

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
NASHUA HIGH SCHOOL NORTH BOARDROOM
THURSDAY, NOVEMBER 20, 2025
7:00 P.M. MEETING**

MEETING AGENDA

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

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE OF ALLEGIANCE

PREVIOUS MEETING MINUTES APPROVAL – October 23, 2025

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. Stellos Sidewalk Bid Results - Stellos Stadium
3. PO to be created for Hertz Furniture in the amount of \$1,398.00 – Brian S. McCarthy Middle School
4. PO created for NorthStar Construction Service in the amount of \$31,625.00 – Stellos Stadium

Invoice Approval – [View Invoices](#)

- a. Harvey Construction, Total \$156,367.62
 - i. Application #7, 156,367.62 – New Searles Elementary/Security Vestibule
- b. Lavallee Brensinger Architects, Total 2,040.79
 - i. Invoice #22806, \$2,040.79 – Stellos Stadium
- c. The Lawson Group, Total \$3,750.00
 - i. Invoice #0129407, \$3,750.00 – Main Dunstable Elementary School
- d. Musco, Total \$10,413.94
 - i. Invoice #445338, \$10,413.94 – Stellos Stadium
- b. S.W. Cole Engineering, Inc.
 - i. Invoice #130516, \$344.80 – New Searles Elementary School/Security Vestibule

Birch Hill/Main Dunstable Invoices: \$3,750.00

Security Vestibule Invoices: \$156,712.42

Stellos Stadium: \$12,454.73

Total Invoices: \$172,917.15

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

*Upcoming meetings: **December 18, 2025 at 7:00 PM**, NHS North Boardroom*

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING
THURSDAY, OCTOBER 23, 2025
NHS NORTH BOARD ROOM**

A meeting of the Joint Special Building Committee was held at Nashua High School North on Thursday, October 23, 2025. Alderman Dowd called the meeting to order at 7:00 p.m.

Present: Mr. Dowd, Ms. Wilshire, Mr. Sullivan, Mr. Sennott, Ms. Raymond, Mr. Johnson, Ms. Lopez, and Ms. Prinn

Also Present: Mr. Shawn Smith, Dr. Mario Andrade, Mr. Brendan Arel, and Mr. Michael Space

Also Present: Members of the Public, Channel 22 Videographer

PREVIOUS MEETING MINUTES APPROVAL – September 25, 2025

*Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of September 25, 2025, accept them and place them on file. **Approved***

REMARKS BY CHAIRMAN – Alderman Dowd

Mentioned the rededication ceremonies at Birch Hill Elementary and Main Dunstable Elementary. Alderman Dowd thanked Nick Gomes for his band and the music.

Alderman Dowd gave an overview of the project costs and remaining funds for the middle school project, Birch Hill and Main Dunstable project, New Searles security vestibule project, and the Stellos Stadium project.

The Lions Club has donated a tree for McCarthy Middle School in honor of Brian McCarthy.

SCHOOL ADMINISTRATION – Dr. Andrade

On November 19, the district will hold a community forum at Pennichuck Middle School at 6:00 PM to review the facilities master plan to get input from the community. Harriman will be facilitating that conversation.

Mr. Shawn Smith

There is an addition to the agenda – a proposed pathway to the visitor’s side of the stadium.

CONSTRUCTION MANAGER’S REPORT – Harvey Construction

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

- Birch Hill
 - Present the final PCCO to return project savings
 - One last item is the marquis section of sign – November 11

New Searles Elementary School – Mr. Mike Space

- Received the final CO today, 10/23/25
- New sign installed over canopy
- Installed BR pass-through box
- Replaced electrical room door
- New plantings installed
- Began installing awning windows
- Outstanding items:
 - Replace existing roof exhaust fans – ongoing (end of October)
 - Replace existing main distribution panel – pending (February break)

UPDATE ON STELLOS - Shawn Smith

Mr. Smith presented a request for a shed to store the new field grooming equipment and the chair pads to protect the turf at Stellos. A shed has been selected from Reeds Ferry Shed.

Ms. Raymond moved to approve the purchase of a shed from Reeds Ferry Sheds for the Stellos Stadium in an amount not to exceed \$16,818.60. So voted unanimously.

Stellos walkway - When the fence surrounding the field itself (keep people from running onto the field) was installed, it prevented people from going straight from the parking lot to the visitor's side. A paved walkway is required. An RFP has been created and we are waiting for quotes.

Ms. Raymond moved to authorize the Joint Special Chairman to approve a contract with a selected vendor for the Stellos walkways not to exceed \$60,000.00. So voted unanimously.

PCOs and PCCOs

1. PCCO #007 (BH) – Return savings for Birch Hill Elementary School in the amount \$732,732.84.

Ms. Wilshire moved to approve PCCO #007 for the Birch Hill Elementary School in a credit amount of \$732,732.84. So voted unanimously.

INVOICE APPROVAL[View Invoices](#)

- a. Harvey Construction, Total \$273,948.55
 - i. Application #30, \$88,490.77 – Birch Hill Elementary
 - ii. Application #5, \$185,457.78 – New Searles Elementary
- b. Lavallee Brensinger Architects, Total \$1,941.24
 - i. Invoice #22677, \$1,941.24 – Stellos Stadium
- c. NorthStar Construction, Total \$5,000.00
 - i. Invoice #23299, \$5,000.00 – Stellos Stadium
- d. Overhead Door, Total \$4,950.00
 - i. Invoice #18765391, \$4,950.00 – Stellos Stadium
- e. Turf Products, Total \$39,811.17
 - i. Invoice #1523923-00, \$39,811.17 – Brian S. McCarthy Middle School

Birch Hill/Main Dunstable Invoices: \$88,490.77

Brian S. McCarthy Middle School Invoices: \$39,811.17

Security Vestibule Invoices: \$185,457.78

Stellos Stadium: \$11,891.24

Total Invoices: \$325,650.96

Mr. Sullivan moved to approve the invoices in the following order Birch Hill/Main Dunstable Invoices: \$88,490.77; Brian S. McCarthy Middle School Invoices: \$39,811.17; Security Vestibule Invoices: \$185,457.78; Stellos Stadium Invoices: \$11,891.24; for total invoices to be paid: \$325,650.96. So voted unanimously.

