjourn. Motion passes 8-0 at 7:13 pm.

Submitted by Tara C. Kinsella

Birch Hill & Main Dunstable Elementary Renovation Projects

For Period Ending June 30, 2026

Project

Description	Proposed Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$16,631,464.93	\$16,631,464.99	\$0.00	\$16,631,464.99	(\$0.06)
Architect & Engineering Fees	\$653,600.71	\$653,600.71	\$0.00	\$653,600.71	\$0.00
EEI - MEP ESSER Funds	\$12,500,000.00	\$12,500,000.00	\$0.00	\$12,500,000.00	\$0.00
EEI - MEP School Funds	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
EEI - MEP Bond Funds	\$5,127,277.59 *	\$5,107,277.59	\$10,000.00	\$5,117,277.59	\$10,000.00
Geotechnical Services	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Surveying Services	\$25,093.75	\$25,093.75	\$0.00	\$25,093.75	\$0.00
Industrial Hygienist	\$87,841.27	\$87,841.27	\$0.00	\$87,841.27	\$0.00
FF&E	\$31,505.21	\$31,505.21	\$0.00	\$31,505.21	\$0.00
IT Infrastructure	\$24,300.00	\$24,300.00	\$0.00	\$24,300.00	\$0.00
Testing Services	\$45,476.61	\$45,476.61	\$0.00	\$45,476.61	\$0.00
Relocation Expenses	\$6,348.96	\$6,348.96	\$0.00	\$6,348.96	\$0.00
Security Systems	\$269,912.94	\$269,912.94	\$0.00	\$269,912.94	\$0.00
Projection Systems	\$111,780.00	\$111,780.00	\$0.00	\$111,780.00	\$0.00
Commissioning	\$108,400.00	\$108,400.00	\$0.00	\$108,400.00	\$0.00
Owner & Architect Contingency	\$1,549,906.03	\$0.00	\$0.00	\$0.00	\$1,549,906.03
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	\$37,482,908.00	\$35,913,002.03	\$10,000.00	\$35,923,002.03	\$1,559,905.97

* Original \$4.5M plus EEI PCOs 1-8.

	Expended to Date	Invoices for Approval	Total	Funding Sources	
				NSD DM - Architect	\$110,450.00
Harvey Construction	\$16,631,464.99	\$0.00	\$16,631,464.99	ESSER3	\$12,500,000.00
Harriman A&E	\$653,600.71	\$0.00	\$653,600.71	NSD Operating Funds	\$482,908.00
GM2 Surveying	\$25,093.75	\$0.00	\$25,093.75	Nashua City Bond R-23-066	\$16,000,000.00
RPF Environmental	\$84,091.27	\$0.00	\$84,091.27	Nashua City Bond R-24-	\$8,500,000.00
EEI	\$17,907,277.59	\$10,000.00	\$17,917,277.59		\$37,482,908.00
JL Turner Consulting	\$54,513.57	\$0.00	\$54,513.57		
Viking Roofing	\$963.04	\$0.00	\$963.04	Harvey Construction GMP	\$14,216,390.00
Home Depot	\$2,050.00	\$0.00	\$2,050.00	Change Order #1 Security Glazing	\$138,277.73
ENE Security	\$263,328.58	\$0.00	\$263,328.58	Change Order #2 Roof Replacements	\$1,812,381.40
Turner Building Science	\$108,400.00	\$0.00	\$108,400.00	Change Order #3 New Storefronts	\$94,068.64
Pasek	\$13,712.00	\$0.00	\$13,712.00	Change Order #4 Gym Improvements	\$309,561.02
Page Street	\$4,115.00	\$0.00	\$4,115.00	Change Order #5 BDA Closets	\$21,078.64
Amazon.com	\$183.96	\$0.00	\$183.96	Change Order #6 MDE Elevator	\$241,076.97
Nottheast Digital Integrators	\$134,136.00	\$0.00	\$134,136.00	Change Order #6 BHE Site Work	\$406,910.33
Hertz Furniture	\$10,343.71	\$0.00	\$10,343.71	Change Order #7 MDE Site Work	\$357,397.52
Allied Universal	\$6,584.36	\$0.00	\$6,584.36	Change Order #8 MDE Transformer	\$60,439.09
School Specialty	\$7,449.50	\$0.00	\$7,449.50	Change Order #9 Trans & Elevator	\$165,665.29
Pro AV Systems	\$744.00	\$0.00	\$744.00	Change Order #10 MD Funds Return	-\$459,048.86
The Lawson Group	\$3,750.00	\$0.00	\$3,750.00	Change Order #7 BH Funds Return	-\$732,732.84
IT Insiders	\$1,200.00	\$0.00	\$1,200.00	Total Harvey Const. Contract	\$16,631,464.93
	\$35,913,002.03	\$10,000.00	\$35,923,002.03		

Stellos Stadium Project

For Period Ending June 30, 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	\$45,300.00	\$0.00	\$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	\$3,670.00	\$3,670.00	\$0.00	\$3,670.00	\$0.00
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	\$29,603.99	\$8,353.99	\$21,250.00	\$29,603.99	\$0.00
Locker Room Benches	\$4,480.00	\$4,480.00	\$0.00	\$4,480.00	\$0.00
Storage Shed	\$16,043.90	\$0.00	\$16,043.90	\$16,043.90	\$0.00
New Walkway	\$59,910.00	\$0.00	\$59,910.00	\$59,910.00	\$0.00
Owner & Architect Contingency	\$26,660.29	\$0.00	\$0.00	\$0.00	\$26,660.29
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	\$1,500,000.00	\$1,376,135.81	\$97,203.90	\$1,473,339.71	\$26,660.29

	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	\$3,670.00	\$0.00	\$3,670.00
ARM Consulting	\$1,375.00	\$0.00	\$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	\$16,043.90	\$16,043.90
Pioneer Athletics	\$4,480.00	\$0.00	\$4,480.00
Merrimack Building Supply	\$1,950.03	\$0.00	\$1,950.03
Enersite LLC	\$0.00	\$59,910.00	\$59,910.00
RL Masonry	\$8,800.00	\$21,250.00	\$30,050.00
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	\$1,376,135.81	\$97,203.90	\$1,473,339.71

Funding Sources

R-24-104	\$1,500,000.00
Stellos Family Donation	\$200,000.00
See Note below	\$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

Note: The \$200,000 donated offsets the same amount from the funding resolution, so the \$1,500,000 is reduced to \$1,300,000.