



THE CITY OF NASHUA

Office of Administrative Services

"The Gate City"

Joint Committee on Infrastructure & Board of Public Works

Meeting of May 28, 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 April 27, 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 April 30, 2026 - #191005 - \$18,300 - HKT – Services through April 30, 2026 - #0009-022442 - \$135,007.08 - Harvey Construction – Bode Equipment Application #1 - \$30,000.00	T. Cummings
6. DPW Garage Project - Approval of Contract/Proposals/Amendments - None	T. Cummings
7. Other Expenditures for Approval - None	T. Cummings
8. Old Business o PFAS Report was distributed to Committee	
9. Adjourn - Next Meeting: June TBD	

28359



MAY 08 2026

INVOICE

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

April 30, 2026
Project No: LF-02360.00
Invoice No: 191005

Invoice Total	18,300.00
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Profit Center 010:PMA:LFT

Project LF-02360.00 City of Nashua Public Works Garage Project PO #192681 / RFP0265-111324

Professional Services from April 01, 2026 to April 30, 2026

Task 01 OPM Services
Fee

Billing Phase

Lump Sum

**Current Fee
Billing**

15,000.00

Total Fee

15,000.00

Consultants

Consulting

4/24/2026

D21 Architects, LLC

Consulting 1008-110425

3,000.00

Total Consultants

1.0 times

3,000.00

3,000.00

Additional Fees

Admin Fee 10% Markup

300.00

Total Additional Fees

300.00

300.00

Total this Task

18,300.00

Invoice Total

18,300.00

Outstanding Invoices

Number	Date	Balance
2024.035-012	11/30/2025	26,500.00
2024.035-013	3/31/2026	15,000.00
2024.035-014	3/31/2026	15,000.00
2024.035-015	2/28/2026	15,000.00
2024.035-016	3/31/2026	18,850.00
Total		90,350.00

Total Now Due

108,650.00

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

ACH/Wire Payment:
Bank of America
LeftField, LLC
Account No: 004618582314
ABA No: 011000138

Project	LF-02360.00	City of Nashua Public Works Garage Proje	Invoice	191005
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Billing Backup

Tuesday, May 5, 2026

CUMMING

Invoice 191005 Dated 4/30/2026

2:05:22 PM

Project	LF-02360.00	City of Nashua Public Works Garage Project PO #192681 / RFP0265-111324
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Task	01	OPM Services
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Consultants

Consulting

AP	301229	4/24/2026	 D21 Architects, LLC / Consulting 1008-110425	3,000.00	
Total Consultants			1.0 times	3,000.00	3,000.00
				Total this Task	3,000.00
				Total this Project	3,000.00
				Total this Report	3,000.00

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

ACH/Wire Payment:
 Bank of America
 LeftField, LLC
 Account No: 004618582314
 ABA No: 011000138



D21 Architects, LLC
120 N. Main Street, Suite 305
Attleboro, MA 02703
(P) 617-834-7977 (O) 508-807-8043
(W) www.d21architects.com

Joseph Sullivan

November 14, 2025

D21 Project No: 25.030

Invoice No: 25.030.01

j.sullivan@leftfieldpm.com

Project Name – Building Envelope Evaluation Report
Project Location – 9 Stadium Drive, Nashua, NH 03601

Architect Professional Service Dates:

October 8, 2025 to November 4, 2025

Study Phase

Limited Services Fee Total \$3,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previously Billed	Current Billing
REPORT FEE	100.00	\$3,000.00	100.00	\$3,000.00	\$0.00	\$3,000.00
Basic Services Billing Totals				\$3,000.00	\$0.00	\$3,000.00
Additional Services	Billing Rate 1.10%	\$0.00				\$0.00
Reimbursable Expenses N/A	N/A	\$0.00				\$0.00

Additional Services & Expenses

\$0.00

Total this Invoice

\$3,000.00

Very truly yours,
D21 Architects, LLC

Fenton Bradley,
AIA, NCARB, ALEP, CPTED, LEED AP, MCPPO
Principal
bradley@d21architects.com
617.834.7977

Please make checks payable to: D21 Architects, LLC
Mailing Address:
D21 Architects, LLC
120 N. Main Street, Suite 305
Attleboro, MA 02703

BILL TO

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

MONTHLY INVOICE

Project Description: Nashua DPW Garage

Professional Services through April 30, 2026
City of Nashua Purchase Order # 192839

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
0009-022442	May 18, 2026	June 17, 2026	022442	\$135,007.08

	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	95.76%	\$671,452.17	0.00%	\$0.00	\$29,748.83
04 Industrial Engineering (Amend 1)	5.75%	\$139,841.00	98.68%	\$137,993.90	0.00%	\$0.00	\$1,847.10
05 Methane Reclaim System Energy Recovery (Amend 1)	2.04%	\$49,624.00	95.76%	\$47,522.00	0.00%	\$0.00	\$2,102.00
06 Contract Documents (Ph CD1 50% - Amend 2)	16.61%	\$403,805.00	97.89%	\$395,266.33	0.00%	\$0.00	\$8,538.67
07 Industrial Engineering (Ph CD1 50% - Amend 2)	1.12%	\$27,110.00	100.00%	\$27,110.00	0.00%	\$0.00	\$0.00
08 Methane Reclaim (Ph CD1 50% - Amend 2)	0.54%	\$13,100.00	93.68%	\$12,271.74	6.32%	\$828.26	\$0.00
09 Contract Documents (Ph CD2 - Amend 3)	16.61%	\$403,816.00	2.82%	\$11,392.45	32.16%	\$129,879.70	\$262,543.85
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	32.82%	\$4,299.12	\$8,800.88
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	73.29%	\$1,781,559.59	78.84%	\$135,007.08	\$514,391.33

AMOUNT DUE THIS INVOICE	\$135,007.08
PREVIOUS BALANCE	\$136,577.65
PAYMENTS RECEIVED	\$136,577.65
ACCOUNT BALANCE	\$135,007.08

Please make payments to HKT Architects, Inc.



