



JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING

HARVEY CONSTRUCTION INFORMATION PACKAGE

THURSDAY, JULY 24th, 2025

Note: All Harvey Construction items will be presented in this order at the meeting.

- **Harvey Construction Update**

- Birch Hill Elementary School
- Main Dunstable Elementary School
- New Searles Elementary School – Security Upgrades

- **New Searles Elementary School**

- **PCO's (Potential Change Orders)**
 - PCO #004 (NSES) – Replace Existing Receiving Door - **\$22,953.36**
- **PCCO's (Prime Contract Change Orders)**
 - PCCO #001 (NSES) – Misc. Approved PCO's - **\$230,389.10**

PCO = Potential Change Order (if approved by JSSBC, out of scope work may proceed)
PCCO = Prime Contract Change Order (comprised of previously approved PCO's)

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
NASHUA HIGH SCHOOL NORTH BOARDROOM
THURSDAY, JULY 24, 2025
7:00 P.M. MEETING**

MEETING AGENDA

COMMITTEE MEMBERS: Ald. Dowd, Ald. Lopez, Ald. Wilshire, Ald. Sullivan, Ald. Timmons
Ms. Bishop, Ms. Daniels-Williams, Mr. Johnson, Ms. Prinn, Ms. Raymond

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE OF ALLEGIANCE

PREVIOUS MEETING MINUTES APPROVAL – June 26, 2025

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 – Harvey
2. Construction Manager's Report – Harvey
3. PCO's and PCCO's
 - a. PCO #004 (NSES) – Replace Receiving Door
 - b. PCCO #001 (NSES) – Replace Exiting Switchgear
4. O'Rourke Fence PO being created for \$4,500.00 – Stellos Stadium
5. Harvey Construction being created for \$31,201.00 – Brian S. McCarthy

Invoice Approval – [View Invoices](#)

- a. Allied Universal Invoices, Total \$6,584.36
 - i. Invoice #INI-910427660 - \$6,584.36 – Birch Hill
- b. Harvey Invoices, Total \$969,566.71
 - i. 2022-021, Application #27, \$87,253.86 – Birch Hill
 - ii. 2024-001, Application #3, \$607,204.05 – New Searles
 - iii. 2022-020. Application #27, \$275,108.80 – Main Dunstable
- c. Kaloutas & Co., Inc, Invoice, Total \$21,661.20
 - i. Application #1, \$21,661.20 – Stellos Stadium
- d. Rhino Shield of New England Invoice, Total \$27,166.66
 - i. Invoice #01, \$27,166.66 – Stellos Stadium – Deposit will be paid on 7/25/25

- e. Turner Group Invoice, Total \$15,059.00
 - i. Invoice #29324, \$9,639.00 – Pennichuck Middle School
 - ii. Invoice #29323, \$5,420.00 – Birch Hill and Main Dunstable

Birch Hill/Main Dunstable Invoices: \$374,367.02

Pennichuck Middle School: \$9,639.00

Security Vestibule Invoices: \$607,204.05

Stellos Stadium: \$48,827.86

Total Invoices: \$1,040,037.93

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings: **August 28, 2025 8:00 PM**, NHS North Boardroom*

JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING
THURSDAY, JUNE 26, 2025
NHS NORTH BOARD ROOM

A meeting of the Joint Special Building Committee was held at Nashua High School North on Thursday, June 26, 2025. Mr. Dowd called the meeting to order at 7:00 p.m.

Present: Mr. Dowd, Ms. Timmons, Alderman Lopez, Ms. Raymond, Mr. Johnson, and Ms. Prinn

Also Present: Mr. Shawn Smith, Mr. Brendan Arel, Mr. Michael Space

Also Present: Members of the Public, Channel 22 Videographer

PREVIOUS MEETING MINUTES APPROVAL – May 22, 2025

*Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of May 22, 2025, accept them and place them on file. **Approved***

REMARKS BY CHAIRMAN – Alderman Dowd

Thank you for being here this evening.

SCHOOL ADMINISTRATION – Shawn Smith

There are a couple of corrections on the agenda - we will go from four to five and skip six and seven. I'm adding another item, which is the email that I handed out before the meeting started regarding McCarthy middle school door repairs. Also, the paving of Titan Way and the bus loops in front of the school will start right on the Monday after the fourth of July. The refurbishment of the track at NHS North will also begin soon.