Mr. Sullivan requested an update on the EEI work still to be done. The district is holding payment until all work is complete.

COMMENTS BY COMMITTEE MEMBERS

- *Alderwoman Wilshire thanked Brendan Arel for all his work on the BH and MD project. “You're always ready, on top of everything, and I wanted to thank you.”*
- *Mr. Johnson wanted to make sure that the Stellos field is replaced at regular intervals and we're not risking injury to kids.*
- *Ms. Lopez questioned the completion of the Stellos project. Mr. Smith gave the list of outstanding items.*

Ms. Lopez moved to adjourn. Motion passes 8-0 at 7:41 pm.

Submitted by Tara C. Kinsella

Birch Hill & Main Dunstable Elementary Renovation Projects

For Period Ending October 31, 2025

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	\$666,500.00	\$653,600.71	\$0.00	\$653,600.71	\$12,899.29
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 *	\$5,047,277.59	\$0.00	\$5,047,277.59	\$81,024.00
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	\$84,821.27	\$84,091.27	\$3,750.00	\$87,841.27	(\$3,020.00)
FF&E	\$32,000.00	\$31,505.21	\$0.00	\$31,505.21	\$494.79
IT Infrastructure	\$24,300.00	\$24,300.00	\$0.00	\$24,300.00	\$0.00
Testing Services	\$50,000.00	\$45,476.61	\$0.00	\$45,476.61	\$4,523.39
Relocation Expenses	\$6,348.96	\$6,348.96	\$0.00	\$6,348.96	\$0.00
Security Systems	\$282,908.00	\$269,912.94	\$0.00	\$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	\$108,400.00	\$0.00	\$108,400.00	\$0.00
Owner & Architect Contingency	\$1,520,989.50	\$0.00	\$0.00	\$0.00	\$1,520,989.50
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	\$37,482,908.00	\$35,849,252.03	\$3,750.00	\$35,853,002.03	\$1,629,905.97

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

	Expended to Date	Invoices for Approval	Total	Funding Sources	
Harvey Construction	\$16,631,464.99	\$0.00	\$16,631,464.99	NSD DM - Architect	\$110,450.00
Harriman A&E	\$653,600.71	\$0.00	\$653,600.71	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	\$17,847,277.59	\$0.00	\$17,847,277.59	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 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	\$0.00	\$3,750.00	\$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
	\$35,849,252.03	\$3,750.00	\$35,853,002.03		

Security Vestibule Project
For Period Ending October 31, 2025

Project #					
Description	Budget	Expended to Date	Invoices for Approval	Total	Remaining Balance
Construction Manager	\$3,994,863.29	\$3,521,720.17	\$156,367.62	\$3,678,087.79	\$316,775.50
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	\$2,383.28	\$344.80	\$2,728.08	\$9,655.20
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	\$54,813.23	\$0.00	\$0.00	\$0.00	\$54,813.23
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	\$4,473,774.00	\$3,935,817.65	\$156,712.42	\$4,092,530.07	\$381,243.93

	Expended to Date	Invoices for Approval	Total	<u>Funding Sources</u>	
Harvey Construction	\$3,521,720.17	\$156,367.62	\$3,678,087.79	Nashua City Bond	\$2,000,000.00
HL Turner Group	\$395,590.00	\$0.00	\$395,590.00	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	\$11,784.20	\$0.00	\$11,784.20		\$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	\$344.80	\$344.80	Change Order #1	\$6,077.18
Allied Universal	\$3,360.00	\$0.00	\$3,360.00	Change Order #2	-\$96,545.35
	<u>\$3,935,817.65</u>	<u>\$156,712.42</u>	<u>\$4,092,530.07</u>	Construction GMP New Searles	\$2,528,816.00
				Change Order #1	\$230,389.10
				Change Order #2	<u>\$22,953.36</u>
				Total Const. Contract	\$3,994,863.29

Stellos Stadium Project
For Period Ending October 31, 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	\$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)	\$32,000.00	\$25,310.94	\$10,413.94	\$35,724.88	(\$3,724.88)
Roofing Repair	\$43,925.00	\$12,300.00	\$0.00	\$12,300.00	\$31,625.00
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	\$2,863.17	\$2,040.79	\$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	\$41,504.58	\$0.00	\$0.00	\$0.00	\$41,504.58
	\$1,500,000.00	\$1,320,225.93	\$12,454.73	\$1,332,680.66	\$167,319.34

	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	\$0.00	\$0.00
MUSCO Lighting	\$25,310.94	\$10,413.94	\$35,724.88
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	\$2,863.17	\$2,040.79	\$4,903.96
Overhead Doors	\$4,950.00	\$0.00	\$4,950.00
Northstar	\$5,000.00	\$0.00	\$5,000.00
Reeds Ferry Sheds	\$0.00	\$0.00	\$0.00
RL Masonry	\$7,300.00	\$0.00	\$7,300.00
	\$1,320,225.93	\$12,454.73	\$1,332,680.66

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