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

INVOICE

DATE: 5/1/2026
INVOICE: 2025016-001

REFERENCE: PO#192691

BILL TO:

City of Nashua
229 Main Street
Nashua, NH 03061
Attn: Tim Cummings, Director of Administrative Services
Email: cummingst@nashuanh.gov

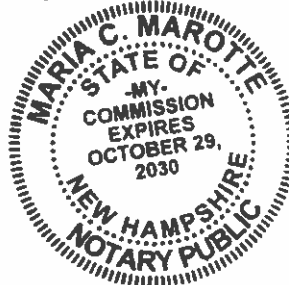
DESCRIPTION	HOURS	RATE	AMOUNT
Nashua Public Works Garage - Design Assist Services			
Bode Equipment - Application #1			\$30,000.00
Terms: Net 30			
TOTAL DUE:			\$30,000.00

Maria C. Marotte

Notary Public

My Commission Expires: *October 29, 2030*

Seal or Stamp



Kevin M. McIntyre

Kevin M. McIntyre

VP & Chief Financial Officer

Make All Checks Payable to Harvey Construction Corporation
THANK YOU FOR YOUR BUSINESS

APPLICATION FOR PAYMENT

To: Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

From: Bode Equipment
23 Londonderry Road
Unit 12
Londonderry, NH 03053

Contract For: Schedule 1

Project: New Public Works Facility(CON)

Application No.: 1
Period To: 02/28/26
Application Date: 11/10/25
Project No.: 2025-016
Contract Date: 11/04/25
Commitment: 2025016-001

1. ORIGINAL CONTRACT AMOUNT	\$30,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$30,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G)	\$30,000.00
5. RETAINAGE	
- of Completed Work	-
(Columns D + E)	
- of Stored Materials	-
(Columns F)	
Total Retainage	\$0.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$30,000.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$30,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Meredith Fowler Date: 11/10/25

State Of:

County Of:

Subscribed and sworn to before me this day of

Notary Public:

My commission expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$30,000.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: Date:

The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1

APPLICATION DATE: 11/10/25

PERIOD TO: 02/28/26

PROJECT NO.: 2025-016

Bode Equipment

	A	B	C	D	E	F	G	H	I	
	ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	COST CODE			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	13-342	1								
		Design Assist Services	\$30,000.00	-	\$30,000.00	-	\$30,000.00	100.00%	-	-
		PAYMENT TOTALS	\$30,000.00	-	\$30,000.00	-	\$30,000.00	100.00%	-	-

Commitment #

HARVEY CONSTRUCTION CORPORATION
10 HARVEY ROAD, BEDFORD, NH 03110

JOB # 2025-016

FINAL RELEASE AND WAIVER OF LIEN

DATE 03/04/26

Name: Bode Equipment
Address: 23 Londonderry Road Londonderry, NH 03053

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Bode Equipment has furnished materials and/or labor for the:

Projects known as: New Public Works Facility(CON)

on Properties owned by: City of Nashua

Upon receipt of \$30,000.00 and all previous payments which together total \$30,000.00 the undersigned hereby acknowledges and waives and releases any and all liens or claim of right of lien on the above-described premises and/or improvements thereon under the statutes of the State of New Hampshire, including but not limited to RSA Chapter 447, relating to mechanics and materialmens liens on account of labor and/or services, materials, fixtures, apparatus and machinery, furnished to this Project. The undersigned hereby further acknowledges that the receipt of the above-referenced sum is payment in full for sums due and owing the undersigned for this Project, and that there are no further sums due the undersigned and that it has been paid in full for all labor, material, change orders and retainage.

The undersigned further represents and warrants that all subcontractors and materialmen who have a contract with the undersigned and/or who have supplied labor or material to this Project through the undersigned have completed their work, submitted their final invoices and have been paid in full or will, within ten (10) days from the date hereof, be paid in full.

The undersigned agrees to defend, indemnify, and hold Harvey Construction Corporation harmless for any claim made in connection with or relating to the payment referenced herein above or in any way concerning the undersigned's or the undersigned's subcontractors or materialmens activities at this Project. The undersigned further agrees to pay all costs, fees (including attorneys fees), damages, awards or expenses of any kind to defend, discharge, and/or resolve any lien, demand or claim, including bond or surety claims, asserted by any subcontractor or materialmen who had a contract with and/or provided labor or materials to the undersigned for this Project.

By executing this Final Release and Waiver of Lien, the undersigned is also forever releasing, discharging and waiving any claim, demand, or cause of action of any kind or nature for any further or additional payments from Harvey Construction Corporation and/or its bonding company or surety relating in any way to these Projects.

I hereby certify that I am duly authorized to execute this instrument.

Executed this 6th day of March, 2026

Subcontractor: Bode Equipment

Samantha Meehan
WITNESS

BY: Nick Hossy

ITS: VP of Sales

Samantha M. Meehan
Notary Public, State of New Hampshire
My Commission Expires October 15, 2030