CONSTRUCTION MANAGER'S REPORT – HARVEY

Birch Hill & Main Dunstable Elementary Schools – Mr. Brendan Arel

- Since the students departed in June, a few interior items have been completed.
- Fencing company is onsite with Dig Safe routing out the new fencing.
- Transformer replacement has been started and the school was put on generator support. The new pad has been laid, today new lines were pulled, reshaped, and brought back into the transformer. Tomorrow work on setting the transformer and then bringing power back to the building by Monday afternoon.
- Site work is progressing at both schools; sidewalks and curbing pulled up.
- Security bollards placement completed (w/C. Lessard).
- Interior office floors were replacement.
- Elevator at Main Dunstable is nearing completion; hooking up sprinklers next week; working on remaining provisions and then calling in Stanley to do the final testing along with the State for inspection.
- Close-out report works has been started with the CO the goal.

New Searles Elementary School – Mr. Mike Space

- Progressing very quickly.
- Continuing the MEP/fire alarm rough ins completed and inspection.
- Drywall will start Monday...given we passed MEP inspection.
- The entry vestibule is framed.
- Doors will be installed with new storefronts.
- The exterior site work for the entry canopy is done and steel and concrete work is slated to happen next week.
- Drainage work is underway for the vestibule.
- Front wall is off and framing work for the new storefronts is underway.

PCOs and PCCOs

1. PCO #001 (NSES) – Replace existing switchgear – main distribution panel which receives power from outside. The existing panel is original and not in good shape and is significantly compromised.

Ms. Prinn moved to approve PCO #001 to cover the replacement of existing switchgear for New Searles Elementary School in an amount not to exceed \$136,762.22. So voted unanimously.

2. PCO #002 (NSES) – Front sidewalk replacement – front sidewalk is patched, breaking apart and considered hazardous. Curbing will be added during replacement.

Alderwoman Timmons moved to approve PCO #002 to cover the replacement of front sidewalk with curbing for the New Searles Elementary School in an amount not to exceed \$93,626.88. So voted unanimously.

Shawn Smith & Brendan Arel: At the completion of the Pennichuck Middle School project, we became aware of issues with doors where the teachers had used wooden wedges to prop open doors that had automatic closers which applies pressure to the door to keep it closed (based on fire code). The use of the wood wedges actually racks the frame, so it ends up degrading the quality of the door and leading to extensive repairs.

In order to correct that issue at McCarthy, we identified the doors with Harriman, the design team, and the local authorities having jurisdiction (the fire department) to figure out which doors we could remove those closers from. That has led to the ability for the students to more forcefully open and close these doors, which has resulted in the side light window falling out (made of non-shatter glass). Obviously, we're not comfortable with this so it was talked about for a month or more and came to a crescendo just this week (why this is not on the agenda). We would like to get it done before the school year starts and are asking for approval to proceed.

Solution #1 was to simply replace the pieces, fabricate them better, get a bigger nail in there. The subcontractors had made this recommendation. The installer will cover some of the project under warranty. The cost is \$31,201.00. There is some money set aside to cover repair items such as this.

Ms. Raymond questioned if staff had been instructed on the proper use of these doors and the security issue a propped open door could pose.

Alderwoman Timmons moved to approve the generating an invoice for Harvey Construction in the amount of \$31,201.00 to cover all aspects of the fixing door installations at McCarthy Middle School. So voted unanimously.

3. Musco Sports Lighting LLC PO Increased by \$2,500.00 – Stellos Stadium

The JSSBC previously awarded a contract to Musco Lighting to replace the light bulbs across the entire stadium at Stellos. To replace the lights, heavy equipment is needed on the field. We requested that the contractor put down plywood to prevent damage to the new turf. Request of an additional \$2,500 to purchase and put the plywood down and take it away after the project is finished.

Ms. Raymond moved to approve an additional \$2500 to Musco Sports Lighting LLC to cover field protection at Stellos Stadium. So voted unanimously.

4. Paint Locker Room Floor – Stellos Stadium

A memorandum was provided requesting painting of the two locker room floors at Stellos Stadium. Parks and Rec supervisor Brian Connor also went out obtain these bids. Brian maintains the swimming pools for the city and is looking for a similar urethane-based surface on a floor in the locker rooms that would withstand moisture in both directions and hold up. We received three quotes for the work, Sprague Flooring, Koloutas, and Overhead Doors. Overhead Door did not provide that urethane base, so the recommendation is to award a contract to Koloutas for \$72,204 plus \$5,000 allowance to cover any repairs needed to the floor for a total of \$77,204.00.

