

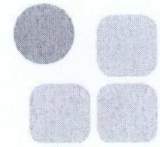
Joint Committee on Infrastructure & Board of Public Works
Meeting of April 29, 2026
Agenda

1. Opening Committee Meeting - General Introductory Remarks	Chairman O'Brien/Tim Cummings
2. Public Comment	Chairman O'Brien
3. Approval of Minutes - Minutes of February 25, 2026	Chairman O'Brien
4. DPW Garage Project - General Progress Status Update - Project Status Update - Design Update - Overall Project Timeline/Look Ahead	Review by Tim Cummings, Joe Sullivan
5. DPW Garage Project - Approval of Invoices - Leftfield – Services through November 30 th , 2025 - #2024.035-012 - \$26,500 - Leftfield – Services through December 31 st , 2025 - #2024. 035-013 - \$15,000 - Leftfield – Services through January 31 st , 2026 - #2024.035-014 - \$15,000 - Leftfield – Services through February 28 th , 2026 - #2024.035-015 - \$15,000 - Leftfield – Services through March 31 st , 2026 - #2024.035-016 - \$18,850 - HKT – Services through March 31 st , 2026 - #0008-022442 - \$136,577.65	T. Cummings
6. DPW Garage Project - Approval of Contract/Proposals/Amendments - Harvey Construction – Design/Build Proposal BODE Equipment – \$30,000	T. Cummings
7. Wastewater Treatment Facility - General Progress Update - Overall Project Update	T. Cummings, J. Sullivan
8. Wastewater Treatment Facility - Approval of Invoices - LeftField – Services through November 30, 2025 – #2025.007.006 - \$26,500	T. Cummings
9. Wastewater Treatment Facility – Approval Contracts/Proposals/Amendments - None	T. Cummings, Joe Sullivan
10. Other Expenditures For Approval - None	T. Cummings
11. Old Business None	
12. Adjourn - Next Meeting: May TBD -	

28359

LeftField, LLC
101 Federal St
Boston, MA 02110
www.leftfieldpm.com

FEB 25 2026



INVOICE

BILL TO

City of Nashua
Attn: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03061

INVOICE # 2024.035-012

DATE 11/30/2025

DUE DATE 12/30/2025

TERMS Net 30

FOR

November 2025 OPM Services

PROJECT

Public Works Garage Project

PO/CONTRACT

PO #192681 / RFP0265-111324 ✓

	QTY	RATE	AMOUNT
Services	1	26,500.00	26,500.00
Lump Sum per Contract			

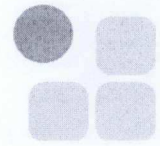
We appreciate your business and look forward to helping you again!

BALANCE DUE

\$26,500.00

Remit Payment To:
LeftField, LLC
PO Box 307
Hingham, MA 02043

28359



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101 Federal St
Boston, MA 02110
www.leftfieldpm.com

INVOICE

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City of Nashua
Attn: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03061

INVOICE # 2024.035-013

DATE 12/31/2025

DUE DATE 01/30/2026

TERMS Net 30

FOR

December 2025 OPM Services

PROJECT

Public Works Garage Project

PO/CONTRACT

PO #192681 / RFP0265-111324

	QTY	RATE	AMOUNT
Services	1	15,000.00	15,000.00
Lump Sum per Contract			

We appreciate your business and look forward to helping you again!

BALANCE DUE

\$15,000.00

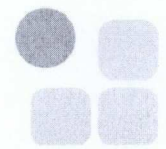
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APR 06 2026



INVOICE

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City of Nashua
Attn: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03061

INVOICE # 2024.035-014
DATE 01/31/2026
DUE DATE 03/02/2026
TERMS Net 30

FOR
January OPM Services

PROJECT
Public Works Garage Project

PO/CONTRACT #
PO #192681 / RFP0265-111324

	QTY	RATE	AMOUNT
Services	1	15,000.00	15,000.00
Lump Sum per Contract			

We appreciate your business and look forward to helping you again!

BALANCE DUE

\$15,000.00

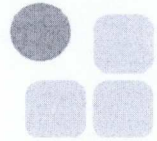
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APR 06 2026



INVOICE

BILL TO

City of Nashua
Attn: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03061

INVOICE # 2024.035-015

DATE 02/28/2026

DUE DATE 03/30/2026

TERMS Net 30

FOR

February OPM Services

PROJECT

Public Works Garage Project

PO/CONTRACT

PO #192681 / RFP0265-111324

	QTY	RATE	AMOUNT
Services	1	15,000.00	15,000.00
Lump Sum per Contract			

We appreciate your business and look forward to helping you again!