Ms. Raymond moved to approve the floor painting at Stellos Stadium to Koloutas in an amount not to exceed \$77,204.00. So voted unanimously.

5. Overhead Doors Proposal – Stellos Stadium

Park Rec Department have requested a fix to the restroom doors which are a roll-down door, similar to a garage door. Currently the only way to open and close secure with a padlock is the against the ground and it is difficult at best. Some electronic means to raise and lower the door has been requested. Only one quote was received from Overhead Door of Concord, NH to install an electronic switch with all the associated work in the amount of \$4,950.00.

Alderman Lopez moved to approve the work on the overhead doors (electronics) at Stellos Stadium to Overhead Door in an amount not to exceed \$4,950.00. So voted unanimously.

INVOICE APPROVAL

Invoice Approval – [View Invoices](#)

- a. Harriman Invoices, Total \$17,540.00
 - i. Invoice #2505065, \$7,815.00 – Birch Hill
 - ii. Invoice #2505066, \$9,725.00 – Main Dunstable
- b. Harvey Invoices, Total \$559,938.14
 - i. 2022-021, Invoice #26, \$28,237.65 – Birch Hill
 - ii. 2022-021, Invoice #25, \$226,822.56 – Main Dunstable
 - iii. 2024-001, Invoice #1, \$304,877.93 – New Searles
- c. Hertz Furniture, Total \$10,343.71
 - i. Invoice #715742, \$10,343.71 – Main Dunstable
- d. M&M Electrical Supply Co. Inc., Total \$2,914.49
 - i. Invoice #A31827, \$2,140.77 – Stellos Stadium – Already Paid
 - ii. Invoice #A31980, \$307.33 – Stellos Stadium – Already Paid
 - iii. Invoice #A31981, \$466.39 – Stellos Stadium – Already Paid
- e. O'Rourke Invoice, Total \$2,500.00
 - i. Invoice #13-Jun-25, \$2,500.00 – Stellos Stadium
- f. RFP Invoice, Total \$5,538.00
 - i. Invoice #2400572, \$5,538.00 – New Searles
- g. School Specialty Invoice, Total \$7,449.50
 - i. Invoice #208135685824, \$7,449.50 – Main Dunstable
- h. Scoreboard Enterprises Invoice, Total \$562.50
 - i. Invoice #40619, \$562.50 – Stellos Stadium
- i. Tuft Products, Total \$13,508.83
 - i. Invoice #1549831-00, \$13,508.83 – Stellos Stadium
- j. Turner Group Invoice, Total \$1,084.00
 - i. Invoice #29226, \$1,084.00 – Main Dunstable and Birch Hill

Birch Hill/Main Dunstable Invoices: \$291,477.42

Security Vestibule Invoices: \$310,415.93

Stellos Stadium: \$19,485.82

Total Invoices: \$621,379.17

Alderwoman Timmons moved to approve the invoices in the following order Birch Hill/Main Dunstable Invoices: \$291,477.42; Security Vestibule Invoices: \$310,415.93; Stellos Stadium Invoices: \$19,485.82; for total invoices to be paid: \$621,379.17. So voted unanimously.

COMMENTS BY COMMITTEE MEMBERS

- *Alderman Dowd informed the committee that the replacement lights at Stellos are all LED, which would hopefully provide savings to the district/city.*
- *Ms. Raymond told the public that the Nashua Police will be hold a training exercise involving helicopters, etc., in the back lot of NHS South.*
- *Alderman Lopez informed the committee that after July, Alderman Sennott would be replacing him on the JSSBC committee due to his upcoming marriage to other committee member Shewanda Daniels.*

Alderwoman Timmons moved to adjourn. Motion passes 6-0 at 7:46 pm.

Submitted by Tara C. Kinsella

Nashua Joint Special School Building Committee
FINANCIAL REPORT

Middle School Construction and Renovation Project

For Period Ending June 30, 2025

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	\$107,346,877.97	\$0.00	\$107,346,877.97	\$0.00
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	\$6,134,547.56	\$6,123,182.80	\$0.00	\$6,123,182.80	\$11,364.76
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	\$162,486.64	\$162,486.64	\$0.00	\$162,486.64	\$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	\$310,506.17	\$301,868.67	\$9,639.00	\$311,507.67	(\$1,001.50)
FF&E	\$3,357,222.56	\$3,357,222.56	\$0.00	\$3,357,222.56	\$0.00
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
Owner & Architect Contingency	\$118,256.64	\$368.65	\$0.00	\$368.65	\$117,887.99
Adding totals by project descriptions	\$124,100,000.00	\$123,962,109.75	\$9,639.00	\$123,971,748.75	\$128,251.25

	Expended to Date	Invoices for Approval	Total	Funding Authorizations	
Harvey Construction	\$109,692,419.16	\$0.00	\$109,692,419.16	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	\$162,486.64	\$0.00	\$162,486.64	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	\$285,367.67	\$9,639.00	\$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		
Williams Scotsman	\$213,482.28	\$0.00	\$213,482.28	Harvey Pre Construction Expenses	\$715,420.39

Nashua Joint Special School Building Committee
FINANCIAL REPORT

(Expenses Continued)

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	\$2,811,479.10	\$0.00	\$2,811,479.10
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
Southpaw Enterprises	\$1,179.90	\$0.00	\$1,179.90
Clean O Rama	\$133,365.31	\$0.00	\$133,365.31
	<u>\$123,962,109.75</u>	<u>\$9,639.00</u>	<u>\$123,971,748.75</u>

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

Pennichuck Middle School Construction Project*For Period Ending June 30, 2025***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	\$1,480,591.00	\$1,479,999.20	\$0.00	\$1,479,999.20	\$591.80
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	\$122,833.94	\$122,833.94	\$0.00	\$122,833.94	\$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	\$105,000.00	\$97,162.50	\$9,639.00	\$106,801.50	(\$1,801.50)
Security	\$6,945.00	\$6,945.00	\$0.00	\$6,945.00	\$0.00
Owner & Architect Contingency	\$86,157.08	\$368.65	\$0.00	\$368.65	\$85,788.43
	\$26,922,145.08	\$26,827,927.35	\$9,639.00	\$26,837,566.35	\$84,578.73

	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.	\$97,162.50	\$9,639.00	\$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
Eversource	\$27,278.40	\$0.00	\$27,278.40	Change Order #15	(\$37.23)
	\$26,827,927.35	\$9,639.00	\$26,837,566.35		
				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

Birch Hill & Main Dunstable Elementary Renovation Projects

For Period Ending June 30, 2025

Description	Proposed Budget	Expended to Date	Project #		Remaining Balance
			Invoices for Approval	Total	
Construction Manager	\$17,823,246.63	\$14,738,192.75	\$362,362.66	\$15,100,555.41	\$2,722,691.22
Architect & Engineering Fees	\$666,500.00	\$648,665.71	\$0.00	\$648,665.71	\$17,834.29
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	\$5,128,301.59 *	\$4,914,549.83	\$0.00	\$4,914,549.83	\$213,751.76
Geotechnical Services	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Surveying Services	\$26,000.00	\$25,093.75	\$0.00	\$25,093.75	\$906.25
Industrial Hygienist	\$84,821.27	\$84,091.27	\$0.00	\$84,091.27	\$730.00
FF&E	\$32,000.00	\$31,505.21	\$0.00	\$31,505.21	\$494.79
IT Infrastructure	\$25,000.00	\$24,300.00	\$0.00	\$24,300.00	\$700.00
Testing Services	\$50,000.00	\$45,476.61	\$0.00	\$45,476.61	\$4,523.39
Relocation Expenses	\$7,000.00	\$6,348.96	\$0.00	\$6,348.96	\$651.04
Security Systems	\$282,908.00	\$263,328.58	\$6,584.36	\$269,912.94	\$12,995.06
Projection Systems	\$111,780.00	\$111,780.00	\$0.00	\$111,780.00	\$0.00
Commissioning	\$108,400.00	\$102,980.00	\$5,420.00	\$108,400.00	\$0.00
Owner & Architect Contingency	\$326,950.51	\$0.00	\$0.00	\$0.00	\$326,950.51
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	\$37,482,908.00	\$33,806,312.67	\$374,367.02	\$34,180,679.69	\$3,302,228.31