BALANCE DUE

\$15,000.00

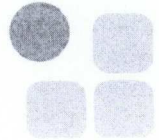
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101 Federal St
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www.leftfieldpm.com

APR 08 2026



INVOICE

BILL TO

City of Nashua
Attn: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03061

INVOICE # 2024.035-016

DATE 03/31/2026

DUE DATE 04/30/2026

TERMS Net 30

FOR
March OPM Services

PROJECT
Public Works Garage Project

PO/CONTRACT #
PO #192681 / RFP0265-111324

	QTY	RATE	AMOUNT
Services	1	15,000.00	15,000.00
Lump Sum per Contract			
Reimbursable Expense:Subconsultant Fee	1	3,500.00	3,500.00
Miyakoda Invoice # 2926 for FS Cost Estimate			
Admin Fee:Sub Markup	1	350.00	350.00
10% Markup			

We appreciate your business and look forward to helping you again!

BALANCE DUE

\$18,850.00[View and pay](#)

Remit Payment To:
LeftField, LLC
PO Box 307
Hingham, MA 02043

INVOICE

Miyakoda Consulting Inc.
PO Box 120731
Boston, MA 02112

accounting@miyakoda.com
+1 (617) 429-1023

Bill to

Matt McBurnie
LeftField
10 Dorrance Street
Suite 700
Providence, RI 02903

Invoice details

Project: Nashua DPW

Invoice no.: 2926
Terms: Net 30
Invoice date: 04/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Feasibility Study	Nashua DPW Project			\$3,500.00
				Total	\$3,500.00

20937



24 Roland Street, Suite 301 • Charlestown, MA 02129
T: 617.776.6545 • F: 617.776.6678 • www.hktarchitects.com

BILL TO

APR 21 2026

MONTHLY INVOICE

City of Nashua
ATTN: Accounts Payable
P.O. Box 2019
229 Main Street
Nashua, NH 03061

Project Description: Nashua DPW Garage

Professional Services through March 31, 2026
City of Nashua Purchase Order # 192839 ✓

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
0008-022442	April 17, 2026	May 17, 2026	022442	\$136,577.65

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Fee	%	Amount	%	Amount	Amount
01 Pre-Design	6.95%	\$169,000.00	100.00%	\$169,000.00	0.00%	\$0.00	\$0.00
02 Schematic Design (Amend 1)	12.73%	\$309,551.00	100.00%	\$309,551.00	0.00%	\$0.00	\$0.00
03 Design Development (Amend 1)	28.84%	\$701,201.00	92.55%	\$648,954.72	3.21%	\$22,497.45	\$29,748.83
04 Industrial Engineering (Amend 1)	5.75%	\$139,841.00	75.15%	\$105,093.90	23.53%	\$32,900.00	\$1,847.10
05 Methane Reclaim System Energy Recovery (Amend 1)	2.04%	\$49,624.00	55.46%	\$27,522.00	40.30%	\$20,000.00	\$2,102.00
06 Contract Documents (Ph CD1 50% - Amend 2)	16.61%	\$403,805.00	92.77%	\$374,605.58	5.12%	\$20,660.75	\$8,538.67
07 Industrial Engineering (Ph CD1 50% - Amend 2)	1.12%	\$27,110.00	0.00%	\$0.00	100.00%	\$27,110.00	\$0.00
08 Methane Reclaim (Ph CD1 50% - Amend 2)	0.54%	\$13,100.00	78.28%	\$10,254.74	15.40%	\$2,017.00	\$828.26
09 Contract Documents (Ph CD2 - Amend 3)	16.61%	\$403,816.00	0.00%	\$0.00	2.82%	\$11,392.45	\$392,423.55
10 Industrial Engineering (Ph CD2 - Amend 3)	1.12%	\$27,110.00	0.00%	\$0.00	0.00%	\$0.00	\$27,110.00
11 Methane Reclaim System Energy Recovery (Ph CD2 - Amend 3)	0.54%	\$13,100.00	0.00%	\$0.00	0.00%	\$0.00	\$13,100.00
12 Bidding (Amend 3)	4.38%	\$106,400.00	0.00%	\$0.00	0.00%	\$0.00	\$106,400.00
Supplemental: Landscape Architecture (Amend 1)	0.64%	\$15,550.00	0.00%	\$0.00	0.00%	\$0.00	\$15,550.00
Supplemental: Land Surveying Services (Amend 1)	1.15%	\$28,050.00	0.00%	\$0.00	0.00%	\$0.00	\$28,050.00
Supplemental: Historical/Cultural Impact Study (Amend 1)	0.49%	\$11,850.00	0.00%	\$0.00	0.00%	\$0.00	\$11,850.00
Supplemental: Wildlife Biologist Consultant/Study (Amend 1)	0.49%	\$11,850.00	0.00%	\$0.00	0.00%	\$0.00	\$11,850.00
Totals	100.00%	\$2,430,958.00	67.67%	\$1,644,981.94	73.29%	\$136,577.65	\$649,398.41

AMOUNT DUE THIS INVOICE	\$136,577.65
PREVIOUS BALANCE	\$404,673.71
PAYMENTS RECEIVED	\$404,673.71
ACCOUNT BALANCE	\$136,577.65

Please make payments to HKT Architects, Inc.

AMENDMENT #1 TO PROFESSIONAL SERVICES CONTRACT

This **Amendment No. 1** made the _____ day of _____, 2026, by and between CITY OF NASHUA, (hereinafter referred to as "City"), and Harvey Construction Management, (hereinafter referred to as the "Service Provider") whose address is 10 Harvey Road, Bedford, NH 03110.