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

	Expended to Date	Invoices for Approval	Total	Funding Sources	
Harvey Construction	\$14,738,192.75	\$362,362.66	\$15,100,555.41	NSD DM - Architect	\$110,450.00
Harriman A&E	\$648,665.71	\$0.00	\$648,665.71	ESSER3	\$12,500,000.00
GM2 Surveying	\$25,093.75	\$0.00	\$25,093.75	NSD Operating Funds	\$482,908.00
RPF Environmental	\$84,091.27	\$0.00	\$84,091.27	Nashua City Bond R-23-066	\$16,000,000.00
EEI	\$17,714,549.83	\$0.00	\$17,714,549.83	Nashua City Bond R-24-	\$8,500,000.00
JL Turner Consulting	\$54,513.57	\$0.00	\$54,513.57		\$37,482,908.00
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	\$138,277.73
ENE Security	\$263,328.58	\$0.00	\$263,328.58	Change Order #2	\$1,812,381.40
Turner Building Science	\$102,980.00	\$5,420.00	\$108,400.00	Change Order #3	\$94,068.64
Pasek	\$13,712.00	\$0.00	\$13,712.00	Change Order #4	\$309,561.02
Page Street	\$4,115.00	\$0.00	\$4,115.00	Change Order #5	\$21,078.64
Amazon.com	\$183.96	\$0.00	\$183.96	Change Order #6 MDE Elevator	\$241,076.97
Notheast 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	\$0.00	\$6,584.36	\$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	Total Harvey Const. Contract	\$17,823,246.63
IT Insiders	\$1,200.00	\$0.00	\$1,200.00		
	\$33,806,312.67	\$374,367.02	\$34,180,679.69		

Stellos Stadium Project

For Period Ending June 30, 2025

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	\$61,300.00	\$61,300.00	\$0.00	\$61,300.00	\$0.00
Pressbox Window Shutters	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00
Concourse Overhead Painting	\$82,000.00	\$0.00	\$27,166.66	\$27,166.66	\$54,833.34
Concourse Lighting	\$3,000.00	\$2,914.49	\$0.00	\$2,914.49	\$85.51
Locker Room Flooring	\$75,000.00	\$0.00	\$21,661.20	\$21,661.20	\$53,338.80
Field Lighting (Musco)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Roofing Repair	\$15,000.00	\$7,300.00	\$0.00	\$7,300.00	\$7,700.00
Cage off Under Bleachers	\$20,000.00	\$5,000.00	\$0.00	\$5,000.00	\$15,000.00
Concourse Overhead Doors	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Scoreboard Repair	\$600.00	\$562.50	\$0.00	\$562.50	\$37.50
Thermostat Replacement	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Chair Turf Protectors	\$10,000.00	\$9,252.00	\$0.00	\$9,252.00	\$748.00
Field Groomer	\$13,508.83	\$13,508.83	\$0.00	\$13,508.83	\$0.00
Owner & Architect Contingency	\$157,056.17	\$0.00	\$0.00	\$0.00	\$157,056.17
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	\$1,500,000.00	\$1,102,372.82	\$48,827.86	\$1,151,200.68	\$348,799.32

	Expended to Date	Invoices for Approval	Total	<u>Funding Sources</u>	
				R-24-104	\$1,500,000.00
RAD Sports	\$1,002,535.00	\$0.00	\$1,002,535.00		
O'Rourke Fencing	\$66,300.00	\$0.00	\$66,300.00		\$1,500,000.00
Brock USA	\$9,252.00	\$0.00	\$9,252.00		
Affiliated Services	\$0.00	\$0.00	\$0.00	Construction Contract	\$877,110.00
ARM Consulting	\$0.00	\$0.00	\$0.00	Change Order #1 Drainage	\$44,545.00
MUSCO Lighting	\$0.00	\$0.00	\$0.00	Change Order #2 Netting, Poles	\$36,080.00
Scoreboard Enterprises	\$562.50	\$0.00	\$562.50	Change Order #3 Crushed Stone	\$25,300.00
Turf Products	\$13,508.83	\$0.00	\$13,508.83	Total Const. Contract	\$983,035.00
Rhino Shield of New England	\$0.00	\$27,166.66	\$27,166.66		
Kaloutas & Co	\$0.00	\$21,661.20	\$21,661.20		
M&M Electrical	\$2,914.49	\$0.00	\$2,914.49		
RL Masonry	\$7,300.00	\$0.00	\$7,300.00		
	\$1,102,372.82	\$48,827.86	\$1,151,200.68		

Security Vestibule Project

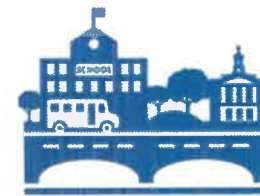
For Period Ending June 30, 2025

Project

Description	Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$3,971,909.93	\$1,551,477.68	\$607,204.05	\$2,158,681.73	\$1,813,228.20
Architect & Engineering Fees	\$395,590.00	\$339,390.00	\$0.00	\$339,390.00	\$56,200.00
Industrial Hygienist	\$10,503.00	\$10,503.00	\$0.00	\$10,503.00	\$0.00
Testing Services	\$12,383.28	\$2,383.28	\$0.00	\$2,383.28	\$10,000.00
Relocation Services	\$980.00	\$980.00	\$0.00	\$980.00	\$0.00
Security & Access Control	\$3,360.00	\$3,360.00	\$0.00	\$3,360.00	\$0.00
Owner & Architect Contingency	\$79,047.79	\$0.00	\$0.00	\$0.00	\$79,047.79
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	\$4,473,774.00	\$1,908,093.96	\$607,204.05	\$2,515,298.01	\$1,958,475.99

	Expended to Date	Invoices for Approval	Total	<u>Funding Sources</u>	
Harvey Construction	\$1,551,477.68	\$607,204.05	\$2,158,681.73	Nashua City Bond	\$2,000,000.00
HL Turner Group	\$339,390.00	\$0.00	\$339,390.00	R-24-062	\$273,774.00
Page Street	\$980.00	\$0.00	\$980.00	R-25-137	<u>\$2,200,000.00</u>
RPF Environmental	\$10,503.00	\$0.00	\$10,503.00		\$4,473,774.00
JL Turner	\$2,383.28	\$0.00	\$2,383.28	Construction GMP Dr. Crisp	\$1,303,173.00
SW Cole	\$0.00	\$0.00	\$0.00	Change Order #1	\$6,077.18
Allied Universal	\$3,360.00	\$0.00	\$3,360.00	Change Order #2	-\$96,545.35
	<u>\$1,908,093.96</u>	<u>\$607,204.05</u>	<u>\$2,515,298.01</u>	Construction GMP New Searles	\$2,528,816.00
				Change Order #1	<u>\$230,389.10</u>
				Total Const. Contract	\$3,971,909.93

HARVEY



NASHUA
SCHOOL DISTRICT
Gateway to Opportunity

NASHUA SCHOOL DISTRICT

JULY 2025 CONSTRUCTION PROJECT UPDATES

- BIRCH HILL ELEMENTARY SCHOOL
- MAIN DUNSTABLE ELEMENTARY SCHOOL
- NEW SEARLES ELEMENTARY SCHOOL – SECURITY UPGRADES

BIRCH HILL & MAIN DUNSTABLE ELEMENTARY SCHOOLS

➤ PHASE #9 – SITE RESTORATION

- ❑ MDES – SITE RESTORATION
- ❑ MDES – ELEVATOR
MODERNIZATION, TESTING &
INSPECTIONS
- ❑ MDES – NURSE'S COUNTERTOP
REPLACEMENT
- ❑ BHES – PLAYGROUND FENCING
- ❑ BHES – SITE RESTORATION
- ❑ BHES – PORTABLE CLASSROOM
PERMANENT PROVISIONS
- ❑ BHES – PLAYGROUND FENCING
- ❑ BHES – SCHOOL SIGN