WHEREAS, an AGREEMENT was entered into on **January 16, 2025** between the City and Service Provider, which AGREEMENT is entitled "**Public Works Garage Construction Management Pre-Construction Services**", hereafter referred to as AGREEMENT.

WHEREAS, both City and Service Provider desire to amend the AGREEMENT to expand the scope of services and amend the budget to include Pre-Engineered Building Design Assist Services as outlined in **EXHIBIT A** attached.

NOW THEREFORE, the parties agree to amend the AGREEMENT as follows:

1. Article 3 – PERIOD OF PERFORMANCE:

Service Provider shall complete all additional work by **March 31, 2027**.

2. Article 4 – COMPENSATION, as follows:

Service Provider agrees to perform the additional work for a total cost not to exceed

Thirty Thousand Dollars

\$30,000

IN WITNESS WHEREOF, the parties have executed, or have caused their properly authorized representatives to duly execute, this Amendment to Agreement on the date and year first above written.

City of Nashua

Harvey Construction Management

By: James Donchess, Mayor

By:

Date: _____

Date: _____



EXHIBIT A

10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 1, 2025

Mr. Tim Cummings
Director of Administrative Services
City of Nashua
229 Main Street
Nashua, NH 03061-2019

RE: Public Works Garage – Pre-Engineered Building Design Assist Proposal

Dear Tim,

Thank you for engaging Harvey as your partner for the development of the new Department of Public Works garage on West Hollis Street in Nashua. We are pleased to provide the attached proposal for the design assist effort for the pre-engineered metal building portion of the project (aka Vehicle Storage).

With the issuance of this proposal, and authorization previously granted at our team meeting on June 4, 2025, you are authorizing Harvey to engage BODE Equipment of Londonderry, NH for design assist services only with a not-to-exceed value of Thirty-Thousand Dollars (\$30,000).

We will require an amendment and/or change order to the current PO (19261) issued by the City of Nashua for the value of \$30,000.

If you have any questions or require further clarification, please do not hesitate to contact me at (603) 722-8012 or kkelley@hccnh.com.

Respectfully,

A handwritten signature in black ink, appearing to read "Keith A. Kelley", is written over a horizontal line.

Keith A Kelley, VP - Director of Preconstruction
Office: (603) 624-4600, Cell: (603) 722-8012, Email: kkelley@hccnh.com

Nashua DPW Garage
848 W Hollis Street
Nashua, New Hampshire

Request for Proposal
Design/Build Services
May 16, 2025

Fee Proposal

Please include on your company letterhead the following cost breakdown:

Design-Assist Services:

Lump Sum Fee	\$ <u>30,000.00</u>
<u>Proposed Staff Hourly Rates (for additional services)</u>	
Designer	Hour \$ <u>92.00</u>
Engineer	Hour \$ <u>110.00</u>
Administration Support	Hour \$ <u>81.00</u>
Other _____	Hour \$ _____
Other _____	Hour \$ _____

PEMB Building Budget:

Budget for the procurement and installation of the proposed structure
\$ 3,749,782.90

BODE accounted for:

- Dumpsters for our insulation, IMP, packaging waste
- Lift Equipment
- Open Shop Labor
- Project Management
- Freight, Butler Building, Insulation, (6) OHD and (6) Prime Painted Personnel Doors
- Window Frames Included but no windows
- Engineering for foundation and slab included
- Standing Seam MR24 Roof with insulation
- 3" IMP Walls Included - Fineline panel / light mesa style - Thermalwall
- (6) Commerical Overhead Doors 18' wide x 16' high
- (6) Personnel Doors 3070 primed painted only
- Anchor Bolt Design for Butler Building Included

In this situation, the building is designed. BODE has (3) different individuals accounted for to participate in the Design-Assist Services. They include the Chief Estimator, Structural Engineer designing the foundation/slab, APM to ensure all aspects of the Butler Building and OHDs and integration to the other structures is properly reviewed and accounted for.

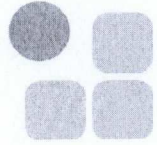
This is an estimate. We will only bill for the hours used.

Revised by Scott Fawcett 6-3-2025

28359

LeftField, LLC
101 Federal St
Boston, MA 02110
www.leftfieldpm.com

FEB 25 2026



INVOICE

BILL TO

City of Nashua
Attn: Accounts Payable
PO Box 2019
229 Main Street
Nashua, NH 03061

INVOICE # 2025.007-006

DATE 11/30/2025

DUE DATE 12/30/2025

TERMS Net 30

FOR

November 2025 OPM Services

PROJECT

WWT Maintenance and Storage

PO/CONTRACT

PO #195828 ✓

	QTY	RATE	AMOUNT
Services	1	26,500.00	26,500.00
Lump Sum per Contract			

We appreciate your business and look forward to helping you again!

BALANCE DUE

\$26,500.00

Remit Payment To:
LeftField, LLC
PO Box 307
Hingham, MA 02043

TC