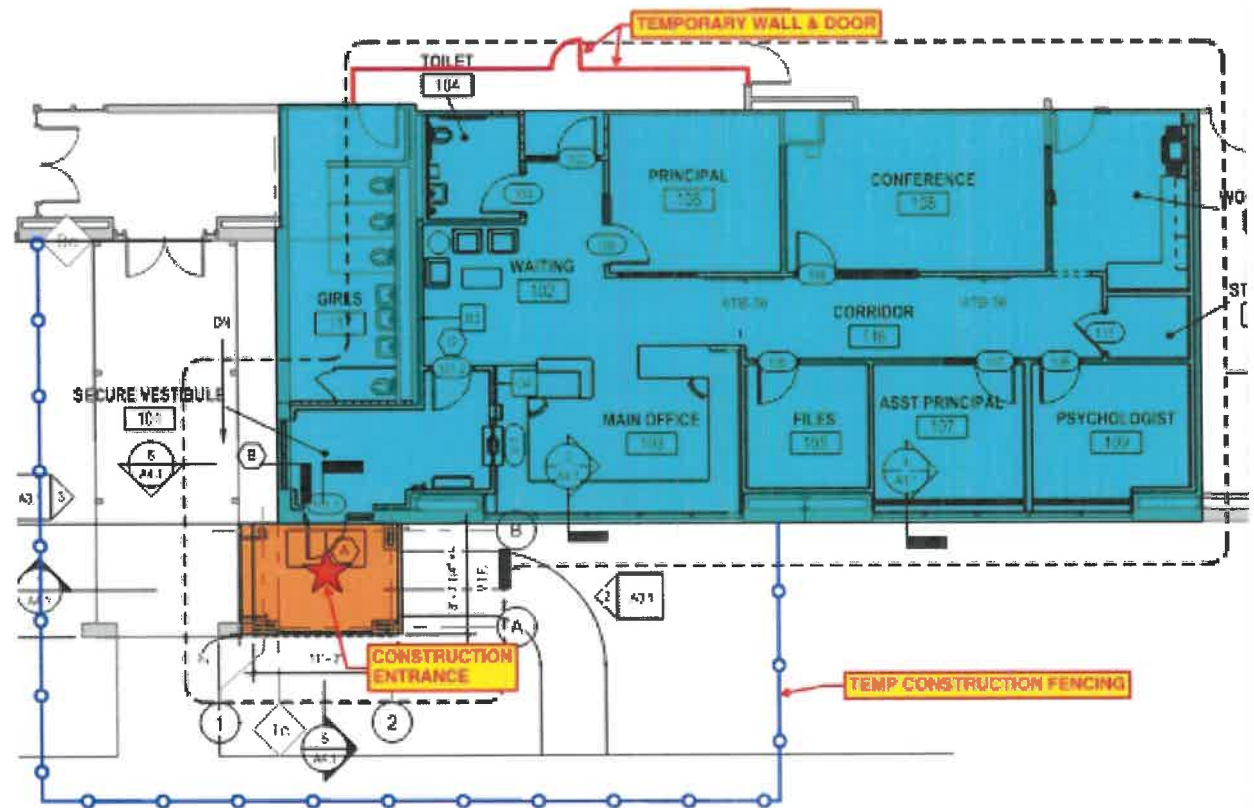




NEW SEARLES ELEMENTARY SCHOOL - SECURITY UPGRADES

- ❑ BRICK VENEER - COMPLETE
- ❑ CANOPY ROOFING - IN PROGRESS
- ❑ EXTERIOR WALL FRAMING - COMPLETE
- ❑ EXTERIOR SPRAY FOAM - COMPLETE
- ❑ METAL WALL PANELS - 08/11
- ❑ SIDEWALK REPLACEMENT - 07/23
- ❑ DRYWALL - COMPLETE
- ❑ PRIME & FIRST PAINT - COMPLETE
- ❑ BATHROOM TILE - COMPLETE
- ❑ CEILING GRID - COMPLETE
- ❑ MILLWORK - 07/21
- ❑ FLOORING INSTALL - 07/30

New Office Renovation







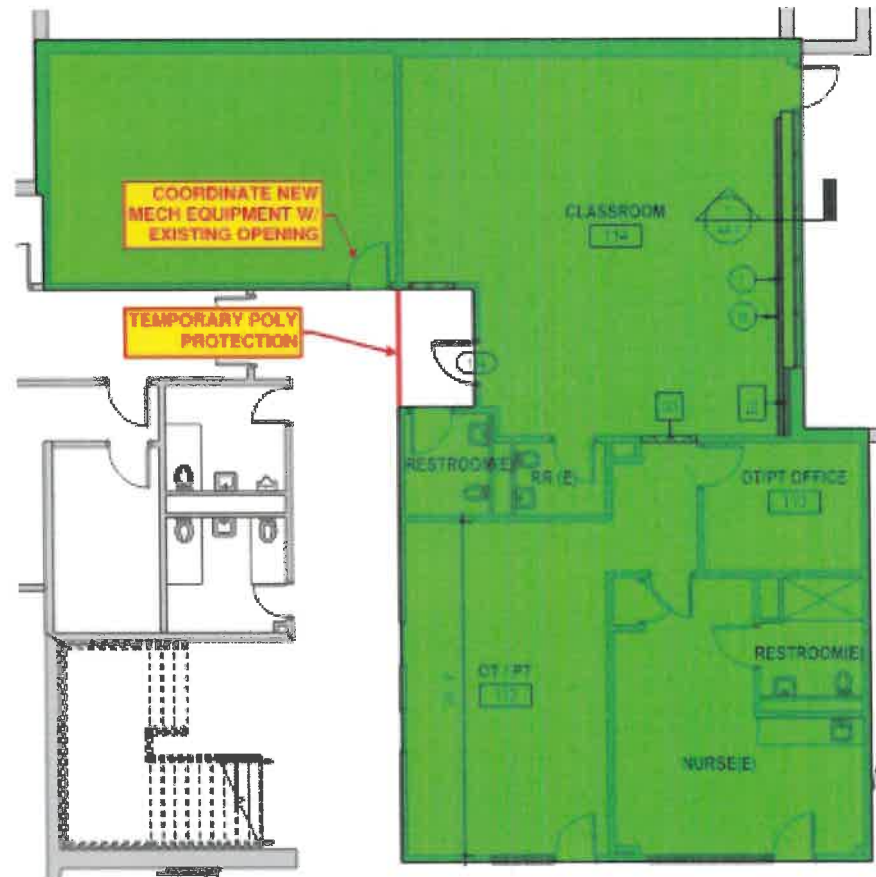


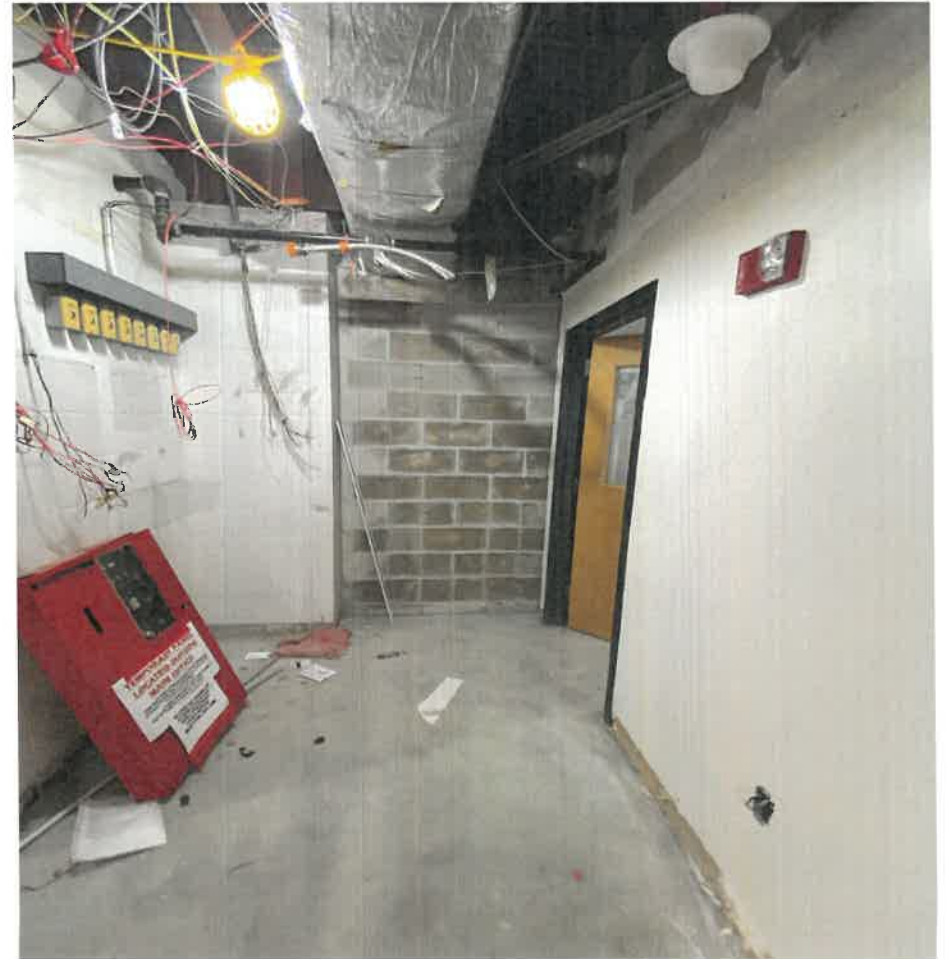


NEW SEARLES ELEMENTARY SCHOOL – SECURITY UPGRADES

- ❑ DEMOLITION - COMPLETE
- ❑ MEP ROUGH-IN – ON GOING
- ❑ MASONRY INFILL - COMPLETE
- ❑ DRYWALL - COMPLETE
- ❑ INSTALL DOOR FRAME - COMPLETE
- ❑ PRIME/ FIRST PAINT – 07/22
- ❑ CEILING GRID – 07/24
- ❑ FLOORING INSTALL – 08/04

Existing Office Renovation









HARVEY